

Acknowledgement Number:622680061211024

Date of filing : 21-Oct-2024

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
2024-25

PAN	AEQF50443B		
Name	SIDDHI VINAYAK CONSTRUCTION		
Address	B-9/26 (CA), KALYANI NADIA, Kalyani H.O, Kalyani , NADIA , 32-West Bengal, 91-INDIA, 741235		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	622680061211024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	41,13,670
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	41,13,670
	Net tax payable	5	12,83,465
	Interest and Fee Payable	6	1,22,314
	Total tax, interest and Fee payable	7	14,05,779
	Taxes Paid	8	14,05,788
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
	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 SUMIT PANSARI in the capacity of
Partner having PAN AEOPA4090A from IP address 223.177.112.15 on 21-
Oct-2024 12:21:39 DSC SI.No & Issuer 4096004 & 25001396CN=e-Mudhra Sub CA for Class 3 Individual
2022,CU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU