


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ADFFS6420E		
Name	SIDHHI VINAYAK & VAISHNODEVI DEVELOPERS		
Address	KALITOLA LANE , CHOWK BAZAR , PURULIA , 32-West Bengal, 91-INDIA, 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	515322811161123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	40,74,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	40,74,710
	Net tax payable	5	12,71,310
	Interest and Fee Payable	6	14,238
	Total tax, interest and Fee payable	7	12,85,548
	Taxes Paid	8	12,85,548
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>16-Nov-2023 15:01:35</u> from IP address <u>171.50.143.2</u> and verified by <u>KOUSHIK SINHA</u> having PAN <u>AWAPS6846C</u> on <u>16-Nov-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 ADFFS6420E05515322811161123d3e8f7515ba50858788acac5e4adb82319df754b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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	ADFFS6420E		
Name	SIDHHI VINAYAK & VAISHNODEVI DEVELOPERS		
Address	KALITOLA LANE , CHOWK BAZAR , PURULIA , 32-West Bengal , 91-INDIA , 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	737782181201022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		35,06,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	35,06,310
	Net tax payable	4	10,93,969
	Interest and Fee Payable	5	3,203
	Total tax, interest and Fee payable	6	10,97,172
	Taxes Paid	7	10,97,172
(+) Tax Payable / (-) Refundable (6-7)	8	0	
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

This return has been digitally signed by HI VINAYAK & VAISHNODEVI DEVELO in the capacity of Partner having PAN AWAPS6846C from IP address 49.37.54.105 on 20-Oct-2022 DSC Sl.No & Issuer 24317883 & 24317883CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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Barcode/QR code



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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
2021-22

PAN	ADFFS6420E		
Name	SIDHHI VINAYAK & VAISHNODEVI DEVELOPERS		
Address	KALITOLA LANE , CHOWK BAZAR , PURULIA , 32-West Bengal , 91-INDIA , 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	233007040190222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		28,76,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	28,76,970
	Net tax payable	4	8,97,615
	Interest and Fee Payable	5	8,97,615
	Total tax, interest and Fee payable	6	9,15,526
	Taxes Paid	7	9,15,526
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by HI VINAYAK & VAISHNODEVI DEVELC in the capacity of Partner having PAN AWAPS6846C from IP address 10.1.82.90 on 19-Feb-2022 DSC Sl.No & Issuer 24317883 & 24317883CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



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