

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAH), 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)				2024-25
PAN	AAECB4401H			
Name	BELA INFRASTRUCTURE PRIVATE LIMITED			
Address	10NEW BIKRAMGARH , 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	504299951260924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	42,32,030	
	Book Profit under MAT, where applicable	3	42,32,026	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	11,00,328	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	11,00,328	
	Taxes Paid	8	20,70,777	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,70,450	
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 <u>NARAYAN CHANDRA PAUL</u> in the capacity of <u>Director</u> having PAN <u>BKVPP6413Q</u> from IP address <u>223.29.192.98</u> on <u>26-Sep-2024 12:40:59</u> at <u>223.29.192.98</u> (Place) <u>DSC</u> SI.No & Issuer <u>5448226</u> & <u>1599381064CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
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