

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SANGAMITRA DEVELOPMENT ASSOCIATION			AADTS4810P			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-7	
	1-91						
	Road/Street/Post Office	Area/Locality			Status	AOP/BOI	
	PEDA SHAIKALIPALEM VILLAGE	YELLAMANCHILI					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	VISAKHAPANTAM DISTRICT	ANDHRA PRADESH	531055	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		EXEMPTIONWD,VISAKHAPATNAM				
	e-filing Acknowledgement Number		148084550310819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 31-08-2019 22:36:03 from IP address 117.216.243.227 and verified byD VEERABADHRA RAO having PAN AMWPD6885E on 03-09-2019 11:15:52 from IP address117.216.243.227 using Electronic Verification Code PBITE7T1FI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : ITO,WARD-5(2),VISAKHAPAT Return : ORIGINAL
 NAM/5

Computation of Total Income

Income Heads	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	0	0
Gross Total Income		0
Exemption of 15% for Rs.		0
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Exemptions

u/s 11(1)Income for Charitable or Religious purpose(General)	2805688	0
Total	0	

Return Filing Due Date : 31/07/2019 Return Filing Section : 139(1)
 Due Date Extended upto : 31/08/2019 Notification No : 225/157/2019/ITA.II
 Interest Calculated Upto : 30/08/2019

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

1	Rents	1	34570
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	Commission	8	Nil
9	Royalty	9	Nil
10	Professional / Consultancy fees / Fee for technical services	10	Nil
11	Conveyance and Traveling expenses other than on foreign travel	11	106712
12	Foreign travel expenses	12	Nil
13	Scholarship	13	Nil
14	Gift	14	Nil
15	Donation	15	Nil
15i	Corpus	15i	Nil
15ii	Other than corpus	15ii	Nil
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	16	Nil
17	Audit fee	17	76980
18	Other expenses (Specify nature and amount)	18	
	SrNo.	Nature	Amount
	a	SKILL DEVELOPMENT PROJECT	476316
	b	MODEL SCHOOL CONSTRUCTION PROJECT	259264
	c	STREET TO SCHOOL PROJECT	940585
	d	ADMIN COST	60774
	e	MARCO PILATI SCHOLARSHIP	59348
	f	RTP PROJECT	791139
	g	Total(18a+ 18b+ 18c+ 18d+ 18e+ 18f)	2587426
19	Total	19	2805688
20	Bad debts	20	Nil
21	Provisions	21	Nil
22	Interest	22	Nil
23	Depreciation and amortization	23	Nil
24	Total revenue expenses	24	2805688

Schedule AI :

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

Verified By : D VERABADHRA RAO

