


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[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)				
PAN	ACJFS0719H			
Name	SIDDHA WATERFRONT LLP			
Address	SIDDHA PARK, 99A, PARK STREET, Kolkata, KOLKATA , Park Street H.O , 32-West Bengal, 91-INDIA, 700016			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	366890171300923	
Taxable Income and Tax Details	Current Year business loss, if any	1	4,19,59,529	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	4,37,465	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,37,465	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>SANJAY JAIN</u> in the capacity of <u>Partner</u> having PAN <u>ACKPJ7811L</u> from IP address <u>14.143.49.26</u> on <u>30-Sep-2023 17:43:54</u> DSC SI.No & Issuer <u>3259553</u> & <u>25235996CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying            Authority,O=eMudhra Limited,C=IN</u>				
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<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				