

FALAK EDUCATION SOCIETY

(BRIGHT FUTURE SCHOOL)

*S.NO.50/1A, LANE NO.2, HOUSE NO.704, BHAGYODAY
NAGAR, KONDHWA KHURD, PUNE-411048.*

AUDIT-REPORT

F.Y. 2022-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAATF4034D		
Name	FALAK EDUCATION SOCIETY		
Address	S.No 46/14, Kondhwa Khurd , Mitha Nagar , Pune , 19-Maharashtra, 91-INDIA, 411048		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	460153361281023

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

This return has been digitally signed by FAISAL LATIF KHAN in the capacity of Others having PAN ASZPK2735M from IP address 116.75.32.188 on 28-Oct-2023 20:03:46 DSC SI.No & Issuer 4114311 & 131595087222559CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAATF4034D07460153361281023725266b49cb0d0764ed314fa711de271d217b3c4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : Falak Education Society

P. Y. : 2022-2023

P.A.N. : AAATF 4034 D

Address : S.No 46/14, Kondhwa Khurd
Mitha Nagar, Pune - 411 048

D.O.F. : 28-Mar-2013

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
<i>Tax on total income</i>				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? Yes

Aggregate income referred to in sections 10, 11 & 12				43,75,610
- 11(1): Applied in India during the PY ^			43,75,610	
- Revenue expenses	43,75,610			
- 11(1): Accumulation to the extent of 15%			0	43,75,610
<i>Income after application</i>				0
<i>Taxable income</i>				0

Bank A/c: HDFC Bank Ltd 00291450000189 IFSC: HDFC0000029

Date : 28-Oct-2023

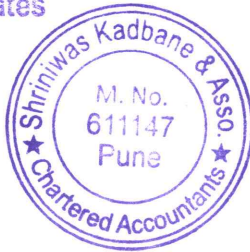
Place : Pune

For Falak Education Society

Authorised Signatory

Shrinivas Kadbane & Associates
Chartered Accountants

CA Shrinivas S. Kadbane
Proprietor
M. No. 611147
(Mob. No.: 9996578120)



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
460212720281023

Date of e-Filing
28-Oct-2023

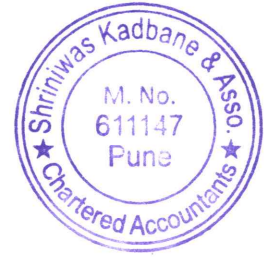
Name	:	FALAK EDUCATION SOCIETY
PAN/TAN	:	AAATF4034D
Address	:	S.NO 46/14, KONDHWA KHURD,PUNE,MITHA NAGAR,Maharashtra,91,411048
Form No.	:	Form 10BB (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	611147

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	INCOME AND EXP.pdf	184325	6d42d5b4bd74cfd0fc6f39 cd302a20dfe90cf8c4edf0 b5f060c998f938987ac0
2	BALANCE SHEET.pdf	182121	2636e9ba0032b713759dc 052384c95e554b93d8bd4 abd7d9388551bd58d34f6



Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			c



FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -460212720281023

We have examined the balance sheet of **Falak Education Society** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
	No Records Added

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

- in the case of the balance sheet, of the state of affairs of the above named trust as on **31-Mar-2023** ; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on **31-Mar-2023**

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

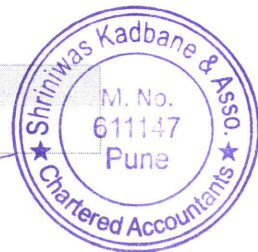
Accountant Name **SHRINIWAS SURYAKANT KADBANE**

Membership Number **611147**

Firm Registration Number **0157787W**

Address **FLAT NO 402A, ASHWINI PARADISE
BIBWEWADI**

Place **PUNE**



[Handwritten Signature]

IP Address

116.75.32.188

Date

15-Sep-2023

ANNEXURE

Statement of particulars

Basic Details

- 1.PAN of the auditee AAATF4034D
- 2.Name of the auditee Falak Education Society
- 3.Assessment Year 2023-24
- 4.Previous Year 01-Apr-2022 To 31-Mar-2023
- 5.Registered Address of the auditee S.No 46/14, Kondhwa Khurd, Mitha Nagar, Pune, 411048, Pune City, Khondhwa KH B.O, PUNE
- 6.Other addresses, if applicable No

Legal Status

7. Type of the auditee Trust
8. Whether the auditee is established under an instrument? Yes

Management

- 9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

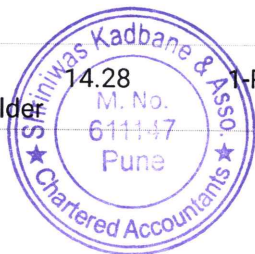
Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Faisal Latif Khan	1-Author	-	1-PAN	ASZPK2735M	Kondhwa Khurd, Pune City, Khondhwa KH B.O, PUNE,	No	-



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
					Maharashtra, 411048, India		
Imran Latif Khan	1-Author	-	1-PAN	BJEPK0793A	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-
Nuzat Aslam Sharif	1-Author	-	1-PAN	ALZPK1487B	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-
Latif Khan	1-Author	-	1-PAN	AHLPK6228L	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-
Sana Shakil Memon	1-Author	-	1-PAN	BLBPM4357F	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-
Naaz Latif Khan	1-Author	-	1-PAN	ABGPK1577R	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Zoheb Latif Khan	1-Author	-	1-PAN	DOIPK4698 B	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra , 411048, India	No	-
Faisal Latif Khan	8-Shareholders holding 5% or more of shareholding	14.29	1-PAN	ASZPK273 5M	Kondhwa Khurd, Pune City, Khondhwa KH B.O, PUNE, Maharashtra , 411048, India	No	-
Imran Latif Khan	8-Shareholders holding 5% or more of shareholding	14.29	1-PAN	BJEPK079 3A	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra , 411048, India	No	-
Nuzat Aslam Sharif	8-Shareholders holding 5% or more of shareholding	14.29	1-PAN	ALZPK148 7B	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra , 411048, India	No	-
Latif Khan	8-Shareholders holding 5% or more of shareholding	14.29	1-PAN	AHLPK622 8L	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra , 411048, India	No	-
Sana Shakil Memon	8-Shareholder	14.28	1-PAN	BLBPM435 7F	Kondhwa, Pune City,	No	-



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	s holding 5% or more of shareholding				Khondhwa KH B.O, PUNE, Maharashtra, 411048, India		
Naaz Latif Khan	8- Shareholder s holding 5% or more of shareholding	14.28	1-PAN	ABGPK1577R	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-
Zoheb Latif Khan	8- Shareholder s holding 5% or more of shareholding	14.28	1-PAN	DOIPK4698B	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	No	-

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership(%)	Whether there is any change during previous year of audit (8)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
				No Records Added				

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**



- (ii) If yes in 10 (i) , date of commencement of activities -
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? -
- (iv) If yes in 10(iii) above, the date of application for registration or approval -

Details of Place where books of accounts and other documents have been maintained

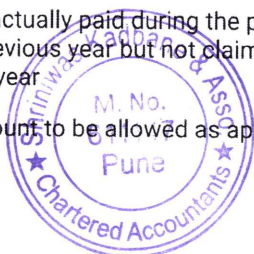
11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained -
- (b) Date of decision by management to keep account at such place -
- (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 1,000**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **₹ 0**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 1,000**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15 **₹ 0**
17. Voluntary Contribution forming part of Corpus (which are included in 15) **₹ 0**
18. Anonymous donations taxable @30% under section 115BBC **₹ 0**
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 1,000**
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 **₹ 43,74,610**
22. Income required to be applied in India by the auditee during the previous year [20+21] **₹ 43,75,610**

Application of income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year **₹ 43,75,610**
- (ii) Amount which was not actually paid during the previous year [if included in (i)] **₹ 0**
- (iii) 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 **₹ 0**
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] **₹ 43,75,610**



- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year ₹ 0
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 ₹ 0

Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

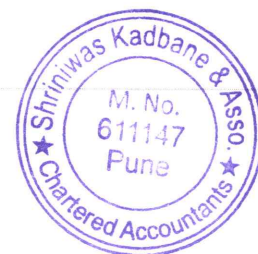
Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

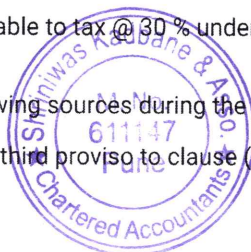
Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							



Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
				No Records Added			
(ix)			Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus			₹ 0	
(x)			Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects			₹ 0	
(xi)			Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act			₹ 0	
(xii)			Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained			₹ 0	
(xiii)			Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained			₹ 0	
(xiv)			Applied for any purpose beyond the objects of the trust or institution			₹ 0	
(xv)			Any other disallowance			₹ 0	
(xvi)			Total allowable application $[(23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\})]$			₹ 43,75,610	
(xvii)			Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11			₹ 0	
(xviii)			Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11			₹ 0	
(xix)			Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income			₹ 0	
Application of Income out of different sources							
24.	Taxable Income	22-	[23(xvi) to 23(xix)]			₹ 0	
25.	Income taxable under section 115BBI					₹ 0	
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC					₹ 0	
27.	Application of income out of the following sources during the previous year						
(A)	Income accumulated under the third proviso to clause (23C) of section					₹ 0	

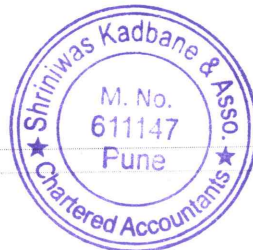


	10 or under sub-section (2) of section 11 during any earlier previous year	
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0
(F)	Any other	-
	Please Specify	-

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

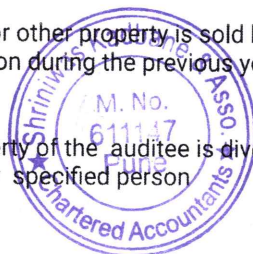
Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
	(1)	(2)	(3)	(4)	(5)	(6)
1	1-the author of the trust or the founder of the institution	Faisal Latif Khan	ASZPK2735 M	-	Kondhwa Khurd, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-
2	1-the author of the trust or the founder of the institution	Imran Latif Khan	BJEPK0793A	-	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-
3	1-the author of the trust or the founder of the institution	Nuzat Aslam Sharif	ALZPK1487B	-	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-
4	1-the author of the trust or the founder of the institution	Latif Khan	AHLPK6228L	-	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-



Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
	(1)	(2)	(3)	(4)	(5)	(6)
5	1-the author of the trust or the founder of the institution	Sana Shakil Memon	BLBPM4357F	-	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-
6	1-the author of the trust or the founder of the institution	Naaz Latif Khan	ABGPK1577R	-	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-
7	1-the author of the trust or the founder of the institution	Zoheb Latif Khan	DOIPK4698B	-	Kondhwa, Pune City, Khondhwa KH B.O, PUNE, Maharashtra, 411048, India	-

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
-
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
-
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**
-
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**
-
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate **No**
-
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate **No**
-
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person **No**
-



(h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest	No
	-
30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB	No
Amount of such violation	₹ 0
(a) Income of the auditee has been applied, other than for the objects of the trust or institution.	No
	-
(b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives	No
	-
(c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
	-
(d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No
	-
(e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
	-
(f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	Yes
	₹ 88,426
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	Yes

Schedule TDS/TCS



Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
	(1)	(3)		(4)	(5)	(6)	(7)	(9)	(10)	
1	PNEF02439D	192 - Salary	-	3732291	1200000	1200000	46000	0	0	0

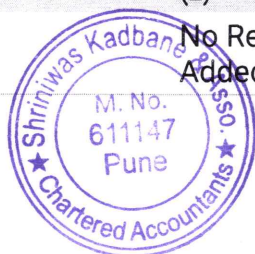
Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
	(1)	(2)		(3)	(4)	(5)
1	PNEF02439D	Form 24Q	-	31-Jul-2022	30-Jul-2022	Yes
2	PNEF02439D	Form 24Q	-	31-Oct-2022	22-Oct-2022	Yes
3	PNEF02439D	Form 24Q	-	31-Jan-2023	21-Jan-2023	Yes
4	PNEF02439D	Form 24Q	-	31-May-2023	25-Apr-2023	Yes

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
	(1)	(2)	(3)	(4)
No Records Added				

Attachments



Income and Expenditure Account/Profit and Loss Account

INCOME AND EXP.pdf

Balance Sheet

BALANCE SHEET.pdf

Miscellaneous Attachments

-

Acknowledgement Number - 460212720281023

This form has been digitally signed by **SHRINIWAS SURYAKANT KADBANE** having PAN **AAATF4034D** from IP Address **116.75.32.188** on **28-Oct-2023 08:00:12 PM**

Dsc SI No and issuer **_C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority**

Shriniwas Kadbane & Associates
Chartered Accountants



CA Shriniwas S. Kadbane
Proprietor
M. No. 611147
(Mob. No.: 9096578120)



FALAK EDUCATION SOCIETY
S.NO.50/1A, LANE NO.2, HOUSE NO. 704, BHAGYODAY NAGAR, KONDHWA KHURD PUNE-411048
Registration No. F-41716/PUNE

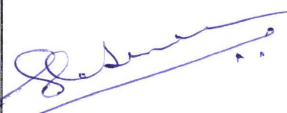
BALANCE SHEET AS ON 31st MARCH, 2023

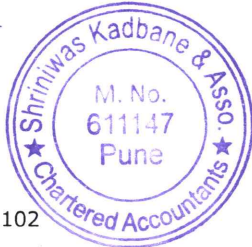
2021-22	FUNDS & LIABILITIES	Amt. Rs.	2022-23	2021-22	PROPERTY & ASSETS	Amt. Rs.	2022-23
	TRUST FUND OR CORPUS		0.00	503471.30	FIXED ASSETS (As per Annexure)		415045.30
	Balance as per last balance sheet	0.00		0.00	Bal as per last balance sheet	503471.30	
	Addition during the year	0.00			Addition during the year	0.00	
0.00	LOAN (SECURED OR UNSECURED)		0.00	0.00	Less sales during the year	0.00	
	From Trustees	0.00			Less Depreciation upto date	88426.00	
	From Other	0.00			INVESTMENTS		
6000.00	LIABILITIES		559974.24	0.00	Fixed Deposits	0.00	0.00
	For Audit fees	6000.00		0.00	Interest Accrued on FD	0.00	
35000.00	For Professional Fees payable	35000.00			ADVANCES / DEPOSITS		295300.00
20000.00	For TDS Payable	16000.00			To Trustee	0.00	
186008.00	For Salary Payable	502974.24		347303.76	To Advance	125300.00	
0.00	For Other	0.00		200000.00	To Building Deposites	170000.00	
72331.48	For Sundry Creditors Payable	0.00		90000.00	To Others	0.00	
1152015.27	INCOME & EXPENDITURE ACCOUNT		817095.87	0.00	CASH & BANK BALANCES		666724.81
	Bal. as per last balance sheet	1152015.27			Cash in Hand	321152.70	
	less: Appropriation, if any	0		301185.20	Bal. With Bank- HDFC-0196	252841.45	
	Add: Surplus or Less Deficit			15809.45	- HDFC-189	2389.21	
	as per income & Expenditure A/c	-334919.40		2318.21	- Bank of Baroda 582	90341.45	
				11266.83	INCOME & EXPENDITURE ACCOUNTS		0.00
					Bal as per last balance sheet		
					Less : Appopriation If any	0.00	
					Add Surplus Or Less Deficit		0.00
					as per income & Expenditure A/c	0.00	
1471354.75			1377070.11	1471354.75			1377070.11

As per our report of even date

The above Balance Sheet to the best of my / our belief contains a true account of the Funds & Liabilities and of the property & Assets of the trust.

For, Shrinivas Kadbane & Associates
Chartered Accountants


CA Shrinivas Kadbane
Proprietor
M.NO. 611147
UDIN - 23611147BGTWNE2102
Date: 15/09/2023
Place: PUNE



Falak Education Society

  Naaz
Trustees
Authorised Signatory

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]

FALAK EDUCATION SOCIETY
S.NO.50/1A, LANE NO.2, HOUSE NO.704, BHAGYODAY NAGAR, KONDHWA KHURD PUNE-411048
Registration No. F-41716/PUNE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH,2023

2021-22	Particulars	Amt Rs	2022-23	2021-22	Payment	Amt Rs	2022-23
	To Expenditure in respect of Properties			-	By Rent		-
	To Establishment Expenses (As pr Schedule 5)			10,053.00	By Interest		6,271.00
1,21,998.75	To Depreciation (As pr Schedule F)		88,426.00	-	By Discount		-
	To Amounts Transferred to Reserve or Specific Funds (Schedule - B)			20,000.00	By Donations Received		1,000.00
	To Expenditure on the objects of the Trust			32,45,370.28	By Income From Other Sources (Fees)		43,68,339.38
40,18,183.40	a) Religious b) Educational c) Medical Relief d) Relief of Poverty e) Other Charitable Purpose (As Per Schedule 5)		46,22,103.78				
-	TO Excess Of Income Over Expenditure Carried Over To Balance Sheet		-	8,64,758.87	By DEFICIT CARRIED OVER TO BALANCE SHEET		334919.40
41,40,182.15	Total Rs.		47,10,529.78	41,40,182.15	Total Rs.		47,10,529.78

As per our report of even date

For, Shrinivas Kadbane & Associates
Chartered Accountants

CA Shrinivas Kadbane
Proprietor
M.NO. 611147
UDIN - 23611147BGTWNE2102
Date: 15/09/2023

Place: PUNE



Falak Education Society

Laisalaha Sra Naaz
Authorised Signatory

Trustees

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]


FALAK EDUCATION SOCIETY
S.NO.50/1A, LANE NO.2, HOUSE NO.704, BHAGYODAY NAGAR, KONDHWA KHURD PUNE-411048
Registration No. F-41716/PUNE

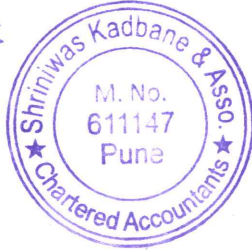
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2023

Receipt	Amt Rs	Amt Rs	Payment	Amt Rs	Amt Rs
To Balance B/F			By Audit Fees payable		6000.00
Cash in Hand	3,01,185.20	330579.69	By Bank Charges		623.60
Bal.With Bank- HDFC-0196	15809.45		By Book Purchase expenses		614831.66
- HDFC-0189	2318.21		By Educational Expenses		35437.00
- Bank of Baroda 582	11266.83		By Electricity Expenses		23390.00
			By Office Expenses		39692.00
To Trust Fund / Corpus		0.00	By Professional Fees payable		32000.00
To Advance Return		200000.00	By Printing and stationery		27339.00
			By Rent, Rates and taxes		67831.00
To Fees Received		4368339.38	By Reapirs and maintenance		32410.00
			By Event expenses		33145.00
To Interest Received (saving)		6271.00	By Salary		3022021.00
To Donation Received		1000.00	By TDS Paid		50000.00
			By Uniform purchase		35000.00
			By Computer Consumable		14445.00
			By Unsecured loans - Trustees		0.00
			By Deposites		205300.00
			By Balance C/F		
			Cash in Hand	321152.7	666724.81
			Bal.With Bank- HDFC-0196	252841.45	
			- HDFC-0189	2389.21	
			- Bank of Baroda 582	90341.45	
Total Rs.		4906190.07	Total Rs.		4906190.07

As per our report of even date

For, Shrinivas Kadbane & Associates
Chartered Accountants


CA Shrinivas Kadbane
Proprietor
M.NO. 611147
Date: 15/09/2023
Place: PUNE



Falak Education Society


Authorised Signatory

Trustees

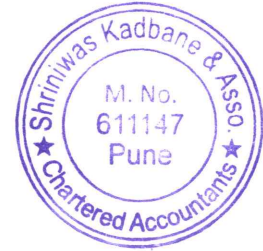
FALAK EDUCATION SOCIETY
FIXED ASSET & DEPRECIATION SCHEDULE AS ON 31ST MARCH 2023
SCHEDULE -F

SR. NO.	NAME OF THE ASSETS	OPENING WDV	ADDITIONS/ DELETIONS	TOTAL	RATE	DEPRE. AMOUNT	CLOSING W.D.V. AS ON 31-3-2023
1	CCTV	20,731.00	-	20,731.00	0.15	3,110	17,621.00
2	COMPUTER	7,667.00	-	7,667.00	0.40	3,067	4,600.00
3	FURNITURE	2,40,270.00	-	2,40,270.00	0.10	24,027	2,16,243.00
4	HONDA ACTIVA	20,348.00	-	20,348.00	0.15	3,052	17,296.00
5	MOBILE	32,950.25	-	32,950.25	0.15	4,943	28,008.00
6	PRINTER	16,751.00	-	16,751.00	0.15	2,513	14,238.00
7	SONY LED TV	10,466.10	-	10,466.10	0.15	1,570	8,896.10
8	OFFICE EQUIPMENTS	55,178.33	-	55,178.33	0.15	8,277	46,901.00
9	SOFTWARE	91,998.00	-	91,998.00	0.40	36,800	55,197.81
10	HIKVISION CAMERA	2,784.00	-	2,784.00	0.15	418	2,366.00
11	KEVIN HD LED TV	4,327.00	-	4,327.00	0.15	649	3,677.77
	TOTAL	5,03,470.68	-	5,03,470.68		88,424.34	4,15,045.30

(33,574.41)

Falak Education Society

 Authorised Signatory



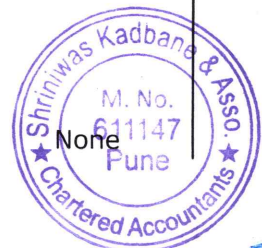
**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT**

Registration No. - F-41716/PUNE

Name of the public trust . :- FALAK EDUCATION SOCIETY

for the year ending 31st March, 2023

(a) Whether accounts are maintained regularly and in a accordance with the provision of the Act and the rules;	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts;	Yes
(d) Whether all books, deeds, accounts, vouchers other documents or records required by the auditor were produced before him;	Yes
(e) Whether a register of movable and immovable properties is properly maintained the charges therein and communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with;	No Such Asset
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary informationed required by him;	Yes
(g) Whether any property of funds of the Trust were applied for any objects or purpose other than objects or purpose of the trust.	No
(h) The amounts of outstanding for more than one year and the amounts written off, if any;	N.A.
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-	Yes
(j) Whether any money of the public trust has been invested contrary to the provision of Section 35;	No
(k) Alienations, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditors.	None
(l) All cases or irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there or & whether such expenditure, failure,ommission or waste was caused in consequence of branch or trustee or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	None



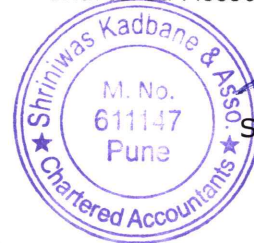
(m) Whether the budget has been filed in the form provided by rule 16A	No
(n) Whether the maximum and minimum of the trustees is maintained.	Yes
(o) Whether the meetings are held regularly as provided in such instrument	Yes
(p) Whether the minutes book or the proceedings of the meetings is maintained.	Yes
(q) Whether any of the trustees has any interest in the investment of the trust.	No
(r) Whether any of the trustees is a debtor or creditor of the trust. Note: Imran L Khan is the Trustee of the said Trust, they rented out their building to school and school has been paying rent to trustee. Also school paid rent deposit of Rs. 6,00,000 to the said trustee.	YES
(s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit.	No
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

UDIN - 23611147BGTWNE2102

Place : Pune

Date: 15/09/2023

For, Shrinivas Kadbane & Associates
Chartered Accountants



[Handwritten Signature]

Shrinivas Kadbane
Proprietor
M.NO. 611147

FORM NO -10B (See Rule 17B)

**Audit report under section 12A of the Income Tax Act 1961
in the case of Charitable or Religious Trusts on Institutions**

I/WE have examined the balance sheet of **FALAK EDUCATION SOCIETY** as at 31/03/2023 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/WE have obtained all the information 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/institutions by me/us far as appear from my/our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me/us subject to the comments give bellow.

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

I) in the case of balance sheet of the state of affairs of the above named trust/ institution as at 31.03.2023

II) in the case of profit and loss account of the profit or loss of its accounting year ending on 31.03.2023

Place: Pune

Date: 15/09/2023

Notes:

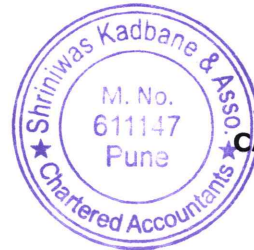
Strike out whichever is not applicable.
this report has to be given by-

(i) A Chartered accountant within the meaning of the Chartered Accountant Act 1949,

(ii) Any person who is relation to any state, is by vertue of the provisions of sub section(2) of section 226 of the companies act 1956 (1 to 1956) entitled to be appointed to act as an auditor of company registered in the state.

(iii) Where any of the matters stated in this report is answered in the negative, or with a qualification the report shall state the reason for the same.

For, Shrinivas Kadbane & Associates
Chartered Accountant



[Handwritten Signature]

CA Shrinivas Kadbane
Proprietor

M.NO. 611147

Date: 15/09/2023

Place: Pune

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX-C
(Vide Rule - 32)

Statement of Income Liable to contribution for the year ending 31st March, 2023

Name of the public trust :- FALAK EDUCATION SOCIETY

Registration No. - F-41716/PUNE

	RUPEES	RUPEES
I) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		43,75,610.38
II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32.		46,22,103.78
(i) Donations Received from other Public/Trust and or Dharamadas		
(ii) Grant received from Government & Local Authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount Spent for the purpose of secular education	46,22,103.78	
(v) Amount Spent to the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
(viii) Deduction out of income from lands used for agricultural purpose.		
(a) Land Revenue and Local Fund Cess		
(b) Rent Payable to superior landlord.		
(c) Cost of production of lands are cultivated by trust		
(ix) Deduction out of Income From lands used for non agricultural purpose.:-		
(a) Assessment cases and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance Premia		
(d) Repairs at 10 percent of gross rent of building		
(e) Cost of collection at 4 percent of gross rent of building let out.		
(x) Cost of collection of income or receipts from securities stocks etc. at one percent or such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		
Gross Annual Income Chargeable to contribution Rs.		(2,46,493.40)

Certified that while claiming deduction admissible under the above Schedule, the trust has not claimed any amount twice either wholly or partly, against any of items mentioned in the Schedule which have the effect of double deduction

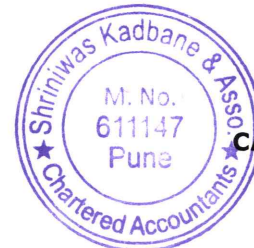
TRUST ADDRESS

**S.NO.50/1A, LANE NO.2, HOUSE NO.704, BHAGYODAY NAGAR,
KONDHWA KHURD PUNE-411048**

Falak Education Society


Aisalkhan
Authorised Signatory
TRUSTEE

For, Shrinivas Kadbane & Associates
Chartered Accountant




CA Shrinivas Kadbane
Proprietor
M.NO. 611147
Date: 15/09/2023
Place: Pune

FALAK EDUCATION SOCIETY
S.NO.50/1A, LANE NO.2, HOUSE NO.704, BHAGYODAY NAGAR, KONDHWA KHURD PUNE-411048
Registration No. F-41716/PUNE

SCHEDULE - 1 : INTEREST RECEIVED DURING THE YEAR

Sr. No	31.03.2022	Particulars	31.03.2023	
			Amount (Rs.)	Amount (Rs.)
	10,053.00	Interest on SB- HDFC bank		6,271.00
	-	Interest on FD- HDFC bank		-
	-	Saving Interest		-
	10,053.00	TOTAL		6,271.00

SCHEDULE - 2 : DIVIDEND RECEIVED DURING THE YEAR

Sr. No	31.03.2022	Particulars	31.03.2023	
			Amount (Rs.)	Amount (Rs.)
				-
	-	TOTAL		-

SCHEDULE - 3 : DONATIONS IN CASH OR KIND

Sr. No	31.03.2022	Particulars	31.03.2023	
			Amount (Rs.)	Amount (Rs.)
	20,000.00	Donation Received		1,000.00
	20,000.00	TOTAL		1,000.00

SCHEDULE - 4 : INCOME FROM OTHER SOURCES

Sr. No	31.03.2022	Particulars	31.03.2023	
			Amount (Rs.)	Amount (Rs.)
	32,45,370.28	School Fees Received		43,68,339.38
	-	Discount		-
	-			
	32,45,370.28	TOTAL		43,68,339.38

SCHEDULE - 5 : EXPENDITURE ON OBJECTS OF THE TRUST

Sr. No	31.03.2022	Particulars	31.03.2023	
			Amount (Rs.)	Amount (Rs.)
	1,55,779.00	Rent paid		67,831.00
	15,500.00	Electricity Exp.		23,390.00
	-	Printing & Stationery		27,339.00
	29,774.40	Office Expenses		39,692.00
	-	Event Expenses		33,145.00
	17,700.00	Computer Consumable		14,445.00
	32,89,849.00	Salary		37,32,291.00
	21,582.00	Repair & Maint.		32,410.00
	1,082.27	Bank Charges & Commission		631.60
	32,000.00	Professional Fees		32,000.00
	6,000.00	Audit Fees		6,000.00
	4,150.00	Education Expenses		35,437.00
	4,44,766.73	Book purchase		5,42,492.18
	-	Uniform Purchase		35,000.00
	40,18,183.40	TOTAL		46,22,103.78

Falak Education Society
 
 Authorised Signatory



SCHEDULE IX-D
(See rule 19(2A))

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trust Act

Name of the Trust : FALAK EDUCATION SOCIETY

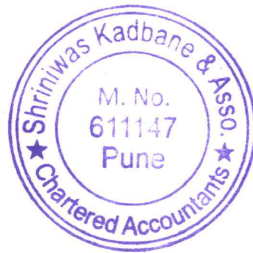
Trust Registration No. :- F- 41716

For the year ending 31/03/2023

Sr. No.	Particulars	Details		
1	PAN of the Trust	AAATF4034D		
2	Registration No. with date of registration under sec 12AA of Income Tax Act, 1961 (43 of 1961)	Registration No. :- PN/CIT-I/ Regn/12A(a)235/2013-14/ Registration Date :- 23/04/2014		
3	Acknowledgement No. with date of filling of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		1	460153361281023	2022-23
		2	501349641170922	2021-22
		3	456139460271221	2020-21
4	PAN of all Trustees	Sr. No.	Name of Trustees	PAN No.
		1	Latif Haji Khan	AHLPK6228L
		2	Faisal Latif Khan	ASZPK2735M
		3	Nuzhat Aslam Shareef	ALZPK1487B
		4	Sana Shakil Memon	BLBPM4357F
		5	Naaz Latif khan	ABGPK1577R
		6	Zoheb Latif Khan	DOIPK4698B
7	Imran Latif Khan	BJEPK0793A		

As per our report of even date
Shriniwas Kadbane & Associates
Chartered Accountants
FRN : 157787W


(CA Shriniwas Kadbane)
PROPRIETOR
MEM NO. : 611147



Date: 15/09/2023
Place : Pune

Form No. 10BD [See rule 18AB]

Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section (1A) of section 35 of the Income-tax Act, 1961



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Acknowledgement Number -163893240230523

PART A

Details of the reporting person reporting the donations

- | | |
|------------------------------|---|
| 1. PAN | AAATF4034D |
| 2. Reporting Period | 01-Apr-2022 to 31-Mar-2023 |
| 3. Name | FALAK EDUCATION SOCIETY |
| 4. Address for communication | S.NO 46/14, KONDHWA KHURD, PUNE, MITHA NAGAR, , , - |

PART B

Details of the donors and donations

Form10BD_Donations_Original UPLD.csv

Verification

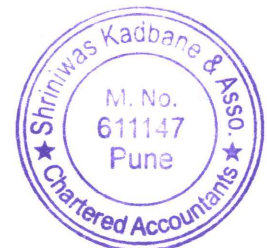
I, FAISAL LATIF KHAN, son of LATIF KHAN, hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.

I undertake to communicate forth with any alteration in the particulars submitted, made at any time hereafter. I further declare that I am filing this form in my capacity as SECRETARY having Permanent Account Number (PAN) ASZPK2735M and that I am competent to file this form and verify it.

Place	PUNE
IP Address	116.75.35.56
Date	23-May-2023

Acknowledgement Number - 163893240230523

Income Tax Form submitted electronically on 23-May-2023 04:18:29 PM from IP Address 116.75.35.56 and verified by FAISAL LATIF KHAN having PAN/TAN ASZPK2735M on 23-May-2023 04:18:24 PM using Electronic Verification Code ZY7EYCFDFI generated through Aadhaar OTP mode.



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
163893240230523

Date of e-Filing
23-May-2023

Name	:	FALAK EDUCATION SOCIETY
PAN/TAN	:	AAATF4034D
Address	:	S.NO 46/14, KONDHWA KHURD,PUNE,MITHA NAGAR
Form No.	:	Form 10BD
Form Description	:	Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section (1A) of section 35 of the Income-tax Act, 1961.
Assessment Year	:	-
Financial Year	:	2022-23
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	SECRETARY
Verified By	:	ASZPK2735M

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	Form10BD_Donations_Original UPLoD.csv	491	5d0a882d6af5138304a6005f35d56fbd98cab168de89135fc540a1cb97b5d9f4





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAATF4034D	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	FALAK EDUCATION SOCIETY						
Address of Assessee	SR NO 50 1A, LANE NO 2 HOUSE NO 704, BHAGYODAYA NAGAR, KONDHAWA KHURD, PUNE, MAHARASHTRA, 411048						

- 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

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
No Transactions Present								

PART-II-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
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	
No Transactions Present								

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	
No Transactions Present						

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	
Gross Total Across Deductor(s)								
No Transactions Present								

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount	
Sr. No.	Challan Details mentioned in the Statement						Status of Booking*	
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Buyer(s)								
No Transactions Present								

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

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

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ## Deposited other than TDS
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