

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 | AANCS9521Q | | |
| Name | SENCO INFRASTRUCTURE PRIVATE LIMITED | | |
| Address | Diamond Prestige,41A , A.J.C Bose Road , Kolkata , KOLKATA , Circus Avenue S.O , 32-West Bengal , 91-India , 700017 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 776713441041122 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 69,48,690 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 17,48,842 |
| | Interest and Fee Payable | 5 | 2,10,728 |
| | Total tax, interest and Fee payable | 6 | 19,59,570 |
| | Taxes Paid | 7 | 20,00,000 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 40,430 | |
| 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 **SUVANKAR SEN** in the capacity of **Managing Director** having PAN **AUMPS0844A** from IP address **115.160.242.222** on **04-Nov-2022**

DSC Sl. No. & Issuer **398358 & 22852805CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU