


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			2023-24
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	413430491161023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,83,540
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,83,540
	Net tax payable	5	1,19,664
	Interest and Fee Payable	6	14,418
	Total tax, interest and Fee payable	7	1,34,082
	Taxes Paid	8	1,34,080
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>VASKAR BISWAS</u> in the capacity of <u>Partner</u> having PAN <u>AHYPB3491M</u> from IP address <u>103.82.156.204</u> on <u>16-Oct-2023 16:34:48</u> DSC SI.No & Issuer <u>4836695</u> & <u>8775757097742789555CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ACZFS8504Q05413430491161023ec85798e2f4e72a959540c88bb16fedac4a1ac57		
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 : 2023 - 24 Residential Status : Resident
Previous Year : 01-04-2022 To 31-03-2023 Due Date of Return : 31/10/2023
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 05/10/2023
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: 23/09/2023
Bank A/c Details: Current A/c# 502101011998420 Bank: UNION BANK OF INDIA IFSC: UBIN0550213

[59934]

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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)		383540	
Add: Disallowables/Additions			
Depreciation treated separately	17640		
Interest paid to partners	1598079		
Remuneration paid to partners	700000		
	-----	2315719	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	17640		
Remuneration allowed to partners	700000		
Interest allowed to partners	1598079		
	-----	(-) 2315719	
		-----	383540

			383540
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CALCULATION OF TAX

Tax on Total Income	115062
Add: Health & Education Cess.... @ 4.00%	4602

	119664
Add: Interest u/s 234-B	
On 119664 For 7 mnth @1.00%	8376
Interest u/s 234-C	

Rs. Rs. Rs.

For Shortfall in 1st Inst.	538		
For Shortfall in 2nd Inst.	1615		
For Shortfall in 3rd Inst.	2692		
For Shortfall in 4th Inst.	<u>1197</u>	6042	
		-----	14418

Less: Self-Assessment Tax Paid on 12/10/2023
BSR: 0290071 CIN: 01544

(-)134080

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	692847	350000	191770	1234617
SHIBU CHOWDHURY	50.00	905232	350000	191770	1447002
T O T A L ---->>>	100.00	1598079	700000	383540	2681619

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DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	Additions Before Sept	Total Depreciation Value	Written Down Amount	Value As On 31-03-2023
COMPUTER	40.00	44100	44100	17640	26460
T O T A L		44100	44100	17640	26460

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