

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		SUGAM SERENITY LLP		PAN		ACQFS2908B	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-5	
	Unit IF,				Status		Firm	
	Road/Street/Post Office		Area/Locality		Pin/Zip Code		Aadhaar Number/Enrollment ID	
	2/5 Sarat Bose Road,		Minto Park		700020			
	Town/City/District		State		Pin/Zip Code		Aadhaar Number/Enrollment ID	
	Kolkata-700020		WEST BENGAL		700020			
	Designation of AO (Ward/Circle)		WARD 31(4), KOLKATA		Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number		311237451230918		Date (DD/MM/YYYY)		28-09-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	23931767	
2		Deductions under Chapter-VI-A			2	0		
3		Total Income			3	23931770		
3a		Current Year loss, if any			3a	0		
4		Net tax payable			4	8282307		
5		Interest and Fee Payable			5	159226		
6		Total tax, interest and Fee payable			6	8441533		
7		Taxes Paid	a	Advance Tax	7a	600000		
			b	TDS	7b	64479		
			c	TCS	7c	0		
	d		Self Assessment Tax	7d	2376554			
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	8441533			
8	Tax Payable (6-7e)			8	0			
9	Refund (7e-6)			9	0			
10	Exempt Income	Agriculture						
		Others						

This return has been digitally signed by Suyash Saraf in the capacity of Partner having PAN BNGFS9283P from IP Address 122.163.25.172 on 28-09-2018 15: at Kolkata-700020

Dsc S/N & issuer 13990998CN=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 CFC, 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 SUGAM SERENITY LLP			PAN ACQFS2908B		
	Flat/Door/Block No Unit 1F,		Name Of Premises/Building/Village			
	Road/Street/Post Office 2/5 Sarat Bose Road,		Area/Locality Minto Park			
	Town/City/District Kolkata-700020		State WEST BENGAL	Pin/Zip Code 700020	Form Number. ITR-5	
			Status Firm		Filed u/s	
					139(-)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 33(7), KOLKATA					
	e-filing Acknowledgement Number 212566871221019					
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income			1	83409713
		2 Total Deductions under Chapter-VI-A			2	0
3 Total Income			3	83409710		
3a Deemed Total Income under AMT/MAT			3a	83409710		
3b Current Year loss, if any			3b	0		
4 Net tax payable			4	29146690		
5 Interest and Fee Payable			5	0		
6 Total tax, interest and Fee payable			6	29146690		
7 Taxes Paid			7e	31531358		
			7a	31300000		
			7b	217108		
			7c	14250		
			7d	0		
8 Tax Payable (6-7e)			8	0		
9 Refund (7e-6)			9	2384668		
10 Exempt Income			10			
			Agriculture			
			Others			

Income Tax Return submitted electronically on 22-10-2019 20:59:59 from IP address 110.227.108.109 and verified by Suyash Saraf having PAN BNGPS9283P on 22-10-2019 20:59:59 from IP address 110.227.108.109 using Digital Signature Certificate (DSC)
DSC details: 16823980CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=e-Mudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU