

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	AAQCS1148A		
Name	SIDHIVINAYAK INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED		
Address	PLOT NO.RP-104, LANE-3, PANDAV NAGAR , TANKAPANI ROAD , BHUBANESWAR , 24-Orissa , 91-India , 751018		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	751372491261022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,430
	Book Profit under MAT, where applicable	2	7,30,491
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,13,957
	Interest and Fee Payable	5	13,338
	Total tax, interest and Fee payable	6	1,27,295
	Taxes Paid	7	1,27,299
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & 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 ADITYA KUMAR NAYAK in the capacity of Managing Director having PAN ADVPN3580G from IP address 49.37.43.33 on 26-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU