

# 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	AABCB1555F		
Name	BHARAT SHELTER DEVELOPMENT LIMITED		
Address	BA 64, , SALT LAKE CITY, SALT LAKE CITY, KOLKATA, West Bengal, 700064		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255864411130221

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		200450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under ANTI, where applicable	3	0
	Net tax payable	4	52125
	Interest and Fee Payable	5	7316
	Total tax, interest and Fee payable	6	59441
	Taxes Paid	7	60000
	(+)Tax Payable /(-)Refundable (6-7)	8	-560
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 13-02-2021 15:12:30 from IP address 157.40.253.73 and verified by PRASENJIT GANGULY

having PAN ALSPG3097Q on 13-02-2021 15:12:30 from IP address 157.40.253.73 using

Digital Signature Certificate (DSC).

2590231640215263996CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Shy Technologies Limited,C=IN

DSC details:

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



*Handwritten signature and initials*

# 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: AABCB1555F  
 Name: BHARAT SHELTER DEVELOPMENT LIMITED  
 Address: BA 2, SECTOR 1, Bidhannagr CC Block S.O, Salt Lake, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700064  
 Status: Public Company Form Number: ITR-6  
 Filed u/s: 139(1) Return filed on or before due date e-Filing Acknowledgement Number: 331801440120322

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		1,91,713
	Book Profit under MAT, where applicable	2	1,47,689
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	49,845
	Interest and Fee Payable	5	6,993
	Total tax, interest and Fee payable	6	56,838
	Taxes Paid	7	60,000
	(+)-Tax Payable /(-)-Refundable (6-7)	8	(-) 3,160
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
Accrued Income & Tax Detail	Accrued 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 PRASENJIT GANGULY in the capacity of Managing Director having PAN ALSPG3097Q from IP address 10.1.219.49 on 12-Mar-2022

DSC SI. No. & Issuer: 3225224 & 2869646591696933976CN=SafeScript sub-CA for RCI Class3 2014.OU=Sub-CA.O=Sify Technologies Limited, C-IN

System Generated

Barcode/QR Code



AABCB1555F065318014401203225CCE16345F29F3BASAA1B0859C713FD66EBB7155

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*Handwritten signature and initials*

**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  
2022-23

PAN	AACBJ555F		
Name	BHARAT SHELTER DEVELOPMENT LIMITED		
Address	BA - 2 , SALT LAKE CITY , Bidhannagr CC Block S.O , Salt Lake , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700064		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	748322761251022
	Current Year business loss, if any	1	0
	Total Income		52,917
	Book Profit under MAT, where applicable	2	56,485
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,758
	Interest and Fee Payable	5	1,511
	Total tax, interest and Fee payable	6	15,269
	Taxes Paid	7	20,000
	(-)Tax Payable /(-)Refundable (6-7)	8	(-) 4,730
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by PRASENJIT GANGULY in the capacity of Director having PAN ALSPG3097Q from IP address 157.40.161.98 on 25-Oct-2022

DSC Sl. No. & Issuer 3225224 & 2869646591696933976CN--SafeScripT sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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Barcode/QR Code



AACBJ555F06748322761251022P08E534883CB9A917D5C7B3AD12BE11020F8B04

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*Prasenjit Ganguly*  
*20/10/22*