

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
2023-24

PAN	AAAAAP3886C		
Name	PANDIT LAXMI NARAIN MEMORIAL RURAL DEVELOPMENT SOCIETY		
Address	, POST TAPPAL, VILLAGE GHARBARA , ALIGARH , 202001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	536616210301123
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	12,433
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 12,430
	Accrued 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 30-Nov-2023 21:26:14 from IP address 49.36.216.47 and verified by SHAKUNTLA DAVI having PAN APDPD4264P on 30-Nov-2023 using paper ITR-Verification Form /Electronic Verification Code 7448ZAY8M1 generated through Aadhaar OTP mode			

System Generated



Barcode/QR Code

AAAAAP3886C0753661621030112316f32f7dbe573989ab17be0f01ce66e609d98327

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBO).

MANOJ K. SHARMA & CO.
CHARTERED ACCOUNTANTS

5/6, Ashok Nagar, Goolar Road
ALIGARH - 202 001
0571-2520741, 98372-62892

PANDIT LAXMI NARAIN MEMORIAL MAHAVIDYALAYA (B.Ed. Faculty)
Village Gharbara, Post Tappal, Distt. Aligarh
(Under Management of Pandit Laxmi Narain Rural Development Society)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Annual day Exps.	25,254.00	By Fee From B-Ed Students	18,35,560.00
To Cultural Programme Activities	22,321.00	By Fee From D-El-Ed Students	2,87,000.00
To Drinking Water Exps.	10,254.00	By Fee From M-Ed Students	11,16,660.00
To Bank Charge	1,197.00	By FDRs Interest	58,202.00
To Gardening & Plantation Exps.	35,254.00		
To Lab Exps.	8,256.00		
To New Paper Exps.	1,254.00		
To Printing & Stationery Exps.	25,264.00		
To Repair & Maintenance Exps.	48,565.00		
To Salary	20,60,000.00		
To Seminar & Guest Lecture Exps.	15,254.00		
To Misc Exps.	76,245.00		
To Refreshment Exps.	18,245.00		
To Sports Exps.	13,254.00		
To Travelling Conveyance Exps.	42,567.00		
To Advertisement Exps.	18,254.00		
To Festival Exps.	17,524.00		
To Telephone Exps.	28,546.00		
To Teacher Training Exps.	13,528.00		
To Legal Exps.	3,000.00		
To Swachata Programme Exps.	19,548.00		
To Office Exps.	24,528.00		
To Yoga Champ	12,524.00		
To Examination Fee	5,88,480.00		
To Excess of Income over Expenditure	1,68,306.00		
Total	32,97,422.00	Total	32,97,422.00

In terms of our report of even date.

For PANDIT LAXMI NARAIN MEMORIAL
MAHAVIDYALAYA (B.Ed. Faculty)

मंत्री
(SECRETARY)



For MANOJ K. SHARMA & CO.
CHARTERED ACCOUNTANTS

FRN006501C

Manoj K. Sharma
FCA MANOJ KUMAR SHARMA, FCA
PARTNER
Membership No. 075399