

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	AABCB8119M		
Name	BENGAL NRI COMPLEX LIMITED		
Address	783 , MADURDAHA , ANANDAPUR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	943774660180122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		34,35,60,220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,64,67,236
	Interest and Fee Payable	5	16,13,340
	Total tax, interest and Fee payable	6	8,80,80,576
	Taxes Paid	7	8,81,03,077
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 22,500	
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 VIKAS NAHATA in the capacity of Director having PAN ABPPN4488D from IP address 10.1.82.121 on 18-01-2022 17:04:45

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU