


# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SANTOSH TRUST</b>			PAN <b>AAITS6921N</b>		
	Flat/Door/Block No <b>NO - 1</b>	Name Of Premises/Building/Village <b>SANTOSH NAGAR</b>		Form No. which has been electronically transmitted <b>ITR-7</b>		
	Road/Street/Post Office	Area/Locality <b>GHAZIABAD</b>				
	Town/City/District <b>GHAZIABAD</b>	State <b>UTTAR PRADESH</b>	Pin/ZipCode <b>201009</b>	Status <b>AOP/BOI</b>		
	Designation of AO(Ward/Circle) <b>CENTRAL CIRCLE 6, DELHI</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>302695511230918</b>			Date(DD/MM/YYYY) <b>23-09-2018</b>		
						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	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	1134
			c	TCS	7c	35896
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	37030	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	37030	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by PARAMASIVAM MAHALINGAM in the capacity of CHAIRMAN

having PAN AACPM7813R from IP Address 122.162.103.165 on 23-09-2018 at DELHI

Dsc SI No & issuer 2254064524187411879CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SANTOSH TRUST

Schedule : 5 FIXED ASSETS

S.No	Details	Cost as on 01.04.2017	Additions/ Transfer upto 30-Sep-2017	Additions/ Transfer after 30-Sep-2017	Transfer/ Deletion	Cost as at 31.03.2018	Rate (%)	Depreciation Reserve Opening Balance	Depreciation Reserve Transfer	Total Depreciation for the year	Clo. Dep. Reserve	WDV as on 31.03.2018
1	Air Conditioner	1 42 00 000		1 75 000		1 43 75 000	15	10 65 000		19 83 375	30 48 375	1 13 26 625
2	Building Structure	9 61 01 485	6 62 50 250	38 77 550		16 62 29 285	5	24 02 537		80 94 399	1 04 96 936	15 57 32 349
3	Computers	82 35 866		1 03 700		83 39 566	60	78 07 980		2 87 842	80 95 821	2 43 745
4	Electrical Equipments	1 62 41 250				1 62 41 250	15	12 18 094		22 53 473	34 71 567	1 27 69 683
5	Furniture & Fittings	15 41 00 027				15 41 00 027	10	3 14 76 498		1 22 62 353	4 37 38 851	11 03 61 176
6	Intangible	15 00 00 000				15 00 00 000						15 00 00 000
7	Capital WIP	5 87 50 250		80 64 89 716	5 87 50 250	80 64 89 716						80 64 89 716
8	Office Equipments	3 30 74 256	17 600			3 30 91 856	15	2 23 39 202		16 12 898	2 39 52 100	91 39 756
9	Instrument & Equipments	2 15 51 927				2 15 51 927	15	1 25 51 505		13 50 063	1 39 01 568	76 50 359
10	Plants & Equipments	34 38 93 114	60 100			34 39 53 214	15	28 11 70 910		94 17 346	29 05 88 256	5 33 64 958
11	Vehicle	7 32 40 984	74 26 008		5 28 43 447	2 78 23 545	15	3 24 71 682	2 89 00 889	36 37 913	72 08 706	2 06 14 839
<b>TOTAL</b>		<b>96 93 89 159</b>	<b>7 37 53 958</b>	<b>81 06 45 966</b>	<b>11 15 93 697</b>	<b>174 21 95 386</b>		<b>39 25 03 407</b>	<b>2 89 00 889</b>	<b>4 08 99 662</b>	<b>40 45 02 180</b>	<b>133 76 93 206</b>

For SANTOSH TRUST

Chairman & Managing Trustee

