

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
2020-21

PAN	ACBFS0997D		
Name	SIDDHA SPHERE LLP		
Address	99A, , PARK STREET, PARK STREET, KOLKATA, WEST BENGAL, 700016		
Status	Firm	Form Number	ITR-5

Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	307607491260321
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Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		41375640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	41375640
	Net tax payable	4	14458304
	Interest and Fee Payable	5	1920673
	Total tax, interest and Fee payable	6	16378977
	Taxes Paid	7	16393068
	(+)Tax Payable /(-)Refundable (6-7)	8	-14090
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 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

Income Tax Return submitted electronically on 26-03-2021 12:49:27 from IP address 14.143.48.65 and verified by
SANJAY JAIN

having PAN ACKPJ7811L on 26-03-2021 12:49:27 from IP address 14.143.48.65 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU