

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	ABFFA7286C		
Name	AMI INFRABUILD LLP		
Address	S-24 , TIRUPATI PLAZA , COLLEGE ROAD , PALANPUR , PALANPUR , 11-Gujarat , 91-India , 385001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307281200080322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,59,79,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,77,01,438
	Net tax payable	4	59,69,328
	Interest and Fee Payable	5	33,153
	Total tax, interest and Fee payable	6	60,02,481
	Taxes Paid	7	65,59,603
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,57,120
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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

Income Tax Return submitted electronically on 08-03-2022 17:27:10 from IP address 10.1.82.90 and verified by MAHENDRABHAI MANUNDARA having PAN AKBPM9202B on 08-03-2022 17:27:02 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU