

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	AAGCB8088A		
Name	BHANJA REAL ESTATE PRIVATE LIMITED		
Address	KHARAGPUR , INDA, OLD REGISTRY OFFICE , KHARAGPUR , KHARAGPUR , PASCHIM MEDINIPORE , 32-West Bengal , 91-India , 721305		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	545495210310322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		29,20,660
	Book Profit under MAT, where applicable	2	29,20,657
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,59,372
	Interest and Fee Payable	5	1,68,961
	Total tax, interest and Fee payable	6	9,28,333
	Taxes Paid	7	9,28,333
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 ALPANA BHANJA in the capacity of Managing Director having PAN AKDPB6769Q from IP address 202.142.118.246 on 31-03-2022 17:00:59

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU