

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	AEEFS9776D		
Name	SIDDHI DEVELOPERS		
Address	OFFICE NO 10 4RTH FLOOR , ZILLION LANDMARK , OPP. L & T TARSALI ROAD , TARSALI , VADODARA , 11-Gujarat , 91-India , 390009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	362288870231221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,38,900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,38,900
	Net tax payable	4	3,55,337
	Interest and Fee Payable	5	22,921
	Total tax, interest and Fee payable	6	3,78,258
	Taxes Paid	7	3,78,260
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 CHIRAG MOHANBHAI AGRAWAL in the capacity of Managing Partner having PAN BPYP1416E from IP address 10.1.82.113 on 23-12-2021 18:14:42

DSC Sl. No. & Issuer 4038358 & 51590266CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AEEFS9776D053622888702312212EF40A9B4B0C0D0918E0A2F22D19FB9C983CEA18

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU