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

0

Date of filing: 07-Nov-2022

PAN		AABCB8990N				
Name		BENGAL SHRISTI INFRASTRUCTURE DEVELOPMENT LIMITED				
Ad	dress	BUG-5, Upper Ground Floor Durgapur City Centre, City Cent 713216	tre S.O , Bistupur , BAF	RDHAMAN , 32-W	est Bengal, 91-India,	
Sta	tus	Public Company	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackno	wledgement Numbe	r 788887661071122	
Taxable Income and Tax details	Current Year business loss, if any			1	58,97,47,536	
	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	60,47,156	
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 60,47,160	
Accreted Income & Tax Detail	Accreted Income as per section 115TD			9	0	
	Additional	Additional Tax payable u/s 115TD		10	0	
	Interest pa	yable u/s 115TE	300	11	0	
	Additional Tax and interest payable			12	0	
	Tax and in	terest paid		13	0	
				1 1/4 1/4		

This return has been digitally signed by SUNIL JHA in the capacity of Director having PAN AAWPJ8358C from IP address 14.97.242.30 on 07-Nov-2022

DSC Sl. No. & Issuer 2993527 & 8679440995177430724CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

(+)Tax Payable /(-)Refundable (12-13)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU