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 Name | | AMBUJA NEOTIA TEESTA DEVELOPMENT PRIVATE LIMITED | | | | | | |
|--------------------------------|---|--|-----------|---------------------|-------------|------------|-----------------|-----|
| | | | | | | | | Add |
| Status | | Private Company | Form Numb | | er | | ITR-6 | |
| Filed u/s | | 139(1) Return filed on or before due date | | e-Filing Acknowledg | | Number | 350486020140322 | |
| | Current Year business loss, if any | | | | 1 95,22,709 | | | |
| 10 | Total Income | | | | | | O | |
| Taxable Income and Tax details | Book Profi | Book Profit under MAT, where applicable | | | 2 | Ō | | |
| d Tax | Adjusted Total Income under AMT, where applicable | | | 100 | 3 | 0 | | |
| me am | Net tax pay | et tax payable | | | 4 | , O | | |
| s Inco | Interest and | rest and Fee Payable | | | 5 | Ö | | |
| axable | Total tax, it | al tax, interest and Fee payable | | | 6 | 0 | | |
| - | Taxes Paid | ixes Paid | | | 7 | 82,290 | | |
| J | (+)Tax Payable /(-)Refundable (6-7) | | | | 8 | (-) 82,290 | | |
| 53 | Dividend T | ividend Tax Payable | | | 9. | Ō. | | |
| c detai | Interest Pay | (Payable | | | 10 | 0 | | |
| Distribution Tax details | Total Divid | Dividend tax and interest payable | | | 11 | 0 | | |
| stribut | Taxes Paid | Paid | | | 12: | 0 | | |
| ă | (+)Tax Payable /(-)Refundable (11-12) | | | | 13 | | | |
| _ | Accreted In | ccreted Income as per section 115TD | | | 14 | 0 | | |
| x Deta | Additional * | ional Tax payable u/s 115TD | | | 15 | 0 | | |
| me 8 T | Interest pay | able u/s 115TE | | | 16 | | | |
| Accreted Income 8 Tax Detail | Additional ' | onal Tax and interest payable | | | 17 | 0 | | |
| Accret | Tax and into | interest paid | | | 18 | 0 | | |
| | (+)Tax Payable /(-)Refundable (17-18) | | | | 19 0 | | | |

This return has been digitally signed by PRAMOD RANJAN DWIVEDI in the capacity of Director having PAN AFQPD3612Q from IP address 10.1.213.135 on 14-03-2022 18:01:48

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU