

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	AADCA9093P		
Name	ASHIANA HOUSING LIMITED		
Address	5F , EVEREST , 46/C CHOWRINGHEE ROAD , SHAKESPEARE SARANI , KOLKATA , 32-West Bengal , 91-India , 700071		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	331628330120322
Taxable Income and Tax details	Current Year business loss, if any	1	77,67,551
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	99,12,394
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 99,12,390	
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 VISHAL GUPTA in the capacity of Managing Director having PAN AHEPG5377M from IP address 10.1.122.226 on 12-03-2022 12:44:13
DSC Sl. No. & Issuer 3071689 & 21713971CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code




AADCA9093P06331628330120322241564323B69CED7DFE8D5F99CA9A9B930CD7E4C


DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	AADCA9093P		
Name	ASHIANA HOUSING LIMITED		
Address	5F , EVEREST , 46/C CHOWRINGHEE ROAD , SHAKESPEARE SARANI , KOLKATA , 32-West Bengal , 91-INDIA , 700071		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	78221111051122
Taxable Income and Tax details	Current Year business loss, if any	1	18,97,40,101
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,30,50,272
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,30,50,270	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>ASHIANA HOUSING LIMITED</u> in the capacity of <u>Director</u> having PAN <u>AASPG6994P</u> from IP address <u>182.71.149.198</u> on <u>05-Nov-2022</u> DSC S1.No & Issuer <u>65164110135985</u> & <u>65164110135985CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u></p>			
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Barcode/QR code			
AADCA9093P0678221111051122fb816faab73f0026b8b24dbeeb1f1280a0faf358			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AADCA9093P		
Name	ASHIANA HOUSING LIMITED		
Address	5F, EVEREST, 46/C CHOWRINGHEE ROAD, SHAKESPEARE SARANI , KOLKATA , 32-West Bengal, 91-INDIA, 700071		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	480985071311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,36,92,757
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,36,92,760
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>VISHAL GUPTA</u> in the capacity of <u>Managing Director</u> having PAN <u>AHEPG5377M</u> from IP address <u>182.71.149.198</u> on <u>31-Oct-2023 12:50:49</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3071689</u> & <u>21713971CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AADCA9093P0648098507131102343bdf3628a06d4263c6f8a5637b13d71b3f38386		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			