

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	AACTR2931H		
Name	RAMKRISHN VAIBHV MANW SANSADHN VIKAS TRUST		
Address	0 , NIBI,BELAISA,SADAR,AZAMGARH , AZAMGARH , 31-Uttar Pradesh , 276001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	371018900241221
Current Year business loss, if any			
Total Income		1	0
Book Profit under MAT, where applicable			0
Adjusted Total Income under AMT, where applicable		2	0
Net tax payable		3	0
Interest and Fee Payable		4	0
Total tax, interest and Fee payable		5	0
Taxes Paid		6	0
(+)Tax Payable /(-)Refundable (6-7)		7	0
Dividend Tax Payable		8	0
Interest Payable		9	0
Total Dividend tax and interest payable		10	0
Taxes Paid		11	0
(+)Tax Payable /(-)Refundable (11-12)		12	0
Accreted Income as per section 115TD		13	0
Additional Tax payable u/s 115TD		14	0
Interest payable u/s 115TE		15	0
Additional Tax and interest payable		16	0
Tax and interest paid		17	0
(+)Tax Payable /(-)Refundable (17-18)		18	0
		19	0

Income Tax Return submitted electronically on 24-12-2021 07:26:37 from IP address and verified by REENA DEVI having PAN AJIPD1219R on 24-12-2021 10:42:18 using Electronic Verification code C4TX9F13MI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACTR2931H07371018900241221359EA987268016863B3238433CDCB851B6051DEA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee	RAMKRISHN VAIBHV MANW SANSADHN VIKAS TRUST		
Address	0,NIBI,BELAISA,SADAR,AZAMGARH,AZAMGARH,UTTAR PRADESH,276001		
Status	AOP Trust	Assessment Year	2021-2022
Ward	DC/ACIT-3, AZAMGARH	Year Ended	31.3.2021
PAN	AACTR2931H	Formation Date	14/06/2013
Residential Status	Resident		
A.O. Code	LKN-C-028-02		
Filing Status	Original		
Last Year Return Filed On	30/03/2021	Serial No.:	318209460300321
Bank Name	Bank of Baroda, BELAISA AZAMGARH ,MICR:000000000, A/C NO:39750100007350 ,Type: Saving ,IFSC: BARB0BALAIS		
Tele:	Mob:8588048898		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiad)		

Computation of Total Income

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) 3846512

3846512

Gross Total Income

0

0

Total Income

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due

Tax Payable

0

Due Date for filing of Return July 31, 2021

0

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

Details of Members of AOP

S. No. Name of Member

1 REENA DEVI

2 RAMKRISHNA


PAN

AJIPD1219R

APQPB6009R

3 SAURABH BARANWAL

BDYPB8594A



Signature

(REENA DEVI)

For RAMKRISHN VAIBHV MANW
SANSADHN VIKAS TRUST

Date-24.12.2021

CompuTax : RVMS2020

DHEERAJ SRIVASTAVA & ASSOCIATES

**50,Raidopur
Nai-Basti,Azamgarh
Mobile No.:9415240500**

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Sansthan Fund</u>		<u>Fixed Assets</u>	
Opening balance	15586814.10	Land & Building	13080060.00
Add: Excess of		Lab Equipments	341526.00
Income over expenditure	21548.45	Furniture & Fixtures	566324.00
	<u>15608362.55</u>	Sports Equipments	98415.00
		Computer	228436.00
		Other Assets	135779.00
		Books	<u>312547.00</u>
			14763087.00
<u>Secured Loan</u>		<u>Current Assets</u>	
Loan from Indian School Finance		BOB A/c No.39750100007350	1828712.55
Company Private Limited	1364495.00	BOB A/c No.39750100003571	182212.00
		Cash in hand	198846.00
	<u>16972857.55</u>		<u>16972857.55</u>

For & on behalf of
RAMKRISHN VAIBHAV MANAV SANSTHAN VIKAS TRUST

For & on behalf of
Dheeraj Srivastava & Associates
Chartered Accountants
Dheeraj Kumar Srivastav
Proprietor

Dheeraj Srivastava & Associates
Chartered Accountants

50, Raidopur
Nai-Basti, Azamgarh
Mobile No.: 9415240500

RAMKRISHN VAIBHAV MANAV SANSTHAN VIKAS TRUST, Nibi-Belaissa, Azamgarh
including with
SHARDA SHANTI SIKSHAK PRSHIKSHAN SANSTHAN
Bankata (Basgit), Sadar, Azamgarh
Income & Expenditure Account for the year ending on 31/03/2021

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Salary expenss	2102300.00	By Fees received from Students	3780000.00
To Educational expenses	764116.00	By Bank interest	66512.00
To Telephone expenses	22638.00		
To Printing & Stationery	32476.00		
To Office expenses	138066.55		
To Travelling & Conveyance	42648.00		
To Repair & Maintenance	18344.00		
To Power & Fuel expenses	156337.00		
To Interest on Loan	454070.00		
To Books & Food Distribution	32419.00		
To Plantation expenses	9957.00		
To Social Work expenses	22079.00		
To Meeting expenses	6934.00		
To Medical Camp expenses	22579.00		
To Excess of Income over expenditure	21548.45		
	<u>3846512.00</u>		<u>3846512.00</u>

*Subject to our separte report.

For & on behalf of
RAMKRISHN VAIBHAV MANAV SANSTHAN VIKAS TRUST

श्रीनाथ फौजी
Manager

For & on behalf of
Dheeraj Srivastava & Associates
Chartered Accountants
Dheeraj Kumar Srivastav
Proprietor

Dheeraj Srivastava & Associates
Chartered Accountants

50,Raidopur
Nai-Basti,Azamgarh
Mobile No.:9415240500

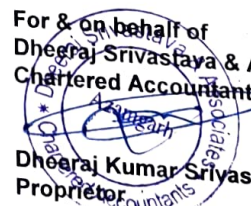
RAMKRISHN VAIBHAV MANAV SANSTHAN VIKAS TRUST,Nibi-Belaissa,Azamgarh
including with
SHARDA SHANTI SIKSHAK PRSHIKSHAN SANSTHAN
Bankata(Basgit),Sadar,Azamgarh
Receipt & Payment Account for the year ending on 31/03/2021

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
To Opening balance			
BOB A/c No.39750100007350	2440979.30	By Salary expenss	2102300.00
BOB A/c No.39750100003571	384813.80	By Educational expenses	764116.00
Cash in hand	72159.00	By Telephone expenses	22638.00
		By Printing & Stationery	32476.00
To Fees received from Students	3780000.00	By Office expenses	138066.55
To Bank interest	66512.00	By Travelling & Conveyance	42648.00
		By Repair & Maintenance	18344.00
		By Power & Fuel expenses	156337.00
		By Interest on Loan	454070.00
		By Books & Food Distribution	32419.00
		By Plantation expenses	9957.00
		By Social Work expenses	22079.00
		By Meeting expenses	6934.00
		By Medical Camp expenses	22579.00
		By Loan Repayment	321130.00
		By Building	388600.00
		By Closing balance	
		BOB A/c No.39750100007350	1828712.55
		BOB A/c No.39750100003571	182212.00
		Cash in hand	198846.00
	6744464.10		6744464.10

*Subject to our seperate report.

For & on behalf of
RAMKRISHN VAIBHAV MANAV SANSTHAN VIKAS TRUST


Manager

For & on behalf of
Dheeraj Srivastava & Associates
Chartered Accountants

Dheeraj Kumar Srivastav
Proprietor