

**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	AAQCS8412H		
Name	S.E.BUILDERS & REALTORS LIMITED		
Address	FRONT BLOCK , VISHWAKARMA , 86C, TOPSIA ROAD (SOUTH) , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700046		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	852941191191222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		67,10,77,230
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,88,96,718
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	16,88,96,718
	Taxes Paid	7	18,38,37,468
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,49,40,750	
Accreted Income & Tax Detail	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

This return has been digitally signed by PRAMOD RANJAN DWIVEDI in the capacity of Director having PAN AFQPD3612Q from IP address 14.141.73.90 on 19-Dec-2022

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**