

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
2021-22

PAN	AAAAP4700D		
Name	PARVEEN EDUCATION SOCIETY		
Address	VILLAGE and POST OFFICE , ISRANA , PANIPAT, PANIPAT , 12-Haryana , 91-India , 132103		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	975608570260122

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	28,066
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 28,070
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

This return has been digitally signed by JITENDER SINGH in the capacity of Principal Officer having PAN ADZPS3308R from IP address 10.1.213.135 on 26-01-2022 11:22:33
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : CT-4700D
NAME OF ASSESSEE : PARVEEN EDUCATION SOCIETY
PAN : AAAAP4700D
OFFICE ADDRESS : VILLAGE and POST OFFICE, ISRANA, PANIPAT, PANIPAT,
HARYANA-132103
STATUS : AOP **ASSESSMENT YEAR** : 2021 - 2022
SUB-STATUS : ANY OTHER AOP/BOI
WARD NO : DCIT CIR, PANIPAT **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 23/10/1994
EMAIL ADDRESS : office.inderjeetgera@gmail.com
NATURE OF BUSINESS : Service Provider
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 132002002
IFSC CODE : SBIN0000694
ADDRESS : SME SSI PANIPAT, P.B. NO. 14, INDUSTRIAL AREA, PANIPAT
ACCOUNT NO. : 30184700746
RETURN : ORIGINAL (FILING DATE : 26/01/2022 & NO. : 975608570260122)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 64030

PARVEEN EDUCATION SOCIETY

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	64031
ADD : DEPRECIATION DISALLOWED	1253693
	<u>1317724</u>
LESS : ALLOWED DEPRECIATION	<u>-1253694</u>
	<u>64030</u>

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2017-18	<u>-64030</u>
GROSS TOTAL INCOME	<u>NIL</u>
TOTAL INCOME	<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 194A: OTHER INTEREST	28066
	<u>28066</u>
	<u>-28066</u>
REFUNDABLE	(28066)
TAX ROUNDED OFF U/S 288B	<u>(28070)</u>

JITENDER SINGH
(Principal Officer)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Unabsorbed Depreciation	506126	-	506126
2017-18	Ordinary Business	1334962	64030	1270932

2017-18	Unabsorbed Depreciation	820115	-	820115
2018-19	Ordinary Business	1952661	-	1952661
2018-19	Unabsorbed Depreciation	886424	-	886424
2019-20	Unabsorbed Depreciation	674898	-	674898

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	MUMS86167E		STATE BANK OF INDIA	64179	31/03/2021	4814	4814	
2.	MUMS86167E		STATE BANK OF INDIA	3742	31/03/2021	281	281	
3.	MUMS86167E		STATE BANK OF INDIA	2673	31/03/2021	201	201	
4.	MUMS86167E		STATE BANK OF INDIA	10672	31/03/2021	801	801	
5.	MUMS86167E		STATE BANK OF INDIA	2048	31/03/2021	154	154	
6.	MUMS86167E		STATE BANK OF INDIA	9069	11/03/2021	681	681	
7.	MUMS86167E		STATE BANK OF INDIA	31515	28/02/2021	2364	2364	
8.	MUMS86167E		STATE BANK OF INDIA	44121	28/02/2021	3310	3310	
9.	MUMS86167E		STATE BANK OF INDIA	9069	11/12/2020	681	681	
10.	MUMS86167E		STATE BANK OF INDIA	26915	26/11/2020	2019	2019	
11.	MUMS86167E		STATE BANK OF INDIA	9069	11/09/2020	681	681	
12.	MUMS86167E		STATE BANK OF INDIA	7021	11/06/2020	527	527	
Sub-Total (TAN)				220093		16514	16514	
13.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11200	28/03/2021	840	840	
14.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8000	28/03/2021	600	600	
15.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11200	28/03/2021	840	840	
16.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8000	28/03/2021	600	600	
17.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8000	27/12/2020	600	600	
18.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8000	27/12/2020	600	600	
19.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11201	27/12/2020	840	840	
20.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11201	27/12/2020	841	841	
21.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11320	30/09/2020	849	849	
22.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8086	30/09/2020	607	607	
23.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11320	30/09/2020	849	849	
24.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8086	30/09/2020	606	606	
25.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8000	30/06/2020	600	600	
26.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11200	30/06/2020	840	840	
27.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	11200	30/06/2020	840	840	
28.	RTKP11000D		PUNJAB NATIONAL BANK CIRCLE OFFICE - PANIPAT	8000	30/06/2020	600	600	
Sub-Total (TAN)				154014		11552	11552	
Grand Total				374107		28066	28066	