

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
2020-21

PAN	ADFFS6420E		
Name	SIDHHI VINAYAK & VAISHNODEVI DEVELOPERS		
Address	KALITOLA LANE, , , CHOWK BAZAR, PURULIA, WEST BENGAL, 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	230958851280121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3790580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3790580
	Net tax payable	4	1182661
	Interest and Fee Payable	5	65932
	Total tax, interest and Fee payable	6	1248593
	Taxes Paid	7	1248593
	(+)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 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

Income Tax Return submitted electronically on 28-01-2021 19:56:59 from IP address 49.37.82.171 and verified by KOUSHIK SINHA

having PAN AWAPS6846C on 28-01-2021 19:56:59 from IP address 49.37.82.171 using Digital Signature Certificate (DSC).

DSC details: 17477810CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU