


**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  
**2022-23**

PAN	AADTS4810P		
Name	SANGAMITRA DEVELOPMENT ASSOCIATION		
Address	1-91 , PEDDA SHAIKALIPALEM VILLAGE , YELLAMANCHILI , VISAKHAPANTAM DISTRICT , 02-Andhra Pradesh , 91-INDIA , 531055		
Status	Firm	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	628830210081022
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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on <u>08-Oct-2022 19:03:07</u> from IP address <u>117.221.72.109</u> and verified by <u>D VEERABADHRA RAO</u> having PAN <u>AMWPD6885E</u> on <u>08-Oct-2022</u> using Electronic Verification Code <u>XNGT79E4II</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AADTS4810P076288302100810221e894dee1e6c13ee528e3622644768ca24577735		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name : M/s SANGAMITRA DEVELOPMENT ASSOCIATION  
 Address(O) : SANGAMITHRA DEVELOPMENT ASSOCIATION, 1-91, PEDA SHAIKALIPALEM VILLAGE,  
 YELLAMANCHILI, VISAKHAPANTAM DISTRICT, ANDHRA PRADESH-531055  
 Address(R) : 1-91, PEDA SHAIKALIPALEM VILLAGE, YELLAMANCHILI MANDAL, VISAKHAPANTAM  
 DISTRICT, ANDHRA PRADESH-531055

Permanent Account No : AADTS4810P Date of Incorporation : 30/08/2001  
 Status : Association Of Persons Resident Status Resident  
 (Trust)  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : ITO, WARD-5(2), VISAKHAPAT Return : ORIGINAL  
 NAM/5

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	8245760	8245760
<b>Gross Total Income</b>		<b>8245760</b>
Exemption of 15% for Rs. Income Applied		3409 8242351
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>0</b>
<b>Rounding off u/s 288A</b>		<b>0</b>
Income Taxable at Special Rate		0

#### TAX CALCULATION

<b>Tax Payable</b>	<b>0</b>
Less : Tax Deposited u/s 140A	2000
<b>Amount Refundable</b>	<b>2000</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>2000</b>

#### COMPREHENSIVE DETAIL

<b><u>Income From Other Sources</u></b>	<b>8245760</b>
<u>Other Donations</u>	
Other Donations (Non Corpus)	8245760
APSACS -CC	4161502
RILM	827811
FCRA DONATIONS	2674915
OTHERS	581532
Total Other Amount	8245760
<b>Total of Other Sources</b>	<b>8245760</b>

**Exemptions**

U/s 11(1) Amount applied during the prev.  
 yr.-Revenue A/c  
 Exempt Income Subject to Max. of 15%  
**Total**

8242351

3409

**8245760****8245760****Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	08/10/2022	33495	1000
	0510308	08/10/2022	33495	1000

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: ITO,WARD-5(2),VISAKHAPATNAM on vide receipt No. 0

**Return Filing Due Date : 31/10/2022****Return Filing Section : 139(1)****Due Date Extended 07/11/2022****Notification No : Circular No. 20/2022****upto :****Interest Calculated 07/10/2022****Upto :**

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0040546	STATE BANK OF MYSORE-VISAKHAPATNAM VISAKHAPATNAM	54025903253	Current

**Schedule ER :**

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account				
A	Establishment and Administrative expenses			Amount
1	Rents	1		Nil
2	Repairs	2		Nil
3	Compensation to employees	3		Nil
4	Insurance	4		Nil
5	Workmen and staff welfare expenses	5		Nil
6	Entertainment and Hospitality	6		Nil
7	Advertisement	7		Nil
8	Professional / Consultancy fees / Fee for technical services	8		Nil
9	Conveyance and Traveling expenses other than on foreign travel	9		Nil
10	Remuneration to Trustee	10		Nil
11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11		Nil
12	Interest	12		Nil
13	Audit fee	13		Nil
14	Other expenses(Specify nature and amount)	15		Nil
15	Total	15		Nil
B	Ex penditure on objects of the trust / institution			
1	Other than Corpus			Nil
2	Religious	2		Nil
3	Relief of poor	3		Nil
4	Educational	4		Nil
5	Yoga	5		Nil

6	Medical relief	6	Nil
7	Preservation of environmen	7	Nil
8	Preservation of monuments etc.	8	Nil
9	General public utility	9	8242351
10	Total (B 1 to B9)	B10	8242351
C	Expenditure not allowed as application (C1+C2+C3+C4+C5+C6+C7)	C	Nil
1	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	1	Nil
2	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2	Nil
3	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	3	Nil
4	Donation to any person other than trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4	Nil
5	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	5	Nil
6	Applied for any purpose beyond the objects of the trust or institution	6	Nil
7	Any other disallowable application	7	Nil
D	Total Revenue expenditure incurred during the year (A16+B10+C))	D	8242351
E	Source of fund to meet revenue expenditure	E	Nil
1	Income derived from the property/income earned during previous year	1	Nil
2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2	Nil
3	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3	Nil
4	Income of earlier years up to 15% accumulated or set apart	4	Nil
5	Corpus	5	Nil
6	Borrowed Fund	6	Nil
7	Any other (Please specify)	7	Nil
F	Total Amount applied during the previous year – Revenue Account [A15 + B10 - E2 - E3 - E4- E5-E6-E7]	F	8242351
G	Amount which was not actually paid during the previous year out of F	G	Nil
H	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	H	Nil
I	Total amount to be allowed as application (I=F-G+H)	I	8242351

**Schedule AI :**

<b>Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions</b>			
1	Receipts from main objects	1	Nil
2	Receipts from incidental objects	2	Nil
3	Rent	3	Nil
4	Commission	4	Nil
5	Dividend income	5	Nil
6	Interest income	6	Nil
7	Agriculture income	7	Nil
8	Any other income (specify nature and amount)	8	
9	Total	9	Nil

**Verified By : D VEERABADHRA RAO**