

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
2022-23

PAN	AAECB4401H		
Name	BELA INFRASTRUCTURE PRIVATE LIMITED		
Address	90/1, JAY INDUSTRIAL CO-OPERATIVE SOCIETY, Jadavpur University S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700032		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	760652821291022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		27,87,241
	Book Profit under MAT, where applicable	2	27,87,241
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,24,682
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	7,24,682
	Taxes Paid	7	10,96,001
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,71,320
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by NARAYAN CHANDRA PAUL in the capacity of Director having PAN BKVPP6413Q from IP address 202.88.221.228 on 29-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU