

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHRI BARANI EDUCATIONAL FOUNDATION			AAXCS1360H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	239					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		RAJARAM NAGAR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SALEM	TAMILNADU	636007	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			WARD 1(I) SALEM		
	e-filing Acknowledgement Number			247664211311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 31-10-2019 23:19:25 from IP address 122.178.99.134 and verified bySELLAPPA GOUNDER RAJAMANICKOM having PAN ACAPR4902Q on 31-10-2019 23:19:25 from IP address 122.178.99.134 using Digital Signature Certificate (DSC)

DSC details: 906971CN=Capricorn CA 2014.2.5.4.51=#131647352e56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHRI BARANI EDUCATIONAL FOUNDATION		
Address	239,RAJARAM NAGAR,SALEM,TAMILNADU,636007		
Status	AOP Trust	Assessment Year	2019-2020
Ward	WARD 1(1) SALEM ()	Year Ended	31.3.2019
PAN	AAXCS1360H	Formation Date	26/05/2016

Computation of Total Income

Income from Other Sources (Chapter IV F) -85257

Less:

Other Item	85257	
		<u>85257</u>
		<u>-85257</u>

Less: Application of Income

	<u>0</u>
Gross Total Income	0
Gross Total Income as -ve figure is not allowed in return form.	0
	<u>0</u>
Total Income	0
Round off u/s 288 A	0

Tax Due	0
Tax Payable	0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted				85257	
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	NIL	85257	

Shri Barani Educational Foundation,
239-Rajaram Nagar,
Near Gandhi Stadium,
Salem - 636007.

Pan :AAXCS1360H
AY : 2019-2020
DOF:26/05/2016

Income & Expenditure Account from 01.04.2018 to 31.03.2019

To	Amt in ₹	By	Amt in ₹
Bank Charges	325	By OP Receipts	202033
Advertisement Expenses	8148	Excess of Exp over Income	85257
Consumables	152477		
Staff Welfare Expenses	36750		
Security Salary	72000		
Transport charges	17590		
	<u>287290</u>		<u>287290</u>

Balance Sheet as on 31.03.2019

<u>Liabilities</u>	Amt in ₹	<u>Assets</u>	Amt in ₹
Capital Account	10000000	Fixed Assets	50617830
Capital Reserve	24137379		
Accumulated profits	-249120	<u>Deposits:</u>	
Loans from Directors	10000000	Preliminary Expenses	350000
Loans from Others	2800000	<u>Current Assets</u>	
Directors Current A/c	4162500	Bank Accounts	22342
Creditors	240200	Cash in hand	100787
	<u>51090959</u>		<u>51090959</u>

of SENGOTTAIYAN & CO.,
CHARTERED ACCOUNTANTS
FRN: 005290S

G. Balaji
CA. G. BALAJI
PARTNER
M No. 228315

UDIN : 19226796AAAACN9648.

SENGOTTAIYAN & CO.,
CHARTERED ACCOUNTANTS
2/337-C, Ram Nagar,
Mevvanur, SALEM - 636 004.