


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 | ACPFS4651J | | |
| Name | SWASTIK DEVELOPERS | | |
| Address | F/13 , STEEL GATE , Saraidhela S.O , Nichitpur , DHANBAD , 35-Jharkhand , 91-INDIA , 828127 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(5)-Revised | e-Filing Acknowledgement Number | 847664450151222 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 10,79,160 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 10,79,160 |
| | Net tax payable | 4 | 3,36,698 |
| | Interest and Fee Payable | 5 | 5,000 |
| | Total tax, interest and Fee payable | 6 | 3,41,698 |
| | Taxes Paid | 7 | 3,41,698 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 | |
| Accreted Income & Tax Details | 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 |
| Income Tax Return submitted electronically on <u>15-Dec-2022 15:41:05</u> from IP address <u>171.50.145.84</u> and verified by <u>SHAIENDRA SINGH</u> having PAN <u>BLHPS3745P</u> on <u>15-Dec-2022</u> using Electronic Verification Code <u>X42T15Q1NI</u> generated through <u>Aadhaar OTP</u> mode. | | | |
| System Generated Barcode/QR code |  ACPFS4651J05847664450151222503f6b9f2eb667da69417636407fafa04dea14e9 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |