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		ADUFS6925R					
Name		SHRIVRIDHI CONSTRUCTION					
Address		8/35, , Fern Road, Golpark, Gariahat, Kolkata, West Bengal, 700019		Shrivrki)	d Construction		
Status		Firm	Form Number	ITR-5	ITR-5		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	1554	44290090121		
S	Current	Year business loss, if any	6.22.483	1	1141486		
etail	Total In	come	683.83		0		
Taxable Income and Tax details	Book Pr	Book Profit under MAT, where applicable			0		
	Adjusted	Adjusted Total Income under AMT, where applicable			0		
ле аг	Net tax j	Net tax payable			0		
ncon	Interest	Interest and Fee Payable			0		
le In	Total ta	Total tax, interest and Fee payable			0		
axal	Taxes Pa	Taxes Paid			0		
I	(+)Tax I	(+)Tax Payable /(-)Refundable (6-7)			0		
ax	Dividend	d Tax Payable	101	9	0		
Dividend Distribution Tax details	Interest	tterest Payable			0		
Dividend tribution 'details	Total Di	tal Dividend tax and interest payable			0		
Di istril d	Taxes Pa	; Paid			0		
a	(+)Tax I	Tax Payable /(-)Refundable (11-12)			0		
Tax	Accreted	d Income as per section 115TD		14	0		
e &]	Addition	itional Tax payable u/s 115TD			0		
	Interest	rest payable u/s 115TE			0		
d In De	Addition	lditional Tax and interest payable			0		
Accreted Incom Detail	Tax and	ax and interest paid			0		
	(+)Tax Payable /(-)Refundable (17-18)			19	0		
		•	021 16:02:38 from IP address 223.236.228	.214	and verified by		
Rajesh Kumar Jha							
having PAN AHLPJ1631Q on 19-02-2021 10:46:14 from IP address 223.236.228.214 using							
Electronic Verification Code C3P8Y7D9HI generated through Aadhaar OTP mode.							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 301289750211221	Date of filing: 21-Dec-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

2021-22

Assessment Year

[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)

PA	N	ADUFS6925R				
Nar	Name SHRIVRIDHI CONSTRUCTION					
Address 8/35 , Fern Road , Golpark, Gariahat , Kolkata , 32-West Bengal , 91-INDIA , 700019						
Status		Firm	Form Number	ITR-5		
File	Filed u/s 139(1)-On or before due date e-Filing Acknowledgemen		e-Filing Acknowledgement Number	301289750211221		
Taxable Income and Tax details	Cur	rent Year business loss, if any	1	47,49,919		
	Tota	al Income		0		
	Boo	ok Profit under MAT, where applicable	2	0		
	Adj	usted Total Income under AMT, where applicable	3	0		
	Net	tax payable	4	0		
	Inte	rest and Fee Payable	5	0		
	Tota	al tax, interest and Fee payable	6	0		
	Tax	es Paid	7	0		
	(+)	Tax Payable / (-) Refundable (6-7)	8	0		
Dividend Distribution Tax details	Div	ridend Tax Payable	9	0		
	Inte	rest Payable	10	0		
	Tota	al Dividend tax and interest payable	11	0		
	Tax	es Paid	12	0		
۵	(+)	Tax Payable / (-) Refundable (11-12)	13	0		
Accreted Income & Tax Details	Acc	creted Income as per section 115TD	14	0		
	Add	litional Tax payable u/s 115TD	15	0		
	Inte	rest payable u/s 115TE	16	0		
	Add	litional Tax and interest payable	17	0		
	Tax	and interest paid	18	0		
Ā	(+)	Tax Payable / (-) Refundable (17-18)	19	0		
This return has been digitally signed by SHRIVRIDHI CONSTRUCTION in the capacity of Partner having						

ADSPD9719Q from IP address 10.1.254.16 on 21-Dec-2021 DSC Sl.No & Issuer 6978269739913579607 6978269739913579607CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated Barcode/QR code





ADUFS6925R053012897502112210e5f45e75fc313710b49c4c22206dce7bd155879

Date of filing:	28-Jul-2022
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) ADUFS6925R PAN Name SHRIVRIDHI CONSTRUCTION 8/35, Fern Road, Golpark, Gariahat, Kolkata, 32-West Bengal, 91-INDIA, 700019 Address Status Form Number ITR-5 Firm Filed u/s e-Filing Acknowledgement Number | 187825251280722 139(1)-On or before due date Current Year business loss, if any 1,02,15,421 Total Income Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 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 SHRIVRIDHI CONSTRUCTION in the capacity of This return has been digitally signed by _ Partner having PAN <u>ADSPD9719Q</u> from IP address <u>110.227.103.208</u> on <u>28-Jul-2022</u> DSC Sl.No & Issuer <u></u> 6978269739913579607 6978269739913579607CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN System Generated Barcode/QR code ADUFS6925R05187825251280722c844bd94e44f9b69895e3f8ab589875b4e2a3a51 DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shrivekihi Construction