


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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
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 <u>31-Jul-2023 19:59:40</u> from IP address <u>123.201.245.76</u> and verified by <u>NASIR AKBAR KHAN</u> having PAN <u>ANRPK7384F</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GU8QWZYVI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode			
System Generated	 AABTN5159J05136693200310723bf0be36e1d931caec921594d27d4acc0dc64e693		
Barcode/QR Code			
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 Seperately			
Depreciation (considered seperately)	61277	61277	
Less :Allowable and /Items Considered Seperately			
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 WDV	Add:U se>= 180 Days	Add:Us e< 180 Days	Deduct Balance n	Dep./ Addl. Dep.	Closing WDV *	P/L u/s50
Furniture: Any Furniture & Fitting (Including E...	10	482678	0	0	0	48268	434410	0
Plant and Machinery : Any plant and Machinery E...	15	36966	0	0	0	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