

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SRIJAN SAMITI			AADAS9051K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	NUWAV					
	Road/Street/Post Office	Area/Locality		Status Any other AOP/BOI		
		DAFI				
	Town/City/District	State	Pin	Aadhaar Number		
	VARANASI	UTTAR PRADESH	221005			
	Designation of AO(Ward/Circle)			DC/ACIT-R2,VRN	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			425317000270816	Date(DD/MM/YYYY)	27-08-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 27-08-2016 from IP address 1.39.49.252 and has been electronically verified by Satish Kumar Rai in the capacity of President/Secretary having PAN AMIPR8991D on 27-08-2016 15:16:25 from IP address 1.39.49.252 at VARANASI using Electronic Verification Code MGDX2SGKU3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SRIJAN SAMITI		
Address	NUWAV DAFI VARANASI UTTAR PRADESH 221005		
E-Mail	caajeetpatel@gmail.com		
Status	AOP	Assessment Year	2016-2017
Ward		Year Ended	31.3.2016
PAN	AADAS9051K	Formation Date	04/12/2008
Residential Status	Resident		
Filing Status	Original		
Bank Name	Punjab National Bank, LAHURABIR, VARANASI ,MICR:221024006, A/C NO:3695000102019934 ,Type: Saving ,IFSC Code: PUNB0369500		
Tele:	Mob:7800011166		

Computation of Total Income

Income from Other Sources (Chapter IV F)

-208

Donation	12000
Subscription	60500
Interest on SB A/c	88
	<hr/>
	72588

Less:

Salary	14020	
Meeting Expenses	3204	
Accounting Charges	4200	
Audit Fee	4000	
Printing & Stationary	3563	
Office Expenses	2615	
Travelling & Conveyance	6500	
Bank Charges	51	
Various Programme Expenses	36522	
		<hr/>
		74675
		<hr/>
		-2087

Gross Total Income

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
Tax Payable	0

Due Date for filing of Return July 31, 2016

Due date extended to 05/08/2016 F.NO.225/195/2016/ITA.II DT. 29.07.2016

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted				2087	
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL

NAME OF ASSESSEE : SRIJAN SAMITI A.Y. 2016-2017 PAN : AADAS9051K Code : ITR021

Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	NIL	2087	

Details of Members of AOP

S. No. Name of Member
1 Satish Kumar Rai

PAN
AMIPR8991D

Signature
(Satish Kumar Rai)
For SRIJAN SAMITI

CompuTax : ITR021 [SRIJAN SAMITI]