

Acknowledgement Number:590177040210723

Date of filing : 21-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

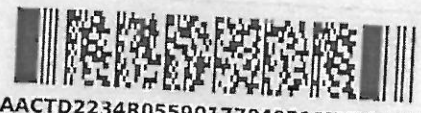
Assessment Year
2023-24

PAN	AACTD2234R
Name	DATTAREKHA CHARITABLE TRUSTS
Address	AT AND POST SARTH RESIDENCY, SN 27 PLOT NO A/18, NANDED, PUNE , NANDED B.O , 19-Maharashtra, 91-INDIA, 411041
Status	AOP/BOI
Form Number	ITR-5
Filed u/s	139(1)-On or before due date
e-Filing Acknowledgement Number	590177040210723

Taxable Income and Tax Details			
Current Year business loss, if any			
Total Income		1	0
Book Profit under MAT, where applicable		2	36,990
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	36,990
Interest and Fee Payable		5	11,541
Total tax, interest and Fee payable		6	1,029
Taxes Paid		7	12,570
(+) Tax Payable /(-) Refundable (7-8)		8	12,569
Accreted Income as per section 115TD		9	(+) 0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (13-14)		14	0
		15	0

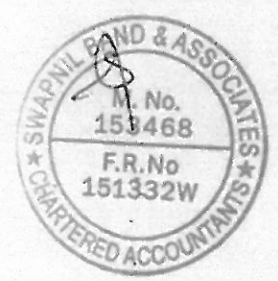
Income Tax Return submitted electronically on 21-Jul-2023 16:49:29 from IP address 103.252.53.214
and verified by SWATI VIKRANT GAIKWAD having PAN AKXPG3369F on 21-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UCEK6QNBI generated through
Aadhaar OTP mode

System Generated
Barcode/QR Code



AACTD2234R055901770402107238c13f59c41cd9d6d36c1c29909c92ec31c5307d2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name Of The Trust: DATTAREKHA CHARITABLE TRUST
Registration No. MH./252-2014/PUNE,F-42917

Status : Trust PAN NO : AACTD2234R
Previous Year : 2022-2023 WARD
Asstt. Year : 2023-2024 D.O.B. : 15.02.2014

<u>COMPUTATION OF TOTAL INCOME</u>	<u>AMOUNT</u> <u>RS</u>
A) INCOME FROM BUSINESS AND PROFESSION NET SURPLUS FROM INCOME AND EXPENDITURE A/C	36,994
GROSS TOTAL INCOME	36,994
Less : Deduction Under	
TOTAL TAXABLE INCOME	36,994
TOTAL TAXABLE INCOME ROUND U/S 288A	36,990
TAX PAYABLE	11,097
ADD : EDUCATION CESS	444
ADD : U/S 234 INTEREST	898
TOTAL TAX PAYABLE	12,439
TOTAL TAXABLE ROUND U/S 288B	12,440
LESS : SELF ASSESSMENT TAX PAID	12,440
TAX PAYABLE/(REFUND DUE)	-

SHRI. DATTAREKHA CHARITABLE TRUST

Mrs. Swati Gaikwad
President

Mrs.Surekha Borate
Secretary



