

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	KRISHAK MAHILA GRIH SHILP KENDRA		AAATK6605K			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	..					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	GAURA,	KASHIPURA,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	VARANASI	UTTAR PRADESH	221311			
	Designation of AO(Ward/Circle)		EXEMPTION WARD-VARANASI	Original or Revised		ORIGINAL
	E-filing Acknowledgement Number		669507371230618	Date(DD/MM/YYYY)		23-06-2018
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 and Fee Payable		5	0	
	6	Total tax, interest and Fee 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	0	10	0	
		Others	0			

This return has been digitally signed by BASANT LAL MAURYA in the capacity of SECRETARY

having PAN BXPPB3103G from IP Address 47.9.163.31 on 23-06-2018 at VARANASI

Dsc SI No & issuer 378117CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18, LAXMI NAGAR DISTRICT CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KRISHAK MAHILA GRIH SHILP KENDRA		
Address	...GAURA,,KASHIPURA,,VARANASI,UTTAR PRADESH,221311		
Status	AOP Trust	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	AAATK6605K	Formation Date	31/12/1991
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	31/05/2017	Serial No.:	786645641310517
Bank Name	Punjab National Bank, Maldahiya	MICR:221024008, A/C	
Tele:	NO:4182002100004152	Type: Current ,IFSC Code: PUNB0418200	
Registration no :	(542)2633504	Mob:9415222229	
Registration Date :	918/2002-03		
	02/01/2003		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11 and 12 excluding Voluntary contribution		537464
Voluntary Contribution for other than corpus(Local)		1267362
for other than corpus(Grants Received from Government)	315250	
	952112	

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	2895851	
Amount applied to charitable purposes in india during the previous year - Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	182250	
		<u>3078101</u>
Gross Total Income		<u>1804826</u>
		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.		0

Tax Due		0
Tax Payable		0
Due Date for filing of Return September 30, 2018		

Details of Members of AOP

S. No. Name of Member

PAN


Signature

(BASANT LAL MAURYA)
For KRISHAK MAHILA GRIH SHILP
KENDRA

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	KRISHAK MAHILA GRIH SHILP KENDRA			AAATK6605K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	..					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	GAURA,	KASHIPURA,				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VARANASI	UTTAR PRADESH	221311	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			EXEMPTION WARD-VARANASI		
	e-filing Acknowledgement Number			634871581180719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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		0	10	0
		Others		0		

Income Tax Return submitted electronically on 18-07-2019 13:34:45 from IP address 157.43.110.160 and verified by BASANT LAL MAURYA having PAN BXPPB3103G on 18-07-2019 13:34:45 from IP address 157.43.110.160 using **Digital Signature Certificate (DSC)**

DSC details: 378117CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee KRISHAK MAHILA GRIH SHILP KENDRA
Address ..,GAURA,,KASHIPURA,,VARANASI,UTTAR PRADESH,221311
Status AOP Trust Assessment Year 2019-2020
Ward Year Ended 31.3.2019
PAN AAATK6605K Formation Date 31/12/1991
Residential Status Resident
A.O. Code ---
Filing Status Original
Last Year Return Filed On 23/06/2018 Serial No.: 669507371230618
Bank Name Punjab National Bank, Maldahiya ,MICR:221024008, A/C
NO:4182002100004152 ,Type: Current ,IFSC: PUNB0418200
Tele: (542)2633504 Mob:9415222229
Registration no : 918/2002-03
Registration Date : 02/01/2003

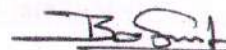
Computation of Total Income

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		599709
Voluntary Contribution		2087400
for other than corpus(Local)	316200	
for other than corpus(Grants Received from Government)	1771200	
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	2867342	
	_____	<u>2867342</u>
Gross Total Income		2687109
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.		0
Tax Due	0	
Tax Payable	0	
Due Date for filing of Return September 30, 2019		

Details of Members of AOP

S. No. Name of Member
1 BASANT LAL MAURYA

PAN
BXPPB3103G


Signature

(BASANT LAL MAURYA)
For KRISHAK MAHILA GRIH SHILP
KENDRA

CompuTax : 0184 [KRISHAK MAHILA GRIH SHILP KENDRA]

Krishak Mahila Grih Shilp Kendra
Gaura, Kashipur, Varanasi (U.P.)

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
2020-21

PAN	AAATK6605K		
Name	KRISHAK MAHILA GRIH SHILP KENDRA		
Address	,, , GAURA,, KASHIPURA,, VARANASI, UTTAR PRADESH, 221311		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	703560211061120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-11-2020 13:32:10 from IP address 117.197.53.66 and verified by

BASANT LAL MAURYA

having PAN BXPPB3103G on 06-11-2020 13:32:10 from IP address 117.197.53.66 using

Digital Signature Certificate (DSC).

46271564176823CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KRISHAK MAHILA GRIH SHILP KENDRA		
Address	...,GAURA,,KASHIPURA,,VARANASI,UTTAR PRADESH,221311		
Status	AOP Trust	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAATK6605K	Formation Date	31/12/1991
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	12/03/2020	Serial No.:	321212021120320
Bank Name	Punjab National Bank, Maldahiya ,MICR:221024008, A/C NO:4182002100004152 ,Type: Current ,IFSC: PUNB0418200		
Tele:	(542)2633504 Mob:8400400334		
Registration no :	918/2002-03		
Registration Date :	02/01/2003		
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		538557
Voluntary Contribution		4949652
for other than corpus(Local)	112700	
for other than corpus(Grants Received from Government)	4836952	
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	5487127	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	1082	
	<u>5488209</u>	
Gross Total Income		-5488209
		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.		0
Tax Due		
Tax Payable	0	
Due Date for filing of Return October 31, 2020	0	
Due date extended to 31/01/2021 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020		
Aggregate of income u/s 11,12 and 10(23C) derived during the previous year		
Receipts from main objects	435370	
Interest income	102287	

NAME OF ASSESSEE : KRISHAK MAHILA GRIH SHILP KENDRA
Code :0184

A.Y. 2020-2021 PAN : AAATK6605K

Membership Fees	900
Total	538557

Details of Members of AOP

S. No.	Name of Member
1	BASANT LAL MAURYA

PAN
BXPPB3103G


Signature

(BASANT LAL MAURYA)
For KRISHAK MAHILA GRIH SHILP
KENDRA

Date-06.11.2020

CompuTax : 0184 [KRISHAK MAHILA GRIH SHILP KENDRA]

Secretary
Krishak Mahila Grih Silp Kendra
Gaura, Kashiipur, Varanasi (U.P.)