Date of filing: 28-Dec-2022

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN		AEQFS0443B		
Name		SIDDHI VINAYAK CONSTRUCTION		
Address		B-9/26 (CA), KALYANI NADIA, Kalyani H.O, Kalyani H.O, Kalyani, Kalyani, NADIA, NADIA, 32-West Bengal, 91-India, 741235		
Status		Firm	Form Number	ITR-5
Filed u/s		139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	875455060281222
	Current Y	ear business loss, if any	1	650
	Total Income			0
detai	Book Profit under MAT, where applicable		2	0
nd Tax	Adjusted Total Income under AMT, where applicable		3	0
me ar	Net tax payable		4	0
Taxable income and Tax details	Interest and Fee Payable		5	0
axabl	Total tax, interest and Fee payable		6	0
	Taxes Paid		7	0
	(+) Tax Payable /(-) Refundable (6-7)		8	0
=	Accreted Income as per section 115TD		9	0
ax Deta	Additional Tax payable u/s 115TD		10	0
ne & T	Interest payable u/s 115TE		ला दण्ड ॥	0
Accreted Income & Tax Detail	Additiona	l Tax and interest payable	12	0
Accrete	Tax and in	nterest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)		14	0

This return has been digitally signed by SUMIT PANSARI in the capacity of Partner having PAN AEOPA4090A from IP address 106.200.247.13 on 28-Dec-2022

DSC Sl. No. & Issuer 4096004 & 22758965CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AEQFS0443B05875455060281222DA86A92AED05E4A2EE52A4283E318E5176313E52

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIDDHI VINAYAK CONSTRUCTION

Suit Partiner