

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
2022-23

PAN	AAAAM9117B		
Name	MATA MANSA DEVI EDUCATIONAL SOCIETY		
Address	HOUSE NO - 246,SECTOR - 25 , PANCHKULA , PANCHKULA,PANCHKULA , 12-Haryana , 134109		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	619239411061022
	Current Year business loss, if any	1	0
	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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by GURSHARAN SINGH in the capacity of Others having PAN AEZPS2701M from IP address 3.81.215.181 on 06-Oct-2022

DSC Sl. No. & Issuer 5635694 & 2936386913149482758CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



AAAAM9117B076192394110610224D0095B82B903ADE5011FE5E4CBF0B618BC1A076

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	MATA MANSA DEVI EDUCATIONAL SOCIETY		
Address	HOUSE NO - 246, SECTOR - 25, PANCHKULA, PANCHKULA, PANCHKULA, HARYANA, 134109		
E-Mail	GSVARYA@GMAIL.COM		
Status	AOP Trust	Assessment Year	2022-2023
Ward	WARD-1 PKL	Year Ended	31.3.2022
PAN	AAAAM9117B	Formation Date	21/09/2007
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007)		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Return Filed On	06/10/2022	Acknowledgement No.:	619239411061022
Last Year Return Filed On	15/02/2022	Acknowledgement No.:	200478810150222
Bank Name	AXIS BANK, PANCHKULA, A/C NO:916010045525828 ,Type: Current ,IFSC: UTIB0001944		
Tele:	Mob:9871295149		
Registration no :	175/399		
Registration Date :	09/01/2009		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 4127412

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 1986456

Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan) 1977026

3963482

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) 163930

-4127412

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return October 31, 2022

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	4127412
Total	4127412

Bank Account Detail


S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK	PANCHKULA	916010045525828		UTIB0001944	Current(Primary)

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD , TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006	-	838000
2	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD , TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006	-	259700
Total				3435000.00

Details of Members of AOP

S. No.	Name of Member	PAN
1	KAMAL JEET KAUR	DTPPK6383F
2	SUKHDEV SINGH	BUUPS2019C
3	SARDAR ONKAR SINGH	BPVPS4093G
4	RANJEET SINGH	AEZPS2703K
5	MANMEET KAUR	DTNPK9644B
6	MANJEET KAUR	DOUPK6778E
7	GURSHARAN SINGH	AEZPS2701M


Signature

(GURSHARAN SINGH)

For MATA MANSA DEVI EDUCATIONAL SOCIETY

CompuTax : [MATA MANSA DEVI EDUCATIONAL SOCIETY]