

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	ACGFS0929N			
Name	SHREE DWARIKA ENCLAVE LLP			
Address	2/5 SARAT BOSE ROAD,SUKH SAGAR , KOLKATTA , KOLKATTA , 32-West Bengal , 91-INDIA , 700020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	746486341221022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2,06,03,770	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	2,06,03,770	
	Net tax payable	4	71,99,782	
	Interest and Fee Payable	5	80,204	
	Total tax, interest and Fee payable	6	72,79,986	
	Taxes Paid	7	72,79,984	
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
Accreted Income & Tax Details	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 <u>SHREE DWARIKA ENCLAVE LLP</u> in the capacity of <u>Partner</u> having PAN <u>ACZPA4957D</u> from IP address <u>103.89.169.47</u> on <u>22-Oct-2022</u> DSC SI.No & Issuer <u>5707589806173941634</u> & <u>5707589806173941634CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR code	 ACGFS0929N05746486341221022704aa40990d49c4432e5e472d0eeb2a24536b8c4			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				