

Acknowledgement Number:432316591170822

Date of filing:17-08-2022

## 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	AABTD5710B		
Name	DEOMATA EDUCATIONAL AND MEDICAL TRUST		
Address	KOTHUAN , PITRO , AGIAON BAZAR , ARA , 05-Bihar , 91-India , 802301		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	432316591170822

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			3,30,510
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		3,30,510
Net tax payable	4		1,03,119
Interest and Fee Payable	5		2,355
Total tax, interest and Fee payable	6		1,05,474
Taxes Paid	7		1,06,528
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 1,050
Accrued Income & Tax Detail			
Accrued 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 (12-13)	14		0

This return has been digitally signed by MADHESHWAR SINGH in the capacity of Trustee having PAN CBNPS2283R from IP address 202.168.85.62 on 17-08-2022 19:31:41

DSC Sl. No. & Issuer 5747074 & 8316411446571126346CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AABTD5710B05432316591170822BE7AB17B939FDFBC0935DEDEF40F69C240253BFB

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# DEOMATA EDUCATIONAL AND MEDICAL TRUST

Name of Assessee : DEOMATA EDUCATIONAL AND MEDICAL TRUST	Status : AOP (Trust)
Address : KOTHUAN PITRO AGIAON BAZAR ARA-802301	Previous Year ended on : 31-03-2022
Date of Incorporation : 03-06-2010	Assessment Year : 2022-23
Permanent Account No. : AABTD5710B	Aadhar No. :
Ward/Circle/Range : Ward 1 ARA	Mobile No. : 8651783848
Return Filing Due Date : 30-09-2022	

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

M.D. CARMEL SCHOOL	160230.00		
Add : Depreciation Taken Separately	1083081.00		
	<u>1243311.00</u>		
Less : Depreciation	1083081.00	160230.00	
APSAM COLLEGE OF EDUCATION	170278.00		
Add : Depreciation Taken Separately	899552.00		
	<u>1069830.00</u>		
Less : Depreciation	899552.00	170278.00	330508.00
<b>Gross Total Income</b>			<u>330508.00</u>
<b>Total Income</b>			<u>330508.00</u>
<b>Rounded off as per section 288A</b>			<u>330510.00</u>

<b>Tax on Above</b>		99153.00	
Add : Education Cess		3966.00	
		<u>103119.00</u>	
Add : Interest			
U/s 234 C	2355.00	2355.00	
Net Tax		<u>105474.00</u>	

### **Tax Paid**

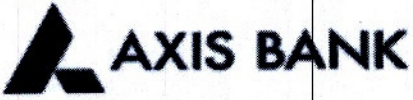
Advance Tax			
6360218 - 29-09-2021 - 32639 - Axis Bank	25000.00		
6360218 - 29-09-2021 - 32656 - Axis Bank	20000.00		
0300020 - 10-03-2022 - 6 - PNB	25000.00		
0300020 - 10-03-2022 - 7 - PNB	25000.00	95000.00	
TDS			
Punjab National Bank on 31-03-2022	11528.00	106528.00	
Refundable		<u>1050.00</u>	

### Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
<b>Business : 1</b>							
1. Electrical Installation	15 %	96083	0	96083	0	14412	81671
2. Fan	10 %	10239	0	10239	0	1024	9215
3. Almirah	15 %	10711	0	10711	0	1607	9104
4. Books	15 %	97171	0	97171	0	14576	82595
5. Building	10 %	8344538	0	8344538	0	834454	7510084
6. Computer	40 %	1037	0	1037	0	415	622
7. Furniture & Fixture	10 %	330637	0	330637	0	33064	297573
<b>Business : 2</b>							
8. Sports Equipment	15 %	1140	0	1140	0	171	969
9. Building	5 %	4863391	0	4863391	0	243170	4620221
10. Computer	40 %	8	0	8	0	3	5
11. Furniture & Fixture	10 %	47425	0	47425	0	4743	42682
12. Machine	15 %	2420	0	2420	0	363	2057
13. Vehicle - Bus & Maxi	15 %	4548134	0	4548134	0	682220	3865914
14. Type - Writer	15 %	500	0	500	0	75	425
15. Lab Equipment (Science)	15 %	9623	0	9623	0	1443	8180
16. Library Books	15 %	12383	0	12383	0	1857	10526
17. Vehicle - School Bus - 1	15 %	324483	0	324483	0	48672	275811
18. Vehicle - School - Bus - 2	15 %	60052	0	60052	0	9008	51044
19. Vehicle - Tata Winger - !	15 %	150441	0	150441	0	22566	127875
20. Vehicle - Tata Winger -2	15 %	414871	0	414871	0	62231	352640
21. Generator	15 %	43727	0	43727	0	6559	37168
<b>TOTAL</b>		<b>19369014</b>	<b>0</b>	<b>19369014</b>	<b>0</b>	<b>1982633</b>	<b>17386381</b>

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	PUNB0600100	PUNJAB NATIONAL BANK	6001002100000572	✓

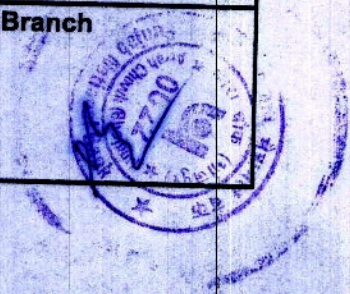
**For DEOMATA EDUCATIONAL AND MEDICAL TRUST**

CBDT E-Receipt for e-Tax Payment	
<b>CBDT- Payment Non TDS/TCS (280)</b>	<b>Assessment Year :2022-23</b>
<b>Permanant Account Number</b>	AABTD5710B
<b>Full Name</b>	DEOXXXX EDUCATIONAL AND MEDICAL TRUST
<b>Address</b>	-
<b>City</b>	PATNA
<b>State</b>	BIHAR
<b>Pin Code</b>	800001
<b>TAX APPLICABLE</b>	<input checked="" type="checkbox"/> (0021) NON-COMPANY DEDUCTEES
<b>TYPE OF PAYMENT</b>	<input checked="" type="checkbox"/> (100)ADVANCE TAX
	<input type="checkbox"/> (102)SURTAX
	<input type="checkbox"/> (106)TAX ON DISTRIBUTED PROFITS
	<input type="checkbox"/> (107)TAX ON DISTRIBUTED INCOME
	<input type="checkbox"/> (300)SELF ASSESSMENT TAX
	<input type="checkbox"/> (400)TAX ON REGULAR ASSESSMENT
	<input type="checkbox"/> (800)TAX ON PROPERTY
<b>DETAILS OF PAYMENT</b>	<b>BANK SEAL</b>
<b>Income Tax</b>	20,000.00
<b>Surcharge</b>	0.00
<b>Education cess</b>	0.00
<b>Interest</b>	0.00
<b>Penalty</b>	0.00
<b>Others</b>	0.00
<b>Total</b>	20,000.00
	
Internet Tax Payment Ref No:709582295	
Debit to A/C: 917020033107472 On 29-09-2021 17:53:06	
BSR Code      Tender Date      Challan No	
CIN :-      6360218      29092021      32656	
AXIS BANK Limited	

Total in words, Rupees Twenty Thousand only, Garia Branch, Kolkata (Internet Collection Branch)

Annexure - A - IV - II

<b>Computer Generated Receipt</b>	
<b>Print</b>	
<b>Close</b>	
<b>Name of the Bank collecting tax</b>	PUNJAB NATIONAL BANK
<b>Full name of Taxpayer</b>	DEOMATA EDUCATIONAL AND MEDICAL TRUST
<b>PAN of Taxpayer</b>	AABTD5710B
<b>Amount deposited :</b>	
(a) Income Tax	25000
(b) Surplus	--
(c) Education Cess	--
(d) Penalty	--
(e) Interest amount	--
(f) Other amount	--
(g) Fee under Sec.23 JE amount	--
<b>Total amount deposited : (in figure)</b>	<b>25000.00/-</b>
<b>Mode of payment of tax (By cash / debit to account / by cheque / banking No.)</b>	Debit A/C No - 6001002100000679
<b>Date of payment / date of change (dd/mm/yy)</b>	10/03/22
<b>On account of Income Tax Debited / collected from Companies (20) / Other than Companies(0021)</b>	0021-INCOME TAX
<b>Minor head of assessment</b>	100-ADVANCE TAX
<b>Assessment year (YYYY-YY)</b>	2022-23
<b>Challan Identification Number (CIN)</b>	
<b>BSR Code (Following 4 digit)</b>	0300020
<b>Date of issue of cheque (dd/mm/yy)</b>	10/03/2022
<b>Challan number</b>	<b>00007</b>
<b>Signature of the officer in charge of Collecting Bank Branch</b>	



# GADLY SHAW & ASSOCIATES

## CHARTERED ACCOUNTANTS

Office Address: Shop no. 5, Aditya Arcade, Exhibition Road, Patna – 800001  
(M) +91 92040 57889, gadlyshaw03@gmail.com



### INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **APSAM COLLEGE OF EDUCATION (Run Under Deomata Educational & Medical Trust)**, situated at **Uttarwari Jungle, Jagdishpur, Bhojpur, Bihar – 802301, having PAN no. AABTD5710B**, as at 31<sup>st</sup> March, 2022 and also the Statement of Profit & Loss for the year ended on that date annexed thereto. These financial statements are the responsibility of the Auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by Auditee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report thereon as follows:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law have been kept by the Auditee so far as appears from our examination of the books of accounts.
- (c) The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement with the books of account.
- (d) In our opinion and to best of our information and according to explanations given us, the accounts read together with Accounting Policies and notes forming part of Accounts annexed thereto, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
  - i. in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31<sup>st</sup> March 2022; and
  - ii. in the case of the Statement of Profit & Loss, of the Profit for the year ended on that date.

For GADLY SHAW & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 327846E



  
IBRAHIM J GADLY  
PARTNER

UDIN: 22302679APADCS9893

Date: August 13, 2022

Place: Patna

**APSAM COLLEGE OF EDUCATION**

**(Run under Deomata Educational & Medical Trust)**

**UTTARWARI JUNGLE, JAGDISHPUR, BHOJPUR - 802301**

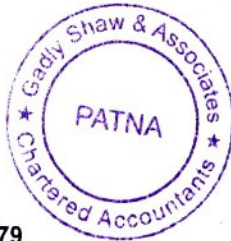
**BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
<b>GENERAL FUND</b>			<b>FIXED ASSETS</b>		
Opening balance	28,57,761.00		(Schedule A)		83,90,864.00
Add, Profit	1,70,278.00	30,28,039.00	<b>LOAN &amp; ADVANCES</b>		
			Accrued Interest - FDR	5,31,061.00	
<b>Corpus Fund ( For Specific Purpose)</b>			FDR With - University	8,49,000.00	
for Building Construction & Land			FDR With - NCTE	29,50,000.00	
Opening balance		1,32,90,840.00	Security Deposit-with University	15,15,000.00	
<b>CURRENT LIABILITY</b>			Advance Income Tax TDS (2021-2022)	50,000.00	
Advance rcvd against Fee	16,03,400.00			11,528.00	59,06,589.00
Liability for Expenses	5,08,403.00	21,11,803.00	<b>CLOSING BALANCE</b>		
			Cash in hand	21,752.00	
			<b>Cash at Bank</b>		
			PNB A/c No - ( 776 )	41,11,477.00	41,33,229.00
		<b>1,84,30,682.00</b>			<b>1,84,30,682.00</b>

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

CHARTERED ACCOUNTANTS  
FIRM REG. NO. 327846E

Ibrahim J Gadly  
(Partner)  
Membership No. 302679

Date: August 13, 2022  
Place: Patna

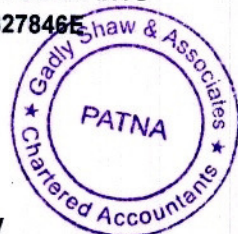
APSAM COLLEGE OF  
EDUCATION

**APSAM COLLEGE OF EDUCATION**  
 (Run under Deomata Educational & Medical Trust)  
 UTTARWARI JUNGLE, JAGDISHPUR, BHOJPUR - 802301  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Teachers Salary	56,35,700.00	Gross Receipt	70,45,800.00
Bank Charges	20,547.00	Interest rcvd on FDR	1,15,272.00
Travelling Expenses	20,058.00		
Professional Fee	24,000.00		
Electricity Charges	51,452.00		
Books Periodical	6,162.00		
Guest Entertainment	3,120.00		
Insurance Charges	9,142.00		
Accounting Charges	12,000.00		
Affiliation Fee	10,200.00		
Printing & Stationery	68,230.00		
Registration Fee	2,25,450.00		
Repair & Maintenance	2,181.00		
Audit Fee	3,000.00		
Depreciation	8,99,552.00		
Net Profit	1,70,278.00		
	<b>71,61,072.00</b>		<b>71,61,072.00</b>

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FIRM REG. NO. 3278465

Ibrahim J Gadly  
 (Partner)  
 Membership No. 302679

Date: August 13, 2022  
 Place: Patna

APSAM COLLEGE OF EDUCATION



**APSAM COLLEGE OF EDUCATION**  
(Run under Deomata Educational & Medical Trust)

**UTTARWARI JUNGLE, JAGDISHPUR, BHOJPUR - 802301**

**SCHEDULE A - DEPRECIATION CHART FOR THE YEAR ENDED 31ST MARCH, 2022**

ASSETS	WDV as on 01.04.2021	Addition	Addition	TOTAL	DEPRECIATION	WDV AS AT
		Before - 30.09.2021	After - 30.09.2021			31.03.2022
ALMIRAH	10,711.00	-	-	10,711.00	1,607.00	9,104.00
BOOKS	97,171.00	-	-	97,171.00	14,576.00	82,595.00
BUILDING	83,44,538.00	-	-	83,44,538.00	8,34,454.00	75,10,084.00
COMPUTER	1,037.00	-	-	1,037.00	415.00	622.00
FURNITURE & FIXTURE	3,30,637.00	-	-	3,30,637.00	33,064.00	2,97,573.00
ELECTRICAL INSTALLATION	96,083.00	-	-	96,083.00	14,412.00	81,671.00
LAND	4,00,000.00	-	-	4,00,000.00	-	4,00,000.00
FAN	10,239.00	-	-	10,239.00	1,024.00	9,215.00
<b>TOTAL</b>	<b>92,90,416.00</b>	<b>-</b>	<b>-</b>	<b>92,90,416.00</b>	<b>8,99,552.00</b>	<b>83,90,864.00</b>

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

CHARTERED ACCOUNTANTS  
FIRM REG. NO. 327846E




Ibrahim J Gadly  
(Partner)

Membership No. 302679

Date: August 13, 2022

Place: Patna

APSAM COLLEGE OF  
EDUCATION

Data updated till 31-Aug-2022



# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	AABTD5710B	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	DEOMATA EDUCATIONAL AND MEDICAL TRUST						
Address of Assessee	DULOUR BARADPARWA, JAGDISHPUR, BHOJPUR, BIHAR, 802158						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitiitl.com](http://www.uitiitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

## PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
1	PUNJAB NATIONAL BANK				PTNP00876B	115272.00	11528.00	11528.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>*</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid/ Credited	Tax Deducted <sup>#</sup>	TDS Deposited
1	194A	27-Mar-2022	F	13-May-2022	-	8139.00	814.00	814.00
2	194A	27-Mar-2022	F	13-May-2022	-	13565.00	1356.00	1356.00
3	194A	27-Mar-2022	F	13-May-2022	-	3874.00	388.00	388.00
4	194A	27-Mar-2022	F	13-May-2022	-	1739.00	174.00	174.00
5	194A	23-Feb-2022	F	13-May-2022	-	2152.00	215.00	215.00
6	194A	26-Dec-2021	F	28-Jan-2022	-	13481.00	1348.00	1348.00
7	194A	26-Dec-2021	F	28-Jan-2022	-	3783.00	378.00	378.00
8	194A	26-Dec-2021	F	28-Jan-2022	-	3858.00	386.00	386.00
9	194A	26-Dec-2021	F	28-Jan-2022	-	8088.00	809.00	809.00
10	194A	26-Sep-2021	F	07-Nov-2021	-	13190.00	1319.00	1319.00
11	194A	26-Sep-2021	F	07-Nov-2021	-	3783.00	379.00	379.00
12	194A	26-Sep-2021	F	07-Nov-2021	G	-3783.00	-379.00	-379.00
13	194A	26-Sep-2021	F	07-Nov-2021	-	7914.00	791.00	791.00
14	194A	26-Sep-2021	F	07-Nov-2021	G	-7914.00	-791.00	-791.00
15	194A	26-Sep-2021	F	07-Nov-2021	-	3783.00	379.00	379.00
16	194A	26-Sep-2021	F	07-Nov-2021	-	3710.00	371.00	371.00
17	194A	26-Sep-2021	F	07-Nov-2021	-	7914.00	791.00	791.00
18	194A	27-Jun-2021	F	04-Aug-2021	-	12905.00	1291.00	1291.00
19	194A	27-Jun-2021	F	04-Aug-2021	-	3708.00	371.00	371.00
20	194A	27-Jun-2021	F	04-Aug-2021	-	3639.00	364.00	364.00
21	194A	27-Jun-2021	F	04-Aug-2021	-	7744.00	774.00	774.00

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks <sup>**</sup>	Amount Paid/Credited	Tax Deducted <sup>#</sup>	TDS Deposited	

No Transactions Present

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>*,**</sup>
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking <sup>*</sup>	Date of Booking	Demand Payment	TDS Deposited <sup>***</sup>

Gross Total Across Deductor(s)

No Transactions Present

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected <sup>#</sup>	Total TCS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>*</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid/ Debited	Tax Collected <sup>#</sup>	TCS Deposited

Assessee PAN: AABTD5710B

Assessee Name: DEOMATA EDUCATIONAL AND MEDICAL TRUST

Assessment Year: 2022-23

No Transactions Present

**PART C - Details of Tax Paid (other than TDS or TCS)**

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks <sup>**</sup>
1	0021	100	25000.00	0.00	0.00	0.00	0.00	0.00	25000.00	0300020	10-Mar-2022	00007	-
2	0021	100	25000.00	0.00	0.00	0.00	0.00	0.00	25000.00	0300020	10-Mar-2022	00006	-
3	0021	100	20000.00	0.00	0.00	0.00	0.00	0.00	20000.00	6360218	29-Sep-2021	32656	-
4	0021	100	25000.00	0.00	0.00	0.00	0.00	0.00	25000.00	6360218	29-Sep-2021	32639	-

**Part D - Details of Paid Refund**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

**Part E - Details of SFT Transaction**

Sr. No.	Type Of Transaction <sup>4</sup>	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks <sup>**</sup>
1	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	8325510.00	O
2	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	2700900.00	O
3	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	3365069.00	O
4	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	0.00	O

**Notes for SFT:-**

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-  
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

**PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>***</sup>	Total Amount Deposited other than TDS <sup>***</sup>
No Transactions Present							

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking <sup>*</sup>	Date of Booking	Demand Payment	TDS Deposited <sup>***</sup>	Total Amount Deposited other than TDS <sup>***</sup>
Gross Total Across Deductor(s)							

(All amount values are in INR)

**PART G - TDS Defaults\* (Processing of Statements)**

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234F	Interest u/s 220(2)	Total Default
No Transactions Present								

Sr. No.	IANS	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

**\*Notes:**

- Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

**PART H - Details of Turnover as per GSTR-3B**

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
No Transactions Present						

**Notes:-**

The GSTN data displayed above includes internal stock transfers as well.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	