

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	AAGCA6074M		
Name	AMBALIKA HOUSING PRIVATE LIMITED		
Address	126 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	882034601291222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		27,70,770
	Book Profit under MAT, where applicable	2	22,37,304
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,20,401
	Interest and Fee Payable	5	85,682
	Total tax, interest and Fee payable	6	8,06,083
	Taxes Paid	7	8,06,085
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 SACHIN PAIK in the capacity of Director having PAN AGTPP5512B from IP address 203.192.209.18 on 29-Dec-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