

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	AAKCS1765R			
Name	SHANTI COTTAGE & INN PRIVATE LIMITED			
Address	122 , HARISAVAMATH, BRAHMAPUR , KOLKATA , 32-West Bengal, 91-INDIA, 700084			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	481636231311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,16,660	
	Book Profit under MAT, where applicable	3	4,19,866	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	65,499	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	65,499	
	Taxes Paid	8	65,499	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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	
Income Tax Return submitted electronically on <u>31-Oct-2023 13:08:32</u> from IP address <u>122.172.173.162</u> and verified by <u>RAMESH CHAND SINGHAL</u> having PAN <u>AKTPS2579R</u> o n <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AAKCS1765R06481636231311023877b1d90dd2d887df9265d2eef04d9d8a2e031bb			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				