

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
				2024-25
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	635426911231024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,75,89,410	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	44,26,902	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	44,26,902	
	Taxes Paid	8	3,82,69,112	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,38,42,210	
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 <u>PRAMOD RANJAN DWIVEDI</u> in the capacity of <u>Director</u> having PAN <u>AFQPD3612Q</u> from IP address <u>118.185.230.21</u> on <u>23-</u> <u>Oct-2024</u> <u>18:35:37</u> at <u>KOLKATA</u> (Place) DSC <u>SI.No</u> & Issuer <u>6265719</u> & <u>108557967593886CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Ranjan Roy
Authorized Signatory
Ambrua Housing And Urban Infrastructure Company Limited