

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2025-26 |
|---|---|---------------------------------|-------------------------------|
| [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) | | | |
| PAN | AABCA8006G | | |
| Name | AMRUT DREDGING AND SHIPPING LIMITED | | |
| Address | OFFICE NO 822, STAR CHAMBER, HARIHAR CHOWK, SADAR BAZAR , RAJKOT , 11-Gujarat, 91-INDIA, 360001 | | |
| Status | 6-Public company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 804082241091225 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 1A | 68,84,290 |
| | Book Profit under MAT, where applicable | 2 | 2,26,76,682 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 37,85,191 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 37,85,191 |
| | Taxes Paid | 7 | 1,18,45,526 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | (-) 80,60,340 | |
| Accreted Income and 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 <u>PAVANBHAI ANILBHAI GANDHI</u> in the capacity of <u>Managing Director</u> having PAN <u>AIZPG9121H</u> from IP address <u>175.100.131.211</u> on <u>09-Dec-2025 15:49:54</u> at <u>RAJKOT</u> (Place) DSC SI.No & Issuer <u>3025846</u> & <u>9091310857984304616CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.</u> <u>Ltd.,C=IN</u> | | | |
| System Generated Barcode/QR Code |  AABCA8006G06804082241091225ff5f611303f028c7cb412083c682e1713b5eabc3 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |