

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SANTOSH TRUST			PAN AAITS6921N		
	Flat/Door/Block No 1391/7	Name Of Premises/Building/Village			Form Number. ITR-7	
	Road/Street/Post Office	Area/Locality NANGALRAI				
	Town/City/District DELHI	State DELHI	Pin/Zip Code 110046	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) CENTRAL CIRCLE 6, DELHI					
	e-filing Acknowledgement Number 192728381071019					

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	93480	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	93480	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	93480	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 07-10-2019 17:53:01 from IP address 122.161.209.103 and verified by PARAMASIVAM MAHALINGAM having PAN AACPM7813R on 07-10-2019 17:53:01 from IP address 122.161.209.103 using Digital Signature Certificate (DSC)

DSC details: 16260671CN=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



**SANTOSH TRUST**

**Schedule : 4 FIXED ASSETS**

S.No	Details	Cost as on 01.04.2018	Additions/ Transfer upto 30-Sep-2018	Additions/ Transfer after 30-Sep-2018	Cost as at 31.03.2019	Rate (%)	Depreciation Reserve Opening Balance	Total Depreciation for the year	Closing Dep. Reserve
1	Air Conditioner	1 43 75 000	2 29 000	-	1 46 04 000	15	30 48 375	17 33 344	47 81 719
2	Building Structure	16 62 29 285	-	1 17 54 142	17 79 83 427	5	1 04 96 936	80 80 471	1 85 77 407
3	Computers	83 39 566	2 51 400	5 00 000	90 90 966	40	80 95 821	2 98 058	83 93 879
4	Electrical Equipments	1 62 41 250			1 62 41 250	15	34 71 567	19 15 452	53 87 020
5	Furniture & Fittings	15 41 00 027	91 940	87 000	15 42 78 967	10	4 37 38 851	1 10 49 662	5 47 88 512
6	Goodwill	15 00 00 000	-	-	15 00 00 000	-	-	-	-
7	Capital WIP	80 64 89 716	-	27 95 64 650	108 60 54 366	-	-	-	-
8	Office Equipments	3 30 91 856	10 400	22 200	3 31 24 456	15	2 39 52 100	13 74 188	2 53 26 289
9	Instrument & Equipments	2 15 51 927	6 13 600	19 87 226	2 41 52 753	15	1 39 01 568	13 88 636	1 52 90 204
10	Plants & Equipments	34 39 53 214	15 76 279	2 06 63 264	36 61 92 757	15	29 05 88 256	97 90 930	30 03 79 186
11	Vehicle	2 78 23 545	1 04 75 431	13 82 699	3 96 81 675	15	72 08 706	47 67 243	1 19 75 949
<b>TOTAL</b>		<b>174 21 95 386</b>	<b>1 32 48 050</b>	<b>31 59 61 181</b>	<b>207 14 04 617</b>		<b>40 45 02 180</b>	<b>4 03 97 984</b>	<b>44 49 00 164</b>

