

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	AAEA50061N		
Name	SRI VENKATESWARA EDUCATIONAL SOCIETY		
Address	NH-5, GOLDEN NAGAR, NORTH RAJU PALEM, BYPASS ROAD, NELLORE, ANDHRA PRADESH, 524316		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251772251110221
Taxable Income and Tax details	Current Year business loss, if any	1	3478204
	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	1043585
	(+)Tax Payable /(-)Refundable (6-7)	8	-1043590
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 11-02-2021 20:09:49 from IP address 49.204.16.247 and verified by

BABU NAIDU PENUBALLI

having PAN ABZPP5572C on 11-02-2021 20:09:49 from IP address 49.204.16.247 using

Digital Signature Certificate (DSC).

DSC details: 20541531CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SRI VENKATESWARA EDUCATIONAL SOCIETY	PAN	AAEAS0061N
Form No	29C	Assessment Year	2020-21
e-Filing Acknowledgement Number	251748791110221	Date of e-Filing	11/02/2021

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SRI VENKATESWARA EDUCATIONAL SOCIETY	PAN	AAEAS0061N
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	251767711110221	Date of e-Filing	11/02/2021

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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STATEMENT OF TAXABLE INCOME

NAME OF THE ASSESSEE	::	SRI VENKATESWARA EDUCATIONAL SOCIETY
P.A.N.	::	AAEAS 0061 N
STATUS	::	Registered Society
ASSESSING OFFICER	::	IT O / WARD - IV / NELLORE
ASSESSMENT YEAR	::	2 0 2 0 - 2 0 2 1

COMPUTATION OF INCOME UNDER NORMAL PROVISIONS OF THE INCOME TAX ACT, 1961

I INCOME FROM BUSINESS / PROFESSION

Excess of Income Over Expenditure			(2,742,225)
Add: Inadmissibles			
1	Depreciation considered separately	15,620,458	
2	Donations	75,000	
3	Employees contribution to P.F. treated as Income U/s 2(24)(x) [As per Annexure - V to Form 3CD]	164,640	
4	Disallowance u/s. 43 B - [As per Annexure - IX to Form 3CD]	<u>1,271,585</u>	17,131,683
			<u>14,389,458</u>
Less: Admissibles			
1	Depreciation as per Income tax Act, 1961	15,635,458	
2	Professional Tax and GST(Disallowed in A.Y 2019-20 u/s 43B now claimed) (Refer Annexure - VIII to Form 3CD)	<u>2,232,204</u>	17,867,662
			<u>(3,478,204)</u>
GROSS TOTAL INCOME :			(3,478,204)
NET TOTAL INCOME :-			(3,478,200)

COMPUTATION OF BOOK PROFITS AS PER SEC. 115JC OF THE INCOME TAX ACT, 1961

Adjusted Total Income	(3,478,200)	
Add: Deduction under Part C of Chapter VI-A	<u>-</u>	
ADJUSTED TOTAL INCOME		<u>(3,478,200)</u>

CALCULATION OF TAX

Tax on Net Total Income			-
Add: Health & Education cess @ 4%			-
	A		-
As per Sec 115JC of the Act:			
AMT @ 18.5% on	(3,478,200)		-
Add : Health & Education cess @ 4%			-
	B		-
TAX PAYABLE IS HIGHER OF A & B			-
Less : AMT Credit utilised during the year			-
			-
Less: Prepaid Taxes			1,043,585
Refund Due			<u><u>(1,043,585)</u></u>

CARRY FORWARD LOSSES

<u>Asst. Year</u>	<u>Nature of Loss</u>	
2016-17	Depreciation Loss	217,025
2020-21	Depreciation Loss	3,478,204
		-
		<u><u>3,695,229</u></u>

for **SRI VENKATESWARA EDUCATIONAL SOCIETY**

Place : Nellore
Date : 11-02-2021


President