


Acknowledgement Number:649431291261024

Date of filing : 26-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)				
PAN	AAIFH9076K			
Name	HOLIDAY CLUB			
Address	76/Vi, Mik Building, Hmt Junction, Kalamassery, Ernakulam , ERNAKULAM , 16-Kerala, 91-INDIA, 683104			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	649431291261024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,43,740	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,43,740	
	Net tax payable	5	76,047	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	76,047	
	Taxes Paid	8	1,53,723	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 77,680	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>ANU KRISHNA P MENON</u> in the capacity of <u>Managing Partner</u> having PAN <u>CSIPM9747G</u> from IP address <u>45.115.89.46</u> on <u>26-Oct-2024 12:40:57</u> DSC SI.No & Issuer <u>4238649</u> & <u>1584727320CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAIFH9076K056494312912610249a224a49eb90f0f915e4cabd3d29feaed3f34313			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				