

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	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	711662021151124
Taxable Income and Tax Details	Current Year business loss, if any	1	6,77,477
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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
This return has been digitally signed by <u>RAMESH CHAND SINGHAL</u> in the capacity of <u>Director</u> having PAN <u>AKTPS2579R</u> from IP address <u>223.185.34.9</u> on <u>15-Nov-2024 21:03:19</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>6298435</u> & <u>184876739926645CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAKCS1765R06711662021151124f85e63fdda6df428b5f484d23669fa0373cb92a5		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			