

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	ACZFS8504Q		
Name	STHAPATYA CONSTRUCTION		
Address	-, S.N. ROAD , BABU PARA , SILIGURI , 32-West Bengal , 91-INDIA , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	354543830140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,84,810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,84,810
	Net tax payable	4	88,861
	Interest and Fee Payable	5	88,861
	Total tax, interest and Fee payable	6	1,04,012
	Taxes Paid	7	1,04,010
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	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 STHAPATYA CONSTRUCTION in the capacity of Partner having PAN AHYPB3491M from IP address 10.1.36.245 on 14-Mar-2022 DSC Sl.No & Issuer 8775757097742789555 & 8775757097742789555CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

Interest u/s 234-C

		Rs.	Rs.	Rs.
For Shortfall in 1st Inst.	400			
For Shortfall in 2nd Inst.	1200			
For Shortfall in 3rd Inst.	1999			
For Shortfall in 4th Inst.	<u>889</u>	4488		
		-----	15151	

Less: Self-Assessment Tax Paid on 03/03/2022
BSR: 6390340 CIN: 14868

(-)104010

Net Tax Payable
ROUNDED OFF

2
NIL

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
VASKAR BISWAS	50.00	500162	326102	142403	968667
SHIBU CHOWDHURY	50.00	617812	326102	142403	1086317
T O T A L ---->>>	100.00	1117974	652204	284806	2054984