


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2023-24 |
|--|---|---------------------------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA)], 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) | | | |
| PAN | ADTFS5008E | | |
| Name | SHREE SIDDHI VINAYAK ENTERPRISE | | |
| Address | 67A , GOBINDAPUR ROAD, JODHPUR PARK , KOLKATA , 32-West Bengal, 91-INDIA, 700045 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 438570311251023 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 2,20,510 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 2,20,510 |
| | Net tax payable | 5 | 68,799 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 68,799 |
| | Taxes Paid | 8 | 73,524 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 4,730 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |
| This return has been digitally signed by <u>PRAGATI AGRAWAL</u> in the capacity of <u>Partner</u> having PAN <u>ATJPG3585C</u> from IP address <u>103.242.189.173</u> on <u>25-Oct-2023 14:56:04</u> DSC SI.No & Issuer <u>7098404</u> & <u>1678574943CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u> | | | |
| System Generated Barcode/QR Code |  ADTFS5008E054385703112510230132538d084949ffd639b179b64010fd92d1ccb6 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |