

**RETURN OF INCOME**

**FORM NO. 1**

**ITS-1**

[See rule 12(1)(a) of Income-Tax Rules, 1962]

FOR COMPANIES OTHER THAN THOSE CLAIMING EXEMPTION U/S 11  
 ■ PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES.  
 ■ PAN MUST BE QUOTED. ■ USE BLOCK LETTERS ONLY.

**ACKNOWLEDGEMENT**  
 For Office use only

Receipt No. **0141001342** Date \_\_\_\_\_

Seal and Signature of Receiving Official \_\_\_\_\_

1. PERMANENT ACCOUNT NUMBER (PAN) **AACCC1956E**  
 (If not applied for or not allotted, enclose Form 49A)

2. NAME  
**COASTLINE HOLIDAYS PR**  
**IVATE LIMITED**

3. ADDRESS  
 Flat No./Door/House No., Premises, Road, Locality/Village, Town/  
 District, State/Union Territory, in that order)  
**1ST FLOOR AMBADY APAR**  
**TMENTS WARRIAM ROAD C**  
**POCHI N**  
 PIN **682016** Telephone **2905513**  
 Fax, if any \_\_\_\_\_

4. Date of Incorporation (DD-MM-YYYY) **23-06-2003**

5. Is there any change in Address? Yes  No

6. Ward/Circle/Special Range \_\_\_\_\_

7. If there is change in jurisdiction, state old  
 Ward/Circle/Special Range \_\_\_\_\_

8. Previous Year **2003-04** Assessment Year **2004-05**

10. Residential Status\* **01**

11. U/s 139/142/148 \_\_\_\_\_

12. Whether Original  or Revised  Return?  
 If revised, Receipt No. \_\_\_\_\_ and  
 date of filing original Return  
 \_\_\_\_\_

Is this your first Return? Yes  No

**COMPUTATION OF TOTAL INCOME**

(Sch.)	(In Rs.)
14. Income from house property F-1A	<b>702 NIL</b>
15. Income from business or profession F-1B	<b>743 X: NO</b>
16. Capital gains: a. Short term F-1C(I)	<b>704 NIL</b>
b. Long term F-1C(II)	<b>703 NIL</b>
17. Income from other sources F-1D	<b>706 NIL</b>
18. Gross total income F-2	<b>744</b>
19. Deductions [Chapter-VIA] F-3	<b>747 NIL</b>
20. TOTAL INCOME F-5	<b>760</b>

in words \_\_\_\_\_

21. Net agricultural income/any other income for rats purposes F-6	<b>762 NIL</b>
22. Income claimed exempt K	<b>125 NIL</b>
23. Tax payable G-4	<b>826 3637.3</b>
24. Surcharge	<b>909</b>

**STATEMENT OF TAXES** (In Rs.)

(Sch.)	(In Rs.)
25. Tax plus Surcharge G-8	<b>829 87282</b>
26. Relief u/s 90/91 G-7	<b>836 NIL</b>
27. Tax payable G-8	<b>840 37282</b>
28. Tax deducted/collected at source G-9A	<b>870 31796</b>
29. Advance tax paid G-9B	<b>867 411</b>
30. Balance tax payable G-10	<b>877 5426</b>
31. Interest payable u/s 2AA/234B/234C G-12	<b>847 661</b>
32. Self Assessment Tax Paid G-14	<b>888 6147</b>
33. Tax and interest payable G-15	<b>880 NIL</b>
34. Tax credit due u/s 115JAA G-18	<b>881 NIL</b>
35. Balance tax and interest payable (33-34) G-17	<b>883 NIL</b>
36. Refund due, if any G-19	<b>856 NIL</b>
37. Additional Income-tax+interest payable on distributed profits G-19	<b>899 NIL</b>
38. Additional Income Tax and Interest paid G-20	<b>900 NIL</b>
39. Balance Additional Income Tax and interest payable G-21	<b>897 NIL</b>
40. Total payable (35+38) or as the case may be (39-36)	<b>898 NIL</b>

41. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE-H

42. NO. OF DOCUMENTS/STATEMENTS ATTACHED

Description	In Figures	In words	Description	In Figures	In words
a. Statement of taxable income/tax	1	ONE	d. TDS Certificates	1	ONE
b. Audit report	1	ONE	e. Challans	1	ONE
c. Statements of A/c	1	ONE	f. Others		

**VERIFICATION\*\***

I, **WILLIAM RODRIGUES**, (full name in block letters), son/daughter of **G. J. RODRIGUES**, and solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements accompanying it is correct and complete, and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year **2004-2005**. For **COASTLINE HOLIDAYS PVT. LTD** I further declare that I am making this return in my capacity as **MANAGING DIRECTOR**, and I am also competent to make this return and verify it.

Date: **29.10.04**  
 Place: **ERANAKULAM**

Name and Signature \_\_\_\_\_  
**MANAGING DIRECTOR**

\* Fill in code as mentioned in instructions  
 \*\* Any person making a false statement in the return or the accompanying schedules or statements shall be liable to be prosecuted under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.