

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	ADEF59105K			
Name	SIDDHIVINAYAKA REALTY LLP			
Address	VISHNUPRIYA I APARTMENT, 1 NO. MOHISILA COLONY, SIMULTALA, BARDHAMAN , 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	627918640160925	
Taxable Income and Tax Details	Current Year business loss, if any	1	2,61,770	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted Income and 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 <u>AMIT KUMAR RAI</u> in the capacity of <u>Designated partner</u> having PAN <u>ARUPR1718F</u> from IP address <u>49.37.55.220</u> on <u>16-Sep-2025 11:55:56</u> DSC SI.No & Issuer <u>3022510</u> & <u>25776011CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 ADEF59105K05627918640160925e617fe2eb88f5b1f8fc5026f5cb8fa8dfc81312f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."