

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

**2018-19**

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	IRIS HOLIDAYS PRIVATE LTD			AACCI2067G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	32/1822 A					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	Puthenangadi	Padivattom				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Edappally	KERALA	682024			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(1), KOCHI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
392183761211218			21-12-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	468675
	2	Deductions under Chapter-VI-A			2	13000
	3	Total Income			3	455680
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	122524
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	123524
	7	Taxes Paid	a	Advance Tax	7a	193800
			b	TDS	7b	1916
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	195716	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	72190	
10	Exempt Income	Agriculture		10	444860	
		Others				

This return has been digitally signed by ISAC PUTHENANGADI ISAC in the capacity of DIRECTOR

having PAN AAGPI6874E from IP Address 117.213.0.226 on 21-12-2018 at KOCHI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU