

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KERALA HOLIDAYS PRIVATE LIMITED			PAN AACCKD376L	
	Flat/Door/Block No Anna Building	Name Of Premises/Building/Village N.IE. Bye Pass		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office Thykkadara	Anna/Locality Vytilla P.O.			
	Town/City/District Cochin	State KERALA	Pin/Zip Code 682019	Status Pvt Company	
	Designation of AO(Ward/Circle) TTCOW-1(COCHIN)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 247803451171017		Date(DD/MM/YYYY) 17-10-2017		
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income			1
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	858780
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	265363
5	Interest payable			5	4824
6	Total tax and interest payable			6	270187
7	Taxes Paid	a	Advance Tax	7a	100000
		b	TDS	7b	9022
		c	TCS	7c	0
		d	Self Assessment Tax	7d	65170
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	270192
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by ABRAHAM GEORGE in the capacity of MANAGING DIRECTOR having PAN AAWPG3861E from IP Address 172.174.209.11 on 17-10-2017 at COCHIN

Doc No & Issue: 12920950CN-0-Madha-Sub-CA for Class 2 Individual 2014,00-Certifying Authority, OneMadha Consumer Services Limited,C-19

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU