

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4,

ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

2013-14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KERALA HOLIDAYS PRIVATE LIMITED			PAN AACCK8376L	
Flat/Door/Block No ASWATHY.	Name Of Premises/Building/Village IIARBOUR ROAD.		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
Road/Street/Post Office VIZHINJAM	Area/Locality KOVALAM			
Town/City/District COCHIN	State KERALA	Pin 695521		
Designation of AO(Ward/Circle) ITOW-1(1)KOCHI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 808245301300913		Date(DD/MM/YYYY) 30-09-2013		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income		1	76711
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	76710
3a	Current Year loss, if any		3a	0
4	Net tax payable		4	17834
5	Interest payable		5	0
6	Total tax and interest payable		6	17834
7	Taxes Paid	a Advance Tax	7a	
		b TDS	7b	80057
		c TCS	7c	
		d Self Assessment Tax	7e	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	80057
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	62220

This return has been digitally signed by **ABRAHAM GEORGE**
in the capacity of **MANAGING DIRECTOR** having PAN **AAWPG7861K** from
IP Address **59.96.253.185** on **30-09-2013** at **COCHIN**
Doc S/ no **13026(02877CN=In)Code Solutions C/A 201 F-1, O/D 2 S 4 31-301,**
& issuer **GNFC Infotower, STREET="Bodakdev, S G Road, Ahmedabad"**



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