

# 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	ADGFS7379M		
Name	SHREE SHYAM BUILDERS AND DEVELOPERS		
Address	BAMUNARA , BAMUNARA , BAMUNARA , DURGAPUR , BURDWAN , 32-West Bengal , 91-India , 713212		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	514153170310322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,59,170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,59,170
	Net tax payable	4	1,74,461
	Interest and Fee Payable	5	10,234
	Total tax, interest and Fee payable	6	1,84,695
	Taxes Paid	7	1,84,700
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5
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 Detail			
	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 SANTANU BHANDARI in the capacity of Partner having PAN BOYPB7248L from IP address 45.116.191.210 on 31-03-2022 00:21:29  
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**