

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year

2022-23

PAN	AAKCS1765R		
Name	SHANTI COTTAGE & INN PRIVATE LIMITED		
Address	122 , HARISAVAMATH , BRAHMAPUR , KOLKATA , 32-West Bengal , 91-INDIA , 700084		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	779379501041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22,95,390
	Book Profit under MAT, where applicable	2	29,48,344
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,31,744
	Interest and Fee Payable	5	68,121
	Total tax, interest and Fee payable	6	5,99,865
	Taxes Paid	7	5,99,864
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
	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 SHANTI COTTAGE & INN PRIVATE LIMITED in the capacity of Director having PAN AKTPS2579R from IP address 122.163.69.86 on 04-Nov-2022 DSC Sl.No & Issuer 184876739926645 & 184876739926645CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU