

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	AACCK8376L		
Name	KERALA HOLIDAYS PRIVATE LIMITED		
Address	Anna Building, N.H. Bye Pass , Thykoodam, Vyttila P.O, Cochin , ERNAKULAM , 16-Kerala, 91-INDIA, 682019		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	564711911031024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	30,12,120
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,58,090
	Interest and Fee Payable	6	57,735
	Total tax, interest and Fee payable	7	8,15,825
	Taxes Paid	8	8,15,828
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 ABRAHAM GEORGE in the capacity of Managing Director having PAN AAWPG7861K from IP address 106.222.238.108 on 03-Oct-2024 19:55:19 at COCHIN (Place) DSC SI.No & Issuer 5322679 & 23249739CN=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