

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
2021-22

PAN	AAHCB5605J		
Name	BK REALITY AND CONSTRUCTION (OPC) PRIVATE LIMITED		
Address	20 , ABINASH BANERJEE LANE , HOWRAH , HOWRAH , 32-West Bengal , 91-India , 711104		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	306778860211221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	1,974
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	308
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	308
	Taxes Paid	7	310
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by TUSAR KANTI MONDAL in the capacity of Managing Director having PAN ANCPM9361P from IP address 10.1.122.211 on 21-12-2021 16:30:09
DSC SI. No. & Issuer 3984679 & 3628447692807CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHCB5605J0630677886021122121E174217C970DB83E319C995A3A78223311EF6E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU