

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
2024-25

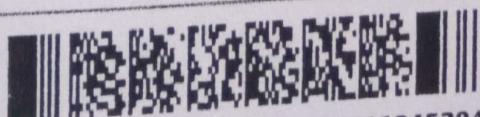
PAN	AAAAL5682N		
Name	LAY MINORITIES PUNE EDUCATION SOCIETY		
Address	H-1/4, BRAMHA PARADISE, 3 MANGALDAS ROAD, BUNDGARDEN , PUNE , 19-Maharashtra, 91-INDIA, 411001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	714892730181124

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	63,52,490
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	18,36,975
Interest and Fee Payable	6	1,70,938
Total tax, interest and Fee payable	7	20,07,913
Taxes Paid	8	20,08,199
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 290
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 18-Nov-2024 14:39:07 from IP address 117.202.204.67
and verified by MEHMMOD APPA AUTY having PAN ALJPA5747J on 18-Nov-2024
using paper ITR-Verification Form /Electronic Verification Code TAQKUWC75I generated through Aadhaar
OTP mode

System Generated
Barcode/QR Code



AAAAL5682N057148927301811245394a20fcfd5c8e741bf7759ad05815604e55a607

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: LAY MINORITIES PUNE EDUCATION SOCIETY		
PAN	: AAAAL5682N		
OFFICE ADDRESS	: H-1/4, BRAMHA PARADISE, 3 MANGALDAS ROAD, BUNDGARDEN, PUNE, MAHARASHTRA-411001		
STATUS	: AOP	ASSESSMENT YEAR	: 2024 - 2025
SUB-STATUS	: ANY OTHER AOP/BOI	FINANCIAL YEAR	: 2023 - 2024
WARD NO	:		
D.O.I.	: 24/11/2011		
EMAIL ADDRESS	: mehmoodauti@gmail.com		
NATURE OF BUSINESS	: EDUCATION SOCIETY		
METHOD OF ACCOUNTING	: MERCANTILE		
OPTED FOR TAXATION U/S	: YES		
115BAC			
RETURN	: ORIGINAL		
IMPORT DATE	: AIS : 13-06-2024 11:40 AM	TIS : 13-06-2024 11:40 AM	26AS :
	18-11-2024 01:16 PM		

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
BANK OF MAHARASHTRA CAMP, PUNE	MAHB0000076	60095315515	CURRENT	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

6415493

LAY MINORITIES PUNE EDUCATION SOCIETY

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	6415493
ADD : DEPRECIATION DISALLOWED	1666410
	8081903
LESS : ALLOWED DEPRECIATION	-1666410
	6415493

6415493

6415493

6415490

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL
TAX ON RS. 300000 (600000-300000) @ 5%	15000
TAX ON RS. 300000 (900000-600000) @ 10%	30000
TAX ON RS. 300000 (1200000-900000) @ 15%	45000
TAX ON RS. 300000 (1500000-1200000) @ 20%	60000
TAX ON RS. 4915490 (6415490-1500000) @ 30%	1474647
TAX ON RS. 6415490	1624647
ADD: SURCHARGE @ 10%	1624647
ADD: HEALTH AND EDUCATION CESS @ 4%	162465
	1787112
	71484
	1858596

ADD: SURCHARGE @ 10%

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

13199 13199

1845397

SECTION 194A: OTHER INTEREST

LESS ADVANCE TAX

0002271 - 51454 - 15/12/2023
0002271 - 51094 - 13/03/2024

500000 500000

1000000

845397

ADD INTEREST PAYABLE

INTEREST U/S 234A	33812
INTEREST U/S 234B	67624
INTEREST U/S 234C	68189
	<u>169625</u>

ADD: FEE PAYABLE U/S 234F

1015022

5000

1020022**LESS SELF ASSESSMENT TAX U/S 140A**

0002271 - 12696 - 16/11/2024

995000

TAX PAYABLE

TAX PAYABLE ROUNDED OFF U/S 288B

25022

25020**FIXED ASSETS**

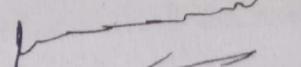
Particulars	Rate	WDV as on 01/04/2023	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2024
			More than 180 Days (Before 05/10/23)	Less than 180 Days (On or After 05/10/23)				
			Rs.	Rs.				
BLOCK @ 15%	15%	2,10,809.00	0.00	0.00	0.00	2,10,809.00	31,621.35	1,79,187.65
BLOCK @ 40%	40%	11,903.00	0.00	7,70,000.00	0.00	7,81,903.00	1,58,761.20	6,23,141.80
BLOCK @ 10%	10%	88,55,748.00	55,35,000.00	7,39,050.00	0.00	1,51,29,798.00	14,76,027.30	1,36,53,770.70
Total		90,78,460.00	55,35,000.00	15,09,050.00	0.00	1,61,22,510.00	16,66,409.85	1,44,56,100.15

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194A : Other Interest									
1.	MUMH03189E		HDFC BANK LIMITED	8361	31/03/2024	836	836	BP	
2.	MUMH03189E		HDFC BANK LIMITED	43343	29/02/2024	4334	4334	BP	
Sub-Total (TAN)									
1.	PNEB00386B		BANK OF MAHARASHTRA	5962	31/03/2024	597	597	BP	
2.	PNEB00386B		BANK OF MAHARASHTRA	3819	31/03/2024	382	382	BP	
3.	PNEB00386B		BANK OF MAHARASHTRA	12250	03/03/2024	1225	1225	BP	
4.	PNEB00386B		BANK OF MAHARASHTRA	7813	23/01/2024	782	782	BP	
5.	PNEB00386B		BANK OF MAHARASHTRA	12250	03/12/2023	1225	1225	BP	
6.	PNEB00386B		BANK OF MAHARASHTRA	7813	23/10/2023	782	782	BP	
7.	PNEB00386B		BANK OF MAHARASHTRA	12250	03/09/2023	1225	1225	BP	
8.	PNEB00386B		BANK OF MAHARASHTRA	7813	23/07/2023	782	782	BP	
9.	PNEB00386B		BANK OF MAHARASHTRA	8430	03/06/2023	844	844	BP	
10.	PNEB00386B		BANK OF MAHARASHTRA	1848	23/04/2023	185	185	BP	
Sub-Total (TAN)									
Grand Total									

MEHMMOD APPA AUTY

(Managing Partner)





Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
AAAAL5682N

Aadhaar Number
NA

Name of Assessee

LAY MINORITIES PUNE EDUCATION
SOCIETY

Date of Incorporation/Formalation
24/11/2011

Mobile Number
9890440756

E-mail Address
mehmoodauti@gmail.com

Address

H-1/4, BRAMHA PARADISE, 3 MANGALDAS ROAD, BUNDGARDEN, PUNE 411001, MAHARASHTRA

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from deposit	1,31,952	1,31,952

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from deposit				1,31,952	1,31,952
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM
1	SFT	Interest income (SFT-016) – Term Deposit	HDFC BANK LIMITED (AAACH2702H.AB772)	Interest	51,704	51,704
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	HDFC BANK LIMITED (MUMH03189E)	Amount paid/ credited	51,704	-
3	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	BANK OF MAHARASHTRA (PNEB00386B)	Amount paid/ credited	80,248	80,248



LAY MINORITIES PUNE EDUCATION SOCIETY

H-1/4, BRAMHA PARADISE, 3, MANGALDAS ROAD,
BUNDGARDEN, PUNE - 411001.

Registration No.: MAHA 2006/2011/PUNE

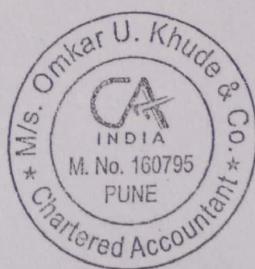
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024

Particulars	(₹)	Particulars	(₹)
EXPENDITURE :		INCOME :	
To Expenses in respect of		By Income in respect of	
To Staff Cost	2,12,77,322	By Tuition Fees Received	4,31,08,937
To Accounting Charges	1,80,000	By Interest (accured)/(realised)	1,31,952
To Advertisement Expenses	91,470		
To Bank Charges	5,123		
To Books Expenses	44,07,985		
To School Maintenance	21,02,433		
To Depreciation	16,66,410		
To Electricity Expenses	4,15,660		
To Gratuity Paid	6,00,000		
To Office Expenses	71,401		
To Telephone & Mobile Expenses	7,128		
To Staff Welfare	9,474		
To Teaching Fees Paid	16,00,000		
To Travelling Expenses	3,25,333		
To PMC Tax Paid	1,19,220		
To School Expenses	55,040		
To Petrol & Conveyance	79,133		
To Professional Fees Paid	17,50,000		
To Printing & Stationary	14,535		
To Security Expenses	1,52,900		
To Uniform Expenses	19,47,895		
To Interest Paid on TDS	2,679		
To Postage & Courier	7,255		
To Excess of Income over Expenditure transferred to General	63,52,493		
TOTAL	4,32,40,889	TOTAL	4,32,40,889

For, Lay Minorities Pune Education Society

M. A. Auti
 (President)
 Place : Pune
 Date : 15/11/2024

FOR, M/S. OMKAR U. KHUDE & COMPANY
 (Chartered Accountant)



O.U. Khude
 OMKAR ULHAS KHUDE
 (Proprietor)
 Membership No. - 160795
 FRN : 145562W

LAY MINORITIES PUNE EDUCATION SOCIETY

H-1/4, BRAMHA PARADISE, 3, MANGALDAS ROAD,
BUNDGARDEN, PUNE - 411001.

Registration No.: MAHA 2006/2011/PUNE

BALANCE SHEET AS ON 31ST MARCH, 2024

FUNDS & LIABILITIES	(₹)	(₹)	ASSETS	(₹)	(₹)
CORPUS FUND			FIXED ASSETS		
Opneing Balance		9,47,000	As Per Schedule No. "1"		1,44,56,100
GENERAL FUND			INVESTMENT		
Opening Balance	1,12,11,705		FD with BOM		2,22,532
Less : Trust Corpus Donation Withdrawal	-				
Add : Excess of Income over Expenditure	63,52,493				
Less : Income Tax Paid	17,49,533		CASH & BANK BALANCE		
Less: Tax Deducted at Source	12,733		Cash on Hand with Trustee	7,286	
		1,58,01,932	Bank Balance with Bank	38,10,584	38,17,870
LIABILITIES & PROVISIONS			OTHER ASSETS		
Sundry Creditors	27,20,598		Tax Deducted at Source		8,028
TDS Payable	35,000		Advance Tax Paid		10,00,000
		27,55,598			
TOTAL		1,95,04,530	TOTAL		1,95,04,530

For, Lay Minorities Pune Education Society

M. Auti
(President)
Place : Pune
Date : 15/11/2024

As per our Audit Report of even date attached

FOR, M/S. OMKAR U. KHUDE & COMPANY
(Chartered Accountant)



O.U. Khude
OMKAR ULHAS KHUDE
(Proprietor)
Membership No. - 160795
FRN : 145562W