

Acknowledgement Number: 136532250050523

Date of Filing: 05-May-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN AACTA0183A

Name AMAN JANSEWA SAMITI

Address 37/338B/19/7A , JAGESWAR NAGAR GALI NO 5 NAGLA PADI DAYAL BAGH , AGRA , 31-Uttar Pradesh , 91-INDIA , 282005

Status Firm

Form Number

ITR-7

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

136532250050523

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	600
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,197
	Additional income-tax liability on updated income	7	49
	Net amount payable	8	1,246
	Tax paid u/s 140B	9	1,246
	Tax due	10	0

Updated Income Tax Return submitted electronically on 05-May-2023 17:03:32 from IP address 103.70.83.11 and verified by GYANI RAM SHARMA having PAN AHWPS1472P on 05-May-2023 using 7YYEVTWHCI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AACTA0183A07136532250050523dbeca8acf0730b958b532d5869a3bfc55370d80e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AMAN JANSEWA SAMITI		
Address	37/338B/19/7A, JAGESWAR NAGAR GALI NO 5 NAGLA PADI DAYAL BAGH, AGRA, UTTAR PRADESH, 282005		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AACTA0183A	Formation Date	27/03/2006
Residential Status	Resident		
Nature of Business	SOCIAL AND COMMUNITY WORK-Other Social or community service n.e.c(19009)		
Filing Status	Original		
Last Year Return Filed On	05/05/2023	Acknowledgement No.:	136436480050523
Bank Name	PUNJAB NATIONAL BANK, BALKESHWAR ROAD AGRA, A/C NO:0886010077313, Type: Current, IFSC: PUNB0149820		
Tele:	Mob:7055551888		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income(Updated Return u/s 139(8A))

Less: Application of Income

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15%(As per
section 139(4A) if return is filed after due date mentioned
u/s 139(1), no benefit of section 11&12 will be allowed.)

0

0

0

Add:

Income Chargeable u/s 11(3)

600

600

600

Gross Total Income

600

600

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

180

Health & Education Cess (HEC) @ 4.00%

7

187

Interest u/s 234 A/B/C

10

Fee for default in furnishing return of income u/s
234F

1000

1197

Tax Payable

1200

Additional Income Tax (200 * 25/100)

49

Total Tax Payable

1246

Tax paid u/s 140B

1246

Tax due

0

NAME OF ASSESSEE : AMAN JANSEWA SAMITI A.Y. 2022-2023 PAN : AACTA0183A

Interest Charged (Rs.)

u/s 234A (10 Month)

10

Interest calculated upto May,2023, Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	BALKESHWAR ROAD AGRA	0886010077313		PUNB0149820	Current(Primary)

Details of Members of AOP

S. No. Name of Member

- 1 GYANI RAM SHARMA
- 2 BABITA DIXIT

PAN

AHWPS1472P

Signature

(GYANI RAM SHARMA)

For AMAN JANSEWA SAMITI

Date-06.05.2023

CompuTax : [AMAN JANSEWA SAMITI]

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	AACTA0183A		
Name	AMAN JANSEWA SAMITI		
Address	37/338B/19/7A , JAGESWAR NAGAR GALI NO 5 NAGLA PADI DAYAL BAGH , AGRA , 31-Uttar Pradesh, 91-INDIA, 282005		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	529180670271123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	680
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	680
	Net tax payable	5	212
	Interest and Fee Payable	6	1,008
	Total tax, interest and Fee payable	7	1,220
	Taxes Paid	8	1,430
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 210
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 27-Nov-2023 13:59:07 from IP address 122.160.62.85
and verified by GYANI RAM SHARMA having PAN AHWPS1472P on 27-Nov-2023
using paper ITR-Verification Form /Electronic Verification Code 7AD8D7V8TI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AACTA0183A055291806702711237f717b290699f4191e4f7843e0a6b1e2a364d67e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AMAN JANSEWA SAMITI		
Address	37/338B/19/7A, JAGESWAR NAGAR GALI NO 5 NAGLA PADI DAYAL BAGH, AGRA, UTTAR PRADESH, 282005		
Status	AOP	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AACTA0183A	Formation Date	27/03/2006
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
Filing Status	Original		
Bank Name	PUNJAB NATIONAL BANK, BALKESHWAR COLONY, A/C NO:0886010077313 , Type: Current , IFSC: PUNB0118610		
Tele:	Mob:7055551888		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 682

Profit as per Profit and Loss a/c	682
Total	682

Gross Total Income 682

Total Income 682

Round off u/s 288 A

680

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

Tax Due	204
Health & Education Cess (HEC) @ 4.00%	8
	212
Interest u/s 234 A/B/C	8
Fee for default in furnishing return of income u/s 234F	1000
	1220
Deposit u/s 140A	1430
Refundable (Round off u/s 288B)	210

Interest Charged (Rs.)

u/s 234A (4 Month) 8

Interest calculated upto November, 2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 27 Nov 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	09/08/2023	15100	HDFC BANK LTD. NARIMAN POINT	210
2	6390009	27/11/2023	02837	ICICI BANK LTD. ICICI BANK LTD	1220
Total					1430

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	BALKESHWAR COLONY	0886010077313		PUNB0118610	Current (Primary)

NAME OF ASSESSEE : AMAN JANSEWA SAMITI A.Y. 2023-2024 PAN : AACTA0183A

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank Business receipts	219	Trading Account->Sales/ Gross receipts of business	1959269
				1959269

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	GYANI RAM SHARMA	AHWPS1472P	0.00

Signature
(GYANI RAM SHARMA)
For AMAN JANSEWA SAMITI
Date-27.11.2023

CompuTax : [AMAN JANSEWA SAMITI]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AACTA0183A			
Name	AMAN JANSEWA SAMITI			
Address	37/338B/19/7A , JAGESWAR NAGAR GALI NO 5 NAGLA PADI DAYAL BAGH , AGRA , 31-Uttar Pradesh , 282005			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	320917580310724	
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	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	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 <u>GYANI RAM SHARMA</u> in the capacity of <u>Principal Officer</u> having PAN <u>AHWPS1472P</u> from IP address <u>49.43.153.203</u> on <u>31-Jul-2024</u> <u>19:42:08</u> DSC SI.No & Issuer <u>8437222</u> & <u>1872729412CN=SignX sub-CA for Class 3 Individual</u> <u>2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated	 AACTA0183A073209175803107247f9c049791df48e0bfbd676f76faf9420e6ddb5f			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee AMAN JANSEWA SAMITI
Address 37/338B/19/7A,JAGESWAR NAGAR GALI NO 5 NAGLA PADI DAYAL
BAGH,AGRA,UTTAR PRADESH,282005
Status AOP Trust Assessment Year 2024-2025
Ward Year Ended 31.3.2024
PAN AACTA0183A Formation Date 27/03/2006
Residential Status Resident
Filing Status Original
Return Filed On 31/07/2024 Acknowledgement No.: 320917580310724
Bank Name PUNJAB NATIONAL BANK, BALKESHWAR ROAD AGRA, A/C
NO:0886010077313 ,Type: Current ,IFSC: PUNB0149820, Prevalidated : No,
Nominate for refund : No
Tele: Mob:7055551888
Registration no :
Registration Date :
Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section
10(23C)(iiad)

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiab), 19,06,512
10(23C)(iiac), 10(23C)(iiad),10(23C)(iiiae), 10(23D),
10(23DA), 10(23FB), 10(24), 10(46), 10(47)

19,06,512

Gross Total Income

0
0

Total Income

0
0

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, 2024

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	PUNJAB NATIONAL BANK	BALKESHWAR ROAD AGRA	0886010077313	PUNB0149820	Current(Primary)	No	No

Details of Members of AOP

S. No. Name of Member

PAN

Signature

(GYANI RAM SHARMA)

For AMAN JANSEWA SAMITI

Date-23.08.2024