

CHILDREN'S ACADEMY HIGH SCHOOL (PRIMARY)

103-104, Kasaba Peth, Pune 411 011

Income Tax Return

A Y 2023-24

F Y 2022-23

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2023-24

[Where the data of the Return of Income in Form (ITR-1(SHAH)), 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)

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAHTS4877L | Form Number | ITR-7 |
| Name | SMALL WONDER EDUCATION SOCIETY | | |
| Address | 1037104, Kasha Path, Pune, 19 Maharashtra, 411011 | | |
| Status | 05-AOP/RO | e-Filing Acknowledgement Number | 397439030101023 |
| Filed u/s | 139(1) On or before due date | | |

| | | | | |
|--------------------------------|---|---|----|---|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | 2 | 0 | |
| | Book Profit under MAT, where applicable | 3 | 0 | |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 | |
| | Net tax payable | 5 | 0 | |
| | Interest and Fee Payable | 6 | 0 | |
| | Total tax, interest and Fee payable | 7 | 0 | |
| | Taxes Paid | 8 | 0 | |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 | |
| | Accreted Income and Tax Detail | Accreted Income as per Section 115TD | 10 | 0 |
| | | Additional Tax payable u/s 115TD | 11 | 0 |
| | | Interest payable u/s 115TE | 12 | 0 |
| | | Additional Tax and interest payable | 13 | 0 |
| | | Tax and interest paid | 14 | 0 |
| | | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

Income Tax Return submitted electronically on 10-Oct-2023 13:20:23 from IP address 116.75.35.50 and verified by Shama Prakash Khot having PAN ALMPK8110C on 10 Oct-2023 using paper ITR Verification Form /Electronic Verification Code 7NNBT12JII generated through Aadhaar OTP mode.

System Generated Barcode/QR Code



AAHTS4877L0739743903010102379d5d23389ad0a8b97e028df37f17b342b347a8a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



| | | | |
|----------------------|---|-----------------|------------|
| Name of Assessee | Small Wonder Education Society | | |
| Address | 103/104, Kasba Peth, Pune, MAHARASHTRA, 411011 | | |
| E-Mail | shaikhsarfraz2013@gmail.com | | |
| Status | AOP Trust | Assessment Year | 2023-2024 |
| Ward | EXEMPTION WARD 1(1), PUNE 181 (EXEMPTION WARD 1(1)) | Year Ended | 31.3.2023 |
| PAN | AAHTS4877L | Formation Date | 18/08/2001 |
| Residential Status | Resident | | |
| Nature of Business | EDUCATION SERVICES-Secondary/ senior secondary education(17002), EDUCATION SERVICES-Primary education(17001) | | |
| Method of Accounting | Mercantile | | |
| A.O. Code | DLC-WX-181-1 | | |
| Filing Status | Original | | |
| Bank Name | Dena bank, A/C NO:010610005030, Type: JFSC, BKDN0510106 | | |
| Tele: | (91) Mob +919822878274 | | |
| Registration no | F-0017945 | | |
| Registration Date | 18/08/2001 | | |
| Sub Status | Association of persons (Trust) Claiming Exemption Under Section 11 | | |

Computation of Total Income

| | | |
|--|---------|-----------------|
| Income from Other Sources (Chapter IV F) | | 0 |
| Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution | | 9384962 |
| Less: Application of Income | | |
| Amount applied to charitable purposes in India during the previous year - Revenue Account | 9225424 | |
| | | 9225424 |
| Income Exempt u/s 11(1)(a) | | |
| Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) | | 159538 |
| | | -9384962 |
| Gross Total Income | | 0 |
| Total Income | | 0 |
| Round off u/s 288 A | | 0 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | |



Children's Academy High School (Primary)
103-104, Kasaba Peth, Pune 411 011

Balance Sheet
As on 31st March, 2023

Registration No. :- F - 17945

| Liabilities | Amount | Amount | Assets | Amount | Amount |
|----------------------------|--------------|---------------------|--|--------------|---------------------|
| Capital Account | | | Fixed Assets | | |
| Opening Balance | 38,94,263.00 | | Ceiling Fan | 7,112.00 | |
| Add: Reserve & Surplus | 2,50,267.00 | 41,44,530.00 | Less : Depreciation | -711.00 | 6,401.00 |
| | | | Computer | 9,136.00 | |
| Current Liabilities | | | Less : Depreciation | -3,654.00 | 5,482.00 |
| Professional Tax | 8,800.00 | 8,800.00 | Dead Stock | 71,121.00 | |
| | | | Less : Depreciation | -10,668.00 | 60,453.00 |
| | | | Furniture | 2,69,607.00 | |
| | | | Less : Depreciation | -26,961.00 | 2,42,646.00 |
| | | | Loans | | |
| | | | Small Wonder Education Academy | 21,79,744.00 | 21,79,744.00 |
| | | | Current Assets | | |
| | | | Loans & Advances (As Per Schedule C) | 2,95,000.00 | 2,95,000.00 |
| | | | Cash & Bank Balance (As Per Schedule D) | 13,63,604.00 | 13,63,604.00 |
| Total | | 41,53,330.00 | Total | | 41,53,330.00 |

We Confirm the above Statement to be true and Correct.

For
Torvi Pethe & Company
Chartered Accountant
FRN 120456W



CA Yogesh Rajendra Lakade
Partner
Membership No: 132824
Date: October 10, 2023, Pune.

For
Children's Academy High School (Primary)

Trustee

Trustee

Children's Academy High School (Primary)

103-104, Kasaba Peth, Pune 411 011

Income and Expenditure Statement

FOR THE YEAR ENDED 31 ST MARCH 2023

Registration No. :- F - 17945

| Expenditure | Amount | Income | Amount |
|--|---------------------|----------------------|---------------------|
| Establishment Expenses (As Per Schedule - A) | 1,36,355.00 | Admission Fees | 10,200.00 |
| Expenditure on Object of the Trust (As Per Schedule - B) | 4,74,559.00 | Computer Fees | 3,49,400.00 |
| Advertisement Expenses | 23,000.00 | Contribution Fees | 2,36,000.00 |
| Books Expenses | 91,293.00 | Development Fees | 2,96,700.00 |
| Computer Expenses | 4,168.00 | Examination Fees | 3,05,600.00 |
| Electric Expenses | 690.00 | Interest Received | 44,593.00 |
| Medical Aids Expenses | 2,400.00 | Social Activity Fees | 2,82,800.00 |
| Misc. Expenses | 5,000.00 | Term Fees | 1,95,450.00 |
| Office Expenses | 13,674.00 | Tuition Fees | 16,28,100.00 |
| Professional Fees | 11,800.00 | | |
| Repairs and Maintanance | 40,668.00 | | |
| Salary | 22,52,975.00 | | |
| Depreciation | | | |
| Ceiling Fan | 711.00 | | |
| Computer | 3,654.00 | | |
| Dead Stock | 10,668.00 | | |
| Furniture | 26,961.00 | | |
| Excess of income over expenditure | 2,50,267.00 | | |
| Total | 33,48,843.00 | Total | 33,48,843.00 |

We Confirm the above Statement to be true and Correct.

For
Torvi Pethi & Company
Chartered Accountant
FRN 120456W



CA Yogesh Rajgopal Lakade
Partner
Membership No: 132824
Date: October 10, 2023; Pune.

For
Children's Academy High School (Primary)

Trustee

Trustee

