

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
2021-22

PAN	AASTS0590H		
Name	SREE SREE SREE DHENABHIGAT SEVA TRUST		
Address	Rekhalagere Lambanhatti , Mallurhalli Post , Chailakere Taluk , Chitradurga District , 15-Karnataka , 91-India , 577536		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	174969610130222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SHREE DENA BHAGATH in the capacity of having PAN CTAPD8985N from IP address 10.1.122.226 on 13-02-2022 11:03:58

DSC SI. No. & Issuer 5556647 & 22085749CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AASTS0590H0717496961013022213A0473ED8D8AA9E4BA25A2AE9DAD386B0A30671

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: UNCE UNCE UNCE (unintelligible) (unintelligible)

P. 1: 2021-2022

Address: Postwegers Landweg
 1234567890
 Chitaburg District, Chitaburg District 123456

P. 2: 2021-2022

P. 3: 2021-2022

Status: Full

Statement of Income

	2021	2022	2023	2024
Taxable Income (11 & 12)	0			0
Total Income				<u>0</u>
Tax on Total Income				<u>0</u>

Schedule 1

Taxable Income (11 & 12)

Income to be reported (1)	100,000			
Adjustment reported (1) (2) (3) (4)	None			
Adjustment reported (1) (5) (6) (7) (8) (9)	None			
Aggregate income entered in schedules 1, 11 & 12				\$ 100,000
Income available for application (1)				\$ 100,000
- 1% applied in full during the FY				
- Reserve account		\$ 10,000		
- 1% (2) Capital Gains		10,000		
- 1% (3) Accumulation to the extent of 1%		5,000		\$ 14,000
Income after application				<u>86,000</u>
Total taxable income				<u>86,000</u>
Taxable income				<u>86,000</u>

State of: State of (unintelligible) (unintelligible) (unintelligible)

For UNCE UNCE UNCE (unintelligible) (unintelligible)

Date: 13 Feb 2022
 Place: Chitaburg District

Authorized Signature:

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
174938670130222

Date of e-Filing
13-Feb-2022

Name	:	SREE SREE SREE DHENABHGAT SEVA TRUST
PAN/TAN	:	AASTS0590H
Address	:	Rekhalagere Lambanihatthy,, Mallurahalli Post, CHITRADURGA, Challakere Taluk,, Karnataka, INDIA, 577536
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	219110

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

SREE SREE SREE DHENABHAGY SEVA TRUST
 #Bekhalagere Lambanhatti Mallurahalli Post Chitradurga Dist. 577536
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2021

EXPENDITURES	AMOUNT IN RS	INCOMES	AMOUNT IN RS
TO Audit Fees	5000	BY Donation Received	408600
* Food Expenses	18200		
* Bank Charges	177		
* Printing & Stationery	12800		
* Travelling & Conveyance	5000		
* Kosamarakhanatala Expenses	326786		
* Misc. Expenses	31926		
* Water Charges	5730		
* Excess of Income Over Expenditure	3481		
	408600		408600

For UDAY KUMAR S & CO

Chartered Accountants

Mem. Reg. No. 0210985

UDIN: AMYP898571

BANGALORE

UDAY KUMAR S

Proprietor

Proprietor

Proprietor

Membership No. 219110

ICAI UDIN : 22219110ABANU5638

CORPUS FUND

PARTICULARS	AMOUNT IN RS	PARTICULARS	AMOUNT IN RS
		Balance b/d	10000
Balance c/d	10000	Corpus brought in	
TOTAL	10000	TOTAL	10000

BALANCE SHEET AS ON 31 ST MARCH 2021

LIABILITIES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
Corpus Fund	10000	State Bank of India A/c No. 7795	3830
Reserve & Surplus	63035	Cash in Hand	114205
<u>Unsecured Loans</u>			
Gangamma	50000	Other Investment	10000
Audit Fees Payable	5000		
TOTAL	128035	TOTAL	128035

For **UDAY KUMAR B & CO**

Chartered Accountants

Firm Reg. No. 0130985

PIN: AMTPB9697E

BANGALORE

CHARTERED ACCOUNTANTS

UDAY KUMAR B

Proprietor

Membership No. 219110

ICAI UDIN : 22219110ABANJJ5638

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing
Income Tax Department, Government of India

Acknowledgement Number -174938670130222

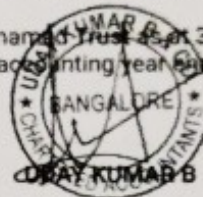
We have examined the balance sheet of SREE SREE SREE DHENABHGAT SEVA TRUSTAASTS0590H [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

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. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.



Name	
Membership Number	219110
Firm Registration Number	023098S
Date of Audit Report	09-Feb-2022
Place	49.205.138.21
Date	12-Feb-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 4,05,119
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 3,481
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
No Records Added		

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

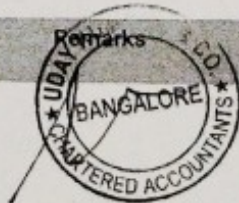
Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added



Place

Date

12-Feb-2022

Acknowledgement Number - 174938670130222

This form has been digitally signed by UDAYA KUMAR BARYA having PAN AMYPB9697E from IP Address 49.205.138.21 on 12-Feb-2022 10:49:11 AM
 Dsc SI No and issuer 2885597005017728079CN=SafeScript sub-CA for RCAI Class3 2014.C=IN,O=Sify Technologies Limited,OU=Sub-CA