

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	INSELBERG HOSPITALITY PRIVATE LIMITED			AADC19858C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	SBM 24/562	GALAXY BUILDING				
	Road/Street/Post Office	Area/Locality				
	RAHIM MEMMORIAL ROAD	SULTHAN BATHERY			Status Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Sulhan Bathery	KERALA	673591	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(4), KOZHIKODE		
	e-filing Acknowledgement Number			184969401300919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	11207
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	11210
	3a	Deemed Total Income under AMT/MAT			3a	18557
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	3570
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	3570
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7065
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	7065	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	3500	
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 30-09-2019 17:54:55 from IP address 117.214.17.249 and verified by

ANSHINE THOMAS having PAN AWAPA4655R on 30-09-2019 17:54:55 from IP address 117.214.17.249 using **Digital Signature Certificate (DSC)**

DSC details: 573705CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	INSELBERG HOSPITALITY PRIVATE LIMITED			AADCI9858C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	XXXX	HOTEL AURIA				
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
		KOLAGAPPARA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SULHAN BATHERY	KERALA	673591			
	Designation of AO(Ward/Circle) "WARD 2(5), KOZHIKODE"			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		347951281261018	Date(DD/MM/YYYY) 26-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	39459
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	39460
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	12193
	5	Interest and Fee Payable			5	1578
	6	Total tax, interest and Fee payable			6	13771
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	13771	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	13771	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ANSHINE THOMAS in the capacity of DIRECTOR
 having PAN AWAPA4655R from IP Address 139.5.66.92 on 26-10-2018 17: at SULHAN BATHERY

Dsc SI No & issuer 573705CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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