


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>			Assessment Year 2024-25
PAN	AAMTS7211D		
Name	SUCCESS CHARITABLE TRUST		
Address	DEEPAK NAGAR, JHILLAHA PARISHDH, SCHOOL GOPAL, PATTI MANJARI PUNE SOLAPUR ROAD, PUNE , PUNE , 19-Maharashtra, 91-INDIA, 412307		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	521150711270924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,31,720
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,29,371
	Interest and Fee Payable	6	14,289
	Total tax, interest and Fee payable	7	1,43,660
	Taxes Paid	8	1,43,660
	(+) 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
This return has been digitally signed by <u>PANDURANG RAMDAS TUPE</u> in the capacity of <u>Trustee</u> having PAN <u>AEIPT7563F</u> from IP address <u>103.132.29.183</u> on <u>27-</u> <u>Sep-2024 23:20:16</u> DSC SI.No & Issuer <u>8552279</u> & <u>32990494464827CN=Verasys Sub CA</u> <u>2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	<div> AAMTS7211D05521150711270924a458106cba8b37b6ccb9f60e0c93185438b19a65</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name : SUCCESS CHARITABLE TRUST

Previous Year : 2023-2024

PAN : AAMTS 7211 D

Address : DEEPAK NAGAR
JHILLAHA PARISHDH
SCHOOL GOPAL
PATTI MANJARI PUNE SOLAPUR ROAD, PUNE - 412
307

Date of Formation : 02-Mar-2013

Status : AOP-MMR

Tax u/s 115BAC

Statement of Income

Sch.No

Rs.

Rs.

Rs.

n **Profits and gains of Business or Profession**Business-1

Net Profit Before Tax as per P & L a/c 3,31,724

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 31,524

Adjusted Profit of Business-1 3,63,248

Total income of Business and Profession 3,63,248

Less: Depreciation as per IT Act 2 31,524

Income chargeable under the head "Business and Profession" 3,31,724n **Total Income** 3,31,724

Total income rounded off u/s 288A 3,31,720

Tax on total income 99,516

Add: Surcharge 1 24,879

Tax with Surcharge 1,24,395

Add: Cess 4,976

Tax with surcharge and cess 1,29,371

Interest u/s 234B 7,758

Interest u/s 234C 6,531 14,289

n **Balance tax payable** 1,43,660**Schedule 1****Tax**

99,516

Surcharge rate

Surcharge

Tax+Surcharge

25%

24,879

1,24,395

Bank A/csBank Accounts in IndiaBank Name and Account No.

Union Bank of India - 21591010003192

IFS Code

Type of Account

UBIN0549983

Current

HDFC BANK LTD - 50200070019200

HDFC0001811

Current

For SUCCESS CHARITABLE TRUST

Date : 26-Sep-2024

Place : PUNE

Authorised Signatory

Schedule 2

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2023	Additions (put to use) up to 04-Oct-2023	Additions (put to use) after 04-Oct-2023	Deletions	Total	Depreciation	WDV as on 31-Mar-2024
4. Furnitures/ fittings 10%:	10%	3,05,219				3,05,219	30,522	2,74,697
7. Plant/ Machinery 40%: as per proviso to Rule 5(1)	40%	2,504				2,504	1,002	1,502
Total		3,07,723				3,07,723	31,524	2,76,199

[Signature]

SUCCESS CHARITABLE TRUST

Trading and Profit & Loss Account for the year ended 31st March 2024

		Sch.	Rs			Sch.	Rs
To	Salary Expenses	P1	74,64,110.30	By	1st Std Tution Fees Collection		22,92,750.00
	School Expenses		70,09,293.01		2nd Std Tution Fees Collection		24,19,640.00
	School Rent		44,10,000.00		3rd Std Tution Fees Collection		21,50,700.00
	Gross profit c/d		32,31,584.12		4th Std Tution Fees Collection		21,71,550.00
					5th Std Tution Fees Collection		36,41,282.43
					6th Std Tution Fees Collection		40,70,000.00
					7th Std Tution Fees Collection		10,35,600.00
					8th Std Tution Fees Collection		6,74,369.00
					9th Std Tution Fees Collection		4,37,500.00
					Junior KG Tution Fees Collection		9,68,600.00
					Nursery Sales		8,56,796.00
					Senior KG Sales		13,96,200.00
			2,21,14,987.43				2,21,14,987.43
To	PF Expenses	P2	81,870.00	By	Gross profit b/d		32,31,584.12
	Accounting Expenses		60,000.00		Bank Interest		3,808.00
	Advertiesment		30,828.00				
	Bank Charges		3,444.32				
	Computer Expenses		1,50,500.00				
	Electricity Charges		2,24,860.00				
	Labour Charges		2,54,600.09				
	Office Expenses		2,83,307.70				
	Printing & Stationery		5,65,743.40				
	Professional Fee		3,317.00				
	Repairs & Maintanace		98,088.00				
	Staff Insurance		41,000.00				
	Telephone Expenses		4,005.81				
	Travelling Expenses		3,80,716.78				
	Depreciation		7,21,387.02				
	Net profit c/d		3,31,724.00				
			32,35,392.12				32,35,392.12

SUCCESS CHARITABLE TRUST

Trading and Profit & Loss Account for the year ended 31st March 2024

Sch.		Rs	Sch.		Rs
To	Reserve Fund	3,31,724.00	By	Net profit b/d	3,31,724.00
		3,31,724.00			3,31,724.00

The schedules referred to above form an integral part of the Profit & Loss Account

As per our report of even date
For D. R. Muniyal & Associates
Chartered Accountants



CA Dheeraj Muniyal
Proprietor, M.No.:154008
Firm reg No. 137942W



For SUCCESS CHARITABLE TRUST

1 .

2 .

Members

Date: 19-Sep-2024

Place: PUNE

UDIN: 24154008BKBGQE9542

SUCCESS CHARITABLE TRUST
Schedules to P&L A/c as on 31st March 2024

Sch.		Dr (Rs)		Cr (Rs)
P1 Salary Expenses				
Employee Share		73,295.00		
Salary Expenses		73,90,815.30		
		74,64,110.30		
P2 PF Expenses				
Administration Charges		5,000.00		
Employer Share		76,870.00		
		81,870.00		

The above schedules form an integral part of the Profit & Loss Account

For SUCCESS CHARITABLE TRUST

1 .

2 .

Date: 19-Sep-2024

Place: PUNE

UDIN: 24154008BKBGQE9542

Members

SUCCESS CHARITABLE TRUST
Balance Sheet as at 31st March 2024

Liabilities		Sch.	Rs	Assets		Sch.	Rs
Capital Account		B1	21,09,676.55	Fixed Assets		B4	64,84,971.51
<i>Loans (Liability)</i>				<i>Current Assets</i>			
Unsecured Loans		B2	74,18,712.81	Loans & Advances (Asset)		B5	15,00,000.00
<i>Current Liabilities</i>				Bank Accounts		B6	31,53,750.42
Provisions		B3	6,14,114.00	Cash-in-Hand		B7	33,330.00
Sundry Creditors			10,29,548.57				46,87,080.42
			1,11,72,051.93				1,11,72,051.93

The schedules referred to above form an integral part of the Balance Sheet

As per our report of even date
For D. R. Muniyal & Associates
Chartered Accountants

Dheeraj



CA Dheeraj Muniyal
Proprietor, M.No.:154008
Firm reg No. 137942W

For SUCCESS CHARITABLE TRUST
1 .

2 .

Members

Date: 19-Sep-2024
Place: PUNE
UDIN: 24154008BKBGQE9542

SUCCESS CHARITABLE TRUST
Schedules to Liabilities as at 31st March 2024

Sch.		Dr (Rs)		Cr (Rs)
B2 Unsecured Loans				
Amol Walke				1,50,000.00
Kalyani Sandip Tupe				9,08,000.00
Pandurang Ramdas Tupe				6,37,000.00
Sachin Jaggnnath Ghavate				25,00,000.00
Sandip Dattatray Tupe				19,98,712.81
Surrender Paslkar				12,25,000.00
				74,18,712.81
B3 Provisions				
PF Expenses				13,757.00
Salary Payable				6,00,357.00
				6,14,114.00

Schedules to Assets as at 31st March 2024

Sch.		Dr (Rs)		Cr (Rs)
B5 Loans & Advances (Asset)				
Pasalkar		15,00,000.00		
B6 Bank Accounts				
HDFC BANK 9200		23,02,653.36		
Union Bank of India-Charital A/C		8,51,097.06		
		31,53,750.42		
B7 Cash-in-Hand				
Cash		33,330.00		

The above schedules form an integral part of the Balance Sheet

For SUCCESS CHARITABLE TRUST

1 .

2 .

Date: 19-Sep-2024

Place: PUNE

UDIN: 24154008BKBGQE9542

Members

SUCCESS CHARITABLE TRUST

Sch. B4-Fixed Assets

Particulars	Gross Block				Depreciation				Net Block	
	As at 01-Apr-23	Additions	Deductions	As at 31-Mar-24	Up to 31-Mar-23	Deductions	For the Year	Up to 31-Mar-24	As at 31-Mar-24	As at 31-Mar-23
Computer	2503.92			2503.92			1001.56	1001.56	1502.36	2503.92
Furnitures & Fitures	305219.61			305219.61			30521.96	30521.96	274697.65	305219.61
School Building	4122131.00	2776504.00		6898635.00			689863.50	689863.50	6208771.50	4122131.00
Total	4429854.53	2776504.00		7206358.53			721387.02	721387.02	6484971.51	4429854.53

The above schedule forms an integral part of the Balance Sheet

For SUCCESS CHARITABLE TRUST

1 .

2 .

Date: 19-Sep-2024

Place: PUNE

UDIN: 24154008BKBGQE9542

Members

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on, 31-Mar-2024, and the profit & loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024, attached herewith, of

M/s. SUCCESS CHARITABLE TRUST

DEEPAK NAGAR, JHILLAHA PARISHDH, SCHOOL GOPAL, PATTI MANJARI PUNE SOLAPUR ROAD, Manjari Farm S.O, PUNE, PUNE, Maharashtra, 412 307, India

PAN: AAMTS7211D

2. We certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at *PUNE* and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

- 1 *Investment are shown at cost.*
- 2 *Major accounting policies are enclosed to final accounts.*
- 3 *Balances in Sundry creditors, loans, advances and deposit, receivable, payable accounts are as per books of accounts and are subject to confirmation.*
- 4 *Wherever outside evidence is not available, we have relied on the inhouse voucher prepared and authorised by the management.*
- 5 *Previous year figure have been regrouped / rearranged wherever necessary to confirm current year classification.*
- 6 *Cash balance is as certified by the Management.*
- 7 *Other details are as per Notes to Accounts attached.*

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31-Mar-2024; and
- (ii) in the case of the profit & loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

- 1 Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.
- 2 Records necessary to verify personal nature of expenses not maintained by the assessee.
- 3 It is not possible for me/us to verify whether the payments exceeding Rs.10,000 (Rs.35,000 in case of plying, hiring or leasing goods carriages) have been made otherwise than by account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary evidence is not in the possession of the assessee.
- 4 Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable

**For D. R. Muniyal & Associates,
Chartered Accountants**

Place:	Pune	(Signature and stamp/seal of the signatory)
Date:	19-Sep-2024	CA DHEERAJ MUNIYAL
UDIN:	24154008BKBGQE9542	Proprietor, M. No. 154008
		Firm reg. No. 137942W
Full Address:	Office No. 316, Ganga Collidium, Gangadham Chowk, Pune City, Market Yard S.O (Pune), Pune, PUNE, Maharashtra, 411 037, India	

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income tax Act, 1961

PART - A

1	Name of the assessee	: M/s. SUCCESS CHARITABLE TRUST
2	Address	: DEEPAK NAGAR, JHILLAHA PARISHDH, SCHOOL GOPAL, PATTI MANJARI PUNE SOLAPUR ROAD, Manjari Farm S.O, PUNE, PUNE, Maharashtra, 412 307, India
3	Permanent Account Number or Aadhaar Number	: PAN: AAMTS7211D
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	: No
5	Status	: AOP-MMR
6	Previous year	: 01-Apr-2023 to 31-Mar-2024
7	Assessment year	: 2024-25
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	: 44AB(a)
8a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/ 115BAD/115BAE?	: Yes - 115BAC

PART - B

9	(a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	As per sch. 9a No
	(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.	No
10	(a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). (b) If there is any change in the nature of business or profession, the particulars of such change.	As per sch.10
11	(a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Yes, As per sch.11a
	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	As per sch.11b
	(c) List of books of account and nature of relevant documents examined.	As per sch.11c
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No
13	(a) Method of accounting employed in the previous year.	Mercantile system
	(b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No

14	(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				Not Applicable
	Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	
	(d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145 (2)				No
	(e) If answer to (d) above is in the affirmative, give details of such adjustments				
			Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
	ICDS I - Accounting Policies				Not Applicable
	ICDS II - Valuation of Inventories				
	ICDS III - Construction Contracts				
	ICDS IV - Revenue Recognition				
	ICDS V - Tangible Fixed Assets				
	ICDS VI - Changes in Foreign Exchange Rates				
	ICDS VII - Governments Grants				
	ICDS VIII – Securities				
ICDS IX - Borrowing Costs					
ICDS X - Provisions, Contingent Liabilities and Contingent Assets					
(f) Disclosure as per ICDS: ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VI - Changes in Foreign Exchange Rates ICDS VII - Governments Grants ICDS VIII – Securities ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets				As per sch.13f	
(a)	Method of valuation of closing stock employed in the previous year.				
(b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish				No
Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)		
15	Give the following particulars of the capital asset converted into stock-in-trade: - (a) Description of capital asset; (b) Date of acquisition; (c) Cost of acquisition; (d) Amount at which the asset is converted into stock-in-trade.				NIL
16	Amounts not credited to the profit and loss account, being,-				
	(a) the items falling within the scope of section 28;				NIL
	(b) the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;				NIL
	(c) escalation claims accepted during the previous year;				NIL
	(d) any other item of income;				NIL
	(e) capital receipt, if any.				NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish				NIL

	Details of property	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- (a) Description of asset/block of assets. (b) Rate of depreciation. (c) Actual cost or written down value, as the case may be. (ca) Adjustment made to the written down value under the second proviso to sub-section (3) of section 115BAC. (cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession (cc) Adjusted written down value (d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of— Central Value Added Tax credits claimed and allowed under the Central (i) Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, (ii) change in rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called. (e) Depreciation allowable. (f) Written down value at the end of the year.					As per sch.18
19	Amounts admissible under sections- a) 32AD, (b) 33AB, (c) 33ABA, (d) 35(1)(i), (e) 35(1)(ii), (f) 35(1)(ia), (g) 35(1)(iii), (h) 35(1)(iv), (i) 35(2AA), (j) 35(2AB), (k) 35ABA, (l) 35ABB, (m) 35AD, (n) 35CCA, (o) 35CCC, (p) 35CCD, (q) 35D, (r) 35DD, (s) 35DDA, (t) 35E, (u) any other relevant section: Amount debited to profit and loss account Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.					NIL
20	(a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]					NIL
	(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):					As per sch.20b
	Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual Amount paid The actual date of payment to the concerned authorities	
21	(a) Please furnish the details of amounts debited to the profit and loss account,					NIL

	<p>being in the nature of -</p> <p>Capital expenditure</p> <p>Personal expenditure</p> <p>Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party</p> <p>Expenditure incurred at clubs being entrance fees and subscriptions</p> <p>Expenditure incurred at clubs being cost for club services and facilities used</p> <p>Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)</p> <p>Expenditure by way of any other penalty or fine not covered above</p> <p>Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India</p> <p>Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person</p>	
(b)	<p>Amounts inadmissible under section 40(a):-</p> <p>(i) as payment to non-resident referred to in sub-clause (i)</p> <p>(A) Details of payment on which tax is not deducted:</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p>	NIL
	<p>(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p> <p>(V) amount of tax deducted</p>	NIL
	<p>(ii) as payment referred to in sub-clause (ia)</p> <p>(A) Details of payment on which tax is not deducted:</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p>	NIL
	<p>(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p> <p>(V) amount of tax deducted</p> <p>(VI) amount out of (V) deposited, if any</p>	NIL
	<p>(iii) as payment referred to in sub-clause (ib)</p> <p>Details of payment on which levy is not deducted:</p> <p>(A) (I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p>	NIL

	Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139. (I) date of payment (B) (II) amount of payment (III) nature of payment (IV) name and address of the payer (V) amount of levy deducted (VI) amount out of (V) deposited, if any	NIL				
	(iv) under sub-clause (ic) [Wherever applicable]	NIL				
	(v) under sub-clause (iia)	NIL				
	(vi) under sub-clause (iib)	NIL				
	(vii) under sub-clause (iii) (A) date of payment (B) amount of payment (C) name and address of the payee	NIL				
	(viii) under sub-clause (iv)	NIL				
	(ix) under sub-clause (v)	NIL				
(c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NIL				
(d)	Disallowance/deemed income under section 40A(3):					
	(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	Yes				
	<table><tr><td>Serial number</td><td>Date of payment</td><td>Nature of payment</td><td>Amount</td><td>Name and Permanent Account Number or Aadhaar Number of the payee, if available</td></tr></table>		Serial number	Date of payment	Nature of payment	Amount
Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number or Aadhaar Number of the payee, if available		
	(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes				
	<table><tr><td>Serial number</td><td>Date of payment</td><td>Nature of payment</td><td>Amount</td><td>Name and Permanent Account Number or Aadhaar Number of the payee, if available</td></tr></table>		Serial number	Date of payment	Nature of payment	Amount
Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number or Aadhaar Number of the payee, if available		
(e)	provision for payment of gratuity not allowable under section 40A(7);	NIL				
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL				
(g)	particulars of any liability of a contingent nature;	NIL				
(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	NIL				
(i)	amount inadmissible under the proviso to section 36(1)(iii)	NIL				
22	(a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	NIL				
	(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.	NIL				
23	Particulars of payments made to persons specified under section 40A (2)(b).	NIL				
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	NIL				
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL				
26	In respect of any sum referred to in clauses (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: -	NIL				

	<p>(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was</p> <p>(a) paid during the previous year;</p> <p>(b) not paid during the previous year.</p> <p>(B) Was incurred in the previous year and was</p> <p>(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);</p> <p>(b) not paid on or before the aforesaid date.</p>	
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)	No
27	Amount of Central Value Added Tax credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits/ Input Tax Credit(ITC) in the accounts.	NIL
	(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	Not Applicable
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	Not Applicable
29A	(a) Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(ix)?	No
	(b) If yes, please furnish the following details:	
	(i) Nature of income	
	(ii) Amount thereof	
29B	(a) Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(x)?	No
	(b) If yes, please furnish the following details:	
	(i) Nature of income	
	(ii) Amount (in Rs.) thereof	
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	NIL
30A	(a) Whether primary adjustment to transfer price, as referred to in section 92CE(1), has been made during the previous year?	No
	(b) If yes, please furnish the following details	
	(i) Under which clause of section 92CE(1) primary adjustment is made?	
	(ii) Amount (in Rs.) of primary adjustment	
	(iii) Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of section 92CE(2)?	
	(iv) If yes, whether the excess money has been repatriated within the prescribed time	
	(v) If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	
30B	(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in section 94B(1)?	Not Applicable
	(b) If yes, please furnish the following details:	
	(i) Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	

	(ii)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	
	(iii)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	
	(iv)	Details of interest expenditure brought forward as per sub-section (4) of section 94B	
	(v)	Details of interest expenditure carried forward as per sub-section (4) of section 94B	
30C	(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?	No
	(b)	If yes, please specify: - (i) Nature of the impermissible avoidance arrangement: (ii) Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:	
31	(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account; (vi) in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	NIL
	(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the person from whom specified sum is received; (ii) amount of specified sum taken or accepted; (iii) whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account; (iv) in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. (Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)	NIL
	(ba)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account: (i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer; (ii) Nature of transaction; (iii) Amount of receipt (in Rs.); (iv) Date of receipt;	NIL

(bb)	<p>Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p> <p>(ii) Amount of receipt (in Rs.);</p>	NIL
(bc)	<p>Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) Nature of transaction;</p> <p>(iii) Amount of payment (in Rs.);</p> <p>(iv) Date of payment;</p>	NIL
(bd)	<p>Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) Amount of payment (in Rs.);</p> <p>(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)</p>	NIL
(c)	<p>Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year</p> <p>(i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) amount of the repayment;</p> <p>(iii) maximum amount outstanding in the account at any time during the previous year;</p> <p>(iv) whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account;</p> <p>(v) in case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.</p>	As per sch.31c
(d)	<p>Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year</p> <p>(i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p> <p>(ii) amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.</p>	NIL
(e)	<p>Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—</p> <p>(i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p>	NIL

	(ii) amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year. (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act).							
32	(a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:							NIL
	SI No	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)^	All losses/allowances not allowed under section 115BAA/115BAC/115BAD/115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE	Amount as assessed (give reference to relevant order)	Remarks
^If the assessed depreciation is less and no appeal pending then take assessed.								
	(b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79						Not Applicable
	(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.						No
	(d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.						NIL
	(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.						Not Applicable
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).							NIL
	Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.						
34	(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: 1 Tax deduction and collection Account Number (TAN) 2 Section 3 Nature of payment 4 Total amount of payment or receipt of the nature specified in column (3) 5 Total amount on which tax was required to be deducted or collected out of (4) 6 Total amount on which tax was deducted or collected at specified rate out of (5) 7 Amount of tax deducted or collected out of (6) 8 Total amount on which tax was deducted or collected at less than specified rate out of (5) 9 Amount of tax deducted or collected on (8) 10 Amount of tax deducted or collected not deposited to the credit of the Central Government out of (7) and (9)							Yes, As per sch. 34a
	(b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:						Yes, As per sch. 34b

	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported. If not, please furnish list of details/transactions which are not reported.	
	(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:					No
	Tax deduction and collection Account Number (TAN)		Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.		
35	(a) In the case of a trading concern, give quantitative details of principal items of goods traded: (i) opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing Stock; (v) shortage/excess, if any.					Not Applicable
	(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: A Raw materials : (i) opening stock; (ii) Purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any.					Not Applicable
	B Finished products/By-products : (i) opening stock; (ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any.					Not Applicable
36A	(a) Whether the assessee has received any amount in the nature of dividend as referred to in section 2(22)(e)?					No
	(b) If yes, please furnish the following details: (i) Amount received (in Rs.) (ii) Date of receipt					
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.					Not Applicable
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.					Not Applicable
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.					Not Applicable
40	Details regarding turnover, gross profit, etc., for the previous year and preceding					As per sch.40

	previous year: 1. Total turnover of the assessee 2. Gross profit/turnover 3. Net profit/turnover 4. Stock-in-trade/turnover 5. Material Consumed/finished goods produced (The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						NIL	
42	(a)	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?					No	
	(b)	If yes, please furnish:						
		Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.		
43	(a)	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in section 286(2)					No	
	(b)	if yes, please furnish the following details:						
	(i)	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity						
	(ii)	Name of parent entity						
	(iii)	Name of alternate reporting entity (if applicable)						
	(iv)	Date of furnishing of report						
	(c)	if not due, Expected date of filing						
44	Break-up of total expenditure of entities registered or not registered under the GST:						Yes, As per Sch.44	
	Particulars	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	Relating to goods or services exempt from GST	Relating to Entities falling under composition scheme	Relating to other registered entities		Total payment to registered entities

**For D. R. Muniyal & Associates,
Chartered Accountants**

Place: PUNE

Date: **19-Sep-2024**

Name of the signatory:

(Signature and stamp/seal of the signatory)

CA DHEERAJ MUNIYAL

Proprietor, M. No. 154008

Firm reg. No. 137942W

Full Address : Office No. 316, Ganga Collodium, Gangadham Chowk, Pune City, Market Yard S.O (Pune), Pune, PUNE, Maharashtra, 411 037, India

UDIN: 24154008BKBGQE9542

9a: Details of profit sharing ratio

	Name	Profit share %
1	Sandeep Dttatray Tupe	50
2	Kalayni Sandeep TUpe	50
	Total	100

10: Details of business / profession

	Sector	Sub-Sector	Code	Particulars of change
1	Education Services	Education by correspondence	17005	No Change

11a: Books prescribed u/s 44 AA

1	Cash book
2	Journal
3	Ledger

11b: Books maintained

	Address
1 Bank book	DEEPAK NAGAR, JHILLAHA PARISHDH, SCHOOL GOPAL, PATTI MANJARI PUNE SOLAPUR ROAD, PUNE-412 307, Maharashtra, India
2 Cash book	. -do-
3 Journal	. -do-
4 Ledger	. -do-
5 Purchase register	. -do-
6 Sales register	. -do-

11c: Books / documents examined

1	Bank book
2	Cash book
3	Journal
4	Ledger
5	Purchase register
6	Sales register
7	Debit Note Register
8	Credit Note Register

13f: Disclosure as per ICDS

ICDS		Disclosure
1	ICDS I - Accounting Policies	The Assessee has adopted the mercantile basis of Accounting in preparation of its books of accounts and fundamental accounting assumption of Going Concern, Consistency and Accrual is being followed by the Assessee.
2	ICDS IV - Revenue Recognition	As per the Information and Explanation provided by the Assessee in respect of the Revenue Recognised during the financial year, no significant uncertainty exist as on the Balance Sheet date. Revenue is recognised only when measurability and realisability is certain. Revenue is Recognised only when all significant risk and rewards of ownership of sale of goods have been transferred to the buyer and Assessee has retained no effective control of the goods transferred.
3	ICDS V - Tangible Fixed Assets	Fixed Assets are Deprecated as per WDV Method and according to Income Tax Act, 1961.

18 (i): Depreciation allowable under the Act

Block of Assets/ Class of Assets	Rate	Depreciation Method	Actual Cost / W.D.V. as on 01.04.23	Adjustment made to the W.D.V. under section 115BAC	Adjusted W.D.V	Additions Up to 04.10.23	Additions after 04.10.23	Deletion	Total	Other Adjustments, if any	Depreciation	W.D.V. as on 31.03.2024
2. Buildings - office, factory...	10%	WDV	41,22,131		41,22,131	27,76,504	NIL	NIL	68,98,635	NIL	6,89,864	62,08,771
4. Furnitures/ fittings -	10%	WDV	3,05,219		3,05,219	NIL	NIL	NIL	3,05,219	NIL	30,522	2,74,697
7. Plant/ Machinery - as per proviso to Rule 5(1)	40%	WDV	2,504	NIL	2,504	NIL	NIL	NIL	2,504	NIL	1,002	1,502
Total			44,29,854	NIL	44,29,854	27,76,504	0	0	72,06,358	0	7,21,388	64,84,970

18 (ii): Details of Additions to Fixed Assets

Block of Assets	Amount	Date of purchase	Date put to use	Adjustments, if any
2. Buildings 10%-	27,76,504	30-Apr-2023	30-Apr-2023	
Grand Total	27,76,504			

20b: Employees' contributions to welfare funds u/s 36(1)(va)

Nature of fund - EPF		Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities
1	EPF	4,372	15-Jun-2023	4,372	15-Jun-2023
2	EPF	7,075	15-Jul-2023	7,075	11-Jul-2023
3	EPF	7,179	15-Aug-2023	7,179	14-Aug-2023
4	EPF	7,340	15-Sep-2023	7,340	12-Sep-2023
5	EPF	7,360	15-Oct-2023	7,360	14-Oct-2023
6	EPF	7,420	15-Nov-2023	7,420	11-Nov-2023
7	EPF	6,610	15-Dec-2023	6,610	12-Dec-2023
8	EPF	6,476	15-Jan-2024	6,476	13-Jan-2024
9	EPF	6,492	15-Feb-2024	6,492	12-Feb-2024
10	EPF	6,459	15-Mar-2024	6,459	12-Mar-2024
11	EPF	6,492	15-Apr-2024	6,492	12-Apr-2024
Total		73,275		73,275	

31a: Loans/ Deposits/ sums accepted u/s 269SS

Name	Address	PAN/Aadhaar	Amount of deposit/ loan	squared up	Maximum Amount o/s	Accepted by Cheque/D D/ECS	A/c payee Cheque/D D?
1	Amol Walke	Hadapsar, Pune	NIL	No	1,50,000	NEFT	N A
2	Kalyani Sandip Tupe	Hadapsar, Pune	ARPPT 2692 D	No	9,08,000	NEFT	N A
3	Pandurang Ramdas Tupe	Hadapsar, Pune	AEIPT 7563 F	No	6,37,000	NEFT	N A
4	Sachin Jaggnnath Ghavate	Hadapsar, Pune		No	25,00,000	NEFT	N A
5	Sandip Dattatray Tupe	Hadapsar, Pune	AGZPT 4855 F	No	19,98,713	NEFT	N A
6	Surrender Paslkar	Hadapsar, Pune		No	12,25,000	NEFT	N A
Total							

31c: Loans/ Deposits/ sums repaid u/s 269T

Name	Address	PAN/Aadhaar	Amount of repayment	Maximum Amount o/s	Repaid by Cheque/DD/ ECS	A/c payee Cheque/DD ?
1	Kalyani Sandip Tupe	Hadapsar, Pune	1,42,000	9,08,000	NEFT	N A

34a: Deduction or collection of tax as per the provisions of Chapter XVII-B or Chapter XVII-BB

Tax deduction and collection Account Number (TAN)		Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (7) and (9)
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	PNES876 47A	194-IB	Payment of rent by certain individuals or Hindu undivided family	44,10,000	44,10,000	44,10,000	4,41,000	NIL	NIL	NIL
	Total			44,10,000	44,10,000	44,10,000	4,41,000	0	0	0

34b: TDS/TCS returns

Tax deduction and collection Account Number (TAN)	Type of Form	Due date	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported. If not, please furnish list of details/transactions which are not reported.
PNES87647A	26Q	30-Sep-2023	21-Sep-2023	
PNES87647A	26Q	30-Sep-2023	30-Oct-2023	
PNES87647A	26Q	31-Jan-2024	24-Jan-2024	
PNES87647A	26Q	31-May-2024	30-May-2024	

40: Accounting Ratios

		Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1	Total turnover of the assessee	2,21,14,987		81,86,323	
2	Gross profit/turnover	NIL	NIL	NIL	NIL
3	Net profit/turnover	3,31,724	1.5	1,70,478	2.08
4	Stock-in-trade/turnover	NIL	NIL	NIL	NIL
5	Material consumed to Finished goods		NIL		NIL
	Material consumed	NIL		NIL	
	Finished goods produced	NIL		NIL	

44: Break-up of total expenditure of entities registered or not registered under the GST:

	Particulars	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
			Relating to goods or services exempt from GST	Relating to Entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	DIRECT EXP	1,93,19,171	NIL	NIL	NIL	NIL	1,93,19,171
2	INDIRECT EXP	27,18,010	NIL	NIL	NIL	NIL	27,18,010
	Total	2,20,37,181	NIL	NIL	NIL	NIL	2,20,37,181

**For D. R. Muniyal &
Associates,
Chartered Accountants**

Place: PUNE
Date: **19-Sep-2024**

CA DHEERAJ MUNIYAL
Proprietor, M. No. 154008
Firm reg. No. 137942W

UDIN: 24154008BKBGQE9542

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
521216280270924

Date of e-Filing
27-Sep-2024

Name	: SUCCESS CHARITABLE TRUST
PAN/TAN	: AAMTS7211D
Address	: DEEPAK NAGAR, JHILLAHA PARISHDH, SCHOOL GOPAL, PATTI MANJARI PUNE SOLAPUR ROAD, PUNE, , undefined, PUNE, Manjari Farm S.O, Maharashtra, 412307
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 154008

(This is a computer generated Acknowledgement Receipt and needs no signature)