

# 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	AABTG0155H		
Name	GRAMIN SAHARA VIKAS SANSTHA		
Address	B-8 , JP COLONY , TONK PHATAK , JAIPUR , 27-Rajasthan , 302015		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	580527720301221

Taxable Income and Tax details			
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	34,488
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 34,488
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 01:45:32 from IP address 10.1.122.226 and verified by Banwari Lal Kanwat having PAN AFSPK1032K on 24-01-2022 12:38:22 using Electronic Verification code XFT7VDPSXI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTG0155H07580527720301221EFDC62BF30160FAB3DCB9919D1A2F5EE43E300A7

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	GRAMIN SAHARA VIKAS SANSTHA		
Address	B-8,JP COLONY,TONK PHATAK,JAIPUR,RAJASTHAN,302015		
E-Mail	subhashsonijpr@yahoo.co.in		
Status	AOP Trust	Assessment Year	2021-2022
Ward	EXEMPTION WARD 1, JAIPUR	Year Ended	31.3.2021
PAN	AABTG0155H	Formation Date	19/02/2003
Residential Status	Resident		
A.O. Code	DLC-WX-295-01		
Filing Status	Original		
Last Year Return Filed On	08/01/2021	Serial No.:	130401610080121
Bank Name	Punjab National Bank, NAYI MANDI DAUSA RAJASTHAN, A/C NO:3909000100065522 ,Type: Saving ,IFSC: PUNB0390900		
Tele:	Mob:9413339522		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiiad)		

### Computation of Total Income

#### **Caution**

1. AIS report not imported
2. TIS summary not imported

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad),10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	9371927		9371927	<u>0</u>
<b>Gross Total Income</b>				<u>0</u>
<b>Total Income</b>				<u>0</u>
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		
T.D.S./T.C.S		34488		
		<u>-34488</u>		
Refundable (Round off u/s 288B)		34490		

#### **T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 34488  
 Due Date for filing of Return July 31, 2021  
 Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

#### **Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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1 Punjab National Bank NAYI MANDI DAUSA 390900010006552 PUNB0390900 Saving(Primary)  
RAJASTHAN 2

**Details of T.D.S. on Non-Salary(26 AS Import Date:30 Dec 2021)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	CANARA BANK RJ	JPRC04818C	738	07/04/2020	74	74	194A
2	CANARA BANK RJ	JPRC04818C	4203	30/04/2020	420	420	194A
3	CANARA BANK RJ	JPRC04818C	3496	07/05/2020	350	350	194A
4	CANARA BANK RJ	JPRC04818C	4348	30/05/2020	326	326	194A
5	CANARA BANK RJ	JPRC04818C	3301	06/06/2020	248	248	194A
6	CANARA BANK RJ	JPRC04818C	4348	30/06/2020	326	326	194A
7	CANARA BANK RJ	JPRC04818C	2897	06/07/2020	217	217	194A
8	CANARA BANK RJ	JPRC04818C	4348	30/07/2020	326	326	194A
9	CANARA BANK RJ	JPRC04818C	2907	05/08/2020	218	218	194A
10	CANARA BANK RJ	JPRC04818C	4347	30/08/2020	326	326	194A
11	CANARA BANK RJ	JPRC04818C	2497	04/09/2020	187	187	194A
12	CANARA BANK RJ	JPRC04818C	4348	30/09/2020	326	326	194A
13	CANARA BANK RJ	JPRC04818C	2507	04/10/2020	188	188	194A
14	CANARA BANK RJ	JPRC04818C	2987	30/10/2020	224	224	194A
15	CANARA BANK RJ	JPRC04818C	147	31/10/2020	11	11	194A
16	CANARA BANK RJ	JPRC04818C	2507	03/11/2020	188	188	194A
17	CANARA BANK RJ	JPRC04818C	4347	30/11/2020	326	326	194A
18	CANARA BANK RJ	JPRC04818C	33800	30/11/2020	2535	2535	194A
19	CANARA BANK RJ	JPRC04818C	2520	03/12/2020	189	189	194A
20	CANARA BANK RJ	JPRC04818C	3307	31/12/2020	248	248	194A
21	CANARA BANK RJ	JPRC04818C	2477	02/01/2021	186	186	194A
22	CANARA BANK RJ	JPRC04818C	3293	31/01/2021	247	247	194A
23	CANARA BANK RJ	JPRC04818C	2483	01/02/2021	186	186	194A
24	CANARA BANK RJ	JPRC04818C	2987	28/02/2021	224	224	194A
25	CANARA BANK RJ	JPRC04818C	2489	03/03/2021	187	187	194A
26	CANARA BANK RJ	JPRC04818C	2411	31/03/2021	181	181	194A
27	CANARA BANK RJ	JPRC04818C	3613	31/03/2021	271	271	194A
28	CANARA BANK RJ	JPRC04818C	12992	31/03/2021	974	974	194A
29	INDIAN OVERSEAS BANK	JPRI01208E	2679	27/04/2020	268	268	194A
30	INDIAN OVERSEAS BANK	JPRI01208E	2679	27/04/2020	268	268	194A
31	INDIAN OVERSEAS BANK	JPRI01208E	2679	27/04/2020	268	268	194A
32	INDIAN OVERSEAS BANK	JPRI01208E	2679	27/04/2020	268	268	194A
33	INDIAN OVERSEAS BANK	JPRI01208E	15801	30/09/2020	1185	1185	194A
34	INDIAN OVERSEAS BANK	JPRI01208E	15801	30/09/2020	4044	4044	194A
35	INDIAN OVERSEAS BANK	JPRI01208E	38116	30/09/2020	0	0	194A
36	INDIAN OVERSEAS BANK	JPRI01208E	15801	30/09/2020	1185	1185	194A
37	INDIAN OVERSEAS BANK	JPRI01208E	15801	30/09/2020	1185	1185	194A
38	INDIAN OVERSEAS BANK	JPRI01208E	18134	23/12/2020	1360	1360	194A
39	INDIAN OVERSEAS BANK	JPRI01208E	17779	31/03/2021	1333	1333	194A
40	INDIAN OVERSEAS BANK	JPRI01208E	18906	31/03/2021	1418	1418	194A
41	INDIAN OVERSEAS BANK	JPRI01208E	18906	31/03/2021	1418	1418	194A
42	INDIAN OVERSEAS BANK	JPRI01208E	18906	31/03/2021	1418	1418	194A
43	INDIAN OVERSEAS BANK	JPRI01208E	18818	31/03/2021	1412	1412	194A
44	PUNJAB NATIONAL BANK	JPRP00020G	8646	15/05/2020	649	649	194A
45	PUNJAB NATIONAL BANK	JPRP00020G	7850	28/06/2020	589	589	194A
46	PUNJAB NATIONAL BANK	JPRP00020G	9643	28/06/2020	723	723	194A
47	PUNJAB NATIONAL BANK	JPRP00020G	15464	27/09/2020	1160	1160	194A
48	PUNJAB NATIONAL BANK	JPRP00020G	9853	27/09/2020	739	739	194A
49	PUNJAB NATIONAL BANK	JPRP00020G	15747	27/12/2020	1181	1181	194A
50	PUNJAB NATIONAL BANK	JPRP00020G	10070	27/12/2020	755	755	194A
51	PUNJAB NATIONAL BANK	JPRP00020G	15878	28/03/2021	1191	1191	194A
52	PUNJAB NATIONAL BANK	JPRP00020G	10164	28/03/2021	762	762	194A
<b>TOTAL</b>						<b>34488</b>	

**Details of Members of AOP**

**S. No. Name of Member**  
1 BANWARI LAL KANWAT

**PAN**  
AFSPK1032K

Signature  
(Banwari Lal Kanwat)  
For GRAMIN SAHARA VIKAS SANSTHA  
Date-03.02.2022

CompuTax : 1094-A [GRAMIN SAHARA VIKAS SANSTHA]

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**Gramin Sahara Vikash Sansthan, Dausa(11-12)**

Dausa

Rajasthan**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
<b>Capital Account</b>	<b>2,08,01,283.23</b>	<b>Fixed Assets</b>	<b>58,61,484.70</b>
<i>Capital</i>	<u>2,08,01,283.23</u>	Vehicle A/c	2,83,118.15
<b>Loans (Liability)</b>	<b>1,45,000.00</b>	Furniture	90,836.08
Unsecured Loans	<u>1,45,000.00</u>	Land	35,11,527.85
<b>Current Liabilities</b>	<b>4,68,200.00</b>	Plant & Machinery	44,331.86
Sundry Creditors	(-)2,67,200.00	Books	70,950.59
Salary Payable	<u>7,35,400.00</u>	Building A/c	2,84,907.60
<b>Suspense A/c</b>		Building Under Construction (WIP)	14,29,329.00
<b>Profit &amp; Loss A/c</b>	<b>3,67,617.92</b>	Computer	<u>1,46,483.57</u>
<i>Opening Balance</i>		<b>Investments</b>	
<i>Current Period</i>	<u>3,67,617.92</u>	<b>Current Assets</b>	<b>1,59,20,616.45</b>
<b>Total</b>	<b>2,17,82,101.15</b>	Deposits (Asset)	65,09,259.22
		Loans & Advances (Asset)	9,00,000.00
		Cash-in-hand	19,284.44
		Bank Accounts	<u>84,92,072.79</u>
<b>Total</b>	<b>2,17,82,101.15</b>	<b>Total</b>	<b>2,17,82,101.15</b>

**Gramin Sahara Vikash Sansthan, Dausa(11-12)**

Dausa

Rajasthan**Income and Expenditure Statement**

1-Apr-2020 to 31-Mar-2021

<b>Particulars</b>	1-Apr-2020 to 31-Mar-2021	<b>Particulars</b>	1-Apr-2020 to 31-Mar-2021
<b>Direct Expenses</b>	<b>75,87,820.00</b>	<b>Direct Incomes</b>	<b>88,58,170.00</b>
Salary	75,86,880.00	Fee Received	88,58,170.00
Staff Welfare Exp	940.00		
<b>Indirect Expenses</b>	<b>14,16,489.08</b>	<b>Indirect Incomes</b>	<b>5,13,757.00</b>
Establishment & Approvals Exp	10,02,092.00	Interest Received on FDR	34,488.00
Financial Expenses	881.46	Interest Received on S.B.A/c	4,79,269.00
Maintenance Expenses	1,29,026.00		
Depreciation A/c	2,44,489.62		
Professional Fees	40,000.00		
Excess of income over expenditure	<b>3,67,617.92</b>		
<b>Total</b>	<b>93,71,927.00</b>	<b>Total</b>	<b>93,71,927.00</b>

<b>GRAMIN SAHAR VIKAS SANTHAN DAUSA</b>			
<b>Receipt and Payment Account For the Year ended 31.03.2021</b>			
<b>Receipts</b>	<b>2021</b>	<b>Payment</b>	<b>2021</b>
Gross Receipts	9371927	Expenditure (including depreciation)	9004309
Depreciation	244490	Addition in fixed assets (net)	1429329
Increase in Current Liability	-148513	Increase in Current Assets	3821935
Opening of Cash and Bank Balances	13299027	Closing of Cash and Bank Balances	8511357
	22766930		22766930

<b>GRAMIN SAHAR VIKAS SANTHAN DAUSA</b>			
			<b>Annexure-A</b>
<b>Details of Receipts and Application of funds during FY 2020-21</b>			

**Income Before Application**

Gross Receipts	9371927	
		<b>9371927</b>

**Application of Income**

Expenses incurred during the year	9004309	
Addition to Fixed Assets	1429329	
Increase and decrease in CA/CL (Net)	3970448	
Depreciation Added	-244490	
<b>Total</b>	<b>14159596</b>	

Surplus Utilized **-4787669** **-51.09%**

Add: Member's Contribution	0	
Add: Opening Cash and Bank Balances	13299027	
Closing Cash & Bank Balance	<b>8511357</b>	
	0	