

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
2021-22

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	Public Company	Form Number	ITR-6
Filed u/s:	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	363546690150322

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		12,71,72,900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,20,06,876
	Interest and Fee Payable	5	2,06,055
	Total tax, interest and Fee payable	6	3,22,12,931
	Taxes Paid	7	3,60,59,215
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 38,46,280
	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
	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

This return has been digitally signed by VIKASH JAJU in the capacity of Director having PAN AFTPJ0714N from IP address 10.1.254.19 on 15-03-2022 14:56:27

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU