

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name IRIS HOLIDAYS PRIVATE LTD			PAN AACCI2067G			
	Flat/Door/Block No 32/1822 A	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office PUTHENANGADI	Area/Locality PADIVATTOM					
	Town/City/District EDAPPALLY	State KERALA	Pin 682024	Status Pvt Company			
	Designation of AO(Ward/Circle) ITO WARD 1(1), KOCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 349645801100914		Date(DD/MM/YYYY) 10-09-2014				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	69516
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	69520	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	21482	
5		Interest payable			5	84	
6		Total tax and interest payable			6	21566	
7		Taxes Paid	a	Advance Tax	7a	25000	
			b	TDS	7b	1976	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	26976		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	5410		

This return has been digitally signed by ISAC PUTHENANGADI ISAC in the capacity of DIRECTORhaving PAN AAGPI6874E from IP Address 59.96.248.189 on 10-09-2014 at KOCHIDsc SI No & issuer 184190879633366750363325CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**