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 ACJFS3627E

Name SIDDHA TOWN BARUIPUR LLP

Address 99A, Park Street H.O, Kolkata, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700016

Status Firm Form Number ITR-5

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 308195440080322

| Taxable Income and Tax details | Current Year business loss, if any | 1 | 1,34,67,610 |
|--------------------------------|---|----|-------------|
| | 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 |
| ٢ | Taxes Paid | 7 | 8,058 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 8,058 |
| Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable House House | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| ă | (+)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 |
| 4 | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

This return has been digitally signed by SANJAY JAIN in the capacity of Partner having PAN ACKPJ7811L from IP address 10.1.219.49 on 08-03-2022 18:50:40

DSC Sl. No. & Issuer 3259553 & 2727148175340537970CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



ACJFS3627E05308195440080322331CC8CE18BE41DA6B6790EDF748613EDA1FD48F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU