

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)			Assessment Year 2024-25
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	693268281121124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,30,020
	Book Profit under MAT, where applicable	3	2,69,708
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,11,805
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,11,805
	Taxes Paid	8	1,47,323
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 35,520
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>103.170.182.31</u> on <u>12-Nov-2024 13:23:55</u> at <u>103.170.183.206</u> (Place) DSC Si.No & Issuer <u>5039228</u> & <u>144037111142776992685206378693453449886CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			