Date of filing: 25-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AABCB8990N Name BENGAL SHRISTI INFRASTRUCTURE DEVELOPMENT LIMITED BUG-5, Upper Ground Floor Durgapur City Centre, City Centre S.O, Bistupur, BARDHAMAN, 32-West Bengal, Address 91-INDIA, 713216 Form Number ITR-6 Status 6-Public company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 438665911251023 Current Year business loss, if any 1 46,12,26,669 Total Income 2 0 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 5 0 Interest and Fee Payable 6 0 7 Total tax, interest and Fee payable 0 Taxes Paid 49,27,523 (+) Tax Payable /(-) Refundable (7-8) (-) 49,27,520 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detai Additional Tax payable u/s 115TD 11 0 0 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return submitted electronically on 25-Oct-2023 15:25:53 from IP address

on <u>25-Oct</u>-2023 using paper ITR-SUNIL JHA having PAN _ AAWPJ8358C Verification Form /Electronic Verification Code generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU