

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AANCS1447B		
Name	SEN & SEN INFRAPROJECTS PRIVATE LIMITED		
Address	1/83 , GROUND FLOOR , GARIAHAT ROAD , 83, JODHPUR PARK , KOLKATA , 32-West Bengal , 91-INDIA , 700068		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	752155451271022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,82,990
	Book Profit under MAT, where applicable	2	4,82,440
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,25,580
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,25,580
	Taxes Paid	7	4,73,650
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,48,070	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
<p>This return has been digitally signed by [& SEN INFRAPROJECTS PRIVATE LIMIT in the capacity of <u>Managing Director</u> having PAN <u>AIOPS0025P</u> from IP address <u>115.246.130.83</u> on <u>27-Oct-2022</u> DSC Sl.No & Issuer <u>24370327</u> & <u>24370327CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u></p>			
System Generated			
Barcode/QR code			
AANCS1447B06752155451271022f24bde632110e7c4db0b472458516f239371b573			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			