

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
2022-23

PAN	ACIFS6600C		
Name	SIDDHA HAPPYVILLE LLP		
Address	99A PARK STREET , PARK STREET , KOLKATA , KOLKATA , PARK STREET H.O , 32-West Bengal , 91-INDIA , 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	860890351231222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		14,18,12,670
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	14,18,12,670
	Net tax payable	4	4,95,55,019
	Interest and Fee Payable	5	73,13,222
	Total tax, interest and Fee payable	6	5,68,68,241
	Taxes Paid	7	5,70,00,868
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,32,627
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by SIDDHA HAPPYVILLE LLP in the capacity of Designated partner having PAN ACKPJ7811L from IP address 14.143.49.26 on 23-Dec-2022 DSC Sl.No & Issuer 22706529 & 22706529CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU