

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <small>[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)</small>				Assessment Year 2025-26
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	786418591081225	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	2,74,22,110	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	69,01,596	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	69,01,596	
	Taxes Paid	7	4,59,87,605	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,90,86,010	
Accrued Income and Tax Detail	Accrued 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 <u>PRAMOD RANJAN DWIVEDI</u> in the capacity of Director having PAN <u>AFQPD3612Q</u> from IP address <u>122.176.26.223</u> on <u>08-Dec-2025</u> at <u>19:39:56</u> at <u>KOLKATA</u> (Place) DSC <u>SI.No</u> & <u>Issuer</u> <u>6265719</u> & <u>1977952031CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated	 <u>Barcode/QR Code</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*Amelia Housing And Urban Infrastructure Company Limited*  
*Rachna Ranjan*  
*Authorized Signatory*