		INDIAN INCOME TAX RETURN ACKI	NOWLEDGEMEN	T		Assessment Year			
[Where	the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, IT and verified] (Please see Rule 12 of the Income-tax Rules, 1		R-6, ITR	-7 filed	2021-22			
]	PAN HHSPS3869H								
Name		SAMRAT SEN	SAMRAT SEN						
Address 49 / B, , MIDDLE ROAD, , Kolkata , KOLKATA , Intally S.O , 32-West Bengal , 91-INDIA , 700014									
:	Status	Individual	Form Number		ITR-1				
Filed u/s		/s 139(1)-On or before due date	e-Filing Acknowledgement Number 4548354		45483544	40271221			
	C	Current Year business loss, if any		1		0			
	Т	Total Income				11,66,430			
	letails E	Book Profit under MAT, where applicable	20	2		0			
	A Tax o	Adjusted Total Income under AMT, where applicable		3		0			
	Iaxable Income and Tax details I	Net tax payable		4		1,68,926			
		nterest and Fee Payable	N N	5		1,68,926			
Taure	T axable	Total tax, interest and Fee payable				1,68,926			
		Taxes Paid				1,88,373			
	(-	+) Tax Payable / (-) Refundable (6-7)		8		(-) 19,450			
Dividend Distribution	Ι	Dividend Tax Payable		9		0			
	ا ا	terest Payable				0			
d Distr		otal Dividend tax and interest payable				0			
videnc	T a	xes Paid				0			
ö	(-) Tax Payable / (-) Refundable (11-12)				0			
	si A	Accreted Income as per section 115TD		14		0			
	× Deta	ditional Tax payable u/s 115TD				0			
clinted wet 9 connect between A	e & Ta	erest payable u/s 115TE				0			
	A ncom	dditional Tax and interest payable				0			
	L leted	Tax and interest paid				0			
	-) Acc	+) Tax Payable / (-) Refundable (17-18)		19		0			
		e Tax Return submitted electronically on <u>27-Dec-2021 12:54:58</u> SAMRAT SEN having PAN <u>HHSPS3869H</u> nic Verification Code <u>X3Z7GWQX8I</u> generated through	on <u>28-Feb-2022</u>	usir	ng paper IT				
	S	System Generated							

Barcode/QR code



HHSPS3869H014548354402712211df891a101455459e3068fcf448acd81810b16e4

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[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 2023-24		
PAN HHSPS3869H							
Name		SAMRAT SEN					
Addre	SS	49 / B,, MIDDLE ROAD,, Kolkata, KOLKATA, Intally S.O, 32-West Bengal, 91-INDIA, 700014					
Status	5	Individual	Form Number	ITR-1			
Filed (u/s	139(1)-On or before due date	e-Filing Acknowledgement N	443832180130723			
	Current Year business loss, if any				0		
s	Total Income				10,64,520		
Taxable Income and Tax Details	Book Profit under MAT, where applicable				0		
d Tax	Adjusted Total Income under AMT, where applicable			4	0		
ne an	Net tax payable				1,37,130		
Incon	Interest and Fee Payable			6	0		
(able	Total tax, interest and Fee payable				1,37,130		
Ta	Taxes Paid	and the second sec	8	4,68,065			
	(+) Tax Payable /(-) Refundable (7-8)				(-) 3,30,940		
etail	Accreted Inc	come as per section 115TD	MEN	10	0		
Tax Detail	Additional Tax payable u/s 115TD				0		
and	Interest payable u/s 115TE				0		
Accreted Income	Additional Tax and interest payable			13	0		
ted Ir	Tax and inte	erest paid		14	0		
Accre	(+) Tax Paya	able /(-) Refundable (13-14)		15	0		
Income Tax Return submitted electronically on13-Jul-2023 00:08:03 from IP address152.58.186.54 and							
		SAMRAT SEN having PAN					
ITR-Verification Form /Electronic Verification Code 7UJECPFHII generated through Aadhaar OTP mode							
System Generated Barcode/QR Code HHSPS3869H014438321801307231a805ffc0ee7ce4c74546fada24d3d1251d2fe3f							
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, 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(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					Assessment Year 2020-21			
PAN		HHSPS3869H						
Name		SAMRAT SEN						
Address		49 / B,, , MIDDLE ROAD,, Kolkata, KOLKATA, West Bengal, 700014						
Status		Individual	Form Number	ITR-1				
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	708008480	0081120			
	Current	Year business loss, if any		1	0			
tails	Total In		KERNING WA		485190			
x de	Book Pr	ofit under MAT, where applicable	TATLEY XX	2	0			
d Ta		d Total Income under AMT, where applica	ble	3	0			
e an	Net tax		m (m	4	0			
Taxable Income and Tax details		and Fee Payable	सम्बद्धाः भाषातः	5	0			
le In		x, interest and Fee payable	22 LS /	6	0			
ixab	Taxes P	aid	ें प महोर के 🗸 🎵 🖌	7	0			
T	(+)Tax l	Payable /(-)Refundable (6-7)	S - 279	8	0			
X	Dividen	d Tax Payable		9	0			
Dividend ribution Tax details	Interest	Payable	- INTER-	10	0			
Dividend ribution ⁷ details	Total Di	ividend tax and interest payable	TAX DEPAN	11	0			
Div strib d	Taxes P	aid		12	0			
I Distr	(+)Tax l	Payable /(-)Refundable (11-12)		13	0			
Tax	Accrete	d Income as per section 115TD		14	0			
	Addition	nal Tax payable u/s 115TD		15	0			
Accreted Income & Detail	Interest	payable u/s 115TE		16	0			
d Incon Detail	Addition	nal Tax and interest payable		17	0			
rete	Tax and	interest paid		18	0			
Acc	(+)Tax l	Payable /(-)Refundable (17-18)		19	0			
<u>SAM</u> having	RAT SEN g PAN _		020 12:33:15 from IP address 157.4 ITR-V form received at "Centralized Proce	0.41.178	and verified by			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU								

[₩]	/here th	EXAMPLE 12 OF THE INDIAN INCOME TAX e data of the Return of Income in Form ITR-1 (SAH and w (Please see Rule 12 of th	AJ), ITR-2, ITR-3, ITR- erified]	- 4(SUGAM), ITR-5, I	_	R-7 filed	Assessment Year 2022-23	
PA	AN	HHSPS3869H						
Name SAMRAT SEN								
Ac	ldress	49 / B, , MIDDLE ROAD, , Kolkata , KOLKATA	A , Intally S.O , 32-Wes	t Bengal , 91-INDIA ,	700014			
Status		Individual Form Number				ITR-1		
Fi	led u/s	139(4)-Belated	e-I	Filing Acknowledgemen	t Number	46773428	0030922	
	Cur	rent Year business loss, if any	I		1		0	
	Tot	Total Income					6,52,980	
etails	Boo	Book Profit under MAT, where applicable			2		0	
l Tax d	Adj	Adjusted Total Income under AMT, where applicable			3		0	
ne and	Net	Net tax payable			4		44,820	
Taxable Income and Tax details	Interest and Fee Payable				5		5,000	
ixable	Total tax, interest and Fee payable			6		49,820		
Ļ		es Paid	CLOCH		7		3,33,640	
	(+)	Tax Payable / (-) Refundable (6-7)	सत्यमेव जयते	.05	8		(-) 2,83,820	
s	Acc	reted Income as per section 115TD	The for the	S. J.	9		0	
&Tax Details	Ado	Additional Tax payable u/s 115TD					0	
& Tax	Inte	rest payable u/s 115TE	2000	5	11		0	
come		litional Tax and interest payable			12		0	
Accreted Incom	Tax	and interest paid	TAY net	MRIN	13		0	
Accre	(+)	Tax Payable / (-) Refundable (12-13)			14		0	
by	/	ax Return submitted electronically on03- SAMRAT SENhaving PAN on CodeXBITC496GIgenerated	HHSPS3869H	on	03-Sep-2			
	-	tem Generated Code/QR code HHSPS3869H0	01467734280030922c7	579d0c75f0018629e6b	173e7d7	d8003027d	беb	

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