


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAKCD4873F		
Name	DHANVANTARI SOCIAL CARE FOUNDATION		
Address	C/O DHOKI DEVI VILLAGE , VASLIWAS GAURAV PATH ROAD, Dandali, Barmer , Sindhari, , 27-Rajasthan, 91-INDIA, 344033		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	789619761301224
Taxable Income and Tax Details	Current Year business loss, if any	1	554
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>PRAHLAD RAM</u> in the capacity of <u>Director</u> having PAN <u>ARBPR9120N</u> from IP address <u>103.148.9.251</u> on <u>30-Dec-2024 17:10:39</u> at <u>AGRA</u> (Place) DSC SI.No & Issuer <u>8324573</u> & <u>3832899018616238003CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAKCD4873F06789619761301224b70e93645aa8be9e7d681ba2d3bc17bb8e2743e5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	DHANVANTARI SOCIAL CARE FOUNDATION		
Address	C/O DHOKI DEVI VILLAGE, VASLIWAS GAURAV PATH ROAD, Dandali, Barmer, Sindhari, RAJASTHAN, 344033		
E-Mail	prahladramsain1656@gmail.com		
Status	Company(Domestic)	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAKCD4873F	Incorporation Date	08/12/2023
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Bank Name	STATE BANK OF INDIA, DANDALI, A/C NO:42631156958 Type: Current, IFSC: SBIN0031701, Pre-validated : Yes, Nominate for refund : Yes		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D) -554

Profit as per Profit and Loss a/c	-554
Total	<u>-554</u>

Gross Total Income -554

Gross Total Income as -figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Calculation for Mat -554

Profit as per part II and III of Schedule VI -554

Tax calculated @ 15.0% on Book Profit is Rs. 0

Tax Due @ 25% (Turnover for Fin. Year 2021-22 is less than 400 Crore) 0

Fee for default in furnishing return of income u/s 234F 1,000

Round off u/s 288B 1,000

Deposit u/s 140A 1,000

Tax Payable 0

Assessee come in existence 08/12/2023 hence no interest calculated for installment before this date
Interest calculated upto December, 2024, Due Date for filing of Return October 31, 2024
Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions	0
2. Adjustments according to section 115BAA/115BAB	

(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions

0

Gross Total Income as per Normal provisions

0

(ii) Disallowed Deductions under section 115BAA / 115BAB

No Deduction exists

(iii) Disallowed Brought Forward Loss related to Above Deductions

NA

0

3. Gross Total Income (1+2)

0

Deduction under Chapter VIA under heading C other than 80JJAA

0

Total Income after Adjustments under section 115BAA/115BAB

0

Prepaid taxes (Advance tax and Self - assessment tax)26 AS Import Date:19 Dec 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				1000
Total					1000

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			554		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	554	NIL	

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Pre-validated	Nominate for refund
1	STATE BANK OF INDIA	DANDALI	42631156958	SBIN0031701	Current (Primary)	Yes	Yes

Signature
(PRAHLAD RAM)
For DHANVANTARI SOCIAL CARE
FOUNDATION
Date-30.12.2024