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

| | | Name | | | | | | PAN | | | |
|---|--|---|-------|-----------------------|-----------------------------------|--|---------|------------------------------|---|--|--|
| | В | BENGAL GREENFIELD HOUSING DEVELOPMENT COMPANY LIMITED | | | | | | AABCB9549D | | | |
| AND THE | FI | at/Door/Block No | | Name Of | Name Of Premises/Building/Village | | | | Form No. which | | |
| ON ANI | 7TH FLOOR Road/Street/Post Office 84/1B, TOPSIA ROAD (SOUTH) Town/City/District | | | НІ-ТЕСН | HI-TECH CHAMBERS | | | | has been electronically ITR-6 | | |
| ATTIC | | | | Area/Loca | Area/Locality | | | transmitted | | | |
| AL INFORMATIC TE OF ELECTRO TRANSMISSION | | | | TOPSIA | TOPSIA | | | | Status Plc Company | | |
| AL IN | | | | State | State Pin/ZipCode | | | Aadhaar Number/Enrollment ID | | | |
| PERSONAL INFORMATION AN DATE OF ELECTRONIC TRANSMISSION | K | KOLKATA | | | WEST BENGAL 700046 | | 700046 | | | | |
| <u>a</u> | | | | | RCLE-11(1)/KOLKATA | | | Original or Revised ORIGINAL | | | |
| | E-1 | filing Acknowledg | | er 325511911 | | | | D/MM/YYY | | | |
| | 1 | Gross total income | | | | | | 1 | 5317782 | | |
| | 2 | Deductions under Chapter-VI-A | | | | | | 2 | 0 | | |
| | 3 | Total Income | | | | | | 3 | 5317780 | | |
| OME | 3a | Current Year loss, if any | | | | | | 3a | 0 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 4 | Net tax payable | | | | | | 4 | 2782683 | | |
| MPUTATION OF INC AND TAX THEREON | 5 | Interest and Fee Payable | | | | | | 5 | 31308 | | |
| NO | 6 | Total tax, interest and Fee payable | | | | | 6 | 2813991 | | | |
| TAT | 7 | 7 Taxes Paid | | ance Tax | 7a | | 1500000 | | | | |
| MPU | | | b TDS | 5.5 | 7b | | 2009516 | | 49 20 12 1 0 12 12 12 12 12 12 12 12 12 12 12 12 12 | | |
| [O2 | | | c TCS | | 7c | | 0 | | | | |
| | | | | Assessment Tax | 74 | | | | | | |
| | 8 | e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) | | | | | 7e | 3509516 | | | |
| | 9 | | | | | | 8 | 0 | | | |
| | 9 | Refund (7e-6) | | | | | | 9 | 695530 | | |
| | 10 | Exempt Income | | Agriculture Others | | | | 10 | 51969002 | | |

| This return has been digitally signed by SUBHABRATA BASU | in the capacity of | MANAGING DIRECTOR |
|--|----------------------|-----------------------|
| having PAN AELPB2088J from IP Address 14.194.224.214 on 06-10-2018 at | KOLKATA | |
| Dsc SI No & issuer 15325837CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority | y,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 transmitted electronically with digital signature]

Assessment Year 2017-18

| | Nai | Name | | | | | | PAN | | |
|--|--|--|-----------------------------------|------------------|---|---------|---------|--|----------------|--|
| N AND THE | BENGAL GREENFIELD HOUSING DEVELOPMENT COMPANY LIMITED | | | | | | | AABCB9549D | | |
| | Flat/Door/Block No 7TH FLOOR Road/Street/Post Office 84/1B, TOPSIA ROAD (SOUTH) | | | Name Of Pro | Name Of Premises/Building/Village HI-TECH CHAMBERS Area/Locality TOPSIA | | | Form No. which | | |
| | | | | ні-тесн сн | | | | has been electronically ITR-6 | | |
| TRE | | | | Area/Locality | | | | Status Plc Company Aadhaar Number/Enrollment ID | | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | | | | TOPSIA | | | | | | |
| | Town/City/District | | | State | State Pin/ZipCode | | | | | |
| | KOLKATA | | | WEST BENG | WEST BENGAL 700046 | | | | | |
| | Des | ignation of AO(Wa | rd/Circle) | CIRCLE-11(1)/KOL | RCLE-11(1)/KOLKATA | | | Original or Revised ORIGINAL | | |
| | E-fi | ling Acknowledgen | ent Number | r 223012661260 | 223012661260917 Date(D | | | D/MM/YY | YY) 26-09-2017 | |
| | 1 | Gross total income | | | | | | 1 | 1515770 | |
| | 2 | Deductions under Chapter-VI-A | | | | | | 2 | 0 | |
| | 3 | Total Income | | | | | 3 | 1515770 | | |
| OME | 3a | Current Year loss, if any | | | | | 3a | 0 | | |
| INCOME | 4 | Net tax payable | | | | | 4 | 2602007 | | |
| 国 | 5 | Interest payable | | | | | 0 | | | |
| NO | 6 | Total tax and interest payable | | | | | 6 | 2602007 | | |
| FATIO | 7 | 7 Taxes Paid | a Adva | nce Tax | 7a | | 0 | | | |
| COMPUTATION OF AND TAX THER | | | b TDS | | 7b | | 1562218 | | | |
| CON | | | c TCS | | 7c | | 0 | | | |
| | | | | Assessment Tax | 7d | 1100000 | | | | |
| | | | e Total Taxes Paid (7a+7b+7c +7d) | | | | | 7e | 2662218 | |
| | 8 | Tax Payable (6-7e) | | | | | | 8 | 0 | |
| 7 | 9 | Refund (7e-6) | | | | | 9 | 60210 | | |
| | 10 | Exempt Income | | Agriculture | | | | 10 | 3856239 | |
| | | And the second s | | Others | ers 385 | | 3856239 |) | 2030237 | |

| This return has been digitally signed by SUBHABRATA BASU | in the capacity of | MANAGING DIRECTOR |
|---|----------------------|-------------------------|
| having PAN AELPB2088J from IP Address 115.118.51.45 on 26-09-2017 at | KOLKATA | |
| Dsc Sl No & issuer 12793093CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authori | ty,O=eMudhra Consume | r Services Limited,C=IN |

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

BENGAL GREENFIELD HOUSING DEVELOPMENT COMPANY LIMITED

Name

Dsc Sl No & issuer

Assessment Year 2016-17

PAN

AABCB9549D

| | Flat/Door/Block No 7TH FLOOR | | | Name Of Pre | Name Of Premises/Building/Village HI-TECH CHAMBERS | | | Form No. which | | |
|---|--|--|---------------------------------------|----------------------|--|---|--------------------|---------------------------|---------------|--|
| PERSONAL INFORMATION AND TH DATE OF ELECTRONIC TRANSMISSION | | | | ні-тесн сна | | | | has been electronicall | | |
| | Ros | nd/Street/Post Office | Area/Locality | Area/Locality TOPSIA | | | transmitted | | | |
| L INFORMATICE OF ELECTRO | 84/ | IB, TOPSIA ROAD (| TOPSIA | | | | Status Plc Company | | | |
| E OI | To | wn/City/District | · · · · · · · · · · · · · · · · · · · | State | State Pin | | | Aadhaar Number | | |
| PERSONA | KC | DLKATA | | WEST BENGA | AL | 70004 | 6 | | | |
| | Designation of AO(Ward/Circle) CIRCLE-11(1)/KOLKATA Original or Revised ORIGINAL | | | | | | | | | |
| | E-f | | | | | | | D/MM/YYY | Y) 06-10-2016 | |
| - | 1 | Gross total income | | | | | | 1 | 2686216 | |
| | 2 | Deductions under Ch | napter-VI-A | | | The second second | , | 2 | , (| |
| | 3 | Total Income | | | | | | 3 | 2686220 | |
| ME | 3a | Current Year loss, if any | | | | | | 3a | (| |
| INCOME | 4 | Net tax payable | | | | | | 4 | 1220233 | |
| N OF INC | 5 | Interest payable TAX DEPARTM | | | | | | 5 | | |
| N E | 6 | Total tax and interest payable 6 1220233 | | | | | | | | |
| TATIO | 7 | 7 Taxes Paid | a Advance Tax | | 7a | V | 0 | | | |
| AND | | | b TDS | | 7b | 933935 | | | | |
| COMPUTATION AND TAX TI | | | c TCS | | 7c | | 0 | | | |
| | | | | Assessment Tax | 74 500000 | | | | | |
| | | e Total Taxes Paid (7a+7b+7c+7d) | | | | | 7e | 1233935 | | |
| | 8 | Tax Payable (6-7e |) | | ne real control of the control of th | , | * | 8 | (| |
| | | D - G - 1 (7 - C) | | | | | | 9 | 13700 | |
| , | 9 | Refund (7e-6) | | Agriculture | | | | | 10 6763607 | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

12793093CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN