

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

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AABC8119M | | |
| Name | BENGAL NRI COMPLEX LIMITED | | |
| Address | 783 , MADURDAHĀ , ANANDAPUR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700107 | | |
| Status | Public Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 448948011260822 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|--------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 57,02,06,480 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 14,35,09,568 |
| | Interest and Fee Payable | 5 | 32,39,432 |
| | Total tax, interest and Fee payable | 6 | 14,67,49,000 |
| | Taxes Paid | 7 | 14,67,48,998 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| Accreted Income & Tax Detail | | | |
| | 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 RAHUL TODI in the capacity of Managing Director having PAN ABRPT9982A from IP address 115.96.198.193 on 26-08-2022 16:19:40

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU