

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 17, | | | | | |
| | Road/Street/Post Office | Area/Locality | | Status | Firm | |
| | 2/5 Sarat Bose Road, | Mista Park | | | | |
| | Town/City/District | State | Pin/Zip Code | Andhar 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 | | 3112374512369:8 | Date (DD/MM/YYYY) | | 28-09-2018 |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 |
| 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 | 600030 |
| | | | b | TDS | 7b | 6479 |
| | | | c | TCS | 7c | 0 |
| | d | | Self Assessment Tax | 7d | 2376194 | |
| | 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 | | 10 | | |
| | | Others | | | | |

This return has been digitally signed by Soyadi Saraf in the capacity of Partner

having PAN BNGPS8283P from IP Address 122.163.25.172 on 28-09-2018 15:01 at Kolkata-700020

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUGAM SERENITY LLP
Ashok Saraf.
Partner

