


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AAHCN5310J		
Name	NEVER BEFORE HOLIDAYS PRIVATE LIMITED		
Address	64/2259 C, 2ND FLOOR, KATTUPARAMBIL BUILDING, KATHRIKADAVU, KALOOR , ERNAKULAM , 16-Kerala, 91-INDIA, 682017		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	535964211301123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,53,930
	Book Profit under MAT, where applicable	3	4,12,819
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,41,626
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,42,626
	Taxes Paid	8	1,43,929
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,300
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>MADHU KINATTUKARA GOPALAN</u> in the capacity of <u>Managing Director</u> having PAN <u>AJZPG5127G</u> from IP address <u>182.69.72.64</u> on <u>30-Nov-2023 17:47:27</u> at <u>ERNAKULAM</u> (Place) DSC SI.No & Issuer <u>6131527</u> & <u>25222635CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAHCN5310J06535964211301123cee005b547f3029fcd6e0e1aa71dc6df401ba195		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			