


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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)			
PAN	AAGCK1709D		
Name	KERALA AMAZING HOLIDAYS PRIVATE LIMITED		
Address	MATTAPPILLY HOUSE, ASSISI LANE , ALUVA, ERNAKULAM , ERNAKULAM , 16-Kerala, 91-INDIA, 683101		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	785897271301224
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	2	5,65,990
	Book Profit under MAT, where applicable	3	2,84,252
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,36,674
	Interest and Fee Payable	6	5,082
	Total tax, interest and Fee payable	7	1,41,756
	Taxes Paid	8	1,41,756
(+) Tax Payable /(-) Refundable (7-8)	9	0	
<b>Accreted Income and Tax Detail</b>	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>MATTAPPILLY PRABHAKARAN SHAJI</u> in the capacity of <u>Director</u> having PAN <u>AVEPS6715K</u> from IP address <u>49.37.235.251</u> on <u>30-Dec-2024 10:01:54</u> at <u>ERNAKULAM</u> (Place) DSC SI.No & Issuer <u>6133897</u> & <u>23719917CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAGCK1709D067858972713012245022dfefb39de094354674c4e69a2fd88d667125</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			