


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	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, 700086		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	440677051251023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,38,97,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,35,64,976
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,35,64,976
	Taxes Paid	8	11,94,91,946
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,59,26,970
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>PRAMOD RANJAN DWIVEDI</u> in the capacity of <u>Director</u> having PAN <u>AFQPD3612Q</u> from IP address <u>118.185.230.21</u> on <u>25-</u> <u>Oct-2023 19:38:17</u> at <u>KOLKATA</u> (Place) DSC Sl.No & Issuer <u>6265719</u> & <u>108557967593886CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAQCS8412H0644067705125102367af9f99959303762fe62a8459f8082b85bfaaf2		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			