

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	S.E. BUILDERS AND REALTORS LIMITED			AAQCS8412H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	FRONT BLOCK	VISHWAKARMA				
	Road/Street/Post Office	Area/Locality		Status Plc Company		
	86C TOPSIA ROAD ( SOUTH)	TOPSIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700046			
Designation of AO(Ward/Circle) 11(2)			Original or Revised ORIGINAL			
E-filing Acknowledgement Number 324860241061018			Date(DD/MM/YYYY) 06-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	484703618
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	484703620
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	139788524
	5	Interest and Fee Payable			5	536682
	6	Total tax, interest and Fee payable			6	140325206
	7	Taxes Paid	a	Advance Tax	7a	120000000
			b	TDS	7b	20188157
			c	TCS	7c	0
			d	Self Assessment Tax	7d	150000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	140338157
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	12950	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SHAMIK DAS in the capacity of DIRECTOR

having PAN ADPPD0652B from IP Address 121.241.208.45 on 06-10-2018 at KOLKATA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU