

Acknowledgement Number:735734281191022

Date of filing : 19-Oct-2022

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	AACCC3666R	Form Number	ITR-6
Name	COCHIN TOURS AND TRAVELS PRIVATE LIMITED		
Address	139/6057 , PLOT NO. 309 , PANAMPILLY AVENUE , PANAMPILLY NAGAR , Cochin , 16-Kerala , 91-India , 682036		
Status	Private Company	e-Filing Acknowledgement Number	735734281191022
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details			
Current Year business loss, if any	1		14,83,140
Total Income			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		15,924
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 15,920
Accreted Income & Tax Detail			
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 122.161.28.190 on 19-Oct-2022
DSC SI. No. & Issuer 3594206 & 19881164CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU