

**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	AAFAM1470J		
Name	MAHARAJA MAHARANI SEVA SAMITI		
Address	01 , GHASIRAM KA BAS , Kant B.O , Anandpura , JHUJHUNU , 27-Rajasthan , 91-India , 331025		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	527800640240922

		1	0
Current Year business loss, if any			
Taxable Income and Tax details	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	13,158
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 12,160
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
Accreted Income & Tax Detail	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 24-Sep-2022 12:02:57 from IP address 103.206.172.198 and verified by MAHENDRA SINGH CHOUDHARY having PAN AFPPC3082E on 24-Sep-2022 using XBTTXH3K9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFAM1470J075278006402409228FD63C506562DAD2200D83CE534070E04B52D9

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

# PUNIA B. LAL & CO.

## CHARTERED ACCOUNTANTS

E-mail : cablpunia@gmail.com, casunilbrar@gmail.com

Ph. : 01596-221550  
Cont. : 9829376216, 9694186073  
Office : Gayatri Market, Station  
Road, Chirawa- 333026 (Raj.)

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

### MAHARAJA MAHARANI SEVA SAMITI, PILANI

#### Balance Sheet

As On 31st March 2022

Liabilities	Amount (Rs)	Assets	Amount (Rs)
<b>Capital Fund</b>		<b>Fixed Assets</b>	
General Funds	10940351.18	Building	4854769.00
<b>Loans (Liability)</b>		Bus No.1 (5638)	252352.00
Dharmendra Singh Rathore	290260.00	Bus No.2 (6921)	357777.00
Aldeep Singh	700000.00	Bus No.3 (6922)	147478.00
M S CHOUDHARY	4730000.00	Bus No.4	415887.00
Narendra Kumar	620000.00	Bus No.5 (8155)	638936.00
	6340260.00	Bus No.6 (8156)	566429.00
		Bus No.7 (9187)	863630.00
<b>Current Liabilities</b>		Bus No.8 (4393)	148112.00
Salary Payable	1736600.00	Dakin AC	59600.00
Sishu Pal Singh	160000.00	Foard	678400.00
University Exam PAYBLE	255936.00	Foard Motor	576640.00
	2152536.00	CCTV Camera	34258.00
		Computers	42053.00
		Cooler	4214.00
		Equipments	181659.00
		Furniture	660705.00
		Land	3054252.00
		LIBRARY BOOKS	363776.00
		Machinery	112798.00
		Solar Peral	79789.00
		Tata Magic	172931.00
		FDR 5911	935716.00
		FDR 5912	668687.00
		FDR 6309	759252.00
		FDR 6744	420877.00
			14266445.00
			2784532.00
		<b>Current assets</b>	
		Cash in hand	75542.00
		Duties & Taxes	18071.00
		Bank Accounts	2068557.18
		Auction For Riico Land	70000.00
		NCTE JAIPUR	150000.00
			2382170.18
<b>TOTAL</b>	<b>19433147.18</b>	<b>TOTAL</b>	<b>19433147.18</b>

Auditors Report

As per our separate Report of even dated to be attached.

Date : 20/09/2022

Place : Chirawa



PUNIA B. LAL & CO.  
Chartered Accountants

(CA B.L. PUNIA)  
Partner  
M. No. 400/14  
FRN: 014177C

# PUNIA B. LAL & CO.

## CHARTERED ACCOUNTANTS

E-mail : cablpunia@gmail.com, casunilbrar@gmail.com

Ph. : 01596-221550  
Cont. : 9829376216, 9694186073  
Office : Gayatri Market, Station  
Road, Chirawa- 333026 (Raj.)

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

### MAHARAJA MAHARANI SEVA SAMITI, PILANI

#### Income & Expenditure Account

For the Year Ending of 31st March 2022

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Salary	3472158.00	By Tution Fees	4669110.00
To Printing & Stationery	63485.00	By Tution Fees Intergrated BED	4525232.00
To Staff Welfare	105600.00		
To Advertisement	74833.00		
To Buliding Exp.	551917.00		
To Fuel & Diesel Exp.	1915475.00		
To Electricity & Water Exp.	54947.00		
To Bank Charges	1547.82		
To Interest on Finance	117105.00		
To Labour	83070.00		
To Lab Exp.	51789.00		
To Donation	200.00		
To Exam Duty	90900.00		
To Exam Exp	297387.00		
To Office Exp.	65801.00		
To Patent Fee	15000.00		
To Repair & Mantinence	73135.00		
To Telephone Exp.	30286.00		
To Wages	165412.00		
To Vehicle Exp	217001.00		
To Vehicle Insurance	361333.00		
To Misc. Exp.	48797.00		
To Newspaper	2560.00		
To Excess of Income over Expenditure	1334603.18		
<b>TOTAL</b>	<b>9194342.00</b>	<b>TOTAL</b>	<b>9194342.00</b>

#### Auditors Report

As per our separate Report of even dated to be attached.

Date : 20/09/2022

Place : Chirawa



PUNIA B. LAL & CO.  
Chartered Accountants

(CAB.L.PUNIA)  
Partner  
M. No/ 400414  
FRN: 014177C