## 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

PAN		ACIFS8424Q								
Name		SUPERDIAMOND VATIKA LLP								
Address		ALOM HOUSE 2ND FLOOR, , 7B PRETORIA STREET, KOLKATA, KOLKATA, WEST BENGAL, 700071								
Status		Firm	Form Number	ITR-5						
Filed u	ı/s	139(1)-On or before due date	1)-On or before due date e-Filing Acknowledgement Number							
ø	Current	Year business loss, if any		1	0					
etail	Total In	come		0						
у д	Book Pr	ofit under MAT, where applicable	TAVIET NA	2	0					
d Ts	Adjusted	d Total Income under AMT, where applica	3	0						
le an	Net tax	payable		4	0					
Taxable Income and Tax details	Interest	and Fee Payable	सन्ध्येत प्राप्ते 🗸 🗸	5	0					
	Total tax	x, interest and Fee payable	DR 55 161	6	0					
	Taxes Pa	aid	पि सहिते भी	7	171835					
Ë	(+)Tax F	Payable /(-)Refundable (6-7)	8-6/	8	-171840					
ax	Dividend	d Tax Payable	The state of the s	9	0					
nd on T ls	Interest	Payable	10	0						
Dividend Distribution Tax details	Total Di	vidend tax and interest payable		11	0					
Di istril d	Taxes Pa	aid	12	0						
Q	(+)Tax F	Payable /(-)Refundable (11-12)	13	0						
Тах	Accreted	d Income as per section 115TD	14	0						
જ	Addition	nal Tax payable u/s 115TD	15	0						
come &	Interest	payable u/s 115TE	16	0						
d Inc Det	Addition	nal Tax and interest payable	17	0						
Accreted Inc Det	Tax and	interest paid	18	0						
Acc	(+)Tax I	Payable /(-)Refundable (17-18)		19	0					
Incom	e Tax Re	eturn submitted electronically on _28-10-2	020 13:09:41 from IP address 49.37.8.	17	and verified by					
VIVE	K KUMA	AR KAJARIA								
having	g PAN _	AGDPK5580E on 28-10-2020 13:0	9:41 from IP address 49.37.8.17		using					
<b>Digita</b> DSC d		ure Certificate (DSC). 18964448CN=e-Mudhra Sub CA for Class 2 Ind	lividual 2014,OU=Certifying Authority,O=eMudhra	Consun	ner Services Limited,C=IN					

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nar	Name						PAN			
	SU	SUPERDIAMOND VATIKA LLP						ACIFS8424Q			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Fla	t/Door/Block No		Name Of Prem	Name Of Premises/Building/Village						
	2N	D FLOOR						Form	1 Number.	ITR-5	
TIO] EME	Ros	id/Street/Post Office		Area/Locality	Area/Locality						
DNAL INFORMATION AI ACKNOWLEDGEMENT NUMBER	7B,	PRETORIA STREET		SHAKESPHEAI	SHAKESPHEARE SARANI			Status Firm			
LIN	Tov	wn/City/District		State			Pin/ZipCode	Filed	ed u/s		
RSONA	KOLKATA			WEST BENGA	L		700071	139(1)-On or before due date			
PE	Asso	essing Officer Details (	(Ward/Circ	WARD 55(3), KO	WARD 55(3), KOLKATA						
	e-fil	-filing Acknowledgement Number 172987801240919						11			
	1	Gross total income					1	. 0			
	2	Total Deductions under Chapter-VI-A					2	0			
	3	Total Income					3	0			
ME	3a	Deemed Total Income under AMT/MAT					3a	1	0		
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any						3b	)	21074250	
IN OF INC	4	Net tax payable TAX DEPARTMENT					4	0			
ON TH	5	Interest and Fee Payable						5	0		
ratio tax	6	Total tax, interest an	otal tax, interest and Fee payable							Ω	
MPUT AND	7	Taxes Paid	a Adv	ance Tax	ee Tax 7a		(	0			
CON	5)		b TDS		7b		321003				
			c TCS		7c	-	0				
				Assessment Tax	7d	0		)			
		e Total Taxes Paid (7a+7b+7c+7d)					76	e	321003		
	8	Tax Payable (6-7e)					8	3	0		
	9	Refund (7e-6)					9	321000			
	10	Exempt Income		Agriculture	Agriculture			10	0		
				Others							

Income Tax Return submitted electronically	on 24-09-2019 15:18:41 from IP address	s <u>122.176.26.225</u> and verified by					
VIVEK KUMAR KAJARIA	_ having PAN _AGDPK5580E on _	24-09-2019 15:18:41 from IP address					
122.176.26.225 using Digital Signature Certificate (DSC)							
DSC details: 15072205CN=e-Mudhra Sub CA fo	r Class 2 Individual 2014,OU=Certifying Author	rity,O=eMudhra Consumer Services Limited,C=IN					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nar	Name						PAN		
	SU	SUPERDIAMOND VATIKA LLP						ACIFS8424Q		
THE	Flat	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village			Form No. which		
N AND	2N	D FLOOR	ALOM HOUS	ALOM HOUSE			has been electronically ITR-5			
TRO	Ros	d/Street/Post Office		Ar ea/Locality	Area/Locality			transmitted		
AL INFORMATIC TE OF ELECTRA TRANSMISSION	7B,	PRETORIA STREET	Γ	SHAKESPHEA	SHAKESPHEARE SARANI			Status Firm		
L IN	Tov	wn/City/District		State	State Pin/ZipCode			Aadhaar Number/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	КО	LKATA	WEST BENGA	AL		700071				
Id	Des	ignation of AO(Wa	rd/Circle)	WARD 55(3), KOLK	D 55(3), KOLKATA Original			l or Revise	ed ORIGINAL	
	E-fi	ling Acknowledgem	1532259912308	153225991230818 Date(I			DD/MM/N	YYYY)	23-08-2018	
	1	Gross total income						1		0
	2	Deductions under Chapter-VI-A						2		0
	3	Total Income						3		0
OME	3a	Current Year loss, if any						3a		50300685
INCOME	4	Net tax payable						4		0
	5	Interest and Fee Payable					5		0	
NC	6	Total tax, interest and Fee payable						6		0
TAX	7	7 Taxes Paid	a Adva	nce Tax	Tax 7a		0			
COMPUTATION OF ING AND TAX THEREON			b TDS		7b		276853			
			c TCS		7c	0				
				Assessment Tax			0			
		e Total Taxes Paid (7a+7b+7c+7d)						7e		276853
	8	Tax Payable (6-7e)					8		0	
	9	Refund (7e-6)						9		276850
	10	Exempt Income	Agriculture Others				10			

This return has been digitally signed by VIVEK KUMAR KAJARIA	in the capacity of	DESIGNATED PARTNER
having PAN AGDPK5580E from IP Address 49.203.221.12 on 23-08-2018 at	KOLKATA	
Dsc Sl No & issuer 15072205CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authorit	y,O=eMudhra Consume	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU