


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |   |                                 | Assessment<br>Year<br>2023-24 |
|---|---|---------------------------------|-------------------------------|
| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)  |   |                                 |                               |
| PAN   | AACFJ9235C  |                                 |                               |
| Name  | JAYASREE TRAVELS AND TOURS COMPANY  |                                 |                               |
| Address   | 84/2248, An-Nur, 2 Nd Floor, Enchakkal,Vallakkadavoo S.O, Thiruvananthapuram , Kerala , 16-Kerala, 91-INDIA, 695008   |                                 |                               |
| Status  | Firm  | Form Number                     | ITR-5                         |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 256348911140923               |
| Taxable Income and Tax Details  | Current Year business loss, if any  | 1                               | 5,42,127                      |
|   | Total Income  | 2                               | 0                             |
|   | Book Profit under MAT, where applicable   | 3                               | 0                             |
|   | Adjusted Total Income under AMT, where applicable   | 4                               | 0                             |
|   | Net tax payable   | 5                               | 0                             |
|   | Interest and Fee Payable  | 6                               | 0                             |
|   | Total tax, interest and Fee payable   | 7                               | 0                             |
|   | Taxes Paid  | 8                               | 80,450                        |
|   | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | (-) 80,450                    |
| 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>JAYASREE VIKRAMAN</u> in the capacity of <u>Partner</u> having PAN <u>ASJPV1838N</u> from IP address <u>202.83.57.180</u> on <u>14-Sep-2023 16:06:15</u> DSC SI.No & Issuer <u>7423114</u> & <u>24010806CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> |   |                                 |                               |
| System Generated<br>Barcode/QR Code   | <br><b>AACFJ9235C052563489111409234b0174f7a4b032356c07d877816e20f975d502cc</b> |                                 |                               |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |   |                                 |                               |