

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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 2024-25
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	667667731301024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,74,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	69,139
	Interest and Fee Payable	6	3,075
	Total tax, interest and Fee payable	7	72,214
	Taxes Paid	8	72,233
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20
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
This return has been digitally signed by <u>SURAJIT SEN</u> in the capacity of <u>Director</u> having PAN <u>AIOPS0025P</u> from IP address <u>115.246.130.83</u> on <u>30-Oct-2024 13:37:33</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3546404</u> & <u>24370327CN=e-Mudhra Sub CA for Class 3</u> <u>Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AANCS1447B06667667731301024da641cb81cc932ee0a1007928a0751ff6969450b		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			