

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	AAXCS1360H		
Name	SHRI BARANI EDUCATIONAL FOUNDATION		
Address	239 , RAJARAM NAGAR , SALEM , 29-Tamil Nadu , 91-India , 636007		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	194484890140222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		60,300
	Book Profit under MAT, where applicable	2	60,302
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	15,678
	Interest and Fee Payable	5	2,502
	Total tax, interest and Fee payable	6	18,180
	Taxes Paid	7	18,180
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 14-02-2022 22:52:45 from IP address 10.1.82.124 and verified by having PAN on 14-02-2022 22:52:44 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAXCS1360H0619448489014022297109D64AF784900A75FB9849C61145693B16539

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHRI BARANI EDUCATIONAL FOUNDATION		
Address	239, RAJARAM NAGAR, SALEM, TAMILNADU, 636007		
Status	Company(Domestic)	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AAXCS1360H	Incorporation Date	26/05/2016

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)			60302
Profit as per Profit and Loss a/c		53522	
<u>Add:</u>			
Income Tax u/s 40(a)(ii)		6780	
Total		<u>60302</u>	
Gross Total Income			<u>60302</u>
Total Income			<u>60302</u>
Round off u/s 288 A			<u>60300</u>
Calculation for Mat			60302
Profit as per part II and III of Schedule VI		53522	
<u>Add:</u>			
Income Tax		6780	
Total		<u>60302</u>	
Tax calculated @ 15.0% on Book Profit is Rs. 9045			
Tax Due @ 25% (Turnover for Fin. Year 2018-19 is less than 400 Crore)		15075	
Health & Education Cess (HEC) @ 4.00%		<u>603</u>	
Interest u/s 234 A/B/C		15678	
Round off u/s 288B		<u>2502</u>	
Deposit u/s 140A		18180	
Tax Payable		<u>18180</u>	
		0	

Shri Barani Educational Foundation,
239-Rajaram Nagar,
Near Gandhi Stadium,
Salem - 636 007.

Schedule Forming Part of the Balance Sheet as on 31.03.2020

	Particulars of Assets	Gross Block			Depre. Rate	Depreciation			Net Block	
		Op Bal	Add/Del	Clo Bal		Up to '20	For 2021	Up to '21	2021	2020
1	Land	2830000	0	2830000	0.00%	0	0	0	2830000	2830000
2	Building Under Construction	24137379	3108312	27245691	0.00%	0	0	0	27245691	24137379
3	Building	23050451	1000000	24050451	9.50%	0	0	0	24050451	23050451
4	Land	600000	0	600000	0.00%	0	0	0	600000	600000
5	Land purchased on 12.11.2020	0	240000	240000	0.00%	0	0	0	240000	
TOTAL		50617830	4348312	54966142		0	0	0	54966142	50617830

As per report on even date

For Sengottaiyan & Co,
Chartered Accountants


C. G. Balaji
Partner

Salem
01.11.2021

UDIN:22228315AAAAAE2799

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