

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
2025-26

PAN	AACCC3666R		
Name	COCHIN TOURS AND TRAVELS PRIVATE LIMITED		
Address	139/6057, PLOT NO. 309, PANAMPILLY AVENUE, PANAMPILLY NAGAR, Cochin , ERNAKULAM , 16-Kerala, 91-INDIA, 682036		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	473693571071125

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	1A		0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		74,889
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 74,890
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 K.N.SHASTRY in the capacity of Managing Director having PAN AFGPS7284F from IP address 223.181.14.151 on 07-Nov-2025 16:56:30 at COCHIN (Place) DSC SI.No & Issuer 3594206 & 25389682CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU