

Acknowledgement Number: 515159191210922

Date of filing : 21-Sep-2022
Deemed date of filing : 21-Sep-2022

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: AAHTS4948L
Name: SHRI SAI SANSKAR EDUCATIONAL TRUST
Address: PENDSE COLONY, VIKAS NAGAR, DEHU ROAD, DEHU ROAD, PUNE, 19-Maharashtra, 91-India, 412101
Status: AOP/BOI
Filed as: 139(1) - Return filed on or before due date

Form Number: ITR-7
e-Filing Acknowledgement Number: 515159191210922

Taxable Income & Tax Details		
Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable		0
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	0
Interest and Fee Payable	4	0
Total tax, interest and Fee payable	5	0
Taxes Paid	6	0
(+)Tax Payable /(-)Refundable (6-7)	7	0
Accreted Income as per section 115TD	8	0
Additional Tax payable u/s 115TD	9	0
Interest payable u/s 115TE	10	0
Additional Tax and interest payable	11	0
Tax and interest paid	12	0
(+)Tax Payable /(-)Refundable (17-18)	13	0
	14	0

This return has been digitally signed by SANTOSH SHOUNAK DEY in the capacity of Others having PAN AOFPD6404G from IP address 103.121.71.12 on 21-Sep-2022

DSC Sl. No. & Issuer 4961193 & 21810544CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAHTS4948L075151591912109227EB6AB488C19088AEA2261DDA5C160D1B3E36CCF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SHRI SAI SANSKAR EDUCATIONAL TRUST
Shri Sai Sankar Educational Trust

President Secretary Treasurer
RECEIVED

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
515408900210922

Date of e-Filing
21-Sep-2022

Name	: SHRI SAI SANSKAR EDUCATIONAL TRUST
PAN/TAN	: AAHTS4948L
Address	: SR NO.41,MEENA COLONY,NEAR AWATE FABRICATION ,VIKAS NAGAR,Kivale,Dehu Road Cantt S.O,PUNE,Maharashtra,INDIA,412101
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	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 110749

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





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAHTS4948L	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SHRISAI SANSKAR EDUCATIONAL TRUST						
Address of Assessee	FLAT NO J, NIRAJ APARTMENTS, NEAR PCMC WATER TANK, UDYAMNAGAR PIMPRI, PUNE, MAHARASHTRA, 411018						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted**	Total TDS Deposited
No Transactions Present					

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted**	Total TDS Deposited
No Transactions Present					

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected**	Total TCS Deposited
No Transactions Present					

PART C - Details of Tax Paid (other than TDS or TCS)

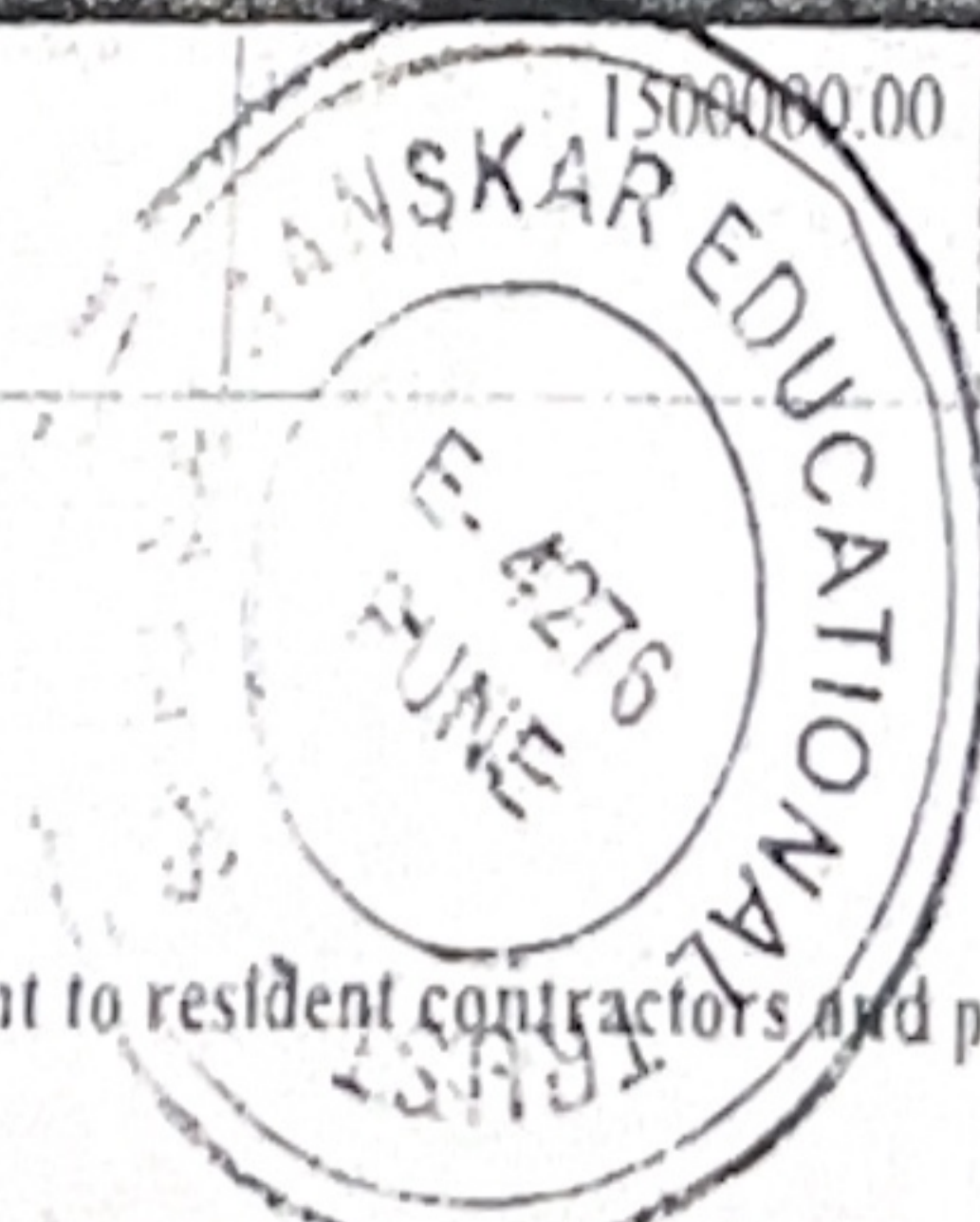
Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (RS.)	Remarks**
1	SFT-005 Time deposit	STATE BANK OF INDIA, STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI. MAHARASHTRA, INDIA, 400021		1500000.00	0



Notes for SFT: -
Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)



Taxpayer Information Summary (TIS)

Financial Year: 2021-22
Assessment Year: 2022-23

General Information

Permanent Account Number (PAN)

AAHTS4948L

Aadhaar Number

NA

Name of Assessee

SHRI SAI SANSKAR EDUCATIONAL TRUST

Date of Incorporation/Formation

15/04/2005

Mobile Number

9765142994

E-mail Address

kalechandrakant1967@gmail.com

Address

CHANDSE COLONY,VIKAS NAGAR,DEHU ROAD,PUNE,412101,MAHARASHTRA

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Interest from savings bank	3,813	3,813
2	Interest from deposit	26,442	26,442
3	Purchase of time deposits	15,00,000	15,00,000

The information details under each information category is provided on next page.

- Reported Value - Value as reported by the information source
- Processed Value - Value after processing (including deduplication of information) based on pre-defined rules
- Derived Value - Value derived after considering the taxpayer's feedback (if any) and processed value

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.



FORM No.10 B
Audit Report under Section 12A(b) of the Income Tax Act, 1961 in case of
Charitable or Religious Trust or Institutions

* IWe have examined the balance sheet as at 31st March, 2022 and the *Profit and Loss Account /Income and Expenditure Account for the year ended on that date, attached herewith of
(Name and Address of the Assessee)

SHRI SAI SANSKAR EDUCATIONAL TRUST
PENDSE COLONY, VIKASNAGAR,
DEHU ROAD, PUNE - 412101.
PAN No AAHTS 4948 L

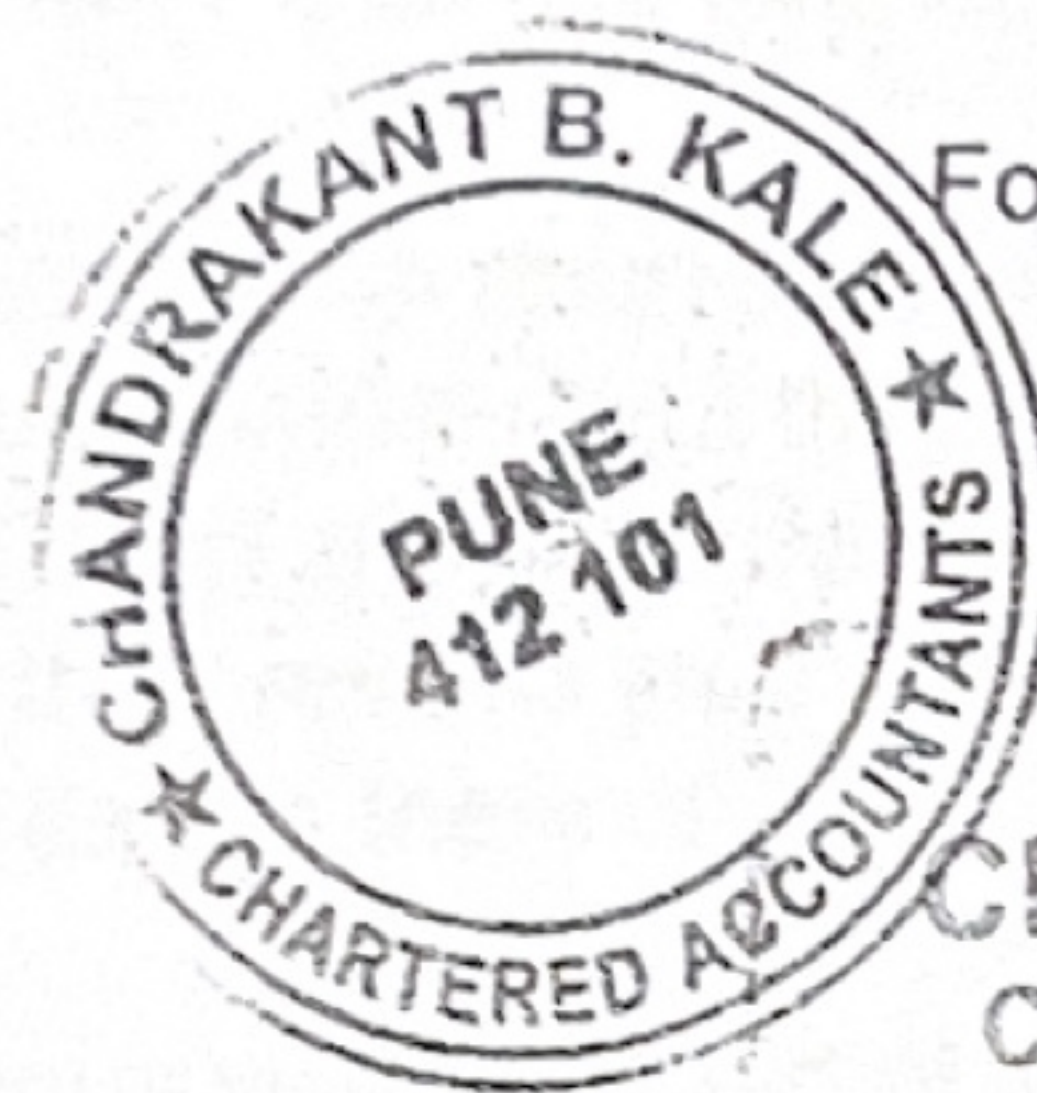
* IWe certify that the balance sheet and *Profit and Loss Account \ Income and Expenditure Account are in agreement with the books of account maintained by the above said trust or institutions.

* IWe have obtained all the information and explanations which to the best of *my\our knowledge and belief were necessary for the purpose of the audit. In *my\our opinion proper books of account have been kept by the head office and the branches of the above named *trust\institution visited by me\us so far as appears from *my\our examination of the books and proper returns adequate for the purpose of audit have been received from the branches not visited by *me\us, subject to the comments given below.

In * my\our opinion and to the best of *my\our information and according to the information given to *me\us, said accounts give a true and fair view.

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

The prescribed particulars are annexed here to.



For CA Chandrakant Kale

Bale

Proprietor

CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS
M. NO.110749

Date : 2nd September, 2022
Place : PUNE

NOTES :

- 1 * Strike out whichever is not applicable.
- 2 # This report has to be given by ,
 - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949
 - (ii) any person who, in relation to any state is, by virtue of the provisions of sub-section (2) of Section 226 of the Companies Act, 1956 (1 of 1956) entitled to be appointed to act as an auditor of the company registered in that state.
- 3 Where any of the matter stated in this report is answered in the negative or with qualification, the report shall state the reasons for the same.



THE BOMBAY PUBLIC TRUST ACT, 1950
Schedule IX C [vide Rule 32]

Statement of Income Liable to contribution for the year ending 31st March, 2022

Registration No. :- E - 4276 (PUNE)
Name of the Public Trust :- SHRI SAI SANSKAR EDUCATIONAL TRUST

	Rs.
(I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	4310249
(II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 & RULE 32	
(I) Donations received from other public Trust and Dharmaday	
(ii) Grants received from Government and Local Authorities	
(iii) Interest on Sinking or Depreciation Fund	
(iv) Amount spent for the purpose of secular education	
(v) Amount spent for the pupose of Medical Relief	
(vi) Amount spent for the pupose of Veterinary treatment of Animals	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	
(viii) Deduction out of an income from lands used for agricultural purpose:-	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
© Cost of Production, if land are cultivated by trust.	
(ix) Deduction out of Income from lands used for Non-Agricultural Purposes:-	
(a) Assessment Cesses and other Government or Municipal Taxes	
(b) Ground Rent payable to superior landlord	
© Insurance Premium	
(d) Repairs at 10 % of Gross Rent of Building	
(e) Cost of Collection at 4 % of Gross Rent of Buildings let out	
(x) Cost of collection of income or receipts from the securities, stock etc., at 1 % of such income	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	
Gross Annual Income Chargeable to Contribution	4310249

Certified that while claiming deduction admissible under the above schedule the Trust has not claimed any amount twice; either wholly or partially against any of the item mentioned in the Schedule which have the effect of double deduction.

For SHRI SAI SANSKAR EDUCATIONAL TRUST

For CA Chandrakant B Kale
Chartered Accountants

For SHRI SAI SANSKAR EDUCATIONAL TRUST-VIB'S PUBLIC SCHOOL
Trustee
President Secretary Treasurer

Proprietor
CHANDRAKANT B. KALE
CHARTERD ACCOUNTANTS
M.No 110749

Date : 2nd September 2022
Place : Pune

Address of the Trust: Pendse Colony, Vikasnagar,
Dehu Road, Pune - 412101.

