

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	ADGFS7379M		
Name	SHREE SHYAM BUILDERS AND DEVELOPERS		
Address	BAMUNARA , BAMUNARA , BAMUNARA , BAMUNARA , DURGAPUR , DURGAPUR , BURDWAN , 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	821856391261122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15,920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	15,920
	Net tax payable	4	4,967
	Interest and Fee Payable	5	1,049
	Total tax, interest and Fee payable	6	6,016
	Taxes Paid	7	6,016
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 SANTANU BHANDARI in the capacity of Partner having PAN BOYPB7248L from IP address 45.116.191.210 on 26-Nov-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU