


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAMCP9799C		
Name	PLUMERIA INTERNATIONAL DESTINATION MANAGEMENT PRIVATE LIMITED		
Address	., Devikripa, Chilavannur, Kadavanthra , Ernakulam, , 16-Kerala, 91-INDIA, 682020		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	256123951140923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,67,480
	Book Profit under MAT, where applicable	3	1,38,421
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	43,545
	Interest and Fee Payable	6	4,803
	Total tax, interest and Fee payable	7	48,348
	Taxes Paid	8	48,350
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 _____ RINNI RAJ _____ in the capacity of _____ Managing Director _____ having PAN _____ AMAPR8795D _____ from IP address _____ 117.194.161.33 _____ on _____ 14-Sep-2023 15:09:47 _____ at _____ ERNAKULAM, _____ (Place) DSC SI.No & Issuer _____ 7698182 _____ & _____ 51858244CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN _____			
System Generated Barcode/QR Code	 AAMCP9799C06256123951140923db38b3f785cfc160b29838ce57a29b9ae34739ee		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			