

**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                            | AABCM3722F  |                                 |                 |
| Name                           | IL& FS ENGINEERING AND CONSTRUCTION COMPANY LIMITED   |                                 |                 |
| Address                        | DOOR NO 8-2-120/113/3/4F CYBER TOWER , ROAD NO 2, BANJARA HILLS , JUBILEE HILLS S.O , JUBILEE HILLS ,<br>HYDERABAD , 36-Telangana , 91-India , 500034 |                                 |                 |
| Status                         | Public Company  | Form Number                     | ITR-6           |
| Filed u/s                      | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 798111851101122 |
| Taxable Income and Tax details | Current Year business loss, if any  | 1                               | 41,51,87,534    |
|                                | 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                               | 5,51,95,316     |
|                                | (+)Tax Payable /(-)Refundable (6-7)   | 8                               | (-) 5,51,95,320 |
| 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 **DILIP LALCHAND BHATIA** in the capacity of **Director** having PAN **ABEPB7695P** from IP address **123.252.170.226** on **10-Nov-2022**

DSC Sl. No. & Issuer **6257873 & 22004334CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**