

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
2022-23

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 , 700156		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	758767541291022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,57,12,100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,17,73,621
	Interest and Fee Payable	5	9,45,969
	Total tax, interest and Fee payable	6	5,27,19,590
	Taxes Paid	7	5,29,84,283
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,64,690
	Accreted 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 PRAMOD RANJAN DWIVEDI in the capacity of Director having PAN AFQPD3612Q from IP address 14.141.73.90 on 29-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU