

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			PAN		
	MANGROVES HOSPITALITY PRIVATE LIMITED			AAJCM2799Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	House No-17	Divya Nagar				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	Pattathanam	kollam				
	Town/City/District	State	Pin	Aadhaar Number		
	Kollam	KERALA	691021			
	Designation of AO(Ward/Circle)	2		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number	454380071200916		Date(DD/MM/YYYY)	20-09-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	5815
	5	Interest payable			5	0
	6	Total tax and interest payable			6	5815
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4827
			c	TCS	7c	0
d			Self Assessment Tax	7d	990	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	5817	
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 RAHUL REVEENDRAN in the capacity of MANAGING DIRECTOR
having PAN ASYPR6722J from IP Address 116.68.69.50 on 20-09-2016 at KOLLAM

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU