

Acknowledgement Number: 269743940180923

Date of filing : 18-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
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	269743940180923

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	2,24,678
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,24,680
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

Income Tax Return submitted electronically on 18-Sep-2023 18:41:35 from IP address 45.118.157.136
and verified by RAJENDRA SINGH having PAN AZCPS6184L on 18-Sep-2023
using paper ITR-Verification Form /Electronic Verification Code 7BQ878PJD generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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** : 2023 - 2024
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AACAS0461NE20077
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
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 : ORIGINAL (FILING DATE : 18/09/2023 & NO. : 269743940180923)
IMPORT DATE : AIS : 28-07-2023 01:51 PM **TIS** : 28-07-2023 01:51 PM
26AS : 28-07-2023 01:51 PM

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	31167476	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>31167476</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	31166302	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (4675121)	1174	31167476
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	203138	
SECTION 194A: OTHER INTEREST	21540	224678
		<u>-224678</u>
REFUNDABLE		(224678)
TAX ROUNDED OFF U/S 288B		<u>(224680)</u>

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	Head of Income	B/F C/F
194A : Other Interest									
1.	LKNI01208E		INDIAN OVERSEAS BANK	17004	31/03/2023	1700	1700	OS	
2.	LKNI01208E		INDIAN OVERSEAS BANK	13360	31/03/2023	1336	1336	OS	
3.	LKNI01208E		INDIAN OVERSEAS BANK	13549	31/03/2023	1355	1355	OS	
4.	LKNI01208E		INDIAN OVERSEAS BANK	12513	31/03/2023	1252	1252	OS	
5.	LKNI01208E		INDIAN OVERSEAS BANK	12940	31/03/2023	1294	1294	OS	
6.	LKNI01208E		INDIAN OVERSEAS BANK	13111	31/03/2023	1311	1311	OS	
7.	LKNI01208E		INDIAN OVERSEAS BANK	161	31/03/2023	16	16	OS	
8.	LKNI01208E		INDIAN OVERSEAS BANK	11884	31/03/2023	1189	1189	OS	
9.	LKNI01208E		INDIAN OVERSEAS BANK	10765	31/03/2023	1076	1076	OS	
10.	LKNI01208E		INDIAN OVERSEAS BANK	1495	16/03/2023	149	149	OS	
11.	LKNI01208E		INDIAN OVERSEAS BANK	3298	12/11/2022	330	330	OS	
12.	LKNI01208E		INDIAN OVERSEAS BANK	3142	10/11/2022	314	314	OS	
13.	LKNI01208E		INDIAN OVERSEAS BANK	2911	07/11/2022	291	291	OS	
14.	LKNI01208E		INDIAN OVERSEAS BANK	2522	02/11/2022	252	252	OS	
15.	LKNI01208E		INDIAN OVERSEAS BANK	2367	31/10/2022	237	237	OS	
16.	LKNI01208E		INDIAN OVERSEAS BANK	9504	30/09/2022	951	951	OS	
17.	LKNI01208E		INDIAN OVERSEAS BANK	747	30/09/2022	75	75	OS	
18.	LKNI01208E		INDIAN OVERSEAS BANK	1556	30/09/2022	155	155	OS	
19.	LKNI01208E		INDIAN OVERSEAS BANK	13789	30/09/2022	1379	1379	OS	
20.	LKNI01208E		INDIAN OVERSEAS BANK	13798	30/09/2022	1380	1380	OS	
21.	LKNI01208E		INDIAN OVERSEAS BANK	13817	30/09/2022	1381	1381	OS	
22.	LKNI01208E		INDIAN OVERSEAS BANK	13838	30/09/2022	1384	1384	OS	
23.	LKNI01208E		INDIAN OVERSEAS BANK	13847	30/09/2022	1385	1385	OS	
24.	LKNI01208E		INDIAN OVERSEAS BANK	9509	30/09/2022	951	951	OS	
25.	LKNI01208E		INDIAN OVERSEAS BANK	2581	03/05/2022	258	258	OS	
26.	LKNI01208E		INDIAN OVERSEAS BANK	1392	17/04/2022	139	139	OS	
Total (Section)				215400		21540	21540		
194C : Contractors and sub-contractors									
1.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH,LUCKNOW	3072634	31/03/2023	61500	61500	BP	
Sub-Total (TAN)				3072634		61500	61500		
2.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	725000	17/03/2023	14500	14500	BP	
3.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	80700	17/03/2023	1614	1614	BP	
4.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	487250	01/03/2023	9745	9745	BP	
5.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	203250	02/02/2023	4065	4065	BP	
6.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	226800	30/01/2023	4536	4536	BP	
7.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	2380800	30/01/2023	47616	47616	BP	
8.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	2346500	30/01/2023	46930	46930	BP	
9.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	631600	13/04/2022	12632	12632	BP	
Sub-Total (TAN)				7081900		141638	141638		
Total (Section)				10154534		203138	203138		
Grand Total				10369934		224678	224678		

Note: Form 26AS [File Creation Date: 28-07-2023] last imported on 28-07-2023 01:51 PM

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	21964.00	21964.00	0.00	21964.00		
2	Interest from deposit	Other Source	194A	215400.00	215400.00	0.00	215400.00	215400.00	215400.00
3	Business receipts	Business		10154534.00	10154534.00	0.00	10154534.00	0.00	Nil
4	GST turnover	Profit & Loss A/c		0.00	0.00	0.00	Nil	0.00	Nil
5	GST purchases	Profit & Loss A/c		79167.00	79167.00	0.00	79167.00		