### 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



I have examined the balance sheet of SAMAJ VIKAS SANSTHAAACTS5513L [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

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. Inmy opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments always the purposes of audit have been received from branches not visited by me, subject to the comments given below: -

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

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

The prescribed particulars are annexed hereto.

Name

Membership Number

Firm Registration Number

Date of Audit Report

Place

Date

BHIMA TAMANE

042801

110776W

27-Sep-2021

61.2.55.79

07-Feb-2022

#### ANNEXURE

#### STATEMENT OF PARTICULARS

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

Amount of income of the previous year applied to charitable or religious purposes in India during that year

₹ 34,73,623

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.

Amount of incomefinally 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

Amount of income eligible for exemption under section 11(1)(c) (Give No details)

Samal Vous Sanatha

OSMANABAL

M. No.

#### 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)
- 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
- 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
- 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
  - (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
  - (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

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

No, -, -

 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

SI. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

 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 SI. No. Details of property Amount of rent or compensation charged No Records Added Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give No SI. No. Detail Amount No Records Added Whether the services of the Trust were made available to any such No person during the previous year? If so, give details thereof together with remuneration or compensation received, if any SI. No. Name of the Person Amount of Remuneration/ Remarks Compensation No Records Added 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 SI. No. Name of the Person Amount of Consideration No Records Added 6. Whether any share, security or other property was sold by or on No behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received SI. No. Name of the Person Amount of Consideration received No Records Added Whether any income or property of the Trust was diverted during No 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 SI. No. Name of the Person Income or value of Remarks property diverted

8

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

SI. 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

SI, No.	Name of the concern	Address of the concern	Whore the content is a company	Number of Equity Shares	Preferenti	Number of Sweat Equity Shares	Nominal value of the investme nt	nt	
				No Records Added					

Place osmanabad

Date 7 Fed. 2022

Secretary Samaj Vikas Sanstha 61.2.55.79

07-Feb-2022



Amount of rent or compensation SI. No. charged : No Records Added 3. Whether any payment was made to any such person during the No previous year by way of salary, allowance or otherwise? If so, give details No Records Added Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together No with remuneration or compensation received, if any Amount of Remuneration/ Remarks Compensation Name of the Person No Records Added 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 Remarks SI. No. 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 Amount of Consideration received SI. No. Name of the Person No Records Added 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 to MAN Income or value of property diverted Name of the Person 12801

30 Income or value of property diverted Remarks ... No Records Added Whether the income or property of the Trust was used or applied No during the previous year for the benefit of any such person in any other manner? If so, give details 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 St No. Name of Address Where Number Number Number Nominal Income the of the the of Equity of of Sweat value of from the concern concern Shares Preferent Equity the investment of Shares Shares Investment of the company of the compan from the the Investme nt In col. 5 5 per cent of capital of the concern duringthe previous year No Records Added Place 61.2.55.79 Date 07-Feb-2022 Samaj Vikas Sansthe MANE OSMANAB. M. No.

### 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



Acknowledgement Number -134979010070222

I have examined the balance sheet of SAMAJ VIKAS SANSTHA AACTS5513L [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

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. Inmy opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

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

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and (ii) 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

Firm Registration Number

Date of Audit Report

details)

Place

Date

BHIMA TAMANE

042801

110776W

27-Sep-2021

M. No.

42801

61.2.55.79

07-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	₹ 34,73,623
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, ₹ 27,50,840
3.	Amount of incomefinally 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.	₹0
4.	Amount of income eligible for exemption under section 11(1)(c) (Give	No

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

 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

Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added		
	No Records	No Records

 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

SI. No.	Details of pro	perty	Amount of rent or compensation charged
The same of the sa	No Records	Added	
Whether any payment previous year by way o details	was made to any such p of salary, allowance or ot	erson during the herwise? If so, give	No
. No.	Detail		Amount
	No Records	Added	
. Whether the services of	of the Trust were made a	vailable to any such	No
person during the prev	rious year? If so, give det compensation received, if	ails thereof together	
I. No.	Name of the Person	Amount of Remuner Compensation	ration/ Remarks
	Ja. S. C. Landerson, Contract of the Contract	No Records Adde	ed
I. No.	Name of the Person	Amount of Considera	ation Remarks
		No Records Adde	ed
Whether any share, sec behalf of the Trust duri so, give details thereof	urity or other property wang the previous year to an together with the conside	ny such person? If	lo
. No.	Name of the Person	Amount of Considera received	ation Remarks
-0 18   Lapo 12-D   49-8	10.1	No Records Adde	d
Whether any income or the previous year in favo thereof together with the diverted	property of the Trust was our of any such person? I e amount of income or v	f so, give details	0
. No.	Name of the Person	Income or value of property diverted	Remarks

.

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

 Whether the income or property of theTrust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

SI. No.	Name of the Person	Amount	Remarks
		No Records Add	ded

## 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 Preferenti al Shares	Number of Sweat Equity Shares	Nominal value of the investme nt	Income from the investme nt	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the
y FA				No Records Added					previous
Total (No	minal value	of the inve	stment)			0		10	ANE
Total (Inc	come from t	he investm	ent)			0		10	18
Place						6	1.2.55.79		M. No.
Date						0	7-Feb-2022		42801

### Acknowledgement Number - 134979010070222

This form has been digitally signed by <u>BHIMA BHAGWANRAO TAMANE</u> having PAN <u>AAPPT7140R</u> from IP Address <u>61.2.55.79</u> on <u>07-Feb-2022 12:22:40 PM</u>

Dsc SI No and issuer C=IN,0=Capricorn Identity Services Pvt Ltd.,0U=Certifying Authority



### 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



Acknowledgement Number -610970950021022

I have examined the balance sheet of SAMAJ VIKAS SANSTHA AACTS5513L [name of the trust or institution] as at 31st March 2022 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

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. Inmy opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

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

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending or 31st March

2022

The prescribed particulars are annexed hereto.

Name

Membership Number

Firm Registration Number

Date of Audit Report

Place

Date

BHIMA BHAGWANRAO TAMANE

OSMANABAL

M. No.

042801

110776W

03-Aug-2022

117.215.48.238

02-Oct-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	₹ 26,49,975
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.	Yes, ₹ 27,50,840
3.	Amount of incomefinally 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.	₹0
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

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

 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

SI. No.

SI. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

 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

l. No.	Details of prope		Amount	of rent or compensa	ation
	No Records A	Added			
<ol> <li>Whether any particle previous year by details</li> </ol>	yment was made to any such pe y way of salary, allowance or oth	rson during the Perwise? If so, give	No		
SI. No.	Detail		Amount		
	No Records /	Added			
person during t	rvices of the Trust were made av he previous year? If so, give deta ion or compensation received, if	ils thereof together	No		
Sl. No.	Name of the Person	Amount of Remuner	ration/	Remarks	
		No Records Add	ed	and the second second	OLO PATRI
on behalf of the	nare, security or other property w e Trust during the previous year f give details thereof together with	rom any such	No		
on behalf of the person? If so, g paid	e Trust during the previous year f	rom any such the consideration Amount of Consider		Remarks	N. Y.
on behalf of the person? If so, g	e Trust during the previous year f give details thereof together with	rom any such the consideration	ration	Remarks	The Ve
on behalf of the person? If so, g paid	e Trust during the previous year f give details thereof together with	rom any such the consideration Amount of Consider paid	ration	Remarks	
on behalf of the person? If so, g paid  SI. No.  6. Whether any she behalf of the Ti	e Trust during the previous year f give details thereof together with	Amount of Consider paid  No Records Add  as sold by or on my such person? If	ration	Remarks	
on behalf of the person? If so, g paid  SI. No.  6. Whether any sh behalf of the Ti	e Trust during the previous year f give details thereof together with Name of the Person nare, security or other property w rust during the previous year to a	Amount of Consider paid  No Records Add  as sold by or on ny such person? If leration received	ration ed No	Remarks	
on behalf of the person? If so, g paid  SI. No.  6. Whether any sh behalf of the Ti so, give details	e Trust during the previous year f give details thereof together with Name of the Person  nare, security or other property we rust during the previous year to a thereof together with the consid	Amount of Consider paid  No Records Add  as sold by or on ny such person? If leration received	ration ed No	Remarks	
on behalf of the person? If so, g paid  SI. No.  6. Whether any sh behalf of the Ti so, give details  SI. No.  7. Whether any in the previous years.	e Trust during the previous year f give details thereof together with Name of the Person  nare, security or other property we rust during the previous year to a thereof together with the consid	Amount of Consider paid  No Records Add  as sold by or on any such person? If the leration received  Amount of Consider received  No Records Add  as diverted during as diverted during as diverted during as diverted details	ration ed No	Remarks	

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

8. Whether the income or property of theTrust 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	d

# 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

SI. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferenti al Shares	Number of Sweat Equity Shares	Nominal value of the investme nt	Income from the investme nt	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No Records Added	6				

Total (Nominal value of the investment)

U

Total (Income from the investment)

0

Place osmanabad

117.215.48.238

OSMANABA

M. No.

ACC

Date 2/04/2022

02-Oct-2022

SECRETARY Samay Vikas Sanstha

Acknowledgement Number - 610970950021022

This form has been digitally signed by <u>BHIMA BHAGWANRAO TAMANE</u> having PAN <u>AAPPT7140R</u> from IP Address  $\underline{117.215.48.238}$  on  $\underline{02\text{-Oct-}2022\ 12:16:12\ PM}$ 

Dsc SI No and issuer 313713119430CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

### 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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	N	AACTS5513L								
Na	me	SAMAJ VIKAS SANSTHA								
Ad	dress	REGIONAL OFFICE,,BRAHMPURI, , OMERGA , OMER	GA , OSMANABAD , 19	-Mahara	ashtra , 413606					
Sta	tus	AOP/BOI	Form Number			ITR-7				
Fil	ed u/s	139(1) - Return filed on or before due date	e-Filing Ackno	wledgen	nent Number	720344621131022				
	Current Year	business loss, if any		1		0				
60	Total Income					0				
detail	Book Profit u	nder MAT, where applicable	1.7	2		0				
Taxable Income and Tax details	Adjusted Tot	al Income under AMT, where applicable	3		0					
me ar	Net tax payab	ole	4		0					
e Inco	Interest and F	Fee Payable	5		0					
axabi	Total tax, into	erest and Fee payable	6		0					
_	Taxes Paid		7		0					
	(+)Tax Payab	ole /(-)Refundable (6-7)	8	0						
=	Accreted Inco	ome as per section 115TD	जयते 🔷	9		0				
& Tax Detail	Additional Ta	ax payable u/s 115TD	14	10		0				
The & T	Interest payal	ole u/s 115TE	300	11		0				
d Incor	Additional Ta	ax and interest payable	3	12		0				
Accreted Income	Tax and inter	est paid		13		0				
4	(+)Tax Payab	ole /(-)Refundable (17-18)		14		0				

Income Tax Return submitted electronically on 13-Oct-2022 21:09:19 from IP address 61.1.36.28 and verified by BHUMIPUTRA BHAGWAN WAGH having PAN ABUPW9193M on 13-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AACTS5513L07720344621131022663EBC21FE0D75064926B52DD5D1637CBE365E11

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### 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

	Naı	Name						PAN			
	SA	SAMAJ VIKAS SANSTHA						AACTS5513L			
THE	Flat/Door/Block No Name Of Premises/Building/Village					illage					
N AND ENT	RE	GIONAL OFFICE,		BRAHMPURI,	BRAHMPURI,				Form Number. ITR-7		
VTIO	Roa	nd/Street/Post Office	Area/Locality	Area/Locality							
DNAL INFORMATION A ACKNOWLEDGEMENT NUMBER	OM	IERGA	OMERGA					Status AOP/BOI			
, INF NOW NUN	To:	wn/City/District		State		Pin/Zip	Code	Filed u/s	<b>S</b>		-
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		MANABAD	Maharashtra		413606		139(1)-				
PE	Asso	essing Officer Details (	le) EXEMPTION WAR	EXEMPTION WARD, NANDED							
	e-fil	e-filing Acknowledgement Number 175416861250919									
	1	Gross total income					1 0				
	2	Total Deductions under Chapter-VI-A					2		0		
	3	Total Income					3		0		
OME	3a	Deemed Total Income under AMT/MAT					3a		0		
INCC	3b						3b		0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	t tax payable TAX DEPARTMENT					4		0	
NO	5	Interest and Fee Pay						5		0	
[ATI] TAX	6	Total tax, interest ar	tal tax, interest and Fee payable				6		0		
MPUTATICAND TAX	7	Taxes Paid		ance Tax	7a		0				
CON			b TDS		7b		0	_			
			c TCS		7c		0	_			
				Assessment Tax	7d	0		1_1			
	0	e Total Taxes Paid (7a+7b+7c +7d)					7e		0		
	8	Tax Payable (6-7e)				8		0			
	9	Refund (7e-6)		A animalture			-			0	_
	10	<b>Exempt Income</b>		Agriculture Others			0	10		0	
				Others 0			<u>J                                     </u>				

Income Tax R	eturn submitted electronically or	25-09-2019 18	8:11:41 from IP	address	S 117.200.216.185	and verified by
BHUMIPUTE	RA BHAGWAN WAGH	having PAN	ABUPW9193M	on <u>2</u>	25-09-2019 18:11:41	from IP address
117.200.216.185 using Digital Signature Certificate (DSC)						
DSC details:	1756758CN=Capricorn CA 2014,2.5. DISTRICT CENTER,ST=DELHI,2.:			5502042	55494c44494e47,STREE	Γ=18LAXMI NAGAR
						<u> </u>

### 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 2020-21

PAN	AACTS5513L						
Name	Name SAMAJ VIKAS SANSTHA						
Addre	ss	REGIONAL OFFICE,, BRAHMPURI,, OME	RGA, OMERGA, OSMANABAD, Maharashtra,	, 413606			
Status		AOP/BOI	Form Number	ITR-7			
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	792320271	081220		
70	Current	Year business loss, if any	(新型語) <i>TM</i>	1	0		
etaile	Total In	come	(60) (60)		0		
ax de	Book Pr	ofit under MAT, where applicable	THE NA	2	0		
ld T	Adjusted	d Total Income under AMT, where applica	ble	3	0		
ne ar	Net tax p	payable		4	0		
ıcon	Interest	and Fee Payable	5	0			
Taxable Income and Tax details	Total tax	x, interest and Fee payable	6	0			
axa	Taxes Pa	aid A	7	0			
Ι	(+)Tax P	Payable /(-)Refundable (6-7)	8	0			
ax	Dividend	l Tax Payable	13.	9	0		
nd on T	Interest	Payable	10	0			
Dividend tribution ' details	Total Di	vidend tax and interest payable	11	0			
Dividend Distribution Tax details	Taxes Pa	aid	12	0			
	(+)Tax P	Payable /(-)Refundable (11-12)	13	0			
Tax	Accreted	l Income as per section 115TD		14	0		
ne &	Addition	nal Tax payable u/s 115TD		15	0		
Incom Detail	Interest	payable u/s 115TE		16	0		
Accreted Incon Detail	Addition	nal Tax and interest payable	17	0			
rete	Tax and	interest paid	18	0			
Acc	(+)Tax P	Payable /(-)Refundable (17-18)		19	0		
		turn submitted electronically on <u>08-12-2</u> A BHAGWAN WAGH	020 11:51:10 from IP address 59.95.19	00.13	and verified by		
having <b>Digita</b>	l Signatu	ABUPW9193M on 08-12-2020 11:5			using		
DSC d		1756758CN=Capricorn CA 2014,2.5.4.51=#1316 CENTER,ST=DELHI,2.5.4.17=#1306313130303	47352c56494b41532044454550204255494c44494e47, 932,OU=Certi	STREET=18L	AXMI NAGAR DISTRICT		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU