


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AABCT2774L			
Name	BENGAL BONDED WAREHOUSE LIMITED			
Address	2, SAGAR ESTATE, CLIVE GHAT STREET, DALHOUSIE , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	393118411071023	
Taxable Income and Tax Details	Current Year business loss, if any	1	45,15,016	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	1,49,499	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,49,500	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>07-Oct-2023 18:01:22</u> from IP address <u>122.160.114.138</u> and verified by <u>RADHE SHYAM KHETAN</u> having PAN <u>AFRPK4964R</u> on <u>07-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AABCT2774L0639311841107102332640ab08b0bb881b9b611a0853efeb9e40144ec			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				