

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
2023-24

PAN	AAFCA0904P		
Name	AMBUJA HOUSING AND URBAN INFRASTRUCTURE COMPANY LIMITED		
Address	BLOCK 4B, 6TH FLOOR, ECOSPACE BUSINESS PARK, PREMISES NO IIF/11 ACTION AREA II, NEW TOWN, NEW TOWN, RAJARHAT , KOLKATA , 32-West Bengal, 700160		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	423964581191023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,21,08,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,56,31,402
	Interest and Fee Payable	6	0
	Total tax, Interest and Fee payable	7	1,56,31,402
	Taxes Paid	8	4,15,42,386
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,59,10,980
Accrued Income and Tax Detail	Accrued Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by PRAMOD RANJAN DWIVEDI in the capacity of Director having PAN AFQPD3612Q from IP address 118.185.230.21 on 19-Oct-2023 17:56:02 at KOLKATA (Place) DSC SI.No & Issuer 6265719 & 108557967593886CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ambuja Housing And Urban Infrastructure Company Limited

Authorized Signatory