

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	TRAVEL NIVRTI			AALFT3431H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-5
	25/156					
	Road/Street/Post Office	Area/Locality			Status	Firm
	MOSQUE ROAD	THAMPANOR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
THIRUVANATHAPURAM	KERALA	695001	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle)			WARD 1(3), TRIVANDRUM			
e-filing Acknowledgement Number			243771891311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	151070
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	151070
	3a	Deemed Total Income under AMT/MAT			3a	151070
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	47134
	5	Interest and Fee Payable			5	5334
	6	Total tax, interest and Fee payable			6	52468
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6212
c			TCS	7c	0	
d			Self Assessment Tax	7d	46260	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	52472	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 18:36:50 from IP address 111.92.28.84 and verified byANEESH CHANDRAN having PAN BMOPA7851C on 31-10-2019 18:36:50 from IP address111.92.28.84 using Digital Signature Certificate (DSC)DSC details: 18104506CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : TRAVEL NIVRTI

P. Y. : 2018-2019

Address : 25/156  
MOSQUE ROAD  
THAMPANOR, THIRUVANATHAPURAM - 695 001

P.A.N. : AALFT 3431 H

D.O.F. : 23-Feb-2015

Status : Partnership Firm

## Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			1,51,070	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		19,800		
Interest and Remuneration to partners debited to P & L a/c	1	4,51,600	4,71,400	
Adjusted Profit of Business-1			6,22,470	
Total income of Business and Profession			6,22,470	
Less: Depreciation as per IT Act	5		19,800	
Book profit			6,02,670	
Less: Remuneration and Interest to partners	2		4,51,600	
Income chargeable under the head "Business and Profession"				1,51,070
<b>Total Income</b>				<u>1,51,070</u>
Tax on total income				45,321
Add: Cess				1,813
Tax with cess				47,134
Net Tax				47,134
TDS	3		6,212	
Total prepaid taxes				6,212
Balance Tax				40,922
Interest u/s 234A			409	
Interest u/s 234B			2,863	
Interest u/s 234C			2,062	5,334
Net tax payable				46,256
Self-assessment tax paid	4			46,260
<b>Balance tax payable</b>				<u>0</u>

## Schedule 1

**Interest and Remuneration to partners debited to P & L a/c**

Description	Amount
Interest to Partners	
Remuneration to Partners	4,51,600

<i>Total</i>	4,51,600
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**Schedule 2****Remuneration and Interest to partners**

Name of the partner	Interest deductible	Remuneration deductible
ANEESH CHANDRAN - Fixed Rs. 225800		2,25,800
AMITH SUDHAN - Fixed Rs. 225800		2,25,800
<b>Total</b>		<b>4,51,600</b>
<b>Deductible Remuneration and Interest</b>		<b>4,51,600</b>

**Calculation of allowable remuneration**

Book profit before Adjustments	6,02,670
Book profit	6,02,670
Allowable remuneration u/s 40(b)	4,51,602

**Schedule 3*****TDS as per Form 16A***

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Hdfc Life Insurance Company Limited, TAN- MUMH05080F	2,324	2,324	1,16,190
Interglobe Aviation Limited, TAN- DELI05040A	76	76	1,522
Sinclairs Hotels Limited, TAN- CALS00353D	36	36	720
Sun Touriism Internationall Private Limited, TAN- PNES38397C	3,630	3,630	1,81,500
The Carlton Hotel, TAN- CHET07255D	146	146	2,925
<b>Total</b>	<b>6,212</b>	<b>6,212</b>	<b>3,02,857</b>

**Schedule 4****Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
Indian Overseas Bank - 0271852	31-Oct-2019	52729	46,260

*Bank A/c: Indian Overseas Bank 268402000000054 IFSC: IOBA0002684*

**For TRAVEL NIVRTI**

Date : 31-Oct-2019  
Place : THIRUVANATHAPURAM

Authorised Signatory