

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

**2016-17**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>IRIS HOLIDAYS PRIVATE LTD</b>			PAN <b>AACCI2067G</b>		
	Flat/Door/Block No <b>32/1822 A</b>		Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>Puthenangadi</b>		Area/Locality <b>Padivattom</b>			
	Town/City/District <b>Edappally</b>		State <b>KERALA</b>	Pin <b>682024</b>	Status <b>Pvt Company</b>	
	Designation of AO(Ward/Circle) <b>ITO WARD 1(I), KOCHI</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>502615081161016</b>			Date(DD/MM/YYYY) <b>16-10-2016</b>		
	1	Gross total income			1	320607
	2	Deductions under Chapter-VI-A			2	6000
	3	Total Income			3	314610
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	97214	
5	Interest payable			5	6101	
6	Total tax and interest payable			6	103315	
7	Taxes Paid	a	Advance Tax	7a	60000	
		b	TDS	7b	478	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	42840	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	103318	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ISAC PUTHENANGADI ISAC in the capacity of DIRECTORhaving PAN AAGPI6874E from IP Address 117.242.18.228 on 16-10-2016 at KOCHIDsc SI No & issuer 1963523288126728695CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**