

**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	AAECS3891G		
Name	SHIV NIKETAN LIMITED		
Address	23A , NEJATI SUBHAS ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	889076561301222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,31,37,800
	Book Profit under MAT, where applicable	2	3,06,90,390
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	51,22,839
	Interest and Fee Payable	5	4,70,561
	Total tax, interest and Fee payable	6	55,93,400
	Taxes Paid	7	55,93,404
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & 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 PUSHPA BHUTORIA in the capacity of Managing Director having PAN AEOPB5050P from IP address 116.206.220.83 on 30-Dec-2022

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**