

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	ADEFS9105K			
Name	SIDDHIVINAYAKA REALTY LLP			
Address	VISHNUPRIYA I APARTMENT, 1 NO. MOHISILA COLONY , SIMULTALA , ASANSOL , 32-West Bengal, 91-INDIA, 713303			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	130242430310723	
Taxable Income and Tax Details	Current Year business loss, if any	1	3,70,919	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	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	
Income Tax Return submitted electronically on <u>31-Jul-2023 18:47:35</u> from IP address <u>47.11.203.182</u> and verified by <u>AMIT KUMAR RAI</u> having PAN <u>ARUPR1718F</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8RJKZ2I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ADEFS9105K05130242430310723e9a47cb352d83a5aefa40d34e13a251500b0db79			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				