

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 | AAATIS248Q | | |
| Name | INTERNATIONAL SIKH CONFEDRATION | | |
| Address | PLOT NO 1,KENDRI SRI GURU SINGH SABHA COMPLEX , SECTOR 28- A , CHANDIGARH,CHANDIGARH , 06-Chandigarh, 160027 | | |
| Status | AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(1) - Return filed on or before due date | e-Filing Acknowledgement Number | 875051210050122 |

| | | | |
|--------------------------|---|----|----------|
| Income and Tax details | Current Year business loss, if any | 1 | |
| | Total Income | | |
| | Book Profit under MAT, where applicable | 2 | |
| | Adjusted Total Income under AMT, where applicable | 3 | |
| | Net tax payable | 4 | |
| | Interest and Fee Payable | 5 | |
| | Total tax, interest and Fee payable | 6 | |
| Distribution Tax details | Taxes Paid | 7 | 7,51 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 7,51 |
| | Dividend Tax Payable | 9 | |
| | Interest Payable | 10 | |
| | Total Dividend tax and interest payable | 11 | |
| | Taxes Paid | 12 | |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | |
| Accreted Income details | Accreted Income as per section 115TD | 14 | |
| | Additional Tax payable u/s 115TD | 15 | |
| | Interest payable u/s 115TE | 16 | |
| | Additional Tax and interest payable | 17 | |
| | Tax and interest paid | 18 | |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | |

Income Tax Return submitted electronically on 05-01-2022 18:36:03 from IP address and verified by JAGTAR SINGH MULTANI having
PAN AAVPM7233J on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATIS248Q07875051210050122559EA724445EB88C14DA3F66B063D43EED5A2846

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|---------------------------|---|-----------------|-----------------|
| Name of Assessee | INTERNATIONAL SIKH CONFEDRATION | | |
| Address | PLOT NO 1,KENDRI SRI GURU SINGH SABHA COMPLEX,SECTOR 28-A,CHANDIGARH,CHANDIGARH,CHANDIGARH,160027 | | |
| Status | AOP Trust | Assessment Year | 2021-2022 |
| Ward | EXEMPTIONS WARD, CHD | Year Ended | 31.3.2021 |
| PAN | AAATI5248Q | Formation Date | 14/12/2005 |
| Residential Status | Resident | | |
| Method of Accounting | Mercantile | | |
| A.O. Code | DLC-WX-169-01 | | |
| Filing Status | Original | | |
| Last Year Return Filed On | 14/10/2020 | Serial No.: | 646818210141020 |
| Bank Name | Axis Bank, SECTOR 26, CHANDIGARH, A/C NO:917010074522514 ,Type: Current ,IFSC: UTIB0001629 | | |
| Tele: | Mob:9878116879 | | |
| Registration no : | 4515 | | |
| Registration Date : | 19/03/2007 | | |
| Sub Status : | Association of persons (Trust) ,Claiming Exemption Under Section 11 | | |

Computation of Total Income

| | | |
|--|----------|---------|
| Income from Other Sources (Chapter IV F) | | 0 |
| | | 2107603 |
| Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution | | 500000 |
| Voluntary Contribution for corpus(Local) | 500000 | -500000 |
| Less: Amount eligible for exemption u/s 11(1)(d) | | |
| Less: Application of Income | | |
| Amount applied to charitable purposes in india during the previous year - Revenue Account | 1799103 | |
| Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] | 72802 | |
| | 1871905 | |
| Income Exempt u/s 11(1)(a) | 235698 | |
| Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) | -2107603 | 0 |
| Gross Total Income | | 0 |
| Total Income | | 0 |
| Round off u/s 288 A | | |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | |

0

Tax Due

T.D.S./T.C.S

Refundable (Round off u/s 288B)

7512

-7512

7510

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 7512

Due Date for filing of Return October 31, 2021

Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

| | |
|----------------------------|----------------|
| Receipts from main objects | 1829944 |
| Interest income | 275159 |
| SALE OF SCRAP | 2500 |
| Total | 2107603 |

Details of T.D.S. on Non-Salary(26 AS Import Date:05 Jan 2022)

| S.No | Name of the Deductor | Tax deduction A/C No. of the deductor | Total Tax deducted | Amount out of (4) claimed for this year | Section |
|------|----------------------|---------------------------------------|--------------------|---|---------|
| 1 | AXIS BANK LIMITED | MUMU05151G | 1978 | 1978 | 194A |
| 2 | AXIS BANK LIMITED | MUMU05151G | 2022 | 2022 | 194A |
| 3 | AXIS BANK LIMITED | MUMU05151G | 2080 | 2080 | 194A |
| 4 | AXIS BANK LIMITED | MUMU05151G | 1432 | 1432 | 194A |
| | TOTAL | | | 7512 | |

Details of Taxpayer Information Summary (TIS)

| S.NO | INFORMATION CATEGORY | DERIVED VALUE(Rs.) | As Per Computation | Difference |
|------|---------------------------------|--------------------|--------------------|------------|
| 1 | Interest from savings bank | 43514 | | |
| 2 | Interest from deposit | 103441 | | |
| 3 | Interest from income tax refund | 167 | | |

Bank Account Detail

| S. No. | Bank | Address | Account No | MICR NO | IFSC Code | Type |
|--------|----------------|---|-----------------|-----------|-------------|------------------|
| 1 | HDFC Bank Ltd | PLOT NO 1 MADHYA MARG SH GURU GRANTH SAHIB VIDYA KENDRA SEC 28/A OPP GRAIN MARKET | 13241930000694 | 160240029 | HDFC0001324 | Saving |
| 2 | ICICI Bank Ltd | SECTOR 28, CHD | 096401000161 | | ICIC0000964 | Saving |
| 3 | Axis Bank | SECTOR 26, CHANDIGARH | 917010074522514 | | UTIB0001629 | Current(Primary) |

Details of Members of AOP

| S. No. | Name of Member |
|--------|----------------------|
| 1 | JATINDER SINGH |
| 2 | GURPREET SINGH |
| 3 | JAGTAR SINGH MULTANI |
| 4 | RESHAM SINGH |
| 5 | JAGDEV SINGH SODHI |

PAN

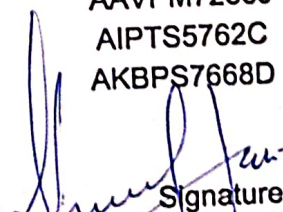
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ABHPS0750P

AAVPM7233J

AIPTS5762C

AKBPS7668D


Signature
(JAGTAR SINGH MULTANI)

NAME OF ASSESSEE : INTERNATIONAL SIKH CONFEDRATION A.Y. 2021-2022 PAN : AAATI5248Q Code
:I0003

For INTERNATIONAL SIKH
CONFEDRATION
Date-05.01.2022

CompuTax : I0003 [INTERNATIONAL SIKH CONFEDRATION]

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