


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2023-24
PAN	AAGCS5233E		
Name	STHAPATI ENTERPRISES PRIVATE LIMITED		
Address	31/C , SREEMOHAN LANE, Kolkata, KOLKATA , Kalighat S.O , 32-West Bengal, 91-INDIA, 700026		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	411447591151023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,94,953
	Book Profit under MAT, where applicable	3	1,79,753
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	50,688
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	50,688
	Taxes Paid	8	75,340
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 24,650
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SOUMYA KANTI DASGUPTA</u> in the capacity of <u>Director</u> having PAN <u>ADOPD1262G</u> from IP address <u>202.142.69.176</u> on <u>15-Oct-2023 22:47:45</u> at <u>202.142.69.176</u> (Place) DSC SI.No & Issuer <u>3307196</u> & <u>8251124101663492944CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities PVT. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAGCS5233E06411447591151023a4ac90c3200c49d22d1fe64966ca92e5e9ce5b22</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			