


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2024-25
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	649672071261024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,89,960
	Book Profit under MAT, where applicable	3	3,93,421
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,01,390
	Interest and Fee Payable	6	9,008
	Total tax, interest and Fee payable	7	1,10,398
	Taxes Paid	8	1,10,400
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>103.242.190.182</u> on <u>26-Oct-2024 13:14:04</u> at <u>103.242.190.182</u> (Place) DSC Sl.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>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			