

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
2020-21

| | | | |
|-----------------------------------|---|---------------------------------|-----------------|
| PAN | ABCAS9105N | | |
| Name | SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION | | |
| Address | 1,SRDCH CAMPUS, , SNR COLLEGE ROAD,GANAPATHY, NAVA INDIA, COIMBATORE, TAMILNADU, 641006 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 979624370311220 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 11820 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 11820 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| Dividend 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 |

Income Tax Return submitted electronically on 31-12-2020 18:13:34 from IP address 157.46.87.200 and verified by

VANDANA NARAYANAN

having PAN AKEPN2148N on 31-12-2020 18:16:43 from IP address 157.46.87.200 using

Electronic Verification Code 64LELJ99WI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|--------------------|---|-----------------|------------|
| Name of Assessee | SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION | | |
| Address | 1, SRDCH CAMPUS, SNR COLLEGE ROAD, NAVA INDIA, GANAPATHY, COIMBATORE, TAMILNADU 641006 | | |
| Status | AOP | Assessment Year | 2020-2021 |
| Filing Status | Original | Year Ended | 31.3.2020 |
| PAN | ABCAS9105N | Formation Date | 20/06/2013 |
| Residential Status | Resident | | |
| Bank Name | City Union Bank Ltd, RAM NAGAR BRANCH COIMBATORE MICR:641054002, A/C NO:500101012161195 ,Type: Saving ,IFSC: CIUB0000034 | | |

Computation of Total Income

| | | |
|---|--------------|--------------|
| Income from Other Sources (Chapter IV F) | | 11822 |
| SUBSCRIPTION RECEIPTS FROM MEMBERS | 89000 | |
| SAVINGS BANK INTEREST RECEIPTS | 10676 | |
| | <u>99676</u> | |
| <u>Less:</u> | | |
| PRINTING & STATIONERY | 2940 | |
| ALUMNI MEET EXPENSES | 53843 | |
| AUDIT FEE AND IT REPRESENTATION FEE | 9440 | |
| BANK CHARGES AND COMMISSION | 419 | |
| OTHER MISCELLANEOUS EXPENSES | 13116 | |
| ASSOCIATION RENEWAL EXPENSES | 7100 | |
| TELEPHONE CHARGES | <u>996</u> | |
| | <u>87854</u> | |
| | <u>11822</u> | |
| Gross Total Income | | 11822 |
| Total Income | | 11822 |
| Round off u/s 288 A | | 11820 |

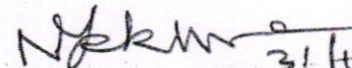
Tax Due / Refund Due 0

Due Date for filing of Return July 31, 2020 Due date extended to 10/01/2021

Bank Account Detail

| S. No. | Bank | Address | Account No | MICR NO | IFSC Code | Type |
|--------|---------------------|--------------------------------|-----------------|-----------|-------------|-----------------|
| 1 | City Union Bank Ltd | RAM NAGAR BRANCH COIMBATORE | 500101012161195 | 641054002 | CIUB0000034 | Saving(Primary) |

**As per the information and explanations
provided by the client.**


CA KRISHNAKUMAR N. B.Com., F.C.A.
 Chartered Accountant
 1412/5, I Floor, C.P. Centre,
 Lawry Road Junction, Coimbatore Road,
 R.S. Puram, Coimbatore - 641 002.

IT return has been filed and E verified
 through Aadhar OTP by the President
VANDANA NARAYANAN
 For SRI RAMAKRISHNA DENTAL
 COLLEGE AND HOSPITAL ALUMNI
 ASSOCIATION