


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAECK2742C		
Name	KERALA DESTINATIONS PRIVATE LIMITED		
Address	2ND FLOOR, FEDERAL PEARL,OPP BREAD WORLD, JAWAHAR NAGAR, KADAVANTHARA , KOCHI , 16-Kerala, 91-INDIA, 682020		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	338307531290923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	11,26,344
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,75,710
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,75,710
	Taxes Paid	8	9,04,982
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,29,270
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SABY JOSE</u> in the capacity of <u>Managing Director</u> having PAN <u>CIEPS8612J</u> from IP address <u>223.184.37.97</u> on <u>29-Sep-2023 12:18:34</u> at <u>KOCHI</u> (Place) DSC SI.No & Issuer <u>3151592</u> & <u>8066502560649527456CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAECK2742C06338307531290923428b961c0d743e39ff3427cb81f9c609d88b846e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			