

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAACW4115F		
Name	WEST BENGAL HOUSING INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.		
Address	HIDCO BHABAN , 35-1111 BISWA BANGLA SARANI , NEWTOWN , NORTH 24 PARGANAS , KOLKATA , 32-West Bengal , 91-INDIA , 700156		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	564687030310322
Taxable Income and Tax details	Current Year business loss, if any	1	59,10,91,724
	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	2,36,80,514
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,36,80,510	
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 ING INFRASTRUCTURE DEVELOPMEN in the capacity of Managing Director having PAN AMGPS0605M from IP address 157.40.141.111 on 31-Mar-2022 DSC SI.No & Issuer 24068524 & 24068524CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



AAACW4115F06564687030310322723b5e242c2e4568da05cb0338e5b670e122b648

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAACW4115F		
Name	WEST BENGAL HOUSING INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.		
Address	HIDCO BHABAN , 35-1111 BISWA BANGLA SARANI , New Town S.O , Rajarhat , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700156		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	769083711011122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,84,45,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,90,41,400
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,90,41,400
	Taxes Paid	7	4,98,29,672
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,07,88,270
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by ING INFRASTRUCTURE DEVELOPMENT in the capacity of Managing Director having PAN AMGPS0605M from IP address 45.64.221.196 on 01-Nov-2022 DSC SI.No & Issuer 24068524 & 24068524CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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AAACW4115F067690837110111226f822220cd995f87d9a558e9e170c861e33408b4

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