

# 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	AAITS5936P		
Name	SRI SOMESWAR NATH MAHADEV TRUST		
Address	3RD FLOOR JAGDAMBA TOWER , Sahdeo Mahato Marg , Sri Krishnapuri S.O , Phulwari , PATNA , 05-Bihar , 91-India , 800001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	234848330190222

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	9,11,861
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 9,11,860
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 AMIT KUMAR CHOUBEY in the capacity of having PAN AINPA4551H from IP address 10.1.219.49 on 19-02-2022 19:27:05

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