



Independent Auditors' Report

TO THE PARTNERS OF

SUPERDIAMOND VATIKA LLP

Report on the Financial Statements

We have audited the accompanying financial statements of SUPERDIAMOND VATIKA LLP which comprises the Balance Sheet as at 31st March, 2018, Statement of Profit & Loss for the period then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the LLP in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the LLP's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the LLP as at March 31, 2018 and;
- b) In the case of the Statement of Profit and Loss, of the **Loss** for the period ended on that date;

Report on Other Legal and Regulatory Requirements

1. We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the LLP so far as appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit & Loss dealt with by this Report is in agreement with the books of account.
- d) In our opinion, the Balance Sheet and the Statement of Profit & Loss comply with the Accounting Standards to the extent applicable.



Place: Kolkata

Date: The 10th Day of July, 2018

Pk Dhandhanian
PRABHAT KUMAR DHANDHANIA, FCA, Partner
Membership No. 052613
For & on behalf of
DHANDHANIA & ASSOCIATES
Chartered Accountants
Firm Registration No. 316052E

SUPERDIAMOND VATIKA LLP

7B Pretoria Street, Kolkata - 700 071

BALANCE SHEET AS AT 31st March, 2018

(Figures in ₹)

Sl. No.	Particulars	Schedule	As at 31.03.18	As at 31.03.17
I.	<u>SOURCES OF FUND</u>			
1.	Partners' Fund	3	51,570,937	74,158,358
2.	Unsecured Loan	4	147,964,784	96,797,994
	Total :		199,535,721	170,956,352
II.	<u>APPLICATION OF FUND</u>			
1	Fixed Assets	5	1,332,626	766,688
2.	<u>Net Current Asset & Loans & Advances</u>			
	<u>i) Current Assets & Loans & Advances</u>			
	Inventories	6	112,936,447	107,292,161
	Cash and Bank Balance	7	9,504,917	868,469
	Loans & Advances	8	18,916,608	69,829,849
	Other Current Assets	9	32,418,624	5,174,176
			173,776,596	183,164,655
	Less:			
	<u>ii) Current Liabilities & Provisions</u>			
	Current Liabilities	10	26,315,479	13,259,760
	Provision for Gratuity		1,205,774	968,008
			27,521,253	14,227,768
	Net Current Assets : (i) - (ii)		146,255,343	168,936,887
	<u>iii) Accumulated Profit & Loss account</u>		51,947,752	1,252,777
	Total :		199,535,721	170,956,352

Significant Accounting Policies & Notes on Account
As per our separate report of even date attached hereto

1-16

(For and on behalf of the firm)


PRABHAT KUMAR DHANDHANIA, FCA, Partner

Membership No: 052613

For and on behalf of

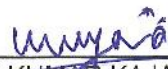
DHANDHANIA & ASSOCIATES


Chartered Accountants

Firm Regn No. 316052E

Place : Kolkata

Dated : 10th July, 2018



 VIVEK KUMAR KAJARIA
 DPIN: 00025797


 NAVIN KUMAR BHARTIA
 DPIN: 00259552
Designated Partners

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31.03.2018

(Figures in ₹)

Sl. No.	Particulars	Schedule	For the year ended 31.03.18	For the year ended 31.03.17
I.	INCOME			
	Management & Business Support Services		13,719,400	-
	Interest Income	11	35,497	478,051
	Miscellaneous Income		-	359
	Total :	A	13,754,897	478,410
II.	EXPENDITURE			
	Increase / (Decrease) in Inventories	12	(13,003,339)	(44,564,460)
	Project & Development Cost	13	41,196,289	44,564,460
	Administration Expenses	14	29,917,654	1,566,609
	Finance Cost	15	6,339,268	-
	Total :	B	64,449,872	1,566,609
III.	Profit / (Loss) before Tax	(A-B)	(50,694,975)	(1,088,199)
	Less: Provision for Taxation			-
	Income tax of earlier years			-
IV.	Profit/(Loss) after Tax		(50,694,975)	(1,088,199)

Significant Accounting Policies & Notes on Account

16

As per our separate report of even date attached hereto

(For and on behalf of the firm)

P K Dhandhan
PRABHAT KUMAR DHANDHANIA, FCA, Partner
 Membership No: 052613
 For and on behalf of
DHANDHANIA & ASSOCIATES
 Chartered Accountants
 Firm Regn No. 316052E
 Place : Kolkata
 Dated : 10th July, 2018



Vivek
VIVEK KUMAR KAJARIA
 DPIN: 00025797

Navin
NAVIN KUMAR BHARTIA
 DPIN: 00259552

Designated Partners

SUPERDIAMOND VATIKA LLP

7B Pretoria Street, Kolkata - 700 071

NOTES ANNEXED TO AND FORMING PART OF THE FINANCIAL STATEMENTS AS AT 31st MARCH, 2018

1. General Information

Superdiamond Vatika LLP (LLPIN: AAB-5412) having its registered office at 7B, Pretoria Street, Kolkata - 700071, has been engaged in real estate activity, trading business and management support services.

2. Significant Accounting Policies

2.1 Basis of Preparing Financial Statements

The preparation of financial statements, in conformity with Generally Accepted Accounting Principles, requires the management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures of contingent liabilities as at the date of financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

2.2 Valuation of Inventories

- i) Construction Materials are directly charged to Development Expenses (WIP) as and when purchased and are not valued separately.
- ii) Stock-in-process are valued at actual cost incurred including depreciation.

2.3 Property, Plant & Equipment

Property, plant and equipment are stated at cost less depreciation. Cost comprises the purchase price and any attributable cost of bringing the equipments to its working condition including finance charges. Depreciation on Property, plant and equipment is provided at the rates and in the manner specified under Income Tax Act, 1961 on Written Down Value basis.

2.4 Revenue Recognition:

Revenue from sale of developed properties would be recognized upon transfer of all risks and rewards of ownership of such properties as per the terms of contract entered into with the buyer which generally coincide with the handing over of possession.

2.5 Taxes on Income:

Current Tax is determined as the amount of tax payable in respect of Taxable Income for the period based on applicable tax provisions as per Income Tax Act, 1961. Deferred Tax is recognized subject to consideration of prudence in respect of deferred tax assets on timing difference between taxable income and accounting income that originate in one period and are capable of reversal in one or more subsequent period and is measured using tax rates and laws that have been substantially enacted till the balance sheet date. Deferred Tax assets/liabilities are reviewed at each Balance Sheet date.

2.6 Contingencies & events occurring after the Balance Sheet Date :

Contingencies are recorded when it is probable that a liability will be incurred, and the amount can be reasonably estimated. Where no reliable estimate can be made as to the outcome of an event, a disclosure is made as contingent liability. Contingent assets are not recognized in the accounts. Events occurring after the date of Balance Sheet are considered up to the adoption of the accounts.

2.7 Retirement benefits

Gratuity are accounted in the books on the basis of actuarial valuation.

2.8 Use of Estimates

The presentation of financial statement require estimates and assumptions to be made, that affect the reported amount of assets and liabilities on the date of the financial statement and the reported amount of revenue and expenses during the reporting period. Difference between the actual results and the estimates are recognized in the period in which the results are known/ materialized.



SUPERDIAMOND VATIKA LLP

7B Pretoria Street, Kolkata - 700 071

**NOTES ANNEXED TO AND FORMING PART OF THE FINANCIAL STATEMENTS AS AT 31st MARCH, 2018
SCHEDULE - 3****PARTNERS' CAPITAL A/C**

(Amount in ₹)

Name of Partners	Profit Sharing Ratio	Opening Balance of Capital as at 01.04.2017	Additions during the period	Drawings during the period	Closing Balance of Capital A/c. as at 31.03.2018
Vivek Kumar Kajaria	25.00%	250,000	-	-	250,000
Navin Kumar Bhartia	25.00%	250,000	-	-	250,000
Stellar Properties Pvt.Ltd.	25.00%	250,000	-	-	250,000
Vineeta Bhartia	25.00%	250,000	-	-	250,000
Total	100%	1,000,000	-	-	1,000,000

PARTNERS' CURRENT A/C

(Amount in ₹)

Name of Partners	Profit Sharing Ratio	Opening Balance of Capital as at 01.04.2017	Additions during the period	Drawings during the period	*Interest accrued	Share of Profit/(Loss)	Closing Balance of Current A/c as at 31.03.2018
Vivek Kumar Kajaria	25.00%	40,926,119	18,350,000	41,250,000	2,514,615		20,940,734
Navin Kumar Bhartia	25.00%	13,229,634	5,000,000	10,261,000	1,142,100		9,110,734
Stellar Properties Pvt Ltd.	25.00%	18,994,468		225,000	1,718,632		20,488,100
Vineeta Bhartia	25.00%	8,137			23,232		31,369
Total	100%	73,158,358	23,350,000	51,736,000	5,798,579	-	50,570,937

* Interest credited to Partner's Current A/c represents interest on both partners' capital A/c and partners' current A/c.

Total Partners' Contribution -

Partners' Capital Account

Partners' Current Account

1,000,000

50,570,937

51,570,937

Particulars	As at 31.03.2018	As at 31.03.2017
SCHEDULE - 4		
UNSECURED LOAN		
From Bodies Corporate	147,964,784	96,797,994
	147,964,784	96,797,994
SCHEDULE - 6		
Inventories		
Development Work in Progress		
Opening WIP brought forward	107,292,161	62,727,701
Add: Project & development cost during the year- refer Schedule 13	41,196,289	44,564,460
	148,488,449	107,292,161
Less: Cost of inventory expensed to profit & loss on unsuccessful ventures	28,192,950	-
Less: Cost of inventory transferred to amount recoverables	7,359,053	-
Closing WIP carried forward	112,936,447	107,292,161
	112,936,447	107,292,161
SCHEDULE - 7		
Cash and Bank Balance		
Cash in Hand (as certified by the Partners)	33,291	34,982
Balances With Schedule Bank		
In Current Account	9,471,626	833,487
	9,504,917	868,469
SCHEDULE - 8		
Loans & Advances		
(unsecured and considered good)		
Refundable security deposit	14,600,000	62,300,000
Advance to suppliers and services	1,763,770	663,099
Loan given	1,000,000	1,589,423
Salary advances	791,658	966,095
TDS receivable	761,180	174,331
	18,916,608	69,829,849
SCHEDULE - 9		
Other Current Assets		
(unsecured and considered good)		
Expenses against proposed project	827,226	-
Security deposit for rent	580,000	
Electricity deposit to CESC	382,284	382,284
Advances recoverable	24,094,053	-
Other receivables	2,723,800	305,390
GST input credit	3,560,872	3,687,281
Interest receivable on CESC deposit	20,639	-
Prepaid expenses	229,749	136,122
	32,418,624	5,174,176
SCHEDULE - 10		
Current Liabilities		
Advance against sale of units	48,433,000	10,378,500
Less: Revenue share paid to landowner	26,491,123	-
Net Advances against sale of units	21,941,877	10,378,500
Sundry creditors	2,833,390	1,408,133
Other liabilities	52,199	415,910
Statutory liabilities	1,488,013	1,057,217
	26,315,479	13,259,760



Particulars	As at 31.03.2018	As at 31.03.2017
SCHEDULE - 11		
Other Income		
Interest on IT Refund	3,154	-
Interest on FD	9,411	-
Interest on CESC Deposit	22,932	
Interest Income (T.D.S.Rs. NIL/- P.Y. Rs.47,725/-)	-	478,051
	35,497	478,051
SCHEDULE - 12		
Increase/(Decrease) in Inventories		
Development Work in Progress		
Closing Balance	A 112,936,447	107,292,161
Amount transferred from Inventory to amount recoverables	B 7,359,053	-
Less . Opening Balance	C 107,292,161	62,727,701
	(A+B-C)	13,003,339
		44,564,460
SCHEDULE - 13		
Construction & Development Expenses		
Material Purchased and Consumed	16,147,894	4,235,821
Works Contract	8,493,822	1,539,087
Site Development Expenses	89,539	1,245,108
Labour Charges	-	122,100
Employee Remuneration	1,497,316	5,528,134
Consultancy Fees & Expenses	1,162,500	1,762,080
Project Overheads	156,906	5,080,437
Depreciation	18,563	203,235
Sales & Marketing Expenses	1,234,344	3,604,116
Security Services	489,693	379,380
Misc Expenses	48,889	214,226
Project Insurance	45,495	33,405
Electricity Expenses	774,602	595,054
Travelling & Conveyance	4,779	174,495
Rates & Taxes	52,356	20,000
Legal Expenses	933,624	2,276,307
Transportation & Loading Expenses	-	21,800
	31,150,323	27,034,785
Less: Transitional GST Input	286,368	533,445
Project Cost	30,863,955	26,501,340
Add: Finance Cost capitalised to Inventory	10,332,334	18,063,120
Construction & Development Cost	41,196,289	44,564,460



Particulars	As at 31.03.2018	As at 31.03.2017
SCHEDULE - 14		
Administrative Expenses		
Audit Fees	10,000	5,900
Employee Remuneration	13,674,436	-
HRD Expenses	313,929	-
Professional Fees	4,237,616	104,075
Motor Car Expenses	894,908	-
Reimbursement of Expenses	505,526	-
Staff Mediclaim Expenses	51,082	-
Staff Welfare Expenses	12,800	-
Corporate Branding	2,228,363	-
Office Maintenance Expenses	175,852	48,549
Repair & Maintenance	850,367	-
Books & Periodicals	53,329	-
Business Promotion	542,499	-
Computer Maintenance	61,713	-
ERP Annual Maintenance	316,644	-
Telephone & Internet Expenses	584,474	-
Postage & Xerox Expenses	6,168	-
Printing & Stationery	249,473	-
Seminar Expenses	36,715	-
Software Expenses	72,025	-
Travelling Expenses	1,001,855	-
Rent	1,550,000	-
Bad-debts	328,648	-
Canteen Expenses	201,090	-
Conveyance Expenses	307,378	-
Court Fee Stamp Paper	100,000	-
Interest Paid on Late Deposit of TDS	56,523	-
Penalty on TDS Payment	100,000	3,563
Interest on Service Tax	3,485	-
Donation & Subscription	76,950	255,000
Legal Expenses	401,577	908,415
Electricity Charges	428,867	132,765
Rates & Taxes	16,564	6,300
Miscellaneous Expenses	248,096	101,981
Depreciation	218,701	-
Sundry Balance Written off	-	61
	29,917,654	1,566,609
SCHEDULE - 15		
Finance Cost		
Interest Paid on Partners Capital	5,798,579	11,174,974
Interest Paid on Unsecured Loan	10,873,023	6,888,146
	16,671,602	18,063,120
Less: Transferred to Inventory	10,332,334	18,063,120
Transferred to PL	6,339,268	-



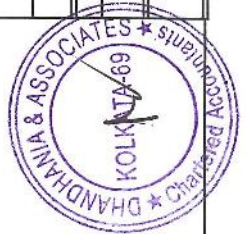
SUPERD/AMOND VATIKA LLP

7B Pretoria Street, Kolkata - 700 071

SCHEDULE - 5**PROPERTY, PLANT & EQUIPMENT**

(Amount in ₹)

Particulars	WDV as on 01.04.2017	Total Addition during the Year		Deduction	WDV before Depreciation	Total Depreciation	WDV as on 31.03.2018
		More than equal to 180 days	Less than 180 days				
Block of 15% (PLANT & MACHINERIES)							
Airconditioner	175,181	24,488	71,875		271,544	35,341	236,203
Electronic Weighing Machine	65,450	4,410			4,410	662	3,748
Scaffolding Materials	240,631	28,898	71,875	-	65,450	9,818	55,632
					341,404	45,821	295,583
Block of 15% (OFFICE EQUIPMENTS)							
Vacuum Cleaner	16,296				16,296	2,444	13,852
Television	25,563				25,563	3,834	21,729
Water Purifier	-		29,237		29,237	2,193	27,044
CC TV System	24,279				24,279	3,642	20,637
Digital Security Items	-		111,411		111,411	8,356	103,055
Mobile Phones	59,010	54,504	167,783		281,297	29,611	251,686
	125,148	54,504	308,431	-	488,083	50,080	438,003
Block of 40% (PLANT & MACHINERIES)							
Xerox Machine	42,400		114,326		156,726	39,825	116,901
Printer	14,223				14,223	5,689	8,534
Computers	27,024	75,841	103,398		206,263	61,826	144,437
	83,647	75,841	217,724	-	377,212	107,340	269,872
Block of 10% (FURNITURE & FIXTURES)							
Furnitures	317,262		45,930		363,192	34,023	329,169
	317,262	-	45,930	-	363,192	34,023	329,169
	766,688	159,243	643,959	-	1,569,890	237,264	1,332,626
GRAND TOTAL							



SUPERDIAMOND VATIKA LLP

16 Notes to Accounts

- 16.1 The LLP has entered into a development agreement dated 13.09.2013 on revenue sharing basis, with M/s. Pahari Projects Private Limited, being owner of the premises no. 46A, Alipore Rcad, Kolkata - 700027, comprising of land measuring about 16 cottahs and 25 square feet. In terms of the said development agreement, the LLP has paid a sum of Rs. 5.00 Crores towards refundable/adjustable Security Deposit out of which the Landowner has refunded a total sum of Rs. 3.54 Crores on various dates. During the year under review, the LLP has also paid a sum of Rs. 2,64,91,123/- (Rs. Two Crore Sixty Four Lakh Ninety one Thousand One Hundred Twenty three) to the Land Owner company towards its revenue share from the amount received for booking of flats.
- 16.2 The LLP had executed a term sheet on 30/03/2016 with M/s. Four Ace Infraprojects Ltd. to start a Joint Venture Business under the brand name of "Urban Mango" at Mouza Chakpachur, JL No. 33 New Town, Action Area II. Accordingly a sum of Rs.65 lacs was paid to M/s. Four Ace Infraprojects Ltd towards Security Deposit. Subsequently, the Term Sheet Agreement so executed, could not be honoured because of the fundamental breach of agreement by M/s. Four Ace Infraprojects Ltd. and the Term Sheet Agreement stood terminated. The LLP has filed a civil suit C.S. No. 172 of 2017 on 4th August, 2017 in the Hon'ble High Court at Calcutta, for recovery of Security Deposit with interest from M/s. Four Ace Infraprojects Ltd. As there is no viability of the proposed project, the allocated interest cost of Rs. 6.42 lacs is transferred from the cost of inventory to amount recoverable from M/s. Four Ace Infraprojects Ltd. Further all other allocated expenses incurred by the LLP for the project were charged to the Profit/Loss Account under the head Administration Expenses.
- 16.3 The LLP had entered/executed two development agreements dated 29th June 2013 & 19th August 2013 for development of project at the Premises no. 27, 43 & 25/4, Prince Gulam Hossian Shah Road, Kolkata 700095 with M/s. Kolkata Radiant Properties Ltd and its directors namely Khandakar Oliul Islam & Serdatull Muntahaz Begum. As per the terms of the development agreement the LLP has paid a total sum of Rs. 123 lacs on various dates. But subsequently, it was transpired that the landowners jointly has perpetrated fraud against the LLP and there was no rights and title in favour of the landowners in the proposed piece of land. The LLP had filed a recovery suit of the amount so paid vide C.S.No. 163 of 2017 & G.A. No. 2496 of 2017 in Hon'ble High Court of Calcutta. As there is no viability of the proposed project, the allocated interest cost of Rs. 65.53 lacs of the unsuccessful venture is transferred from the cost of inventory to amount recoverable from M/s. Kolkata Radiant Properties Ltd & its Directors. Further, all other allocated expenses incurred by the LLP for the project were charged to the Profit/Loss Account under the head Administration Expenses.
- 16.4 The LLP was also continuing with 3 (three) more projects at (i) Mouza Chandakathalberia (Rajarhat), (ii) at 214, 214C & 197 Raja Ram Mohan Roy and (iii) at 46A/1, Biplabi Barin Ghosh (Maniktala) until the Financial Year 2016-17 and was capitalising the expenditures incurred as Development Expenses under the head "Inventory". Considering the present status of these projects, the management is of the opinion that these projects are not viable and profitable. Therefore it has been decided that the respective expenditure incurred along with allocated Interest cost which were shown under development expenses under the head "Inventories", be Charged /transferred to the Profit & Loss A/c of the current year. Amount transferred to the Profit/Loss Account are Rs. 1.62 Lacs, Rs. 0.62 Lacs and Rs. 0.05 Lacs respectively for the three projects.
- 16.5 During the year under review, the LLP by using its expertise in the field, has started a new line of Service as "Management & Business Support Services". During the Current Year the LLP has provided its Services to the Companies, firm, LLP within the group and expecting to reach out to others in the year to come. The LLP in its first year of operation has generated a revenue of Rs.137.19 Lacs.
- 16.6 In the opinion of partners the Current Assets, Loans and Advances have a value on realization in the ordinary course of business at least equal to that at which they are stated in the balance sheet and provisions for all known liabilities have been made as at the year end.
- 16.7 As there is no timing difference, deferred tax asset / liability has not been provided for in the books of account.
- 16.8 Figures have been rounded off to the nearest rupee.
- 16.9 Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.


As per our annexed report of even date

(For and on behalf of the firm)


PRABHAT KUMAR DHANDHANIA, FCA, Partner
Membership No: 052613
For and on behalf of
DHANDHANIA & ASSOCIATES
Chartered Accountants
Firm Regn No. 316052E
Place : Kolkata
Dated : 10th July, 2018




VIVEK KUMAR KAJARIA
DPIN: 00025797


NAVIN KUMAR BHARTIA
DPIN: 00259552

**Designated
Partners**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUPERDIAMOND VATIKA LLP			PAN ACIFS8424Q		
	Flat/Door/Block No 7B	Name Of Premises/Building/Village ALOM HOUSE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office PRETORIA STREET	Area/Locality NEAR CAMAC STREET			Status Limited Liability Partner	
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700071	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 55(3), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 478395541031016			Date(DD/MM/YYYY) 03-10-2016		
	1	Gross total income			1	71078
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	71080
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	21963	
5	Interest payable			5	180	
6	Total tax and interest payable			6	22143	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	15931	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	7000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	22931	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	790	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIVEK KUMAR KAJARIA. in the capacity of PARTNERhaving PAN AGDPK5580E from IP Address 122.163.9.242 on 03-10-2016 at KOLKATADsc SI No & issuer 2212778137442325508CN=SafeScript sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies 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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUPERDIAMOND VATIKA LLP			PAN ACIFS8424Q		
	Flat/Door/Block No 7B	Name Of Premises/Building/Village ALOM HOUSE, 2ND FLOOR		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office PRETORIA STREET	Area/Locality CAMAC STREET				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700071	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 55(3)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 974460781300717		Date(DD/MM/YYYY) 30-07-2017			
	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	155115
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	70146	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	70146	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	70150	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIVEK KUMAR KAJARIA in the capacity of PARTNERhaving PAN AGDPK5580E from IP Address 110.225.29.27 on 30-07-2017 at KOLKATADsc SI No & issuer 2212778137442325508CN=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**

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	SHAKESPHEARE SARANI		Aadhaar Number/Enrollment ID		
	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	IDS	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**