

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	ACBFS0997D		
Name	SIDDHA SPHERE LLP		
Address	6TH FLOOR , SIDDHA PARK , 99A PARK STREET , KOLKATA , Kolkata , 32-West Bengal , 91-India , 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307474980080322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,18,54,590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,18,54,590
	Net tax payable	4	41,42,468
	Interest and Fee Payable	5	5,72,070
	Total tax, interest and Fee payable	6	47,14,538
	Taxes Paid	7	47,14,748
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 210
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

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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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU