

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
2020-21

PAN	ACCF51584K		
Name	SHELTER DEVELOPERS		
Address	I.C. Mallick Road, , , Hirapur, DIHANBAD, JHARKHAND, 826001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	314065431280321

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		3720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3720
	Net tax payable	4	1161
	Interest and Fee Payable	5	1033
	Taxes Paid	6	2194
	(+)Tax Payable /(-)Refundable (6-7)	7	2190
	Dividend Tax Payable	8	0
	Interest Payable	9	0
	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+)Tax Payable /(-)Refundable (17-18)	18	0
		19	0

Income Tax Return submitted electronically on 28-03-2021 18:38:07 from IP address 49.37.87.131 and verified by GOUTAM CHATTERJEE

having PAN ABSPC6927H on 28-03-2021 18:38:07 from IP address 49.37.87.131 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU