

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

PAN	AAGCA6074M		
Name	AMBALIKA HOUSING PRIVATE LIMITED		
Address	12/6 MADURDHAPO E K T P , , , TILJALA, KOLKATA, West Bengal, 700107		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	310669371270321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		609230
	Book Profit under MAT, where applicable	2	467162
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	158402
	Interest and Fee Payable	5	21409
	Total tax, interest and Fee payable	6	179811
	Taxes Paid	7	207269
	(+)Tax Payable /(-)Refundable (6-7)	8	-27460
Dividend Distribution Tax details	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 & Tax Detail	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 <u>27-03-2021 13:33:20</u> from IP address <u>223.223.129.87</u> and verified by <u>SACHIN PAIK</u>			
having PAN <u>AGTPP5512B</u> on <u>27-03-2021 13:33:20</u> from IP address <u>223.223.129.87</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>2723474402049229596CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU