


| <b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>  |   |                                 | Assessment Year<br><b>2021-22</b> |
|--|---|---------------------------------|-----------------------------------|
| [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]<br>(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)  |   |                                 |                                   |
| PAN  | AANCS1447B  |                                 |                                   |
| Name   | SEN & SEN INFRAPROJECTS PRIVATE LIMITED   |                                 |                                   |
| Address  | 1/83 , GROUND FLOOR , GARIAHAT ROAD , 83, JODHPUR PARK , KOLKATA , 32-West Bengal , 91-INDIA , 700068 |                                 |                                   |
| Status   | Pvt Company   | Form Number                     | ITR-6                             |
| Filed u/s  | 139(8A) - Updated Return  | e-Filing Acknowledgement Number | 429859531160822                   |
| Taxable Income and Tax details   | Current Year business loss, if any  | 1                               | 0                                 |
|  | Total Income as per Updated return  | 2                               | 83,960                            |
|  | Total Income as per earlier return  | 3                               | 0                                 |
|  | Book Profit under MAT, where applicable as per Updated Return   | 4                               | 1,02,232                          |
|  | Adjusted Total Income under AMT, where applicable as per Updated Return                               | 5                               | 0                                 |
|  | Amount payable (+) / Refundable (-) as per Updated return   | 6                               | (+ ) 28,940                       |
|  | Additional income-tax liability on updated income   | 7                               | 6,985                             |
|  | Net amount payable  | 8                               | 35,925                            |
|  | Tax paid u/s 140B   | 9                               | 35,926                            |
|  | Tax due   | 10                              | 0                                 |
| This return has been digitally signed by <u>&amp; SEN INFRAPROJECTS PRIVATE LIM</u> in the capacity of _____ Director _____ having PAN <u>AIOPS0025P</u> from IP address <u>115.246.130.83</u> on <u>16-Aug-2022</u> DSC Sl.No & Issuer <u>24370327</u> & <u>24370327CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority.O=eMudhra Limited.C=IN</u> |   |                                 |                                   |
| System Generated   |                    |                                 |                                   |
| Barcode/QR code  | AANCS1447B06429859531160822ea24d02da4ac117fdf16c1d89f5b6bce1a2bce43                                   |                                 |                                   |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>   |   |                                 |                                   |