

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-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

| | | | | | | |
|---|---|-------------------------------------|-----------------------------------|-------------|------------------------------|--------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | | | | PAN | |
| | KERALA DESTINATIONS PRIVATE LIMITED | | | | AAECK2742C | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form Number. | ITR-6 |
| | 2ND FLOOR | | FEDERAL PEARL, OPP BREAD WORLD | | | |
| | Road/Street/Post Office | | Area/Locality | | | |
| | JAWAHAR NAGAR | | KADAVANTHARA | | Status Pvt Company | |
| | Town/City/District | | State | Pin/ZipCode | Filed u/s | |
| | KOCHI | | KERALA | 682020 | 139(1)-On or before due date | |
| | Assessing Officer Details (Ward/Circle) | | | | CORPORATE WARD 1(4),KOCHI | |
| | e-filing Acknowledgement Number | | | | 184907721300919 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 882961 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 882960 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 861530 |
| | 3b | Current Year loss, if any | | | 3b | 0 |
| | 4 | Net tax payable | | | 4 | 229570 |
| | 5 | Interest and Fee Payable | | | 5 | 0 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 229570 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 739703 |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 0 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 739703 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 510130 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

Income Tax Return submitted electronically on 30-09-2019 17:50:40 from IP address 122.174.91.151 and verified by

SABY JOSE having PAN CIEPS8612J on 30-09-2019 17:50:40 from IP address

122.174.91.151 using **Digital Signature Certificate (DSC)**

DSC details: 2460280266455805923CN=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