

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
2021-22

PAN	AACFJ9235C		
Name	JAYASREE TRAVELS AND TOURS COMPANY		
Address	PB NO.5236 , Pettah.P.O , Patoor , Trivandrum , Kerala , 16-Kerala , 91-India , 695024		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	648764910301221

Taxable Income and Tax details	Current Year business loss, if any	1	81,27,843
	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	1,836
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,840	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 30-12-2021 19:14:25 from IP address 10.1.254.19 and verified by VINAJA V having PAN ABLPV1545R on 05-01-2022 11:07:49 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU