

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
2021-22

PAN	AAQCS8412H		
Name	S.E.BUILDERS & REALTORS LIMITED		
Address	VISHWAKARMA, 86C , TOPSIA ROAD (SOUTH) , KOLKATA , KOLKATA , GOBINDA KHATICK ROAD S.O , 32-West Bengal , 91-India , 700046		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	361221160150322

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			12,50,97,370
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	3,14,84,506
Interest and Fee Payable		5	11,91,543
Total tax, interest and Fee payable		6	3,26,76,049
Taxes Paid		7	3,44,78,487
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 18,02,440
Distribution Tax details			
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

This return has been digitally signed by PRAMOD RANJAN DWIVEDI in the capacity of Director having PAN AFQPD3612Q from IP address 10.1.82.90 on 15-03-2022 13:24:33
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU