

<u>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</u>		Assessment Year 2021-22
[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)		

PAN	AABCB9549D		
Name	BENGAL GREENFIELD HOUSING DEVELOPMENT COMPANY LIMITED		
Address	7TH FLOOR , HI-TECH CHAMBERS , 84/1B, TOPSIA ROAD (SOUTH) , TOPSIA , KOLKATA , 32-West Bengal , 91-INDIA , 700046		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	319126740100322

Taxable Income and Tax details	Current Year business loss, if any	1	1,21,61,094
	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	19,63,998
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 19,64,000	
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 Details	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 BENGAL GREENFIELD HOUSING DEVELOPMENT COM in the capacity of _____ Director _____ having PAN AELPB2088J from IP address 10.1.219.49 on 10-Mar-2022 DSC S.No & Issuer 23939058 & 23939058CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



AABCB9549D063191267401003227298257ce5fe6d78e68c6b2902ca8133d7d01667

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU