

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 AAETA7394K

Name AKANKSHA CHARITABLE TRUST

Address #1-289, Akanksha Charitable Trust, Baipadavu,, Kabaka Post , Puttur , 15-Karnataka, 91-INDIA, 574220

Status 05-AOP/BOI Form Number ITR-7

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 514935310161123

		1	0
Taxable Income and Tax Details	Current Year business loss, if any		
	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
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 16-Nov-2023 12:22:41 from IP address 117.248.94.124
and verified by SHREESHA BHAT having PAN BZCPB1109F on 16-Nov-2023 using
paper ITR-Verification Form /Electronic Verification Code 7AM8DN9V4I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAETA7394K07514935310161123737b39b1a9e67ee5a9e00b678fd4507f21b5668e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AKANKSHA CHARITABLE TRUST (R), BAIPADAVU, PUTTUR TQ DK			
Receipts & Payments Account for the year ending 31/03/2023			
Receipts	Amount	Payments	Amount
To Opening Balances:		By Meeting & Project Function Expenses	2,80,324.81
Cash in hand	8,862.00	" Printing & Stationery	27,238.00
Cash at Bank:		" Bank charges	885.00
Karnataka Bank puttur		" Audit fees	2,360.00
C.A/c No.42301 64,833.50		" Advance refunded to President	22,400.00
State Bank of India		" Travelling Expenses	37,314.00
C.A/c No. 35896873215 10,722.50	75,556.00	" FD with Karnataka Bank	1,50,000.00
Membership Fees	36,900.00	" Out of Donation in Kind:	
		Furniture & Fixtures 2,34,230.00	
Advance from President	34,819.00	Projector & Tab,	
" Donation	5,50,486.00	Cmputers 15,97,850.00	
" Donation in Kind from Arris Group		Printer 15% 36,462.00	
India Private Limited		Battery ,UPS,Speakers	
Furniture & Fixtures 2,34,230.00		& Science Exhibits 6,47,762.00	25,16,304.00
Projector & Tab,		" Closing Balances:	
Cmputers 15,97,850.00		Cash in hand	94.19
Printer 15% 36,462.00		Cash at Bank:	
Battery ,UPS,Speakers		Karnataka Bank, Puttur	
& Science Exhibits 6,47,762.00	25,16,304.00	C.A/c No.42301 1,69,383.50	
		State Bank of India	
		C.A/c No. 35896873215 16,623.50	1,86,007.00
	32,22,927.00		32,22,927.00

Income & Expendure Account for the year ending 31/03/2023			
Expenditure	Amount	Income	Amount
To Meeting & Function Expenses	2,80,324.81	By Donation	5,50,486.00
" Audit Fees	2,360.00	" Membership Fees	36,900.00
Printing & Stationery	27,238.00	" Donation in Kind:	
" Bank charges	885.00	Furniture & Fixtures 2,34,230.00	
Travelling expenses	37,314.00	Projector & Tab,	
" Depreciation on Equipment	431.00	Cmputers 15,97,850.00	
" Excess of Income over Expenditure	27,55,137.19	Printer 15% 36,462.00	
		Battery ,UPS,Speakers	
		& Science Exhibits 6,47,762.00	25,16,304.00
	31,03,690.00		31,03,690.00

Place: Baipadavu, Puttur
Date: 01/10/2023


PRESIDENT


SECRETARY


TREASURER

AUDITOR'S REPORT

Examined with the books and vouchers produced before me and found correct.
Subject to the Observation that Advances Received are not Supported by Receipts

Place: Puttur
Date: 01/10/2023




B. ARAVINDA KRISHNA, B.Com. F.C.A.,
CHARTERED ACCOUNTANT
UDIN:23203630BGWFBT8311

AKANKSHA CHARITABLE TRUST (R), BAIPADAVU, PUTTUR TQ DK

BALANCE SHEET AS ON 31/03/2023

LIABILITEIS		Amount	ASSETS		Amount
<u>CAPITAL FUND:</u>			<u>Fixed Assets</u>		
(ALB)	64,657.00		(As per Schedule)		25,18,749.00
<u>Add: Excess of Income over</u>			<u>INVESTMENTS/DEPOSITS:</u>		
<u>Expenditure</u>	27,55,137.19	28,19,794.19	FD with Karnataka Bank		1,50,000.00
Advance from President			<u>CURRENT ASSETS:</u>		
(ALB)	21,637.00		<u>Closing Balances:</u>		
<u>Add: During the year</u>	34,819.00		Cash in hand		94.19
	56,456.00		<u>Cash at Bank</u>		
<u>Less: Refunded</u>	22,400.00	34,056.00	Cash at Bank:		
<u>Provision</u>			Karnataka Bank, Puttur		
<u>Audit Fees Payable</u>			C.A/c No.42301		1,69,383.50
(ALB)	1,000.00		State Bank of India		
<u>Audit Fees(FY 2022-2023)</u>	2,000.00		C.A/c No. 35896873215		16,623.50
	3,000.00				1,86,007.00
<u>Less: Received during the</u>					
<u>Year</u>	2,000.00	1,000.00			
		28,54,850.19			28,54,850.19

Place: Baipadavu, Puttur
Date: 01/10/2023


PRESIDENT


SECRETARY


TREASURER

AUDITOR'S REPORT

Examined with the books and vouchers produced before me and found correct.

Place: Puttur
Date: 01/10/2023


B. ARAVINDA KRISHNA, B.Com. F.C.A.,
CHARTERED ACCOUNTANT
UDIN:23203630BGWFBT8311

