


**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2022-23**

PAN	AA YFS0552M		
Name	SHIBOM ENTERPRISE		
Address	178/C, REGENT COLONY , TOLLYGUNGE , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700040		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	514165720210922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		47,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	47,210
	Net tax payable	4	14,730
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	15,730
	Taxes Paid	7	19,686
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,956	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on <u>21-Sep-2022 13:34:41</u> from IP address <u>113.21.64.229</u> and verified by <u>SANAT SARKAR</u> having PAN <u>AWOPS5090A</u> on <u>21-Sep-2022</u> using Electronic Verification Code <u>XBCTXE9CII</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AA YFS0552M05514165720210922a67a5bfb273aa1c4608f34c09c21b8b82d34b64b		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			