

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 ADOFS7035C
Name SIDDHI VINAYAK
Address C/O SOUMAJIT BAG , BRICK FIELD ROAD , Baruipur H.O , Baruipur (P) , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700144
Status Firm Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 220649210160222

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2,27,010	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	2,27,010	
	Net tax payable	4	70,827	
	Interest and Fee Payable	5	10,029	
Distribution Tax details	Total tax, interest and Fee payable	6	80,856	
	Taxes Paid	7	83,268	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,412	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)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	
(+)Tax Payable /(-)Refundable (17-18)		19	0	

This return has been digitally signed by SOUMAJIT BAG in the capacity of Partner having PAN AHWPB0044L from IP address 10.1.213.135 on 16-02-2022 12:03:59

DSC Sl. No. & Issuer 3123733 & 8054733261049109423CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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ADOFS7035C05220649210160222442A175978EF64AE2F96D1FD0F7BE87C58A80AF5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIDDHI VINAYAK
Soumajit Bag
Partner

SIDDHI VINAYAK
Siddhi Vinayak
Partner

M/S. SIDHI VINAYAK (FIRM)
PAN NO.ADOFS7035C

510 BRICK FIELD ROAD , SUBUDDHIPUR, WARD NO.2, KOLKATA-144

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST.MARCH 2021

F/YR.2020-2021

Asst.yr.2021-22

AMOUNT AMOUNT

<u>Net Profit as per Profit & Loss A/c</u>		192517.90
Add : Disallowance of Remuneration U/s.40(b)		
a) Remuneration paid to Partners	600000.00	
(i) 90% of 1st 300000.00	270000.00	
(ii) 60% of (792517.90 -- 300000.00)	295511.00	565511.00
Total Allowable		
Balance to be disallowed added back	34489.00	<u>34489.00</u>
TAXABLE INCOME OF FIRM		227006.90
R/OFF		227010.00
<u>BOOK PROFIT OF THE FIRM</u>		
Net Profit of the firm	192517.90	
Add : Remuneration paid to Partners	600000.00	
BOOK PROFIT	<u>792517.90</u>	
(As Interest on Capital is within Permissible limit i.e. 12% it is not included while calculating Book Profit)		
Tax Payable by the Firm 30% of 227010/-		68103.00
Add : Cess @ 4%		<u>2724.00</u>
		70827.00
Less : T.D.S		<u>8268.00</u>
Assessed Tax		62559.00
<u>Add : Interest</u>		
U/s.234B	6845.00	
U/s.234C	3184.00	10029.00
TOTAL TAX AND INTEREST PAYABLE		<u>72588.00</u>
Less : TAX PAID AS PER CHALLAN		<u>75000.00</u>
NET TAX REUNDABLE		<u>2412.00</u>

SIDDHI VINAYAK
[Signature]
Partner

SIDDHI VINAYAK
[Signature]
Partner

Taxpayer's Counterfoil

Name of the Assessee SIDXXX XINAYAK
Complete Address ITR BRICK FIELD ROAD
72588 BARUIPUR
SOUTH 24 PARGANAS WEST BENGAL 700144

PAN

A D O F S 7 0 3 5 C

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	75,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	75,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 16/02/2022
Challan Serial No 11494
Assessment Year 2021-22
Bank Reference 11494
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR SEVENTY FIVE THOUSAND ONLY

CIN

051030816022211494

Debit Account No.

50200014275985

Payment Realization Date

16/02/2022 11:48:58

Please Save a copy of this Acknowledgement Receipt for your future reference.

SIDDHI VINAYAK
Siddhi Vinayak
Partner

SIDDHI VINAYAK
Siddhi Vinayak
Partner