

Acknowledgement Number:747438751241022

Date of filing : 24-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AACCK8376L		
Name	KERALA HOLIDAYS PRIVATE LIMITED		
Address	Anna Building , N.H. Bye Pass , Thykoodam , Vyttila P.O , Cochin , 16-Kerala , 91-India , 682019		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	747438751241022
Current Year business loss, if any		1	1,38,717
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	320
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 320
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (12-13)		14	0

This return has been digitally signed by ABRAHAM GEORGE in the capacity of Managing Director having PAN AAWPG7861K from IP address 171.49.223.56 on 24-Oct-2022
DSC Sl. No. & Issuer 5322679 & 20173659CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU