Massessment Year 100 Assessment Year 100 Assessment Year 100 Assessment Year 100 Assessment Year 2021-22 Address 2021-22 Name SIDDHA SPHERE LLP Address SIDDHA SPHERE LLP Mare SIDDHA SPHERE LLP Address Firm ITR-6 TIVE TOOR, SIDDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TIVE TOOR, SIDDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TIVE TOUR SUBDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TOUR TOUR SUBDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TOUR TOUR SUBDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TOUR TOUR TOUR SUBDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TOUR TOUR TOUR SUBDHA PARK SPREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016 TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						A	
Nume SIDDHA SPHERE LLP SIDE ASPHERE LLP 671 FLOOR, SIDDHA PARK, 99A PARK STREET, KOLKAT-SUBATATAREAR STREET, KOLKAT-SUBATAREAR STREET, KOLKATAREAR STREET, KOLKA	filed and verified]							
THE FLOOR . SIDDHA PARK . 99A PARK STREET . KOLKAT . VOLKAT . VOLKA	PAN ACBFS0997D							
State Firm Form Number ITR-5 Firm 139(1) Return filed on or before due date e-Filing AcKwelt 307474980080322 Variant Year Current Year 1 -0 Joint Year Current Year 1 -0 Joint Year Adjusted Total Income under AMT, where applicable 2 -0 Adjusted Total Income under AMT, where applicable 3 $-1,18,54,590$ Adjusted Total Income under AMT, where applicable 3 $-1,18,54,590$ Adjusted Total Income under AMT, where applicable 3 $-1,18,54,590$ Adjusted Total ax, and Fee payable 5 $5,72,070$ Total tax, interest and Fee payable 5 $5,72,070$ Total tax, interest and Fee payable 6 $47,14,538$ (+17ax Payable/(-)Refundable (6-7) 8 $(-), 210$ Dividend Tax payable 9 $(-), 200$ Total Dividend Tax and interest payable 11 $(-), 200$ Total Dividend Tax and interest payable 12 $(-), 200$ Total Dividend Tax and interest payable 12 $(-), 200$ Total Dividend Tax and interest payable 12 $(-), 200$	Name		SIDDHA SPHERE LLP					
File 13(1) Return filed on or before due date e-Filing Activet 307474980080322 Variant 1	Ado	lress	6TH FLOOR, SIDDHA PARK, 99A PARK STREET, KOLKATA, Kolkata, 32-West Bengal, 91-India, 700016					
Current Year business loss, if any10Total Income110Total Income11,18,54,590Book Profit under MAT, where applicable20Adjusted Total Income under AMT, where applicable31,18,54,590Net tax payable444,42,468Interest and Fee Payable55,72,070Total tax, interest and Fee payable647,14,538Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140	Status		Firm	Form Number			ITR-5	
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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 as per section 115TD 14 0		Taxes Paid			7	47,14,748		
Interest Payable 10 0 Total Dividend tax and interest payable 11 00 Taxes Paid 12 00 (+)Tax Payable /(-)Refundable (11-12) 13 00 Accreted Income as per section 115TD 14 0		(+)Tax Payable /(-)Refundable (6-7)			8	(-) 210		
(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140	Distribution Tax details	Dividend Tax Payable			9	0		
(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140		Interest Payable			10	0		
(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140		Total Dividend tax and interest payable			11	0		
(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140		Taxes Paid			12	0		
Accreted Income as per section 115TD140Additional Tax payable u/s 115TD150Interest payable u/s 115TE160Additional Tax and interest payable170Tax and interest paid180		(+)Tax Payable /(-)Refundable (11-12)			13	0		
Additional Tax payable u/s 115TD150Interest payable u/s 115TE160Additional Tax and interest payable170Tax and interest paid180	Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0		
Interest payable u/s 115TE16Additional Tax and interest payable17Tax and interest paid18		Additional Tax payable u/s 115TD			15	0		
Additional Tax and interest payable17Tax and interest paid18		Interest payable u/s 115TE			16	0		
Tax and interest paid 18 0		Additional Tax and interest payable			17	0		
		Tax and interest paid			18	0		
(+)Tax Payable /(-)Refundable (17-18) 19		(+)Tax Payable /(-)Refundable (17-18)			19	0		

This return has been digitally signed by SANJAY JAIN in the capacity of Partner having PAN ACKPJ7811L from IP address 10.1.213.135 on 08-03-2022 17:44:18

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