

Acknowledgement Number:573286301290922

Date of filing:29-Sep-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]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	ACSFS6599Q		
Name	SIDDHI CONSTRUCTION		
Address	HOLDING NO. 118/42 , THANA ROAD, BOSE PARA , THANA ROAD, BOSE PARA , KHARDAH , KHARDAH , NORTH 24 PARGANAS , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700116		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	573286301290922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		57,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	57,120
	Net tax payable	4	17,821
	Interest and Fee Payable	5	1,963
	Total tax, interest and Fee payable	6	19,784
	Taxes Paid	7	19,780
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 SHYAM SUNDAR BISWAS in the capacity of Partner having PAN AAJPB6576H from IP address 116.193.143.50 on 29-Sep-2022
DSC Sl. No. & Issuer 4464755 & 4889231754024391825CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU