

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**  
 [Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3,  
 ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically with digital signature]

Assessment Year  
**2007-08**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	KALYPSO ADVENTURES PRIVATE LIMITED		AABCK9241M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6
	G-340				
	Road/Street/Post Office	Area/Locality			
		PANAMPILLY NAGAR			
Town/City/District	State	Pin	Status	PVT COMPAN	
KOCHI	KERALA	682036			
E-filing Acknowledgement Number	51320571171208	Date(DD/MM/YYYY)	17-12-2008		

  

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1615258
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	1615260
	4	Net tax payable	4	401977
	5	Interest payable	5	99217
	6	Total tax and interest payable	6	501194
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	85120
		c TCS	7c	0
	d Self Assessment Tax	7e	565300	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	650420	
8	Tax Payable (6-7d)	8	0	
9	Refund (7e-6)	9	149230	

  

COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	153358
	11	Total fringe benefit tax liability	11	51620
	12	Total interest payable	12	5937
	13	Total tax and interest payable	13	57557
	14	Taxes Paid		
		a Advance Tax	14a	0
		b Self Assessment Tax	14b	57560
	c Total Taxes Paid (14a+14b)	14c	57560	
15	Tax Payable (13-14c)	15	0	
16	Refund	16	3	

This return has been digitally signed by

KALYPSO ADVENTURES PRIVATE LIMITED

on 17-12-2008 at KOCHI



AABCK9241M651320571171208577748185FB0101A6BB6BCE6BAB34604A9BA953B

Name : M/s KALYPSO ADVENTURES PRIVATE LIMITED  
 Address(O) : G-340, ,, ,, PANAMPILLY NAGAR, KOCHI, KERALA-682036  
 Permanent Account No : AABCK9241M Date of Incorporation : 03/08/2000  
 Status : Private Limited Resident Status Resident  
 Previous year : 2006-2007 Assessment Year : 2007-2008  
 Ward/Circle : INCOME TAX OFFICER WARD Return : REVISED  
 1(1) KOCHI/1

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1615258	1615258
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>1615258</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>1615258</b>
<b>Rounding off u/s 288A</b>		<b>1615260</b>
Income Taxable at Normal Rate		1615260
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	484578	484578
<b>Total Tax</b>		<b>484578</b>
Total		112576
Tax payable u/s 115JB		112576
Net Profit As Per P&L A/c (Sch. VI)	1125760	
Additions	0	
Deductions	0	
Book Profit As Per Section 115JB	1125760	
115JB at 10%	112576	
Less: Mat Credit(2006-2007)		126310
<b>Add : Surcharge</b>		<b>35827</b>
<b>Total</b>		<b>394095</b>
<b>Add : Education Cess</b>		<b>7882</b>
<b>Total</b>		<b>401977</b>
Less : TDS/TCS		85120
<b>Assessed Tax</b>		<b>316857</b>
<b>Add : Interest</b>		<b>99217</b>
u/s 234A	44352	
u/s 234B	31871	
u/s 234C	22994	
Less : Tax Deposited u/s 140A		565300
<b>Amount Refundable</b>		<b>149230</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>149230</b>	

#### Mat Credit Table

Year	Credit B/F	Tax Setoff	Credit C/F
2006-2007	126310	126310	0

#### Income from Business & Profession Details

<b>TOUR AGENTS</b>		<b>1615258</b>
Net Profit As Per P&L A/c		1125759
Additions Inadmissible for Setoff		4077050

Depreciation Separately Considered	738046		
Preliminary Expenses as per books	* 5021		
Amounts disallowable under section 43B	333783		
Amounts disallowable under section 37	1000		
Sub Total		2203609	
<u>Less: Items Admissible/for Separate Consideration</u>		588351	
Preliminary Expenses as per IT Rules	1674		
Depreciation Allowed as Per IT Act	586677		
Income From TOUR AGENTS		1615258	
Total		0	
<b>Total of Business &amp; Profession</b>			<b>1615258</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF TRAVANCORE-PANAMPILLY NAGAR EKM	0150658	29/10/2007	00027	565300

Return Filing Due Date : 31/10/2007  
Interest Calculated Upto : 17/12/2008