

**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  
2022-23

PAN	ACBFS0997D		
Name	SIDDHA SPHERE LLP		
Address	99A 6TH FLOOR SIDDHA PARK , KOLKATA , KOLKATA , KOLKATA , KOLKATA , PARK STREET H.O , PARK STREET H.O , 32-West Bengal , 91-India , 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	861149601231222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,98,00,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,98,00,030
	Net tax payable	4	1,74,02,122
	Interest and Fee Payable	5	20,30,522
	Total tax, interest and Fee payable	6	1,94,32,644
	Taxes Paid	7	1,94,81,998
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 49,354	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SANJAY JAIN in the capacity of Partner having PAN ACKPJ7811L from IP address 14.143.49.26 on 23-Dec-2022

DSC Sl. No. & Issuer 3259553 & 22706529CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**