

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHJ), 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

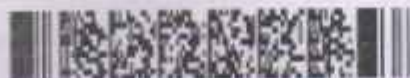
PAN	AAAAP3886C		
Name	PANDIT LAXMI NARAIN MEMORIAL RURAL DEVELOPMENT SOCIETY		
Address	, , POST TAPPAL VILLAGE GHARBARA , ALIGARH , 31-Uttar Pradesh , 202001		
Status	OS-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	536616210301123

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
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 30-Nov-2023 21:26:14 from IP address 49.36.216.47 and verified by SHAKUNTALA DAVI having PAN APDPD4264P on 30-Nov-2023 using paper ITR-Verification Form /Electronic Verification Code 7448ZAY8M generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAP3886C0753661621030112316f32f7dbe573989ab17be0f01ce66e609d98327

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), CBDT)."

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

शकुन्तला देवी
(SECRETARY)



For MANOJ K. SHARMA & CO.
CHARTERED ACCOUNTANTS
FRN006501C

CA MANOJ KUMAR SHARMA, FCA
PARTNER
Membership No. 075399