

Acknowledgement Number:285058501220923

Date of filing : 22-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN AAECB4401H

Name BELA INFRASTRUCTURE PRIVATE LIMITED

Address 90/1 JAY INDUSTRIAL C O-OPERATIVE SOCIETY, PRINCE GULAM MOHAMMAD ROAD, Jadavpur University S.O,
Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700032

Status 7-Private company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

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Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	40,82,592
Book Profit under MAT, where applicable	3	40,82,600
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	10,61,474
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	10,61,474
Taxes Paid	8	19,17,140
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,55,670

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by NARAYAN CHANDRA PAUL in the capacity of
Director having PAN BKVPP6413Q from IP address 157.40.215.106 on 22-
Sep-2023 13:42:54 at 223.29.192.102 (Place) DSC SI.No & Issuer 5448226 &
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU