

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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
2020-21

PAN	AAAAV702M
Name	VIKRAM SINGH KANYA SHIKSHA SAMITI
Address	NAVY SATI, MUGHALSARAI, CHANDAULI, UTTAR PRADESH, 232101
Status	AOP/BOI
Filed w/s	139(1)-On or before due date
	e-Filing Acknowledgement Number
	208660031140121
	Form Number
	ITR-5

Taxable Income and Tax details		Dividend Distribution Tax details		Accrued Income & Tax Detail	
1	Total Income	0	0	0	0
2	Book Profit under MAT, where applicable	0	0	0	0
3	Adjusted Total Income under AMT, where applicable	0	0	0	0
4	Net tax payable	124878	0	0	0
5	Interest and Fee Payable	12064	0	0	0
6	Total tax, interest and fee payable	136942	0	0	0
7	Taxes Paid	136954	0	0	0
8	(+)Tax Payable/(-)Refundable (6-7)	8	0	0	0
9	Dividend Tax Payable	0	0	0	0
10	Interest Payable	0	0	0	0
11	Total Dividend tax and interest payable	0	0	0	0
12	Taxes Paid	0	0	0	0
13	(-)Tax Payable/(-)Refundable (11-12)	0	0	0	0
14	Accrued Income as per section 115TD	0	0	0	0
15	Additional Tax payable w/s 115TD	0	0	0	0
16	Interest payable w/s 115TE	0	0	0	0
17	Additional Tax and interest payable	0	0	0	0
18	Tax and interest paid	0	0	0	0
19	(+)Tax Payable/(-)Refundable (17-18)	0	0	0	0

Income Tax Return submitted electronically on 14-01-2021 14:30:35 from IP address 1.22.41.162 and verified by

MANOJ KUMAR YADAV having PAN ADSPR9869Q on 14-01-2021 14:30:35 from IP address 1.22.41.162 using

Digital Signature Certificate (DSC),

DSC details: 19452311CN=Manish Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=Madhya Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIKRAM SINGH KANYA SHIKSHA SAMITI		
Address	NAYI SATTI,MUGHALSARAI,CHANDAULI,UTTAR PRADESH,232101		
Status	AOP	Assessment Year	2020-2021
Ward	IT0-3(3) CHANDAULI AT MUGHALSARAI ()	Year Ended	31.3.2020
PAN	AAAAY7702M	Formation Date	09/04/2001
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Higher education(17004) , EDUCATION SERVICES- Other education services n.e.c.(17007)		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Return Filed On	14/01/2021	Acknowledgement No.:	208660031140121
Last Year Return Filed On	25/10/2019	Serial No.:	220908971251019

Computation of Total Income

Income from Business or Profession (Chapter IV D)	635735
Profit as per Profit and Loss a/c	1025251
<u>Add:</u>	
Depreciation Debited in P&L A/c	534771
Total	1560022
<u>Less:</u>	
Interest Income	389516
Depreciation as per Chart u/s 32	534771
	924287
	<u>635735</u>
 Income from Other Sources (Chapter IV F)	 389516
Interest on F.D.R.	389516
 Gross Total Income	 1025251
 Total Income	 1025251
Round off u/s 288 A	1025250
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	
 Tax Due	 120075
Health & Education Cess (HEC) @ 4.00%	4803
	124878
T.D.S./T.C.S	38954
	85924
Interest u/s 234 A/B/C	12064
	97988
Round off u/s 288B	97990

Deposit u/s 140A 98000
 Refundable (Round off u/s 288B) 10

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (10 Month)	7731	Non-Salary(as per Annexure)	38954
u/s 234C	4333		

(384+1158+1932+859)

Interest calculated upto January,2021, Due Date for filing of Return October 31, 2020
 Due date extended to 15/02/2021

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Jan 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0321931	26/12/2020	10213	UCO BANK MUGHALSARAI	98000
Total					98000

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
plant	15%	926684	0	0	926684	0	0	926684	139003	787681
Furniture and Fitting	10%	3120200	837475	0	3957675	0	0	3957675	395768	3561907
Total		4046884	837475	0	4884359	0	0	4884359	534771	4349588

Details of T.D.S. on Non-Salary(26 AS Import Date:14 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ALLAHABAD BANK-VARANASI	CALA25501A	152661	15268	15268
2	CANARA BANK LIP	LKNC07134B	236655	23666	23666
TOTAL			389516	38954	38954

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	389516	389516	Interest Income:389516	38954
Total		389516	389516		38954

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	85924	15.00	12889	0	12800	3	384
2.	Second (Up to Sep)	85924	45.00	38666	0	38600	3	1158
3.	Third (Up to Dec)	85924	75.00	64443	0	64400	3	1932
4.	Fourth (Up to March)	85924	100.00	85924	0	85900	1	859
Total								4333

Interest Calculation u/s 234B

Interest u/s 234C : 4333

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	85924	1.00	859	0	0	0	5192	0