| 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 | |
| Total IncomeII,18,54,590Book Profit under MAT, where applicable20Adjusted Total Income under AMT, where applicable31,18,54,590Net tax payable441,42,468Interest and Fee Payable55,72,070Total tax, interest and Fee payable647,14,538Taxes Paid7447,14,538Interest Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Total Dividend tax and interest payable110Taxes Paid120Verter Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | Filed u/s | | 139(1) Return filed on or before due date | e-Filing Ackno | owledg | ement Number | 307474980080322 | |
| Book Profit under MAT, where applicable20Adjusted Total Income under AMT, where applicable31,18,54,590Adjusted Total Income under AMT, where applicable441,42,468Interest and Fee Payable441,42,468Interest and Fee Payable55,72,070Total tax, interest and Fee payable647,14,538Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120Accreted Income as per section 115TD140 | Taxable Income and Tax details | Current Year business loss, if any | | | 1 | | 0 | |
| Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | | | | | | 1,18,54,590 | | |
| Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | | Book Profit under MAT, where applicable | | | 2 | 0 | | |
| Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | | Adjusted Total Income under AMT, where applicable | | | 3 | 1,18,54,590 | | |
| Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | | Net tax payable | | | 4 | 41,42,468 | | |
| Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | | Interest and Fee Payable | | | 5 | 5,72,070 | | |
| Taxes Paid747,14,748(+)Tax Payable /(-)Refundable (6-7)8(-) 210Dividend Tax Payable90Interest Payable100Total Dividend tax and interest payable110Taxes Paid120(+)Tax Payable /(-)Refundable (11-12)130Accreted Income as per section 115TD140 | | Total tax, interest and Fee payable | | | 6 | 47,14,538 | | |
| 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

DSC SI. No. & Issuer 3259553 & 2727148175340537970CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



ACBFS0997D0530747498008032272534123FDA83208FEE47EBE65857A51EA927C9B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU