

## 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	AAITS6921N		
Name	SANTOSH TRUST		
Address	1391/7 , NANGALRAI , DELHI , 09-Delhi , 91-India , 110046		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	675453480301221

<b>Taxable Income and Tax details</b>			
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			0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		72,68,056
(+)/Tax Payable /(-)/Refundable (6-7)	8		(-) 72,68,060
<b>Distribution Tax details</b>			
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
<b>Accreted Income &amp; Tax Detail</b>			
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 30-12-2021 22:38:04 from IP address 10.1.36.239 and verified by PARAMASIVAM MAHALINGAM having PAN AACPM7813R on 30-12-2021 22:41:01 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAITS6921N07675453480301221148847E16F1A1C95D09DCE791A48D82C0201DD4B

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



SANTOSH TRUST

Schedule : 4 FIXED ASSETS

S.No	Details	Cost as on 01.04.2020	Additions/ Transfer upto 30-Sep-2020	Additions/ Transfer after 30-Sep-2020	Deletions	Cost as at 31.03.2021	Rate (%)	Depreciation Reserve Opening Balance	Depreciation Reserve Transfer	Total Depreciation for the year	Closing Dep. Reserve	WDV as on 31.03.2021	WDV as on 31.03.2020
1	Air Conditioner	1 92 40 198	98 500			1 93 38 698	15	68 30 491		18 76 231	87 06 722	1 06 31 976	1 24 09 707
2	Building Structure	29 15 54 112	1 36 77 854	8 14 16 978		38 66 48 944	5	2 99 78 026		1 57 98 121	4 57 76 147	34 08 72 797	26 15 76 086
3	Computers	1 03 01 193	2 95 740	47 46 499		1 53 43 432	40	91 22 676		15 39 002	1 06 61 679	46 81 753	11 78 517
4	Electrical Equipments	1 86 96 766	18 41 381	12 15 394		2 17 53 541	15	72 69 090		20 81 513	93 50 603	1 24 02 938	1 14 27 676
5	Furniture & Fittings	19 02 85 180	9 14 120	8 61 561		19 20 60 861	10	6 66 78 336		1 24 95 174	7 91 73 510	11 28 87 351	12 36 06 844
6	Capital WIP	130 04 16 934	6 03 35 971	-57 97 31 077		78 10 21 828	-	-	-	-	-	78 10 21 828	130 04 16 934
7	Office Equipments	3 54 95 138	9 52 578	4 12 568		3 68 60 284	15	2 68 00 502		14 78 025	2 82 78 527	85 81 757	86 94 636
8	Instrument & Equipments	3 10 83 995	23 91 996	1 46 47 612		4 81 23 603	15	1 73 30 691		35 20 366	2 08 51 057	2 72 72 546	1 37 53 304
9	Plants & Equipments	37 31 99 561	98 96 679	81 07 420		39 12 03 660	15	31 09 74 173		1 14 26 367	32 24 00 539	6 88 03 121	6 22 25 388
10	Vehicle	4 83 46 483	1 50 67 604	29 25 538	1 88 39 083	4 75 00 542	15	1 72 06 534	90 04 964	57 99 804	1 40 01 373	3 34 99 169	3 11 39 949
<b>TOTAL</b>		<b>23186 19 560</b>	<b>10 54 72 423</b>	<b>-46 53 97 507</b>	<b>1 88 39 083</b>	<b>193 98 55 393</b>		<b>49 21 90 518</b>	<b>90 04 964</b>	<b>5 60 14 604</b>	<b>53 92 00 157</b>	<b>140 06 55 236</b>	<b>182 64 29 042</b>



*Handwritten signature and date 26/03/2024*

