

**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  
2024-25

PAN	AAETA7394K		
Name	AKANKSHA CHARITABLE TRUST		
Address	#1-289, Akanksha Charitable Trust, Baipadavu,, Kabaka (Rural), Puttur , DAKSHINA KANNADA , 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	497247030250924

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
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 electronically transmitted on 25-Sep-2024 13:10:53 from IP address 117.193.101.118 and verified by SHREESHA BHAT having PAN BZCPB1109F on 25-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBEK3MP8SI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



**AAETA7394K07497247030250924a9282f493194db56ed00e6e50c1cdc416ddaa42b**

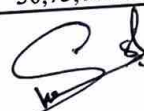
**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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

Receipts & Payments Account for the year ending 31/03/2024

Receipts	Amount	Payments	Amount
<b>To Opening Balances:</b>		By Salary	6,15,000.00
Cash in hand	94.19	" Workshop Expenses	
<b>Cash at Bank:</b>		Honararium to Resourced Person	1,96,250.00
Karnataka Bank puttur		Momento	61,200.00
C.A/c No.42301	1,69,383.50	Guest and Deligate accommodation	57,203.00
State Bank of India		Printing and Stationery	27,870.00
C.A/c No. 35896873215	16,623.50	" Printing & Stationery	
Membership Fees	1,86,007.00	" Bank charges	
Advance from Managing Trustee	64,400.00	" Audit fees	
Donation	80,494.81	" Advance refunded to Managing Trustee	89,000.00
<b>CSR fund</b>	1,62,151.65	Travelling Expenses	33,700.00
Arris Group India Private Ltd	19,32,000.00	Professional Charges	5,000.00
CodeCraft Technologies Pvt Ltd	2,15,500.00		
Tata Coffee Ltd	1,00,000.00	Accrued Interest on FD re-invested	9,000.00
Tata Consumer Products	3,00,000.00	" Purchase of Equipment	
	25,47,500.00	Studio Double Holder	3,593.00
		Microphone	749.00
<b>FD Interest Received</b>		Furniture	6,499.00
Karnataka bank	9,000.00		10,841.00
SBI	23,409.00	FD with SBI No: 14152	7,00,000.00
	32,409.00	No.14447	3,85,000.00
		No.74559	3,00,000.00
		<b>Closing Balances:</b>	
		Cash in hand	
		<b>Cash at Bank:</b>	
		Karnataka Bank, Puttur	
		C.A/c No.42301	1,611.65
		State Bank of India	
		C.A/c No. 35896873215	5,48,983.50
			5,50,595.15
			30,73,056.65
	30,73,056.65		

Place: Baipadavu, Puttur  
Date: 07-08-2024


  
PRESIDENT

  
SECRETARY

  
TREASURER

AUDITOR'S REPORT  
As per my report of even date

Place: Puttur  
Date: 07-09-2024

  
B. ARAVINDA KRISHNA, B.Com. F.C.A.,  
CHARTERED ACCOUNTANT  
UDIN:24203630BKAESI2228



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

Income & Expenditure Account for the year ending 31/03/2024

Expenditure		Amount	Income		Amount
To	Salary	6,15,000.00	By	Donation	1,62,151.65
	<u>Workshop Expenses:</u>		"	CSR fund	
	Honorarium to			Arris Group India	
	Resource Person	1,96,250.00		Private Limited	19,32,000.00
	Memento	61,200.00		CodeCraft Technologies Pvt Ltd	2,15,500.00
	Guest and Deligate			Tata Coffee Ltd	1,00,000.00
	accommodation	57,203.00		Tata Consumer Products	3,00,000.00
	Printing and Stationery	27,870.00	3,42,523.00	"	25,47,500.00
"	Audit Fees	4,720.00	"	Membership Fees	64,400.00
"	Printing & Stationery	26,435.00		<u>FD Int Received</u>	
"	Bank charges	1,032.50		Karnataka bank	9,000.00
"	Travelling expenses	33,700.00		SBI	23,409.00
"	Professional Charges	5,000.00			32,409.00
"	Depreciation on Equipment	7,34,244.00			
"	Excess of Income over Expenditure	10,43,806.15			
		28,06,460.65			28,06,460.65

Place: Baipadavu, Puttur  
Date: 07-09-2024

  
PRESIDENT


  
SECRETARY

  
TREASURER

AUDITOR'S REPORT

As per my report of even date

Place: Puttur  
Date: 07-09-2024

  
B. ARAVINDA KRISHNA, B.Com. F.C.A.,  
CHARTERED ACCOUNTANT  
UDIN:24203630BKAESI2228



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

BALANCE SHEET AS ON 31/03/2024

LIABILITEIS		Amount	ASSETS		Amount
<b>CAPITAL FUND:</b>			<b>Fixed Assets</b>		
(ALB)	28,19,794.19		(As per Schedule)		17,95,346.00
Add: Excess of Income over Expenditure	10,43,806.15		<b>INVESTMENTS/DEPOSITS:</b>		
Add: Transferd from Audit fees Payable	1,000.00	38,64,600.34	FD with Karnataka Bank No:879401	1,50,000.00	
Advance from President (ALB)	34,056.00		Add: Accrued Interest on FD re-invested	9,000.00	1,59,000.00
Add: During the year	80,494.81		FD with SBI		13,85,000.00
	1,14,550.81		<b>CURRENT ASSETS:</b>		
Less: Refunded	89,000.00	25,550.81	<b>Closing Balances:</b>		
			Cash in hand		210.00
<b>Provision</b>			<b>Cash at Bank</b>		
<b>Audit Fees Payable</b>			<b>Cash at Bank:</b>		
(ALB) (AY 23-24)	1,000.00	0.00	Karnataka Bank, Puttur C.A/c No.42301	1611.65	
Less: Transferd to Capita	1,000.00		State Bank of India C.A/c No. 35896873215	5,48,983.50	5,50,595.15
		38,90,151.15			38,90,151.15

Place: Baipadavu, Puttur  
Date: 07-09-2024

  
PRESIDENT

  
SECRETARY

  
TREASURER

AUDITOR'S REPORT

Subject to the Observation that Advances Received are not supported by Receipts

Place: Puttur  
Date: 07-09-2024

  
B. ARAVINDA KRISHNA, B.Com. F.C.A,  
CHARTERED ACCOUNTANT  
UDIN:24203630BKAESI2228

