Date of filing: 08-Sep-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAHTM9643E MEGHFERI FOUNDATION Name 34/1/A, BELILIOUS 1ST BY LANE KADAMTALA BANTRA HOWRAH, Kadamtala S.O (Howrah), Howrah , HOWRAH Address , 32-West Bengal, 91-INDIA, 711101 ITR-5 AOP/BOI Form Number Status 237992290080923 e-Filing Acknowledgement Number Filed u/s 139(4)-Belated Current Year business loss, if any 1 2 1,990 Total Income Details 0 Book Profit under MAT, where applicable 3 **Faxable Income and Tax** 1.990 Adjusted Total Income under AMT, where applicable 4 5 621 Net tax payable 1,012 6 Interest and Fee Payable 1,633 7 Total tax, interest and Fee payable 8 1.630 Taxes Paid (+) 09 (+) Tax Payable /(-) Refundable (7-8) 0 10 Accreted Income as per section 115TD Detai 0 11 Additional Tax payable u/s 115TD Tax and 12 0 Interest payable u/s 115TE Income 13 Additional Tax and interest payable 0 Accreted Tax and interest paid 0 15 (+) Tax Payable /(-) Refundable (13-14) 103.240.96.241 08-Sep-2023 12:07:09 from IP address Income Tax Return submitted electronically on 08-Sep-2023 CNEPM3370C on having PAN APURBA MULLICK and verified by 7BB87BDN4I generated through using paper ITR-Verification Form /Electronic Verification Code ____ OTP mode

System Generated

Barcode/QR Code



AAHTM9643E05237992290080923f075997c95cf9926f7aabde7917e4ae4c16bd2fe

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)."

NAME OF ASSESSEE : MEGHFERI FOUNDATION

PAN : AAHTM9643E

: 34/1/A, BELILIOUS 1ST BY LANE, KADAMTALA, HOWRAH, WEST OFFICE ADDRESS

BENGAL-711101

STATUS : AOP ASSESSMENT YEAR : 2023 - 2024

SUB-STATUS : TRUST OTHER THAN TRUST ELIGIBLE TO FILE RETURN IN ITR-7 WARD NO : WARD 46(1), KOLKATA FINANCIAL YEAR : 2022 - 2023

D.O.I. : 24/03/2022

EMAIL ADDRESS : sandeepbhattacharyya.17@gmail.com

RETURN : ORIGINAL (FILING DATE : 08/09/2023 & NO. : 237992290080923) IMPORT DATE : AIS: 23-09-2023 10:49 AM TIS: 23-09-2023 10:49 AM

26AS: 23-09-2023 10:49 AM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	<u>)</u>		1986
MEGHFERI FOUNDATION PROFIT BEFORE TAX AS PER PROFIT AND LOSS	3	1986	
ACCOUNT ADD : DEPRECIATION DISALLOWED		1973	
LESS : ALLOWED DEPRECIATION		3959	
LESS : ALLOWED DEFRECIATION		<u>-1973</u> 1986	
CROSS TOTAL INCOME			1986
GROSS TOTAL INCOME TOTAL INCOME			1986
TOTAL INCOME ROUNDED OFF U/S 288A			1990
COMPUTATION OF TAX ON TO	OTAL INCOME		
TAX ON RS. 1990 @ 30%		597	
ADD: HEALTH AND EDUCATION CESS @ 4%		597 24	
		621	
ADD INTEREST PAYABLE INTEREST U/S 234A	12	12	
		633	
ADD: FEE PAYABLE U/S 234F		<u>1000</u> 1633	
TAX ROUNDED OFF U/S 288B		1630	
LESS SELF ASSESSMENT TAX U/S 140A		105-	
STATE BANK OF INDIA - 0002271 - 02967 - 08-09-2023	1630	1630 NIL	
TAX PAYABLE		INIL	

Note: No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].

FIXED ASSETS

							5) C 4h -	WDV as on
Particulars	Rate	WDV as on	Add	ition	Deduction	Total	Dep for the	
, 4,1,1,2,1,2,1		01/04/2022	A 1				Year	31/03/2023
		01/04/2022	More than 180	Less than 180				
		. 7"					,	
		- 6.5 N	Days	Days			-	Do
	-	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
						19,734.00	1,973.00	17,761.00
FURNITURE AND	10%	19,734.00	0.00	0.00	0.00	13,734.00	1,070.00	
FIXTURE								
		40 704 00	0.00	0.00	0.00	19,734.00	1,973.00	17,761.00
Total		19,734.00	0.00	0.00	0.00	,		



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 280

PAN : AAHTM9643E

Name : MEGHFERI FOUNDATION

Assessment Year : 2023-24

Financial Year : 2022-23

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹ 1,630

Amount (in words) : Rupees One Thousand Six Hundred Thirty Only

CIN : 23090800015873SBIN

Payment Gateway : State Bank Of India

Mode of Payment : UPI

Bank Name/Card Type : SBIN

Bank Reference Number : CPADBMILM7

Date of Deposit : 08-Sep-2023

BSR code : **0002271**

Challan No : 02967

Tender Date : 08/09/2023

Tax Breakup Details (Amount In ₹)

A Tax B Surcharge C Cess D Interest E Penalty F Others Total (A+B+C+D+E+F) Total (In Words) Rupees One Thousand Six Hun			
C Cess D Interest E Penalty F Others Total (A+B+C+D+E+F)	Α	Tax	₹ 1,630
D Interest E Penalty F Others Total (A+B+C+D+E+F)	В	Surcharge	₹ 0
E Penalty F Others Total (A+B+C+D+E+F)	С	Cess	₹ 0
F Others Total (A+B+C+D+E+F)	D	Interest	₹0
Total (A+B+C+D+E+F)	E	Penalty	₹ 0
	F	Others	₹0
Total (In Words) Rupees One Thousand Six Hun		Total (A+B+C+D+E+F)	₹ 1,630
		Total (In Words)	Rupees One Thousand Six Hundred Thirty Only



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Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access