

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
2017-18

| | | | | | | | |
|--|--|--|---------------------------------|--|----|--------|---|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name ITP TOURISM MANAGERS PRIVATE LIMITED | | | PAN AABCI3901Q | | | |
| | Flat/Door/Block No 9/146 | Name Of Premises/Building/Village ANIL SARAS | | Form No. which has been electronically transmitted ITR-6 | | | |
| | Road/Street/Post Office JAWAHAR NAGAR | Area/Locality KOWDIAR | | | | | |
| | Town/City/District THIRUVANANTHAPURAM | State KERALA | Pin/ZipCode 695003 | Status Pvt Company | | | |
| | Designation of AO(Ward/Circle) WARD 1(1), THIRUVANANTHAPURAM | | | Original or Revised ORIGINAL | | | |
| | E-filing Acknowledgement Number 270129221301017 | | | Date(DD/MM/YYYY) 30-10-2017 | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | | Total Income | | | 3 | 0 | |
| 3a | | Current Year loss, if any | | | 3a | 374480 | |
| 4 | | Net tax payable | | | 4 | 0 | |
| 5 | | Interest payable | | | 5 | 0 | |
| 6 | | Total tax and interest payable | | | 6 | 0 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 0 | |
| | | | c | TCS | 7c | 0 | |
| | d | | Self Assessment Tax | 7d | 0 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 | | |
| 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 VINOD C S in the capacity of MANAGING DIRECTOR

having PAN AGAPC4115C from IP Address 137.97.8.10 on 30-10-2017 at THIRUVANANTHAPURAM

Dsc Sl No & issuer 13578298CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU