Date of filing: 18-Oct-2023

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 2023-24

		AAECK2303D		
Name	K C G RESORTS PRIVATE LIMITED	RESORTS PRIVATE LIMITED		
Addre	839SECTOR 13 , KARNAL , KARNAL ,	12-Haryana, 91-INDIA, 132001		
Statu	6-Public company	Form Number	ITR-6	
Filed	Filed u/s 139(1)-On or before due date e-Filing Acknowledgement I		418473931181023	
118	Current Year business loss, if any	locome 1	1 34,069	
S	Total Income		2 0	
Deta	Book Profit under MAT, where applicable		3 0	
Taxable Income and Tax Details	Adjusted Total Income under AMT, where applicable		4 0	
me ar	Net tax payable		5 0	
e Inco	Interest and Fee Payable	6	5 0	
axable	Total tax, interest and Fee payable	(36) M 7	7 0	
ř	Taxes Paid	AND THE STATE OF T	3 0	
	(+) Tax Payable /(-) Refundable (7-8)	A TEN S	0 887 00	
Detail	Accreted Income as per section 115TD	1	10 0	
and Tax Detail	Additional Tax payable u/s 115TD	AX DEPARTMENT	0	
ne and	Interest payable u/s 115TE	1	.2 . 0	
Income	Additional Tax and interest payable		.3 0	
Accreted	Tax and interest paid	1	4 0	
Acc	(+) Tax Payable /(-) Refundable (13-14)	1	5 0	
This	return has been digitally signed byAMIT	BANSAL in the capacity of	Director	
_	ng PAN <u>AHVPB1399M</u> from IP address KARNAL (Place) DSC SI.No & Issue 1,0U=Certifying Authority,0=Verasys Technologies PV	er 4407239 & 659710954	2023 12:08:18 at 45808CN=Verasys CA	

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AAECK2303D0641847393118102391c65bc6e5740635b28eb0de0a8f620c2d95767f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU