

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	AAGCA6074M		
Name	AMBALIKA HOUSING PRIVATE LIMITED		
Address	12/6 MADURDHAPO E K T P , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	476668560290322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		11,89,801
	Book Profit under MAT, where applicable	2	5,70,948
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,09,348
	Interest and Fee Payable	5	52,292
	Total tax, interest and Fee payable	6	3,61,640
	Taxes Paid	7	3,61,641
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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

This return has been digitally signed by SACHIN PAIK in the capacity of Managing Director having PAN AGTPP5512B from IP address 202.142.123.192 on 29-Mar-2022

DSC Sl. No. & Issuer 6139057 & 226411159421CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU