

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	ADIFS5396J		
Name	SHIVSHAKTI LIFESPACE		
Address	, , 4A POLLOCK STREET, KOLKATA, KOLKATA, WEST BENGAL, 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	925559661281220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1779970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1779970
	Net tax payable	4	555351
	Interest and Fee Payable	5	54078
	Total tax, interest and Fee payable	6	609429
	Taxes Paid	7	609428
	(+)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 28-12-2020 18:40:26 from IP address 103.89.169.74 and verified by
MANISH AGARWAL

having PAN AEFPA5395F on 28-12-2020 18:40:26 from IP address 103.89.169.74 using

Digital Signature Certificate (DSC).

19344391CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SHIVSHAKTI LIFESPACE			PAN ADIFS5396J		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number. ITR-5	
	Road/Street/Post Office 4A POLLOCK STREET	Area/Locality KOLKATA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Firm Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 36(1), KOLKATA					
	e-filing Acknowledgement Number 946468621290819					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	224730
3a		Deemed Total Income under AMT/MAT			3a	224730
3b		Current Year loss, if any			3b	0
4		Net tax payable			4	70116
5		Interest and Fee Payable			5	7041
6		Total tax, interest and Fee payable			6	77157
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	77160	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	77160	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-08-2019 12:49:09 from IP address 103.89.169.20 and verified by MANISH KUMAR AGARWAL having PAN AEFPA5395F on 29-08-2019 12:49:09 from IP address 103.89.169.20 using **Digital Signature Certificate (DSC)**
 DSC details: 15846565CN=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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

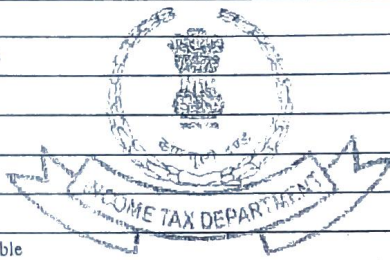
Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SHIVSHAKTI LIFESPACE			PAN ADIFS5396J	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office 4A POLLOCK STREET	Area/Locality KOLKATA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Firm	
Designation of AO(Ward/Circle) WARD 36(1), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 998033871080818		Date(DD/MM/YYYY) 08-08-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	0	
3a	Current Year loss, if any	3a	31130	
4	Net tax payable	4	0	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	
		Others		



This return has been digitally signed by MANISH KUMAR AGARWAL in the capacity of PARTNER
 having PAN AEFPA5395F from IP Address 27.125.201.20 on 08-08-2018 at SILIGURI
 Disc SI No & issuer 12968572CN=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