

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AACAS0461N		
Name	SHIVA GRAMOUDYOG SEWA SANSTHAN		
Address	F-473 , GUJAINI RATAN LAL NAGAR , , KANPUR NAGAR , 31-Uttar Pradesh, 91-INDIA, 208022		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	404874461280824
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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	6,84,467
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,84,470
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>RAJENDRA SINGH</u> in the capacity of having PAN <u>AZCPS6184L</u> from IP address <u>45.118.157.21</u> on <u>28-Aug-2024 14:17:39</u> DSC SI.No & Issuer <u>3488630</u> & <u>4485095642972698553CN=IDSign sub CA for Consumers 2022,OU=Certifying            Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AACAS0461N0740487446128082424809175134d1a93c1f5c0562f9495c3d5b9b6f0</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**NAME OF ASSESSEE** : SHIVA GRAMOUDYOG SEWA SANSTHAN  
**PAN** : AACAS0461N  
**OFFICE ADDRESS** : F-473, GUJAINI RATAN LAL NAGAR,, KANPUR NAGAR, UTTAR PRADESH-208022  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2024 - 2025  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**REG. NO. U/S 12A/12AA** : AACAS0461NE20077  
**CLAIMING EXEMPTION** : Section 11  
**UNDER**  
**WARD NO** : **FINANCIAL YEAR** : 2023 - 2024  
**D.O.I.** : 04/11/1996  
**EMAIL ADDRESS** : naveenbhargava147@gmail.com  
**NAME OF BANK** : INDIAN OVERSEAS BANK  
**IFSC CODE** : IOBA0001786  
**ADDRESS** : BARRA, KANPUR  
**ACCOUNT NO.** : 178601000010138  
**RETURN** : ITR-7 : ORIGINAL (FILING DATE : 28/08/2024 & NO. : 404874461280824)  
**IMPORT DATE** : AIS : 02-08-2024 02:39 PM TIS : 02-08-2024 02:39 PM  
26AS : 02-08-2024 02:39 PM

**COMPUTATION OF TOTAL INCOME**

<b>INCOME NOT FORMING PART OF APPLICATION OF INCOME</b>			NIL
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 DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION	39706334		
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)		NIL	
<b><u>INCOME BEFORE APPLICATION OF INCOME</u></b>	<u>39706334</u>		
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	39705319		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (5955950)	1015	<u>39706334</u>	NIL
<b>GROSS TOTAL INCOME</b>			<u>NIL</u>
<b>TOTAL INCOME</b>			<u>NIL</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. NIL</b>			NIL
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>			
SECTION 194C: CONTRACTORS AND 660224			
SUB-CONTRACTORS			
SECTION 194A: OTHER INTEREST	<u>24243</u>	<u>684467</u>	
		-684467	
<b>REFUNDABLE</b>		(684467)	
<b>TAX REFUNDABLE ROUNDED OFF U/S 288B</b>		<u>(684470)</u>	

**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the	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	Head of Inco	B/F C/F

