


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AAHTS8934N		
Name	S S SHIKSHAN SANSTHAN		
Address	AARAJI NO.8222-8224 , DEDKIYA ROAD, UMARDA , UDAIPUR , 27-Rajasthan, 91-INDIA, 313001		
Stātūs	05-AOP/BOI	Förtri Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	899093750300723
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	15,782
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,780
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 <u>30-Jul-2023 19:37:18</u> from IP address <u>122.102.27.11</u> and verified by <u>MAHESH PAHUJA</u> having PAN <u>ABEPP9596K</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UK8AZPHZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAHTS8934N07899093750300723a62c31d9be069896eff868f7d18ed8c19bac1fdc		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

MAHESH PAHUJA

MAHESH PAHUJA

Name Of Assessee : S S Shikshan Sansthan
PAN : AAHTS8934N
Office Address : Aaraji No.8222-8224, Dedkiya Road, Umarda, Udaipur, Rajasthan-313001
Status : AOP (TRUST) **Assessment Year** : 2023 - 2024
Sub-status : Public Charitable Trust
Claiming Exemption Under : Section 10(23c)(liiad)
Ward No : EXEMTION WARD, **Financial Year** : 2022 - 2023
 UDAIPUR
D.O.I. : 06/11/2003
Email Address : carsaindia@gmail.com
Name Of Bank : Bank Of India
Ifsc Code : Bkid0006615
Address : Hiran Magri
Account No. : 661510210000023
Return : Original (Filing Date : 30/07/2023 & No. : 899093750300723)

COMPUTATION OF TOTAL INCOME

Income Not Forming Part Of Application Of Income		Nil
Income Claimed Exempt U/s 10	1380761	
Gross Total Income		Nil
Total Income		Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
Less Tax Deducted At Source		
Section 194a: Other Interest	14034	
Section 194n: Payment Of Certain Amounts In Cash	1748	
		15782
		-15782
Refundable		(15782)
Tax Rounded Off U/s 288B		(15780)

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	Head of Inco me	B/F C/F
194A : Other Interest									
1.	JDHB07304D		BANK OF INDIA	140331	25/03/2023	14034	14034		
Total (Section)				140331		14034	14034		
194N : Payment of certain amounts in cash									
1.	JDHB07304D		BANK OF INDIA	87400	31/03/2023	1748	1748	NA	
Total (Section)				87400		1748	1748		
Grand Total				227731		15782	15782		

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	
1	Interest from savings bank	Other Source	194A	5425.00	5425.00	0.00	5425.00		
2	Interest from deposit	Other Source	194A	140331.00	140331.00	0.00	140331.00	140331.00	
3	Cash deposits			2864500.00	2864500.00			0.00	2864500.00
4	Cash withdrawals			0.00	0.00			0.00	Nil
5	Purchase of time deposits			13175000.00	13175000.00				

Rajesh Suthar & Associates

Chartered Accountants

203, Kothari Impex, 24, Patho ki Magri, Sevashram, Near Canara Bank,

Udaipur - 313 001 (Raj.) Contact No. +91-94141 65509

E-mail : carsaindia@gmail.com



AUDITOR'S REPORT

We have audited the attached Balance Sheet of Under **S.S. SHIKSHAN SANSTHAN, UDAIPUR** as at 31st March 2023 and the annexed Income and Expenditure Account of the Society for the year ended on that date and report that:

- 1 We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- 2 In our opinion proper books of account as required by law have been kept by the Institute/society so far as appears from our examination of the books
- 3 The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account of the Institute/society.
- 4 In our opinion and to the best of our information and according to explanation given to us the said account give a true and fair view :
 - I. In the case of the balance sheet of the State of Affairs of the Institute/society as at 31st March 2023 and
 - II. In the case of the Income & Expenditure account of the **Surplus** for the year ended on that date.

For Rajesh Suthar & Associates
Chartered Accountants

(Navratan Kumawat)

Partner

M.No.419557

FRN 010856C

Udaipur the 30th July ,2023

UDIN:23419557BGWKUT7376



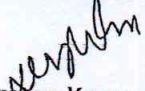
S.S. SHIKSHAN SANSTHAN

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :

1. Accounts have been prepared on the basis of mercantile system of accounting.
2. There is following one college run under the society namely :
(i) S.S.College of Education, Aaraji no.8222-8224, Dedkiya Road, Umarda, Udaipur. (Raj.)
3. Balance with Debtors, Creditors, Unsecured loans, Loans, advances & receivable are subject to confirmation/ reconciliation if any.
4. Depreciation on fixed assets has been charged at the rate prescribed under Income tax act, 1961.
5. Provision for Income Tax has not been made as profit is exempt u/s 10(23C)(iiiad) of Income Tax Act, 1961, being running education institute only and annual receipt is below 5 crore.

In terms of our audit report of even date

**For Rajesh Suthar & Associates
Chartered Accountants**

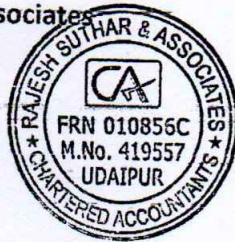

(Navratan Kumawat)

Partner

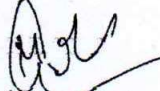
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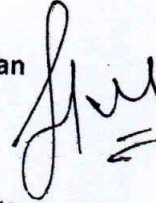
FRN 010856C

Udaipur the 30th July, 2023



For S.S.Shikshan Sansthan


(President)


(Secretary)