

Acknowledgement Number:602995010311223

Date of filing : 31-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Form (ITR-1)(SARAJ), (ITR-2, (ITR-3, (ITR-4)(SUGAMI), (ITR-5, (ITR-6, (ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AALAS1016N		
Name	SHRI KRISHNA PUBLIC SCHOOL SHIKSHAN SANSTHAN		
Address	SHRI KRISHNA COLLEGE , 5H 21 BANDRUJI ROAD, Sikandra S.O (Dausa), Sikandara , DAUSA , 27-Rajasthan, 91-INDIA, 303326		
Status	AOP/BOI	Form Number	ITR-5
Filed via	129(s)-Belated	e-Filing Acknowledgement Number	602995010311223

Taxable Income and Tax Details	Current Year business loss, if any	1	8,82,686
	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	23,826
	(+) Tax Payable (-) Refundable (7-8)	9	(-) 23,826
Accrued Income and Tax Detail	Accrued 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 31-Dec-2023 14:35:38 from IP address 171.79.149.103
and verified by KAMLESH SAINI having PAN CRKPS4899M on 31-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code 74L8K35Hj generated through Adhaar OTP
mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 (Where the date of the Return of Income in Form ITR-1(I-SHAJI), ITR-2, ITR-3, ITR-4(I-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	AALAS1016N		
Name	SHRI KRISHNA PUBLIC SCHOOL SHIKSHAN SANSTHAN		
Address	SHRI KRISHNA COLLEGE , SH 25 BANIKULI ROAD, Sikandra S O (Darsal), Sikandra , DALISA , 27-Rajasthan, 314NDIA, 303326		
Status	ACP/BOI	Form Number	ITR-5
Filed as	139(4)-Related	e-Filing Acknowledgement Number	728703700271124

Taxable Income and Tax Details	Current Year business loss, if any	1	2,66,340
	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	58,210
	(-) Tax Payable (+) Refundable (7-8)	9	(-) 58,210
Accrued Income and Tax Detail	Accrued Income as per section 115TD	10	0
	Additional Tax payable w/s 115TD	11	0
	Interest payable w/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 27-Nov-2024 11:14:48 from IP address 106.219.71.113
 and verified by KANLESH GANI having PAN CXEP5489AM on 27-Nov-2024 using
 paper ITR-Verification Form (Electronic Verification Code TADKJGDAS generated through Audhear OTP
 mode

System Generated
 Barcode/QR Code



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