

**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**  
**2020-21**

<b>PAN</b>	AAFCA0904P		
<b>Name</b>	AMBUJA HOUSING AND URBAN INFRASTRUCTURE COMPANY LIMITED		
<b>Address</b>	BLOCK 4B, 6TH FLOOR, ECOSPACE BUSINESS APRK, PREMISES NO IIF/11, ACTION AREA II NEW TOWN, NEW TOWN, RAJARHAT, KOLKATA, WEST BENGAL, 700160		
<b>Status</b>	Plc Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	262534391150221

<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		114550970
	Book Profit under MAT, where applicable	2	106081841
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26250643
	Interest and Fee Payable	5	532794
	Total tax, interest and Fee payable	6	26783437
	Taxes Paid	7	26930987
	(+)-Tax Payable /(-)-Refundable (6-7)	8	-147550
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)-Tax Payable /(-)-Refundable (11-12)	13	0
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)-Tax Payable /(-)-Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-02-2021 17:49:41 from IP address 121.241.208.45 and verified by VIKASH JAJU

having PAN AFTPJ0714N on 15-02-2021 17:49:41 from IP address 121.241.208.45 using

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DSC details: 128251110928373CN=Verasys CA  
2014.2.5.4.51-#13294f6666696365204c6f2e2032312c20326e6420466c6f6722c20426861766c61204275696c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**