


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAJCS4296C		
Name	SKYWAYS HOLIDAYS PRIVATE LIMITED		
Address	Skyways Building , Pattom, Pottakuzhy , Thiruvananthapuram , 16-Kerala, 91-INDIA, 695004		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	781314631281224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	2,27,783
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	35,534
	Interest and Fee Payable	6	3,211
	Total tax, interest and Fee payable	7	38,745
	Taxes Paid	8	38,745
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>SHAJI M MATHEW</u> in the capacity of <u>Managing Director</u> having PAN <u>ADNPM6329C</u> from IP address <u>116.68.84.230</u> on <u>28-Dec-2024 13:41:22</u> at <u>THIRUVANANTHAPURAM</u> (Place) DSC SI.No & Issuer <u>4017021</u> & <u>23712762CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAJCS4296C067813146312812247c3cb38863daae6bb6135d2b21b618d58ae7cc68		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			