

Acknowledgement Number:732153570181022

Date of filing:18-Oct-2022

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	AABTD1935C	Form Number	ITR-7
Name	DAANG VIKAS SASTHAN	e-Filing Acknowledgement Number	732153570181022
Address	00 , VPO BERKHEDA , KARAOULI , KARAOULI , 27-Rajasthan , 91-India , 322241		
Status	AOP/BOI		
Filed u/s	139(1) - Return filed on or before due date		

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			1,747
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 & Tax Detail			
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

Income Tax Return submitted electronically on 18-Oct-2022 17:51:58 from IP address 103.167.195.181 and verified by VIKASH BHARADWAJ having PAN AVQPB1213P on 18-Oct-2022 using XNQTZCT13I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTD1935C077321535701810228F0650F4403B56909BA803615475AE2F09624B57

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : DAANG VIKAS SASTHAN
PAN : AABTD1935C
OFFICE ADDRESS : 00, VPO BERKHEDA, KARALI, KARALI, RAJASTHAN-322241
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2022 - 2023
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AABTD1935CE20175
CLAIMING EXEMPTION : Section 11
UNDER
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 26/12/2003
EMAIL ADDRESS : dvskaraulirajasthan@gmail.com
NAME OF BANK : PUNJAB NATIONAL BANK
MICR CODE : 322024075
IFSC CODE : PUNB0406900
ADDRESS : KARALI (RAJASTHAN)
ACCOUNT NO. : 4069000100038809
RETURN : ORIGINAL (FILING DATE : 18/10/2022 & NO. : 732153570181022)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		<u>NIL</u>
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	17236854	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>17236854</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	12278375	
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (EXCLUDING APPLICATION FROM BORROWED FUNDS)	1341204	
AMOUNT DEEMED TO APPLIED DURING THE PREVIOUS YEAR CLAUSE (2) OF EXPLANATION TO SEC. 11(1)	1030000	
AMOUNT ACCUMULATED OR SET APART UPTO 15%	<u>2585528</u>	<u>17235107</u>
GROSS TOTAL INCOME		<u>1747</u>
TOTAL INCOME		<u>1747</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1750

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1750	NIL
TAX PAYABLE	NIL

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
PUNJAB NATIONAL BANK KARALI (RAJASTHAN)	PUNB0406900	406900010008284 6	SAVING	
BANK OF BARODA BARODA RAJASTHAN GRAMIN BANK	BARB0BRGBXX	41700100004455	SAVING	

As per Form 26AS [File Creation Date: 11-10-2022] last imported on 11-10-2022 07:01 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	JPRP00020G		PUNJAB NATIONAL BANK	112	01/12/2021	Nil	Nil	
2.	JPRP00020G		PUNJAB NATIONAL BANK	2583	27/11/2021	Nil	Nil	
3.	JPRP00020G		PUNJAB NATIONAL BANK	70	23/10/2021	Nil	Nil	
4.	JPRP00020G		PUNJAB NATIONAL BANK	207	30/09/2021	Nil	Nil	
5.	JPRP00020G		PUNJAB NATIONAL BANK	890	30/09/2021	Nil	Nil	
6.	JPRP00020G		PUNJAB NATIONAL BANK	3206	11/09/2021	Nil	Nil	
7.	JPRP00020G		PUNJAB NATIONAL BANK	85	28/07/2021	Nil	Nil	
8.	JPRP00020G		PUNJAB NATIONAL BANK	187	30/06/2021	Nil	Nil	
9.	JPRP00020G		PUNJAB NATIONAL BANK	267	30/06/2021	Nil	Nil	
10.	JPRP00020G		PUNJAB NATIONAL BANK	3473	25/06/2021	Nil	Nil	
11.	JPRP00020G		PUNJAB NATIONAL BANK	2983	14/06/2021	Nil	Nil	
12.	JPRP00020G		PUNJAB NATIONAL BANK	101	02/05/2021	Nil	Nil	
13.	JPRP00020G		PUNJAB NATIONAL BANK	312	08/04/2021	Nil	Nil	
14.	JPRP00020G		PUNJAB NATIONAL BANK	312	08/04/2021	Nil	Nil	
Grand Total				14788		Nil	Nil	

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	169102	169102	0.00	169102.00		
2	Interest from deposit	Other Source	194A	14788	14788	0.00	14788.00	14788.00	14788.00

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Own Funds		Current Assets, Loans and Advances	
Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards	1030000	Current Assets	
		Cash and Bank Balances	
		Balance with banks	1030000
TOTAL	1030000	TOTAL	1030000

VIKASH BHARADWAJ
(Principal Officer)