

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 | AABTN5159J | | |
| Name | NAV MAHARASHTRA SHIKSHAN SANSTHA | | |
| Address | BUNGLOW NO 4, JAY CO OP HSG SOCIETY, 384B, BHAWANI PETH , PUNE , 19-Maharashtra, 91-INDIA, 411042 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 136693200310723 |

| | | | |
|--------------------------------|---|----|----------|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 1,89,893 |
| | 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 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| | Accrued Income as per section 115TD | 10 | 0 |
| Accrued Income and Tax Detail | 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 31-Jul-2023 19:59:40 from IP address 123.201.245.76
and verified by NASIR AKBAR KHAN having PAN ANRPK7384F on 31-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7GU8QWZYVI generated through Aadhaar
OTP mode

System Generated



Barcode/QR Code

AABTN5159J05136693200310723bf0be36e1d931caec921594d27d4acc0dc64e693

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)."

NAV MAHARASHTRA SHIKSHAN SANSTHA

BUNGLOW NO 4
JAY CO OP HSG SOCIETY
384B
BHAWANI PETH
PUNE - 411042
Maharashtra

Prev. Yr : 01/04/2022 To 31/03/2023
A.Y. : 2023-2024
Association of persons (Trust)
Resi. Status : Resident
PAN/GIR : AABTN5159J
Ward : 181
Date of Incorporation : 01/05/2007
Method of Acc.: Mercantile
Nature of Bus.: EDUCATIONAL TRUST
Due Date : 31/07/2023
Mobile No : 9890396218

COMPUTATION OF TOTAL INCOME

| Particulars | Rs. | Rs. | Rs. |
|---|---------|--------|------------|
| 1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION | | | |
| Income from Business/Profession | | | |
| 1. NAV MAHARASHTRA SHIKSHAN SANSTHA | | | |
| Net Profit (Loss) | -189893 | | |
| Add :Disallowable and /Items Considered | | | |
| Separately | | | |
| Depreciation (considered | | | |
| separately) | 61277 | 61277 | |
| Less :Allowable and /Items Considered | | | |
| Separately | | | |
| Depreciation | 61277 | -61277 | -189893 |
| | | | -189893 |
| Gross Total Income | | | NIL |
| TOTAL INCOME | | | NIL |
| TAX ON TOTAL INCOME | | | NIL |
| Tax Payable | | | 0 |
| Net Tax + Interest Payable | | | NIL |

**WORKING OF DEPRECIATION U/S 32 FOR
NAV MAHARASHTRA SHIKSHAN SANSTHA**

| Particular | Depn | Openin g | Add:U se>= | Add:Us e< n | Deduct | Balance | Dep./ Addl. | Closing | P/L |
|---|------|-------------|---------------|-------------------|--------|---------|----------------|---------|---------------|
| | | | | | | | | | WDV* u/s50 |
| Furniture: Any Furniture & Fitting (Including E... | 10 | 482678 | 0 | 0 | 0 | 482678 | 48268 | 434410 | 0 |
| Plant and Machinery : Any plant and Machinery E... | 15 | 36966 | 0 | 0 | 0 | 36966 | 5545 | 31421 | 0 |

| | | | | | | | | | |
|---|----|--------|---|---|---|--------|-------|--------|---|
| Plant and Machinery: Computers Including Softwa... | 40 | 18661 | 0 | 0 | 0 | 18661 | 7464 | 11197 | 0 |
| Total | | 538305 | 0 | 0 | 0 | 538305 | 61277 | 477028 | 0 |

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

| Assessment Year | Dep. | Busi. |
|--------------------|-------|--------|
| 2018-2019 | 29474 | 0 |
| B/F | 29474 | 0 |
| 2023-2024 | 61277 | 128616 |
| C/F | 90751 | 128616 |