

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	257407081140923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,49,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	87,857
	Interest and Fee Payable	6	3,366
	Total tax, interest and Fee payable	7	91,223
	Taxes Paid	8	91,224
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>14-Sep-2023 18:48:24</u> from IP address <u>103.242.190.230</u> and verified by <u>SURAJIT SEN</u> having PAN <u>AIOPS0025P</u> on <u>14-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AANCS1447B06257407081140923eeeb4062f4ce6a959015746ac9a40a7e47a9d4c2		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			