

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 2024-25
PAN	ACSFS6599Q		
Name	SIDDHI CONSTRUCTION		
Address	118/42, THANA ROAD, Barrackpur - II, NORTH 24 PARGANAS , B.D.Sopan S.O , 32-West Bengal, 91-INDIA, 700116		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	759345921181224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,33,610
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,33,610
	Net tax payable	5	1,04,086
	Interest and Fee Payable	6	17,692
	Total tax, interest and Fee payable	7	1,21,778
	Taxes Paid	8	1,24,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,220
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
This return has been digitally signed by <u>SHYAMSYN DARBISWAS</u> in the capacity of <u>Partner</u> having PAN <u>AAJPB6576H</u> from IP address <u>202.8.114.163</u> on <u>18-Dec-2024</u> <u>19:14:01</u> DSC <u>SI.No</u> & Issuer <u>4464755</u> & <u>92006808904983435700989605870313859416CN=ProDigiSign</u> Sub CA DSC <u>2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ACSFS6599Q05759345921181224e9e735b7955c749ca74a8fcad2ed130db31aca55		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			