Date of filing: 29-Dec-2021 Acknowledgement Number: 555216180291221 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAMFB9505F Name BENGAL CONSTRUCTION & DEVELOPER 1 NO, SREENAGAR, P.O. - MADHYAMGRAM, P.S. - MADHYAMGRAM, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, Address 700129 Form Number ITR-5 Status Firm e-Filing Acknowledgement Number | 555216180291221 Filed u/s 139(1)-On or before due date Current Year business loss, if any 1 8,58,398 Total Income 0 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Tax details Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0

This return has been digitally signed by <u>ENGAL CONSTRUCTION & DEVELOPE</u> in the capacity of Partner having AGVPM1936E from IP address PAN 10.1.213.135 29-Dec-2021 DSC Sl.No & Issuer 519865022634CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN

System Generated

Tax and interest paid

Barcode/QR code

Additional Tax and interest payable

(+) Tax Payable / (-) Refundable (17-18)



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