[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) PAN AAFCA7094L

Assessment Year 2024-25

Date of filing: 26-Oct-2024

| PAN | | AAFCA7094L | | | | |
|--|---|--|----------------------------|----------|-----------------|--|
| Name | | AMBA HIGHRISE PRIVATE LIMITED | | | | |
| Address | | 68/2, HARISH MUKHERJEE ROAD, Bhawanipore S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700025 | | | | |
| Status | | 7-Private company Form Number | | | ITR-6 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement I | Number | 651207541261024 | |
| Taxable Income and Tax Details | Current Year business loss, if any | | 1 | 4,27,520 | | |
| | Total Income | otal Income | | 2 | 0 | |
| | Book Profit ເ | Book Profit under MAT, where applicable | | | 0 | |
| | Adjusted Total Income under AMT, where applicable | | | 4 | 0 | |
| | Net tax paya | Net tax payable | | | 0 | |
| | Interest and | terest and Fee Payable | | | 0 | |
| | Total tax, in | , interest and Fee payable | | | 0 | |
| | Taxes Paid | id स्टब्स्य वस्ति | | | 14,05,203 | |
| | (+) Tax Paya | (+) Tax Payable /(-) Refundable (7-8) | | | (-) 14,05,200 | |
| Accreted Income and Tax Detail | Accreted Inc | reted Income as per section 115TD | | | 0 | |
| | Additional T | litional Tax payable u/s 115TD | | | 0 | |
| | Interest pay | iterest payable u/s 115TE | | | 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 byAJAY_KUMAR_SHROFF in the capacity ofDirector having PANAIMPS9017P from IP address150.129.178.94 on26 | | | | | | |

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Ltd.,C=IN



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU