


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AADCG7298J		
Name	GATEWAY MALABAR HOLIDAYS PRIVATE LIMITED		
Address	Nh Buildingnh 17 By Pass , Ramanattukara, Ramanattukara, Kozhikode , KOZHIKODE , 16-Kerala, 91-INDIA, 673633		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	709958621151124
Taxable Income and Tax Details	Current Year business loss, if any	1	1,22,16,530
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,45,689
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,45,690
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
Income Tax Return electronically transmitted on <u>15-Nov-2024 18:11:14</u> from IP address <u>103.38.13.37</u> and verified by <u>JIHAD HUSAIN</u> having PAN <u>AHFPJ4584J</u> on <u>15-Nov-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AADCG7298J067099586211511241d28ad420143ef51f3fab5833af285758f5c203b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			