

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	AACCB4289R		
Name	BENGAL SHELTER HOUSING DEVELOPMENT LIMITED		
Address	DN-1, ITERNITY BUILDING, , SECTOR-V, Salt Lake, NORTH 24 PARGANAS, West Bengal, 700091		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261303151150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22960
	Book Profit under MAT, where applicable	2	1703491
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	265745
	Interest and Fee Payable	5	52828
	Total tax, interest and Fee payable	6	318573
	Taxes Paid	7	2242
	(+)Tax Payable /(-)Refundable (6-7)	8	316330
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 15-02-2021 15:12:46 from IP address 157.40.86.202 and verified by
SAMAR NAG

having PAN ABOPN1765E on 15-02-2021 15:12:46 from IP address 157.40.86.202 using

Digital Signature Certificate (DSC).

2591753540401874134CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

