

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	
	SIDDHA WATERFRONT LLP				ACJFS0719H	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	99A		SIDDHA PARK			
	Road/Street/Post Office		Area/Locality			
	PARK STREET		KOLKATA		Status Firm	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700016	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CENTRAL CIR 4(1), KOLKATA	
	e-filing Acknowledgement Number				234594471301019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3268163
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3268160
	3a	Deemed Total Income under AMT/MAT			3a	3268160
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1019666
	5	Interest and Fee Payable			5	128232
	6	Total tax, interest and Fee payable			6	1147898
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	36978
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1111100	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1148078	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	180	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-10-2019 18:56:09 from IP address 14.143.48.65 and verified by

SANJAY JAIN having PAN ACKPJ7811L on 30-10-2019 18:56:09 from IP address

14.143.48.65 using **Digital Signature Certificate (DSC)**

DSC details: 2439518119669016698CN=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