INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AABCB0977F Name BENGAL AMBUJA HOUSING DEVELOPMENT LIMITED FRONT BLOCK, VISHWAKARMA, 86C TOPSIA ROAD (SOUTH), TOPSIA ROAD, KOLKATA, 32-West Bengal, 91-Address INDIA, 700046 Form Number ITR-6 Status 6-Public company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 456781671281023 Current Year business loss, if any 1 0 Total Income 2 0 <u>s</u> Detai Book Profit under MAT, where applicable 3 84,69,541 Income and Tax 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 13.21.248 Interest and Fee Payable 6 0 Taxable 7 Total tax, interest and Fee payable 13,21,248 Taxes Paid 8 2,69,95,548 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 2,56,74,300 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detai Additional Tax payable u/s 115TD 11 0 0 12 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by HARSHAVARDHAN NEOTIA in the capacity of

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