

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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	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/s	139(1)-On or before due date	e-Filing Acknowledgement Number	680680421281020		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		0		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	0		
	Net tax payable	4	0		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	0		
	Taxes Paid	7	171835		
	(+)Tax Payable /(-)Refundable (6-7)	8	-171840		
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 <u>28-10-2020 13:09:41</u> from IP address <u>49.37.8.17</u> and verified by <u>VIVEK KUMAR KAJARIA</u>					
having PAN <u>AGDPK5580E</u> on <u>28-10-2020 13:09:41</u> from IP address <u>49.37.8.17</u> using					
Digital Signature Certificate (DSC).					
DSC details: <u>18964448CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
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

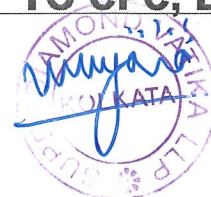
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SUPERDIAMOND VATIKA LLP			ACIFS8424Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	2ND FLOOR					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	7B, PRETORIA STREET	SHAKESPEARE SARANI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700071	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 55(3), KOLKATA		
	e-filing Acknowledgement Number			172987801240919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	21074250
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	321003
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	321003
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	321000	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 24-09-2019 15:18:41 from IP address 122.176.26.225 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 for Class 2 Individual 2014,OU=Certifying Authority,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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SUPERDIAMOND VATIKA LLP			ACIFS8424Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	2ND FLOOR	ALOM HOUSE				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	7B, PRETORIA STREET	SHAKESPEARE SARANI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700071			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 55(3), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
153225991230818			23-08-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	50300685
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	276853
			c	TCS	7c	0
			d	Self Assessment Tax	7d	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		10		
		Others				

This return has been digitally signed by VIVEK KUMAR KAJARIA in the capacity of DESIGNATED PARTNERhaving PAN AGDPK5580E from IP Address 49.203.221.12 on 23-08-2018 at KOLKATADsc SI No & issuer 15072205CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**