

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	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, 91-INDIA, 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	
Accreted Income and Tax Detail	Accreted 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>19-Oct-2023 17:56:02</u> at <u>KOLKATA</u> (Place) DSC Sl.No & Issuer <u>6265719</u> & <u>108557967593886CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAFCA0904P064239645811910233fec72b74941c829f9f35a1d185786ef24b1847			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				