

Acknowledgement Number: 249127960300724

Date of filing : 30-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AAATH8942G		
Name	HRIDAI LAXMAN SHIKSHAN SANSTHA		
Address	PRIYADARSHANI ENGLISH MEDIUM SCHOOL, ANNASAHAB MAGAR STADIUM RD, PIMPRI, PUNE , PUNE , 19- Maharashtra, 91-INDIA, 411018		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	249127960300724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,88,660
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (9-8)	9	(+) 0
	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 electronically transmitted on <u>30-Jul-2024 20:16:14</u> from IP address <u>103.176.212.100</u> and verified by <u>RAJEEV RAJ</u> having PAN <u>AKBPR4607B</u> on <u>01-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGF9DYXZXI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAATH8942G0524912796030072451f6ac77fc17daac40e136890df7df23e2ebd700		
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)."

HRIDAI LAXMAN SHIKSHAN SANSTHA

PRIYADARSHANI ENGLISH MEDIUM SCHOOL
 ANNASAHAB MAGAR STADIUM RD
 PIMPRI
 PUNE
 PUNE - 411018
 Maharashtra

Prev. Yr : 01/04/2023 To 31/03/2024
 A.Y. : 2024-2025
 Association of persons (Trust)
 PAN/GIR : AAATH8942G
 Ward : WARD (1) EXEMPTIONS
 Date of Incorporation : 22/06/2000
 Method of Acc.: Mercantile
 Due Date : 31/07/2024
 Mobile No : 9890867830

COMPUTATION OF TOTAL INCOME (New Regime)

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. PRIYADARSHINI HIGH SCHOOL	269691		
Net Profit (Loss)			269691
2. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		18973	
			18973
			288664
			288660
Gross Total Income			
TOTAL INCOME			
TAX ON TOTAL INCOME			NIL
Particulars	Income	Tax	
Normal Income	288664	0	
Total		0	
Tax Payable			0
Net Tax + Interest Payable			NIL

INCOME FROM OTHER SOURCES

NAME : HRIDAI LAXMAN SHIKSHAN SANSTHA (AAATH8942G)
A.Y. : 2024-2025

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Particulars	Units/Dep	Invest	Earnings	Net	
Bank Interest/Interest on saving bank accounts					
INDIAN BANK (AAACI1607G.AB200)			18821	0	18821
ICICI BANK LIMITED (AAACI1195H.AB286)			152	0	152
Total - Bank Interest/Interest on saving bank accounts			18973	0	18973

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Busi.
2021-2022	1599
B/F	1599
C/F	1599

Total 0 0 0

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

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Income and Expenditure Statement
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Purchase Accounts	1,25,143.00	Direct Incomes	37,15,403.00
Indirect Expenses	33,39,389.78	Indirect Incomes	18,821.00
Excess of income over expenditure	2,69,691.22		
Total	37,34,224.00	Total	37,34,224.00

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

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Balance Sheet
1-Apr-23 to 31-Mar-24

Liabilities		Assets	
	as at 31-Mar-24		as at 31-Mar-24
Capital Account	26,48,649.54	Current Liabilities	58,880.53
Loans (Liability)		Fixed Assets	2,46,629.09
Suspense A/c		Current Assets	23,43,139.92
Excess of expenditure over income			
Opening Balance	2,41,485.46		
Current Period	2,69,691.22		
Less: Transferred	<u>5,11,176.68</u>		
Total	26,48,649.54	Total	26,48,649.54