

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

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
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3	
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 STHAPATYA CONSTRUCTION in the capacity of Partner having
PAN AHYPB3491M from IP address 103.10.116.14 on 29-Oct-2022 DSC SI.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

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 : **2022-23** Residential Status : **Resident**
Previous Year : **01-04-2021 To 31-03-2022** Due Date of Return : **31/10/2022 Ext.to 07/11/2022**
Return Filed u/s : **139(1) Before Due Date** Interest Calc.Upto : **26/10/2022**
Ward/Circle/Range: **I.T.O./1(1)/SLG.**
Status : **05 » Firms**
Business Nature : **(06002) Building of complete constructions or parts- civil contractors - STHAPATY CONSTRUCTION - -**
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: **28/09/2022**
Bank A/c Details: Current A/c# **502101011998420** Bank: **UNION BANK OF INDIA** IFSC: **UBIN0550213**

[59934] Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/c)		298419	
Add: Disallowables/Additions			
Interest paid to partners	1125144		
Remuneration paid to partners	672628		
	-----	1797772	
Less: Deductions/Expenses claimed			
Remuneration allowed to partners	672628		
Interest allowed to partners	1125144		
	-----	(-) 1797772	
		-----	298419

			298419
			298420
			=====

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.	<u>888</u>	4485		
		-----	10702	
Less: Self-Assessment Tax Paid on 26/10/2022			(-) 99520	
BSR: 6390340 CIN: 09350				

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

=====