

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

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
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
Dividend Distribution Tax details	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 Details	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



Sujit Basu (Advocate)

Assessee Name: M/S STHAPATYA CONSTRUCTION

Address : -
S.N. ROAD
BABU PARA
SILIGURI - 734001

Mobile Number: 8250741853
E-mail : parimalitax@gmail.com
PAN : ACZFS8504Q
Incorp. Date : 02/01/2016

Assessment Year : 2021-22 Residential Status : Resident
Previous Year : 01-04-2020 To 31-03-2021 Due Date of Return : 31/10/2021 Ext.to 15/03/2022
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 01/03/2022
Ward/Circle/Range: I.T.O./1(1)/SLG.
Status : 05 » Firms
Business Nature : (06002) Building of complete constructions or parts- civil contractors
Accounting Method: Mercantile
Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost
Auditor Info : ANKIT HANSARIA
PAN: AGOPH2915H Mem.No: 301195
ANKIT HANSARIA & CO.
Audit Report Furnish Date: 11/01/2022
Bank A/c Details: Current A/c# 502101011998420 Bank: UNION BANK OF INDIA IFSC: UBIN0550213

[59934]

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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/c)			284805
Add: Disallowables/Additions			
Interest paid to partners	1117974		
Remuneration paid to partners	652204		
	-----	1770178	
Less: Deductions/Expenses claimed			
Remuneration allowed to partners	652204		
Interest allowed to partners	1117974		
	-----	(-)1770178	
		-----	284805

			284805
			284810
			=====

CALCULATION OF TAX

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income		85443
Add: Health & Education Cess.... @ 4.00%		3418

		88861
Add: Interest u/s 234-B		
On 88861 For 12 mnths @1.00%	10663	
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			(-)104010	
BSR: 6390340 CIN: 14868				

Net Tax Payable
ROUNDED OFF

2
NIL

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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

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