

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
2022-23

PAN	AAATB7752J		
Name	BABA ISHER SINGH NANAKSAR EDU TRUST REGD		
Address	D-BLOCK, . . . , BRS NAGAR, , LUDHIANA , 26-Punjab , 141002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	532234740250922
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	61,200
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 61,200	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 25-Sep-2022 10:32:33 from IP address 223.178.210.220 and verified by PARMJIT SINGH having PAN AFWPS2546G on 25-Sep-2022 using XBET7FFPXI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATB7752J07532234740250922AC192C76C7DFD06FE8112CD464A897CFFA584804

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAY SANJEEV & ASSOCIATES
 K-210,
 KISMAT COMPLEX,
 MILLER GANJ, G.T. ROAD,
 LUDHIANA
 PUNJAB

Phone(s) : 0161,4627690

Email : VIJAYSANJEEV_CA@YAHOO.CO.IN

Name : M/S.BABA ISHER SINGH NANAKSAR EDU TRUST REGD
Address : D-BLOCK,
 : BRS NAGAR,
 : LUDHIANA - 141002
 : PUNJAB
Status : AOP(Trust) **Asstt. Year:** 2022-2023
PAN/GIR : AAATB7752J **Year Ending:** 31/03/2022
Range/Ward : R-VI(Area Code: NWR AO Type: P Range Code: 306 AO No: 1)
Date of Incorporation: 08/04/1987 **Residential Status:** RESIDENT
Due Date of Filing: 31/10/2022
Nature of Business: EDUCATIONAL TRUST
Mobile : 9216010000
Date of Filing 25/09/2022 & Receipt No 532234740250922

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
PUNJAB & SIND BANK	PSIB0000712	D-BLOCK, B.I.S, LUDHIANA	SAVING	07121000050021	No
PUNJAB & SIND BANK	PSIB0000712	D-BLOCK, B.I.S, LUDHIANA	SAVING	07121100000585	Yes

Computation of Income

Aggregate of income referred to in section u/s 11 and 12 or section 10(23C) (iv), 10(23C) (v), 10(23C) (vi) & 10(23C) (via) excl Voluntary contribution during the previous year **55915645**

Exemptions

Funds applied for charitable purpose **(-) 48112446**
 - Revenue Account 45516085
 - Capital Account 2596361

Amount applied during the previous year-invested or deposited back into specified mode of Corpus fund **0**

Balance Income (Excluding All Head of Incomes) **7803199**
 Less: Statutory Deductions u/s 11 **(-) 7803199**

15% of Income accumulated or set apart/finally set apart for application to charitable / religious purposes u/s 11(1) (a) and 11(1) (b) **7803199**

Total Income **0**

Net Assessable Income of the Assessee is thus Rs. 0

Computation of Tax

Tax on income at maximum marginal rate @ 30% **0**
 Less: TDS **(-) 61200**

TAN	Name	Income	TDS	Sec.	Head
BLRC19653E	CANARA BANK	27239	0	194A	IE1
JLDP01552F	PUNJAB & SIND BANK	21710	0	194A	IE1
JLDP01552F	PUNJAB & SIND BANK	612000	61200	194I	IE1

Refund Due

(-) 61200

I, PARMJIT SINGH son/daughter of MANMOHAN SINGH CHAHAL holding PAN AFWPS2546G solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr. 2022-2023

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 24/09/2022

Place: LUDHIANA

.....
Sign Here
PARMJIT SINGH

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	AAATB7752J		
Name	BABA ISHER SINGH NANAKSAR EDU TRUST REGD		
Address	D-BLOCK, BRS NAGAR. . LUDHIANA . 26-Punjab . 141002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	312199760211221

Current Year business loss, if any	1	0	0
Total Income			0
Book Profit under MAT, where applicable	2	0	0
Adjusted Total Income under AMT, where applicable	3	0	0
Net tax payable	4	0	0
Interest and Fee Payable	5	0	0
Total tax, interest and Fee payable	6	0	0
Taxes Paid	7	83,205	83,205
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 83,210	(-) 83,210
Dividend Tax Payable	9	0	0
Interest Payable	10	0	0
Total Dividend tax and interest payable	11	0	0
Taxes Paid	12	0	0
(+)Tax Payable /(-)Refundable (11-12)	13	0	0
Accreted Income as per section 115TD	14	0	0
Additional Tax payable u/s 115TD	15	0	0
Interest payable u/s 115TE	16	0	0
Additional Tax and interest payable	17	0	0
Tax and interest paid	18	0	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	0

Income Tax Return submitted electronically on 21-12-2021 19:15:14 from IP address and verified by PARMJIT SINGH having PAN AFWPS2546G on 21-12-2021 19:15:12 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATB7752J07312199760211221F02A6C669DEE050850D08529E7CA82F5CC52BD9C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAY SANJEEV & ASSOCIATES
K-210,
KISMAT COMPLEX,
MILLER GANJ, G.T. ROAD,
LUDHIANA
PUNJAB

Phone(s) : 0161,4627690

Email : VIJAYSANJEEV_CAG@YAHOO.CO.IN

Name : M/S.BABA ISHER SINGH NANAKSAR EDU TRUST REGD
Address : D-BLOCK,
: BRS NAGAR,
: LUDHIANA - 141002
: PUNJAB
Status : AOP(Trust) Asstt. Year: 2021-2022
PAN/GIR : AAATB7752J Year Ending: 31/03/2021
Range/Ward : R-VI (Area Code: NWR AO Type: P Range Code: 306 AO No: 1)
Date of Incorporation: 08/04/1987
Due Date of Filing: 15/02/2022 Residential Status: RESIDENT
Nature of Business: EDUCATIONAL TRUST
Mobile : 9216010000
Date of Filing 21/12/2021 & Receipt No 312199760211221

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS	No
PUNJAB & SIND BANK	PSIB0000712	D-BLOCK, B.I.S, LUDHIANA	SAVING	07121000050021		
PUNJAB & SIND BANK	PSIB0000712	D-BLOCK, B.I.S, LUDHIANA	SAVING	07121100000585		Yes

Computation of Income

Aggregate of income referred to in section u/s 11 and 12 or section 10 (23C) (iv), 10 (23C) (v), 10 (23C) (vi) & 10 (23C) (via) excl Voluntary contribution during the previous year	28805817
Less: Exemptions	(-) 28805817
Funds applied for charitable purpose	
- Revenue Account	27283602
- Capital Account	614420
- Capital Account (Repayment of Loan)	907795
Balance Income	0
Total Income	0

Net Assessable Income of the Assessee is thus Rs. 0

Computation of Tax

Tax on income at maximum marginal rate @ 30%	0
Less: TDS	(-) 83205
TAN Name Income TDS Sec. Head	
JLDP01605C PUNJAB & SIND BANK 35318 1636 194A IE1	
JLDP01605C PUNJAB & SIND BANK 815700 81569 194I(IE1	
PTLU10226G UCO BANK (REGIONAL OFFICE) 3256 0 194A IE1	
Refund Due	(-) 83210

I, **PARMJIT SINGH** son/daughter of **MANMOHAN SINGH CHAHAL** holding PAN **AFWPS2546G** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr. 2021-2022

of the Ret... RETURN AC...
Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and
Computation above
I have read and understand the contents and particulars of the computation of income for the year under
consideration.

Date: 21/12/2021
Place: LUDHIANA

Paupit Singh
.....
Sign Here
PRESIDENT

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	AAATB7752J		
Name	BABA ISHER SINGH NANAKSAR EDU TRUST REGD		
Address	D-BLOCK,, -, -, BRS NAGAR,, LUDHIANA, PUNJAB, 141002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	651087401151020

Taxable Income & 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		68632
(+)Tax Payable /(-)Refundable (6-7)	8		-68630
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 details			
Accreted Income as per section 115TD	14		
Additional Tax payable u/s 115TD	15		
Interest payable u/s 115TE	16		
Additional Tax and interest payable	17		
Tax and interest paid	18		
(+)Tax Payable /(-)Refundable (17-18)	19		

Income Tax Return submitted electronically on 15-10-2020 18:55:40 from IP address 122.173.66.7 and verified by

MANMOHAN SINGH CHAHAL

having PAN AAVPC3873C on 15-10-2020 18:55:40 from IP address 122.173.66.7 using

Digital Signature Certificate (DSC).

DSC details: 18013136CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAY SANJEEV & ASSOCIATES
K-210,
KISMAT COMPLEX,
MILLER GANJ, G.T. ROAD,
LUDHIANA
PUNJAB

Phone(s) : 0161,4627690

Email : VIJAYSANJEEV_CA@YAHOO.CO.IN

Name : M/S.BABA ISHER SINGH NANAKSAR EDU TRUST REGD
Address : D-BLOCK,
: BRS NAGAR,
: LUDHIANA - 141002
: PUNJAB
Status : AOP(Trust) Asstt. Year: 2020-2021
PAN/GIR : AAATB7752J Year Ending: 31/03/2020
Range/Ward : R-VI(Area Code: NWR AO Type: P Range Code: 306 AO No: 1)
Date of Incorporation: 08/04/1987
Due Date of Filing: 30/11/2020 Residential Status: RESIDENT
Nature of Business: EDUCATIONAL TRUST
Mobile : 9781319804
REVISED RETURN Date of Filing Original Return 15/10/2020 & Receipt No 651057761151020

Name of the Bank	IFSC CODE	Address of the branch	Type of A/C	A/C No.	ECS
PUNJAB & SIND BANK	PSIB0000712	D-BLOCK, B.I.S, LUDHIANA	SAVING	07121000050021	Yes

Computation of Income

Aggregate of income referred to in section u/s 11 and 12
or section 10(23C)(iv), 10(23C)(v), 10(23C)(vi) & 10(23C)(via)
excl Voluntary contribution during the previous year 49800528

Less: Exemptions

(-) 49800528

Funds applied for charitable purpose

- Revenue Account	46696301
- Capital Account	2329352
- Capital Account (Repayment of Loan)	774875

Balance Income 0

Total Income 0

Net Assessable Income of the Assessee is thus Rs. 0

Computation of Tax

Tax on income at maximum marginal rate @ 30% 0

Less: TDS (-) 68632

TAN	Name	Amount	TDS
JLDP01605C	PUNJAB & SIND BANK	87296	7432
JLDP01605C	PUNJAB & SIND BANK	612000	61200

Refund Due (-) 68630

I, MANMOHAN SINGH CHAHAL son/daughter of CHAHAL JI holding PAN AAVPC3873C
solemnly declare that to the best of my knowledge and belief the information given in the return and schedules
thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and
that the amount of total income and other particulars shown therein are truly stated and are in accordance
with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous
year relevant to the assessment yr.2020-2021
Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and
Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 15/10/2020
Place: LUDHIANA

Paupit Singh

.....
Sign Here
PRESIDENT