

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	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	759677151291022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,98,420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,98,420
	Net tax payable	4	93,107
	Interest and Fee Payable	5	10,702
	Total tax, interest and Fee payable	6	1,03,809
	Taxes Paid	7	1,03,812
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3
	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 STHAPATYA CONSTRUCTION in the capacity of Partner having
PAN AHYPB3491M from IP address 103.10.116.14 on 29-Oct-2022 DSC Sl.No & Issuer 8775757097742789555
& 8775757097742789555CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



ACZFS8504Q05759677151291022e3906bba0fd3fd4a4292fc4768489750246a09

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CALCULATION OF TAX	
Tax on Total Income	89526
Add: Health & Education Cess.... @ 4.00%	3581

	93107
Less: Tax Deducted/Collected at Source From TDS from Other Sections	(-)4292
Add: Interest u/s 234-B	

Rs. Rs. Rs.

Interest u/s 234-C

For Shortfall in 1st Inst. 400
 For Shortfall in 2nd Inst. 1199
 For Shortfall in 3rd Inst. 1998
 For Shortfall in 4th Inst. 888

4485

10702

Less: Self-Assessment Tax Paid on 26/10/2022
 BSR: 6390340 CIN: 09350

(-) 99520

Net Tax Refundable (Subject to interest u/s 244A)

(-) 3

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	507669	336314	149210	993193
SHIBU CHOWDHURY	50.00	617475	336314	149210	1102999
T O T A L ---->>>	100.00	1125144	672628	298420	2096192