

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	AAOFC1695B		
Name	COZY CONSTRUCTION		
Address	102, 1st FLOOR, 159/1, RADHA GOBINDA NAGAR ROAD, Hindmotor S.O, Konnagar (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712233		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	633726621231024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,76,140
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,76,140
	Net tax payable	5	2,42,156
	Interest and Fee Payable	6	9,804
	Total tax, interest and Fee payable	7	2,51,960
	Taxes Paid	8	3,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 48,040
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>DEBASISH DAS</u> in the capacity of <u>Partner</u> having PAN <u>AGRPD2928H</u> from IP address <u>110.227.107.107</u> on <u>23-Oct-2024 16:05:07</u> DSC SI.No & Issuer <u>2965049</u> & <u>1040280259769157551CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			