

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
2021-22

PAN	AAECG4107F		
Name	GREEN OASIS TOURS AND TRAVEL SERVICES PRIVATE LIMITED		
Address	FIRST FLOOR , KUNNUMMAL JUMAMASJID COMLEX , UP HILL P.O , MALAPPURAM , MALAPPURAM DISTRICT , 16-Kerala , 91-INDIA , 676505		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	912379930110122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,19,950
	Book Profit under MAT, where applicable	2	80,800
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	31,188
	Interest and Fee Payable	5	31,188
	Total tax, interest and Fee payable	6	32,412
	Taxes Paid	7	1,00,837
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 68,430
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by GREEN OASIS TOURS AND TRAVEL SERVICES PRIV. in the capacity of Managing Director having PAN APHPM2925E from IP address 10.1.213.135 on 11-Jan-2022 DSC Sl.No & Issuer 23183534 & 23183534CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU