

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BEPARI DEVELOPERS PRIVATE LIMITED			AAHCB2128C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	235 (NABADIT)					
	Road/Street/Post Office	Area/Locality			Status Pvt Company	
	NAYABAD	MUKUNDAPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA, KOLKATA	WEST BENGAL	700099			
	Designation of AO(Ward/Circle)			Original or Revised		
	DC/AC-CIRCLE 3(2)			ORIGINAL		
E-filing Acknowledgement Number		369589821311018	Date(DD/MM/YYYY)		31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	22393
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by NIVA BEPARI in the capacity of DIRECTORhaving PAN CFZPB1740L from IP Address 115.187.52.17 on 31-10-2018 at KOLKATADsc SI No & issuer 13743401CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name BEPARI DEVELOPERS PRIVATE LIMITED			PAN AAHCB2128C			
	Flat/Door/Block No 235, NABADIT	Name Of Premises/Building/Village			Form Number. ITR-6		
	Road/Street/Post Office NAYABAD	Area/Locality Kolkata					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700099	Status Pvt Company Filed u/s 139(4)-Belated			
	Assessing Officer Details (Ward/Circle) DC/AC CIR-3(2)						
	e-filing Acknowledgement Number 730132261191120						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	194559
		2	Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	194560	
3a		Deemed Total Income under AMT/MAT			3a	124649	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	50586	
5		Interest and Fee Payable			5	20718	
6		Total tax, interest and Fee payable			6	71304	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	72000		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	72000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	700		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 19-11-2020 12:43:51 from IP address 202.78.237.146 and verified by NIVA BEPARI having PAN CFZPB1740L on 19-11-2020 12:43:51 from IP address 202.78.237.146 using **Digital Signature Certificate (DSC)**
DSC details: 18317303CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2020-21**

PAN	AAHCB2128C		
Name	BEPARI DEVELOPERS PRIVATE LIMITED		
Address	235, NABADIT, , NAYABAD, Kolkata, KOLKATA, WEST BENGAL, 700099		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	987486311020121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		244650
	Book Profit under MAT, where applicable	2	149579
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	63617
	Interest and Fee Payable	5	9570
	Total tax, interest and Fee payable	6	73187
	Taxes Paid	7	74000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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

Income Tax Return submitted electronically on 02-01-2021 14:00:24 from IP address 103.2.134.73 and verified by NIVA BEPARI

having PAN CFZPB1740L on 02-01-2021 14:00:24 from IP address 103.2.134.73 using

Digital Signature Certificate (DSC).

DSC details: 18317303CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU