

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KERALA HOLIDAYS PRIVATE LIMITED		PAN AACCK8376L	
Flat/Door/Block No Anna Building	Name Of Premises/Building/Village N.H. Bye Pass		Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office Thykooodam	Area/Locality Vytila P.O		
Town/City/District Cochin	State KERALA	Pin 682019	Status Pvt Company
Designation of AO(Ward/Circle) ITOW-1(1)KOCHI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 490693751111016		Date(DD/MM/YYYY) 11-10-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	98045	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	98050	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	30297	
5	Interest payable	5	348	
6	Total tax and interest payable	6	30645	
7	Taxes Paid	a Advance Tax	7a	200000
		b TDS	7b	10848
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)		7e
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	180200	
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by ABRAHAM GEORGE in the capacity of MANAGING DIRECTOR having PAN AAWPG7861K from IP Address 122.174.197.150 on 11-10-2016 at COCHIN

Disc No & issuer: 12924956CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU