

# 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  
2021-22

PAN	AAQCS1148A		
Name	SIDHIVINAYAK INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED		
Address	PLOT NO.RP-104 , PANDAV NAGAR , TANKAPANI ROAD , BHUBANESWAR , 24-Orissa , 91-India , 751018		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	229549090180222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		62,650
	Book Profit under MAT, where applicable	2	51,190
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,290
	Interest and Fee Payable	5	3,763
	Total tax, interest and Fee payable	6	20,053
	Taxes Paid	7	20,050
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by **ADITYA KUMAR NAYAK** in the capacity of **Managing Director** having PAN **ADVPN3580G** from IP address **10.1.219.49** on **18-02-2022 14:02:43**  
DSC Sl. No. & Issuer **3175719 & 5017289497136207219CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN**

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**