

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AAECB6102H		
Name	BEST HOLIDAYS INDIA PRIVATE LIMITED		
Address	ROOM NO 640, FIRST FLOOR, DREAM CITY, PEECHI ROAD, PATTIKKAD, THRISSUR, Pananchery , THRISSUR , 16-Kerala, 91-INDIA, 680652		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	352013531050824

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	1,70,368
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	26,577
	Interest and Fee Payable	6	2,187
	Total tax, interest and Fee payable	7	28,764
	Taxes Paid	8	28,762
	(+) 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 BABU PANACKAL JOSEPH in the capacity of Managing Director having PAN AADPJ1072A from IP address 111.92.80.183 on 05-Aug-2024 15:17:18 at THRISSUR (Place) DSC Sl.No & Issuer 4474522 & 25572405CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025**Name** : Best Holidays India Private Limited**Previous Year** : 2023-2024**PAN** : AAECB 6102 H**Address** : ROOM NO 640, FIRST FLOOR, DREAM CITY

PEECHI ROAD, PATTIKKAD

THRISSUR

Pananchery, THRISSUR - 680 652

Date of Incorporation : 11-Apr-2011**Status** : Domestic Company**Statement of Income**

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
<i>Business-1</i>			
Net Profit Before Tax as per P & L a/c		1,70,368	
<i>Income chargeable under the head "Business and Profession"</i>			1,70,368
Total			1,70,368
Less - Brought forward losses set off	3		1,70,368
■ Total Income			0
<i>Tax on total income</i>			0
Minimum Alternative Tax	1	26,577	
Tax payable u/s 115JB			26,577
Tax credit set off u/s 115JAA (Tax credit C/F: 47,287)	4		0
Net Tax			26,577
TDS / TCS	2		4,732
Balance Tax			21,845
Interest u/s 234B		1,090	
Interest u/s 234C		1,097	2,187
Net tax payable			24,032
Self-assessment tax paid	5		24,030

Schedule 1**Minimum alternative tax**

Net profit after tax (A)		1,70,368
Book Profit (A + B - C)		1,70,368
Mat on book profit		25,555
Mat with SC & Cess on book profit		26,577
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No	
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	
UDIN (not taken to e-return):24228772BJZXS1635		

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Makemytrip India Private Limited, TAN- DELM09144C	1,024	1,024	20,478
Tbo Tek Limited, TAN- DELT07132G	3,699	3,699	73,961
Trip Jack Private Limited, TAN- MUMT22918A	9	9	193
Total	4,732	4,732	94,632

Schedule 5**Self Assessment tax paid****Name of the Bank and BSR Code**

	Date of deposit	Challan Sl.no.	Amount paid
State Bank of India - 0002271	05-Aug-24	42447	24,030

Bank A/cs**Bank Accounts in India**

Bank Name	Account No.	IFS Code	Type of Account
ICICI BANK	116205000092	ICIC0001162	Current

For Best Holidays India Private Limited

Date : 05-Aug-2024

Place : THRISSUR

Authorised Signatory