

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN ACSFS6599Q
Name SIDDHI CONSTRUCTION
Address 118/42 , THANA ROAD, Barrackpur - II , KOLKATA , 32-West Bengal, 91-INDIA, 700116
Status Firm Form Number ITR-5
Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 580793620281223

Taxable Income and Tax Details	Current Year business loss, if any	1	28,20,101
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 SHYAM SUNDAR BISWAS in the capacity of
Partner having PAN AAJPB6576H from IP address 203.171.244.115 on 28-
Dec-2023 11:33:26 DSC SI.No & Issuer 6402889 & 150194160549003CN=SafeScript sub-CA for Class 3
Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



ACSF56599Q055807936202812230dabe369ed0e3774dfe2d6cafcb863a6b85123a7

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)."