

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
2023-24

PAN	AACCI2067G		
Name	IRIS HOLIDAYS PRIVATE LTD		
Address	32/1822 A, X, Puthenangadi, Padivattom , Edappally , 16-Kerala, 91-INDIA, 682024		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	370488071300923

Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	5,81,419	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	90,702	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	90,702	
	Taxes Paid	8	2,05,802	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,15,100	
	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 ISAC PUTHENANGADI ISAC in the capacity of
Managing Director having PAN AAGPI6874E from IP address 49.37.235.126 on
30-Sep-2023 19:39:47 at EDAPPALLY (Place) DSC SI.No & Issuer 4820011 &
23046300CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU