

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
2020-21**

PAN	AABCI1532R		
Name	INTERSIGHT HOLIDAYS (P) LTD		
Address	Anna Building, N.H. Bye Pass, Thykoodam, Vyttila P.O, Ernakulam, KERALA, 682019		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260016981150221
Taxable Income and Tax details	Current Year business loss, if any	1	1389800
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	804414
	(+)Tax Payable /(-)Refundable (6-7)	8	-804410
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>15-02-2021 12:03:35</u> from IP address <u>122.174.101.194</u> and verified by <u>ABRAHAM GEORGE</u>			
having PAN <u>AAWPG7861K</u> on <u>15-02-2021 12:03:35</u> from IP address <u>122.174.101.194</u> using Digital Signature Certificate (DSC).			
DSC details: <u>20173659CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021**Name** : Intersight Holidays (P) Ltd**Previous Year** : 2019-2020**PAN** : AABCI 1532 R**Address** : Anna Building

N.H. Bye Pass

Thykoodam

Vyttila P.O, Ernakulam - 682 019

Status : Domestic Company**D. O. I.** : 06-Jun-2003**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			-14,61,236	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		9,12,580		
37 disallowance & charity	1	15,000		
36 disallowance	2	3,404	9,30,984	
			<u>-5,30,252</u>	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	3	62,512		
Other deductions	4	77,464	1,39,976	
			<u>-6,70,228</u>	
<i>Adjusted Profit of Business-1</i>			<u>-6,70,228</u>	
Total income of Business and Profession			<u>-6,70,228</u>	
Less: Depreciation as per IT Act	8		<u>7,82,084</u>	
<i>Income chargeable under the head "Business and Profession"</i>				<u>-14,52,312</u>
■ Capital Gains				
Gain from securities				
■ Income from other sources				
Interest income	5		<u>62,512</u>	
<i>Income chargeable under the head "other sources"</i>				<u>62,512</u>
Total				<u>-13,89,800</u>
Unabsorbed Losses - C/F	6			13,89,800
Less - Brought forward losses set off	9			<u>0</u>
Total Income				<u><u>0</u></u>
<i>Tax on total income</i>				<u>0</u>
TDS	7		8,04,414	
Total prepaid taxes				<u>8,04,414</u>
Refund Due				<u><u>8,04,410</u></u>

Schedule 1**Disallowances of expenditure u/s 37***Other expenditure*

Disallowance

Any other disallowance u/s 37	
Donation	15,000
Total Disallowance	<u>15,000</u>

Schedule 2

Disallowances of expenditure u/s 36

<i>Description</i>	<i>Disallowance</i>
Employees' contribution to PF/ESI etc. paid after prescribed date u/s 36(1)(va)	
PF late payments	3,404
Total Disallowance	<u>3,404</u>

Schedule 3

	<i>Amount</i>
<u><i>Income considered under other heads</i></u>	
Interest received	62,512
Grand total	<u>62,512</u>

Schedule 4

Other deductions

<i>Description</i>	<i>Amount</i>
Profit on sale of fixed assets	77,464
Total	<u>77,464</u>

Schedule 5

Interest income

<i>Name of the Bank</i>	<i>Interest</i>
<u><i>Interest on Time Deposits</i></u>	
Bank Interest	62,512

Schedule 6

<i>Description</i>	<i>Unabsorbed Loss</i>
Ordinary Business Loss	6,07,716
Depreciation unabsorbed	7,82,084
Total	<u>13,89,800</u>

Schedule 7

TDS as per Form 16A

<u><i>Deductor, TAN</i></u>	<i>TDS deducted</i>	<i>TDS claimed in current year</i>	<i>Gross receipt offered</i>
Air India Limited, TAN- CHEI02805F	2,269	2,269	45,362
Airlink Tours And Travels (india) Private Limited, TAN-MUMA23077F	1,038	1,038	51,905
Akay Natural Ingredients Private Limited, TAN- CHNA00484B	1,703	1,703	85,150

Akbar Holiday Private Limited, TAN- MUMA41087E	5,778	5,778	2,88,900
A-la-carte Tours Private Limited, TAN- DELA08807B	1,381	1,381	69,050
Amit Jain, TAN- DELR11340A	7,014	7,014	3,50,666
Ankit Bhargava, TAN- DELA51043G	4,300	4,300	2,15,000
Anoop Singh, TAN- DELA38771F	8,872	8,872	4,43,616
Arise Leisure And Corporate Travels Private Limited, TAN-DELA41842D	6,108	6,108	3,05,238
Axplore Travelplus Private Limited, TAN- PNEA26205E	15,885	15,885	7,94,248
Balmer Lawrie & Co Ltd, TAN- MUMB12809G	1,27,261	1,27,261	63,63,050
Choice Foundation, TAN- CHNC00619D	8,107	8,107	4,05,306
Cosmopol Travel Private Limited, TAN- CHNC02049F	2,160	2,160	1,08,000
Cutting Edge Events Private Limited, TAN- MUMC12079E	1,636	1,636	81,776
Dept.of Tourism, TAN- TVDD00137E	23,486	23,486	11,74,251
Destinasia Tours & Travel Private Limited, TAN- DELD16479B	1,484	1,484	74,190
Eih Associated Hotels Limited, TAN- PTLE10672E	585	585	11,700
Emirates, TAN- MUME00460F	37	37	654
Ewns Holidays Private Limited, TAN- MUME09273F	1,463	1,463	73,160
Fibre World, TAN- TVDF00081E	1,560	1,560	78,000
Fountainhead Entertainment Private Limited, TAN-MUMF07092B	3,196	3,196	1,59,781
Freight System India Private Limited, TAN- CHEF03700E	394	394	19,670
Grand View Hotel, TAN- PTLG13386C	379	379	7,559
Holiday Triangle Travel Private Limited, TAN- JPRH03197F	1,515	1,515	75,715
Hotel Leelaventure Limited (pan Aaach3167j), TAN-MUMH09339B	83	83	1,650
Ice Travels And Tour Private Limited, TAN- DELI08236E	210	210	10,500
India Now Journeys Private Limited, TAN- DELI10191G	7,172	7,172	3,58,654
Indian Holiday Pvt Ltd, TAN- DELI03426D	7,913	7,913	3,95,716
Indian Legends Holidays Private Limited, TAN- DELI06889B	18,663	18,663	9,33,150
Indo Asia Leisure Services Limited, TAN- DELI04127E	11,725	11,725	5,86,201
Indus Vacations Private Limited, TAN- ALDI00568B	4,625	4,625	2,27,429
Interglobe Aviation Limited, TAN- DELI05040A	2,401	2,401	48,018
Interglobe Technology Quotient Private Limited, TAN-DELI05229A	12,625	12,625	2,52,490
International Travel House Limited, TAN- RTKI00920D	5,745	5,745	2,87,142
International Travel House Ltd, TAN- PNEI00739E	1,376	1,376	68,800
Jaiprakash Associates Limited, TAN- MRTJ02447E	95	95	1,900
Joyalukkas India Private Limited, TAN- CHNJ00285F	12,760	12,760	6,38,000
Kamat Hotels (india) Limited, TAN- MUMK11249A	445	445	8,898
Karvat Cover-more Assist Private Limited, TAN-MUMK15078A	8,703	8,703	1,74,033
Kochin Inlab Equipments India Private Limited, TAN-CHNK03423A	6,904	6,904	3,45,105
Leading Edge-travel Management Private Limited, TAN-PNEL04560D	1,208	1,208	60,400

Make My Travel (india) Private Limited, TAN- DELM19199F	6,805	6,805	3,40,229
Maps & Stories Travel Llp, TAN- MUMM43283C	2,475	2,475	1,23,762
Melior Holidays Private Limited, TAN- NGPM08518G	1,883	1,883	94,190
Nielesh Sattish Bharadwaj, TAN- MUMN25279C	4,421	4,421	2,21,058
Nirmala Filaments India Private Limited, TAN- CMBN03300D	9,771	9,771	4,88,571
Nirmala Monofil Private Limited, TAN- CMBN03299C	19,543	19,543	9,77,143
Nirmala Polyropes India Private Limited, TAN- CMBN04267E	19,482	19,482	9,74,095
Orange Tiger Hospitality Private Limited, TAN- MUMO07426G	1,766	1,766	88,301
Ottila International Private Limited, TAN- MUMO06674D	322	322	6,440
Pinwheel Travel & Experience Private Limited, TAN- DELP19002E	8,596	8,596	4,29,774
Polar Routes Holidays Private Limited, TAN- RTKP08752C	1,610	1,610	80,476
Prasad Prabhakar Patkar, TAN- BLRP18004A	3,563	3,563	1,93,322
Rajasthan Routes Trails Private Limited, TAN- JPRR06052E	1,150	1,150	57,500
Ratna Chadha, TAN- DELR21559G	801	801	15,997
Riya Travels & Tour (i) Pvt Ltd, TAN- MUMR09065A	5,912	5,912	1,18,243
Sam San Associates, TAN- MUMS92997C	220	220	11,000
Shalimar Holidays Private Limited, TAN- DELS31814G	16,702	16,702	8,35,100
Shankar Srinivasan, TAN- MUMS68017F	3,726	3,726	1,86,300
Skyworld Tours & travels Pvt Ltd, TAN- MUMS30730A	966	966	48,286
Southern Travels Pvt. Ltd., TAN- DELS11974E	7,495	7,495	3,74,704
Sparkling Holidays, TAN- DELS71476G	1,391	1,391	69,523
Splendour Exhibitions Private Limited, TAN- DELS44881E	1,568	1,568	78,400
Sreekumar Parameswaran Nair Manaloor, TAN- TVDS05888B	5,670	5,670	2,83,520
Srilankan Airlines Limited, TAN- CHES06041A	285	285	5,700
Starline Travels Private Limited, TAN- CMBS04518D	10,348	10,348	5,17,168
Stimulus Hospitality Private Limited, TAN- DELS28234D	2,650	2,650	1,32,500
Surv Worldwide, TAN- DELS53598G	1,970	1,970	98,500
T K International Ltd, TAN- DELT01751B	700	700	35,000
Taj Garden Retreat, TAN- MRIT00782F	241	241	4,823
Tc Tours Limited, TAN- MUMT19174B	8,242	8,242	4,12,046
Tek Travels Private Limited, TAN- DELT07132G	13,768	13,768	2,75,370
The Carlton Hotel, TAN- CHET07255D	9,457	9,457	1,89,075
The Federal Bank Ltd, TAN- CHNT00969D	9,317	9,317	93,165
The Indian Hotels Company Limited, TAN- HYDT02238F	689	689	13,781
Three Sixty Holidays Private Limited, TAN- MRTT01579E	2,530	2,530	1,26,500
Tibro Tours Private Limited, TAN- MUMT22324B	568	568	28,427
Tourizo, TAN- MUMT20747G	4,470	4,470	2,23,500
Trail Blazer Tours India Private Limited, TAN- MUMT14122D	2,497	2,497	1,24,857
V-guard Industries Limited, TAN- CHNV00267B	2,04,458	2,04,458	1,02,22,902

Vijay Kumar Gupta, TAN- DELV09835A	49,200	49,200	24,60,000
Vinod Kumar Sareen, TAN- DELV15991D	2,649	2,649	1,32,274
Vitesse Travels Private Limited, TAN- PNEV11305A	4,598	4,598	2,29,904
Yashda Holidays Private Limited, TAN- RTKY00834B	4,508	4,508	2,25,406
<i>Total</i>	<u>7,89,247</u>	<u>7,89,247</u>	<u>3,73,26,865</u>
<i>Tax collected at source</i>			
<u>Collector & TAN</u>	TCS	TCS claimed	Expenditure
	collected	in current year	as per 26AS
Poomkudy Motors Private Limited, TAN- CHNP03716G	15,167	15,167	15,16,745
Grand Total	<u>8,04,414</u>	<u>8,04,414</u>	

Bank A/c for Refund: Indian bank 906396414 IFSC: IDIB000C029

For Intersight Holidays (P) Ltd

Date : 15-Feb-2021

Place : Ernakulam

Authorised Signatory