

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)

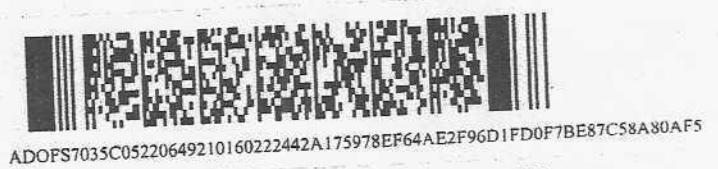
Assessment Year
2021-22

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
 Filed w/s: 139(1) Return filed on or before due date
 Form Number: ITR-5
 e-Filing Acknowledgement Number: 220649210160222

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	2,27,010
Adjusted Total Income under AMT, where applicable	4	70,827
Net tax payable	5	10,029
Interest and Fee Payable	6	80,856
Total tax, interest and Fee payable	7	83,268
Taxes Paid	8	(-) 2,412
(+)Tax Payable /(-)Refundable (6-7)	9	0
Dividend Tax Payable	10	0
Interest Payable	11	0
Total Dividend tax and interest payable	12	0
Taxes Paid	13	0
(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income as per section 115TD	15	0
Additional Tax payable u/s 115TD	16	0
Interest payable u/s 115TE	17	0
Additional Tax and interest payable	18	0
Tax and interest paid	19	0
(+)Tax Payable /(-)Refundable (17-18)		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

System Generated
Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIDDHI VINAYAK
Soumit Bag
 Partner

SIDDHI VINAYAK
Soumit Bag
 Partner

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

510 BRICK FIELD ROAD , SUBBUDDHIPUR, 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

Net Profit as per Profit & Loss A/c 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 34489.00

TAXABLE INCOME OF FIRM 227006.90

R/OFF 227010.00

BOOK PROFIT OF THE FIRM

Net Profit of the firm 192517.90

Add : Remuneration paid to Partners 600000.00

BOOK PROFIT 792517.90

(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% 2724.00

70827.00

Less : T.D.S 8268.00

Assessed Tax 62559.00

Add : Interest

U/s.234B 6845.00

U/s.234C 3184.00 10029.00

TOTAL TAX AND INTEREST PAYABLE 72588.00

Less : TAX PAID AS PER CHALLAN 75000.00

NET TAX REUNDABLE 2412.00

SIDDHI VINAYAK
Partner

SIDDHI VINAYAK
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

Avinit

SIDDHI VINAYAK

Partner