

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	AABCT2774L		
Name	BENGAL BONDED WAREHOUSE LIMITED		
Address	2 , SAGAR ESTATE , CLIVE GHAT STREET , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	101717550071221

Taxable Income and Tax details			
	Current Year business loss, if any	1	28,90,040
	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	69,175
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 69,180
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

This return has been digitally signed by in the capacity of having PAN from IP address 10.1.122.252 on 07-12-2021 12:17:04
DSC Sl. No. & Issuer 2992052 & 1402504987CN=(n)Code Solutions CA 2014,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers
and Chemicals Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU