Acknowledgement Number:460880841291023 **Date of filing : 29-Oct-2023**

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 2023-24

PAN	AABTK1407G		
Name	KURAPARTHY SAI CHAITANYA SRAVANTHI EDUCATIONAL AND CHARITABLE TRUST		
Address	15-5-20, R R N COLONY, Madanapalle, CHITTOOR , Madanapalle H.O , 02-Andhra Pradesh, 91-INDIA, 517325		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	460880841291023

Accreted 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	39,120
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 39,120
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

P.S. CHAITANYA & CO. * CHARTERED ACCOUNTANTS * Firm Reg. No. 000545S MADANAPALLE A.P. 517325

INCOME TAX DEPARTMENT

This return has been digitally signed by KURAPARTHY REDDY PADMANABHA in the capacity of Principal Officer having PAN ADTPP8896M from IP address 136.185.96.83 on 29-Oct-2023 11:28:36 DSC Sl.No & Issuer 4996394 & 20319024CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated Barcode/QR Code

AABTK1407G07460880841291023 8cb2cb3751ec226ae4049a764123740ed8480

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF INCOME

NAME OF THE ASSESEE	KURAPARTHY SAI CHAITANYA SRAVANTHI EDUCATIONAL AND CHARITABLE TRUST
ADDRESS	15-5-20 , R.R.N. COLONY MADANAPALLE
STATUS	SOCIETY (TRUST)
DOI	18.05.2005
REGISTERED U/S 12A	08.06.2005/H.QRS.NO.I(63)/CIT/TPT/05-06
REGISTERED U/S 80G	05.01.2006/H.QRS.NO.I(391)/CIT/TPT/07-08
REGISTERED U/S FCRA	29.05.2017/10140469
ACTIVITY UNDERTAKEN	Free Education and Shelter to Destitute and Differently obled children
BANK A/C NO.	S.B.I. Madanapalle S.B. A/c : 11008078150
E mail id	kpreddyksstrust@gmail.com
Mobile No	9440078941
PAN	AABTK1407G aabtk1407g18052005
ACCOUNTING YEAR	2022-23
ASSESSMENT YEAR	2023-24

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1.INCOME FROM OPERATIONS

GROSS REVENUE RECEIPTS	20,05,024
Less : Revenue Expenditure Incurred during the year	16,20,134
Less : Capital Expenditure incurred during the year	1,11,277
Remaining Income	2,73,614
Less : Exempted of 15% u/s 11	2,73,614
Taxable Income	-
Tax on above Income	
Tax Deducted at Source HYDU02673G	21,204
MUMS86159D	16,603
Total tax paid	37,807
Refund due	37,807

P.S.CHAITANYA & CO. Firm Reg. No. 000545 S MADANAPALLE 517 325 A.P. CHARTERED ACCOUNTANTS

KURAPARTHY SAI CHAITANYA SRAVANTHI EDUCATIONAL AND CHARITABLE TRUST

15-5-20 , RRN Colony , MADANAPALLE

CHITTOOR DISTRICT, ANDHRA PRADESH

RECEIPTS AND PAYMENTS FOR THE PERIOD 01.04.2022 TO 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs. ps.		Rs. ps.
Opening Balance		Closing Balance	
CASH AT BANK		**CASH AT BANK**	
State Bank Of India , Mpl		State Bank Of India , Mpl	
S.B A/C 11008078150	19,418	S.B A/C 11008078150	9,963
Union Bank Of India,MPL		Union Bank Of India,MPL	
C.A A/C 559001010050301	4,01,439	C.A A/C 559001010050301	9,213
State Bank Of India , Mpl		State Bank Of India FCRA , Tpt	
C.A A/C 36104065067	1,03,903	C.A A/C 36104065067	19,040
State Bank Of India FCRA , Delhi		State Bank Of India FCRA , Delhi	
C.A A/C 40100363428	-	C.A A/C 40100363428	14,955
		Cash In Hand	0
CAPITAL RECEIPTS		**CAPITAL PAYMENTS**	
Fixed Deposits - Union Bank,MPL		Fixed Deposits - SBI FCRA	
Corpus Fund Collections	11,28,315	FD a/c No. 41759582194 - SBI FCRA	8,50,000
Corpus Fund - FCRA	8,18,236	FD a/c No. 559003230001033 - Union	7,50,000
		FD a/c No. 559003230001040 - Union	2,00,000
Income Tax Refund	35,374	FD a/c No. 41548984858 - SBI	6,00,000
		Solar Panels and Chairs	1,11,277
REVENUE RECEIPTS		**REVENUE PAYMENTS**	
Donations Received	14,52,411	Teachers Salaries	9,12,000
Interest on Fixed deposits	1,19,084	Student Tour Expenses	38,723
Interest on SB Accounts	3,926	School Day Expenses	5,421
Interest on IT Refund	2,476	Provisions	3,96,264
FCRA Donations	1,00,000	Snacks for Children	74,136
		Children Medical Expenses	5,420
		Subscriptions to News Papers	6,480
		Bank Charges	4,317
		Cost of Books & Stationery	47,230
		Telephone & Mobile Charges	14,244
		Electricity Charges	99,052
		Printing and Stationery	9,412
		General Expenses	7,435
TOTAL	**41,84,582**	**TOTAL**	**41,84,582**

P.S.CHAITANYA & Co. CHARTERED ACCOUNTANTS Firm Reg. No. 000545S MADANAPALLE 517 325 A.P.

For P.S.CHAITANYA & Co.,
CHARTERED ACCOUNTANTS
Firm Reg.No. 000545 S

P.S.CHAITANYA, Prop.
M.No. 0022345