


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
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	837504821101225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	3,75,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,75,150
	Net tax payable	4	1,17,047
	Interest and Fee Payable	5	6,434
	Total tax, interest and Fee payable	6	1,23,481
	Taxes Paid	7	1,23,480
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
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
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>103.242.189.62</u> on <u>10-Dec-2025 20:14:20</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	 ADTFS5008E058375048211012256350f02f80fe9c593aace60ce9caacac67ff6ee3		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			