

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
2025-26

PAN	ABTFM2717J		
Name	Ms Shivani Construction		
Address	C/O - SIVA PRASAD PRADHAN, MAJNA, Contai H.O, EAST MIDNAPORE , Contai - I , 32-West Bengal, 91-INDIA, 721401		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	718776810031225

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	14,700
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 13,700
Accreted Income and 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

Income Tax Return electronically transmitted on 03-Dec-2025 16:24:47 from IP address 27.60.180.215
and verified by SIVA PRASAD PRADHAN having PAN ALEPP2940D on 03-Dec-2025
using paper ITR-Verification Form /Electronic Verification Code E411L3MFFI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



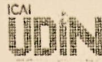
ABTFM2717J057187768100312255794392d2dd2466ef40a84e7191f3b782d25c2e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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1.	25069870BMLGCNS330	ARNAB JANA (069870)	328679E-JANA & CO	Certificates	Others	TOTAL ASSETS OF SHIVANI CONSTRUCTION AS ON 31-03-2025 RS. 157127868	03-12-2025		03-12-2025 16:33:16		Active	1. TOTAL CAPITAL: 46937032 (Actual) -46937.032 2. TOTAL ASSETS: 157127868 (Actual) -15,71,27,868

Showing 1 to 1 of 1 entries (filtered from 810 total entries)

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JANA & CO.

(Chartered Accountants)

CA ARNAB JANA

M COM, FCA

Contai Digha Bypass.

Near HDFC Bank, Contai.

East Midnapur, PIN:- 721401.

E-mail : arnabjana19@gmail.com

Mob: 9007820911/7797609992

Shivani Construction

Kishorenagar, Contai. Purba Medinipur

PAN ARTFM2717J

Balance Sheet as on 31st March 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital		46,937,031.85	Fixed Assets		79,580,864.70
			Land	79,500,102.00	
			Concrit Testing Meterial	30,000.00	
			HP LAPTOP	50,762.70	
Current Liabilities			Current Assets, Loan & Advance		77,547,003.00
Duties & Taxes	5,009,024.18		Duties & Taxes (GST ITC)	5,009,022.00	
Supplier Creditors	13,945,443.99		Advance to Suppliers	7,222,883.00	
Advance from Parties	89,536,381.84	108,490,850.01	TCS	3,249.00	
			Advance to Siva Prasad Pradhan	4,070,000.00	
			Advance to Subhas Ch Pal	1,400,000.00	
			Advance to TMT Suppliers	3,171,531.00	
			TDS	14,700.00	
			Cash and Bank Balance	2,262,107.00	
Loans (Liability)					
Debdulal Dinda (Loan)	499,985.84		Shop and Building WIP	54,393,511.00	
Narayan Ch Nayak	1,200,000.00	1,699,985.84			
Total		157,127,867.70	Total		157,127,867.70



01/12/2025

MN-069870

FRN-328679E