


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	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	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	444158711261023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	31,66,140
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,96,858
	Interest and Fee Payable	6	96,012
	Total tax, interest and Fee payable	7	8,92,870
	Taxes Paid	8	8,93,872
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,002
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>SUVANKAR SEN</u> in the capacity of <u>Managing Director</u> having PAN <u>AUMPS0844A</u> from IP address <u>182.75.177.162</u> on <u>26-Oct-2023 15:48:34</u> at <u>Circus Avenue S.O</u> (Place) DSC SI.No & Issuer <u>398358</u> & <u>22852805CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AANCS9521Q0644415871126102391126f9764f49dadd4103a40db700ea99f94ecc0		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			