


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[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)			
PAN	AAST50590H		
Name	SREE SREE SREE DHENABHGAT SEVA TRUST		
Address	Rekhalagere Lambanihatti , Mallurahalli Post, Challakere Taluk , Chitradurga District , 15-Karnataka, 91-INDIA, 577536		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	492507091311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	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
	(+) 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>SHREE DENA BHAGATH</u> in the capacity of <u>Others</u> having PAN <u>CTAPD8985N</u> from IP address <u>49.205.136.56</u> on <u>31-Oct-2023 19:51:28</u> DSC SI.No & Issuer <u>5556647</u> & <u>22085749CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAST50590H07492507091311023de3c7a6324b4879cb7f5c988f17a1771766ae752		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
492331420311023

Date of e-Filing
31-Oct-2023

Name	: SREE SREE SREE DHENABHGAT SEVA TRUST
PAN/TAN	: AASTS0590H
Address	: Rekhlagere Lambanihatty,,Mallurahalli Post,CHITRADURGA,Challakere Taluk, ,Karnataka,INDIA,577536
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 219110

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	INCOME & EXPENDITURE.PDF	50339	2c05582a51127bbfb2af711308a73a7a104021b4f6d7a06a205ad347d14a57be
2	BS.PDF	50114	fff0b6ade23cd41b8eefdcd48fae31dc16b92e1357833bd032226e8eed8964af

A.Y. 2023-2024

Name : SREE SREE SREE DHENABHGAT SEVA TRUST

P. Y. : 2022-2023

Address : Rekhlagere Lambanhatti,
Mallurahalli Post,
Challakere Taluk,, Chitradurga District - 577 536

P.A.N. : AASTS 0590 H

D.O.F. : 03-Dec-2015

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes
Whether registered u/s 12A / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12				2,43,000
- 11(1): Applied in India during the PY			2,27,795	
- Revenue expenses		2,27,795		
- 11(1): Accumulation to the extent of 15%			15,205	2,43,000
Income after application				0
Taxable income				0

Bank A/c: State Bank of India 36425697795 IFSC: SBIN0018346

For SREE SREE SREE DHENABHGAT SEVA TRUST

Date : 31-Oct-2023

Place : Chitradurga District

Authorised Signatory

SREE SREE SREE DHENABHGAT SEVA TRUST
#Rekhalagere Lambanhatti Mallurahalli Post Chitradurga Dist.577536.

BALANCE SHEET AS ON 31 ST MARCH 2023

LIABILITIES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
Corpus Fund	10000	State Bank of India A/c No. 7795	16653
Reserve & Surplus	82448	Cash in Hand	15795
<u>Current Liabilities</u>			
Sundry Creditors	20000	Other Advances	80000
TOTAL	112448	TOTAL	112448

For UDAY KUMAR B & CO

Chartered Accountants

Firm Reg. No.023098S

PAN:AMYPB9697E



UDAY KUMAR B

Proprietor

Membership No.219110

ICAI UDIN : 23219110BGZFBX6363

SREE SREE SREE DHENABHGAT SEVA TRUST
#Rekhalagere Lambanihatti Mallurahalli Post Chitradurga Dist.577536
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

EXPENDITURES	AMOUNT IN RS	INCOMES	AMOUNT IN RS
TO Food Expenses	64290	BY Donation Received	243000
" Misc. Expenses	6184		
" Kosamarakshanasala Expenses	86742		
" Bank Charges	177		
" Audit Fees	11000		
" Accounting Charges	9000		
" Printing & Stationery	11584		
" Travelling & Conveyance	18647		
" Water Charges	20171		
" Excess of Income Over Expenditure	15205		
	243000		243000

For UDAY KUMAR B & CO

Chartered Accountants

Firm Reg. No. 0230985

PAN: AMYPB9697E

BANGALORE

UDAY KUMAR B

Proprietor

Membership No. 219110

ICAI UDIN : 23219110BGZFBX6363