

**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**

<b>PAN</b>	ACJFS0719H		
<b>Name</b>	SIDDHA WATERFRONT LLP		
<b>Address</b>	99A, SIDDHA PARK, PARK STREET, KOLKATA, KOLKATA, West Bengal, 700016		
<b>Status</b>	Firm	<b>Form Number</b>	ITR-5

<b>Filed u/s</b>	139(4)-Belated	<b>e-Filing Acknowledgement Number</b>	295525801190321
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		13133540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13133540
	Net tax payable	4	4589384
	Interest and Fee Payable	5	1008865
	Total tax, interest and Fee payable	6	5598249
	Taxes Paid	7	5609323
	(+)Tax Payable /(-)Refundable (6-7)	8	-11070
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 19-03-2021 11:59:32 from IP address 14.143.48.65 and verified by SANJAY JAIN

having PAN ACKPJ7811L on 19-03-2021 11:59:32 from IP address 14.143.48.65 using

**Digital Signature Certificate (DSC).**

DSC details: 2727148175340537970CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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