

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2013-14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KERALA DESTINATIONS PRIVATE LIMITED			PAN AAECK2742C			
	Flat/Door/Block No 2ND FLOOR		Name Of Premises/Building/Village FEDERAL PEARL,OPP BREAD WORLD		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office JAWAHAR NAGAR		Area/Locality KADAVANTHARA				
	Town/City/District KOCHI		State KERALA	Pin 682020	Status Pvt Company		
	Designation of AO(Ward/Circle) ITOWARD 1(1) KOCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 808045391300913			Date(DD/MM/YYYY) 30-09-2013			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	263480	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	263480	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	81415	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	81415	
	7	Taxes Paid	a	Advance Tax	7a		
			b	TDS	7b		95085
			c	TCS	7c		
d			Self Assessment Tax	7e			
e			Total Taxes Paid (7a+7b+7c +7d)	7e	95085		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	13670		

This return has been digitally signed by **JIBY JOSE**
in the capacity of **MANAGING DIRECTOR** having PAN **ALZPJ3991M** from
IP Address **122.174.200.129** on **30-09-2013** at **KOCHI**
Dsc Sl no **1303267359CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301,**
& issuer **GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad",**



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