

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	AABC88990N		
Name	BENGAL SHRISTI INFRASTRUCTURE DEVELOPMENT LIMITED		
Address	BUG - 5, UPPER GROUND FLOOR, DURGAPUR CITY CENTRE, , CITY CENTRE, DURGAPUR, WEST BENGAL, 713216		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258647321140221

Taxable Income and Tax details			
	Sl. No.	Amount	
Current Year business loss, if any	1	0	
Total Income		0	
Book Profit under MAT, where applicable	2	1057101	
Adjusted Total Income under AMT, where applicable	3	0	
Net tax payable	4	164908	
Interest and Fee Payable	5	0	
Total tax, interest and Fee payable	6	164908	
Taxes Paid	7	1777660	
(+)Tax Payable /(-)Refundable (6-7)	8	-1612750	
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 14-02-2021 16:44:40 from IP address 122.163.77.149 and verified by
SUNIL JHA

having PAN AAWPJ8358C on 14-02-2021 16:44:40 from IP address 122.163.77.149 using

Digital Signature Certificate (DSC).

19646135CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BENGAL SHRISTI INFRASTRUCTURE
DEVELOPMENT LTD.

Atul K. Sharma
Authorised Signatory