


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	AAMCR1021M		
Name	ROYAL SAFARI HOLIDAYS PRIVATE LIMITED		
Address	7/480/E6, FIRST FLOOR , HORIZON, TOWERBYPASSJUNCTION, NEAR RELIANCE PETROL PUMP, Kalpetta,Wayanad, Vythiri, Kerala, India, 673121, KALPETTA, WAYANAD , WAYANAD , 16-Kerala, 91-INDIA, 673121		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	652000941261024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	59,200
	Book Profit under MAT, where applicable	3	60,795
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	15,392
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	15,392
	Taxes Paid	8	23,564
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,170
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>VINEETH K V</u> in the capacity of <u>Managing Director</u> having PAN <u>ANEPV7181Q</u> from IP address <u>59.93.37.30</u> on <u>26-Oct-2024 17:44:32</u> at <u>WAYANAD</u> (Place) DSC SI.No & Issuer <u>7576863</u> & <u>1584003611CN=SignX sub-CA</u> for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN			
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Barcode/QR Code			
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