


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2024-25
PAN	AABCO5458N		
Name	ORIZON HOLIDAYS PRIVATE LIMITED		
Address	T.C.9/2633(B), ELANGON GARDEN, VELLAYABALAM, TRIVANDRUM, TRIVANDRUM , THIRUVANANTHAPURAM , 16-Kerala, 91-INDIA, 695010		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	507859371260924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,89,900
	Book Profit under MAT, where applicable	3	2,87,930
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	44,918
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	44,918
	Taxes Paid	8	2,28,792
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,83,870
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>BIJU POTTEKAD</u> in the capacity of <u>Director</u> having PAN <u>BCTPP4740C</u> from IP address <u>116.68.77.143</u> on <u>26-Sep-2024 17:31:59</u> at <u>TRIVANDRUM</u> (Place) DSC SI.No & Issuer <u>2985559</u> & <u>23439531CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AABCO5458N065078593712609242deea356374eabd1946fc58eab164e571365f274		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			