

Acknowledgement Number:484345101311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	AABTG1846R		
Name	GSR & KKR EDUCATIONAL SOCIETY		
Address	3-28-21/1 , BRUNDHAVAN GARDENS , GUNTUR , 02-Andhra Pradesh, 91-INDIA, 522006		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	484345101311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	48,932
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 48,930
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by KOYE SUBBA RAO in the capacity of Principal Officer having PAN AIUPK3566D from IP address 49.205.101.53 on 31-Oct-2023 15:16:55 DSC SI.No & Issuer 5796016 & 260587270916CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



AABTG1846R074843451013110235ce611ed4591d0c0f4db4bf4683f3cae76ce4840

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : Gsr & Kkr Educational Society

Previous Year : 2022-2023

Address : 3-28-21/1

PAN : AABTG 1846 R

BRUNDHAVAN GARDENS, GUNTUR - 522 006

Status : Trust

D. O. F. : 15-Oct-2007

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS / TCS	2			48,932
■ Refund Due				48,930

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

25,62,60,244

- 11(1): Applied in India during the PY

22,86,65,093

- Revenue expenses

21,07,63,446

- Capital expenses

1,62,09,010

- Loan repayment

16,92,637

- 11(1): Accumulation to the extent of 15%

2,75,95,151 25,62,60,244

Income after application

0

Taxable income

0

For GSR & KKR EDUCATIONAL SOCIETY



CHAIRMAN