

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AAMCS2579M		
Name	SOMAN'S LEISURE TOURS INDIA PRIVATE LIMITED		
Address	1ST FLOOR, SANIYA TOWER, METRO PILLAR NO 550, Ernakulam, ERNAKULAM , ERNAKULAM , 16-Kerala, 91-INDIA, 682025		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	526904071280924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,80,45,330
	Book Profit under MAT, where applicable	3	2,04,98,337
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	34,21,583
	Interest and Fee Payable	6	95,709
	Total tax, interest and Fee payable	7	35,17,292
	Taxes Paid	8	35,17,295
	(+) 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 M K SOMAN in the capacity of Managing Director having PAN ARTPS4450Q from IP address 103.203.73.47 on 28-Sep-2024 16:10:55 at ERNAKULAM (Place) DSC SI.No & Issuer 6124317 & 213083644424CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU