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 ADOFS7035C					1	
Name		SIDDHI VINAYAK				
Ad	dress	C/O SOUMAJIT BAG , BRICK FIELD ROAD , Baruipur H.O , B 700144	aruipur (P) , SOUTH 24 PARG	SANA	S , 32-Wes	t Bengal , 91-INDIA ,
Status		irm Form Number		ITR-5		
Filed u/s		139(1)-On or before due date e-Filing Acknowledgement Number		734514261191022		
Taxable Income and Tax details	Cur	urrent Year business loss, if any		1		C
	Tota	Total Income				2,46,000
	Book Profit under MAT, where applicable			2	C	
	Adjusted Total Income under AMT, where applicable			3	2,46,000	
	Net tax payable		4	76,752		
	Inte	Interest and Fee Payable		5	9,241	
	Tota	Total tax, interest and Fee payable		6		85,993
	Tax	Taxes Paid		7		88,693
	(+)	+) Tax Payable / (-) Refundable (6-7)		8		(-) 2,700
Accreted Income & Tax Details	Acc	creted Income as per section 115TD	13	9		(
	Ado	dditional Tax payable u/s 115TD		10		(
	Inte	nterest payable u/s 115TE		11		(
	Ado	dditional Tax and interest payable		12	1	(
	Tax	Tax and interest paid		13		(
	(+)	Tax Payable / (-) Refundable (12-13)	111111	14		(
This return has been digitally signed by SIDDHI VINAYAK in the capacity of Partner having PAN AHWPB0044L from IP address 45.64.223.49 on 19-Oct-2022 DSC S1.No & Issuer 4798348404718317937 & 4798348404718317937CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN						

Date of filing: 19-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU