

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
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		GLOBAL SAFARI HOLIDAYS		PAN		AAPFG4421L		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-5			
	XII/179(156), First Floor	soorya Arcade							
	Road/Street/Post Office	Area/Locality							
	Opposite Vijaya Pump, Main Road	kalpetta			Status		Firm		
	Town/City/District	State	Pin/ZipCode		Filed u/s				
	KALPETTA	KERALA	673121		139(4)-Belated				
	Assessing Officer Details (Ward/Circle)		WARD 1(4), KOZHICODE						
	e-filing Acknowledgement Number		243108490311019						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0		
	2	Total Deductions under Chapter-VI-A				2	0		
	3	Total Income				3	0		
	3a	Deemed Total Income under AMT/MAT				3a	0		
	3b	Current Year loss, if any				3b	174		
	4	Net tax payable				4	0		
	5	Interest and Fee Payable				5	1000		
	6	Total tax, interest and Fee payable				6	1000		
	7	Taxes Paid	a	Advance Tax	7a	0			
			b	TDS	7b	335			
c			TCS	7c	0				
d			Self Assessment Tax	7d	665				
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000				
8	Tax Payable (6-7e)				8	0			
9	Refund (7e-6)				9	0			
10	Exempt Income	Agriculture				10			
		Others							

Income Tax Return submitted electronically on 31-10-2019 17:57:55 from IP address 117.204.88.89 and verified by VINEETH K V having PAN ANEPV7181Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 07-11-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-2020

Name : Global Safari Holidays

Previous Year : 2018-2019

Address : UAR Complex

PAN : AAPFG 4421 L

Oppo : Wilton Restaurant

Status : Partnership Firm

Kozhikode Road

D. O. F. : 10-Mar-2016

Sulthan Bathery

Statement of Income

		Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			-4,810	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		38,700		
40 disallowance	1	4,636	43,336	
<i>Adjusted Profit of Business-1</i>			<u>38,526</u>	
Total income of Business and Profession			<u>38,526</u>	
Less: Depreciation as per IT Act	5		<u>38,700</u>	
<i>Income chargeable under the head "Business and Profession"</i>				-174
Total				<u>-174</u>
Unabsorbed Losses - C/F	2			<u>174</u>
■ Total Income				<u>0</u>
<i>Tax on total income</i>				0
TDS	3		335	
Total prepaid taxes				<u>335</u>
Balance Tax				-335
Fee u/s 234F				<u>1,000</u>
Net tax payable				665
Self-assessment tax paid	4			665

Schedule 1

Disallowances of expenditure u/s 40

40(a)(ii) - Income Tax/Other taxes on profits		4,636
<i>Total Disallowance</i>		<u>4,636</u>

Schedule 2

Description	Unabsorbed Loss
Depreciation unabsorbed	<u>174</u>

Schedule 3

TDS as per Form 16A

Deductor, TAN

Akbar Online Booking Company Private Limited, TAN-
MUMA30472B
Oravel Stays Private Limited, TAN- DELO04348G
Thomas Cook (India) Limited, TAN- MUMT16960G
Total

TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
79	79	1,575
23	23	466
233	233	4,660
335	335	6,703

Schedule 4

Self Assessment tax paid

Name of the Bank and BSR Code
State Bank of India - 0011352

Date of deposit	Challan Sl.no.	Amount paid
31-Oct-19	13801	665

Bank A/c: Sbi 67381619371 IFSC: SBIN0070192

Date : 31-Oct-2019
Place : KALPETTA

For Global Safari Holidays


Authorized Signatory
