

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	AADCC9340F		
Name	COINAGE HOTEL & RESORTS PRIVATE LIMITED		
Address	HUCK PARA, RAMBAGAN, Searsole Rajbari S.O, Shyamsundarpur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713358		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	463919291291023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,860
	Book Profit under MAT, where applicable	3	4,55,331
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,29,184
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,29,184
	Taxes Paid	8	2,27,215
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 98,030
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>INDRAJIT SINGH</u> in the capacity of <u>Director</u> having PAN <u>BBTPS5105H</u> from IP address <u>103.135.229.25</u> on <u>29-Oct-2023 18:53:30</u> at <u>103.170.183.212</u> (Place) DSC Sl.No & Issuer <u>5039228</u> & <u>97064267723088CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AADCC9340F06463919291291023fcea8d5d44df034302ce896242a3da47a0a779a		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			