

# 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  
**2021-22**

PAN: AACCB4289R  
 Name: BENGAL SHELTER HOUSING DEVELOPMENT LIMITED  
 Address: DN-1, ITERNITY BUILDING, SECTOR-V, Salt Lake, NORTH 24 PARGANAS, Sech Bhawan S.O, 32-West Bengal, 91-India  
 , 700091  
 Status: Public Company  
 Form Number: ITR-6  
 e-Filing Acknowledgement Number: 311675940090322  
 Filed u/s: 139(1) Return filed on or before due date

Current Year business loss, if any	1	4,52,920
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	25,819
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 25,820
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 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

This return has been digitally signed by SAMAR NAG in the capacity of Managing Director having PAN ABOPN1765E from IP address 10.1.254.19 on 09-Mar-2022  
 DSC Sl. No. & Issuer 3229609 & 2863335485149102049CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,  
 C=IN

System Generated  
 Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Samar NAG*