

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
2020-21**

PAN	AABC8119M		
Name	BENGAL NRI COMPLEX LIMITED		
Address	783,, MADURDAHA, ANANDAPUR, KOLKATA, WEST BENGAL, 700107		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	206424861130121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		262234300
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	65999133
	Interest and Fee Payable	5	288585
	Total tax, interest and Fee payable	6	66287718
	Taxes Paid	7	71338772
(+)Tax Payable /(-)Refundable (6-7)	8	-5051050	
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 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

Income Tax Return submitted electronically on 13-01-2021 17:57:04 from IP address 115.96.150.126 and verified by

RAHUL TODI

having PAN ABRPT9982A on 13-01-2021 17:57:04 from IP address 115.96.150.126 using

Digital Signature Certificate (DSC).

DSC details: 132059811077677CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU