

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	786911771081225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	5,30,870
	Book Profit under MAT, where applicable	2	1,28,497
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,38,027
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,38,027
	Taxes Paid	7	1,85,774
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 47,750
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>INDRAJIT SINGH</u> in the capacity of <u>Director</u> having PAN <u>BBTPS5105H</u> from IP address <u>103.211.135.42</u> on <u>08-Dec-2025 21:01:16</u> at <u>Raniganj</u> (Place) DSC Sl.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>			