

**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	AABAG1117A		
Name	GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS		
Address	PLOT NO 6 , RAVI RAJ COLONY , DONA PAULA , 10-Goa , 91-India , 403004		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	304775530300722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,950
	Net tax payable	4	1,856
	Interest and Fee Payable	5	0
Accreted Income & Tax Detail	Total tax, interest and Fee payable	6	1,856
	Taxes Paid	7	1,856
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0	

Income Tax Return submitted electronically on 30-07-2022 18:45:33 from IP address 150.107.183.111 and verified by SAURAV ROY having PAN AIUPR7920C on 30-07-2022 19:44:33 using XUKTBWVBGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABAG1117A05304775530300722CFC715D8A9C69EE42D7C5CBF068AAC65D2CB61FD

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

**COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX**

Name	: GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS	Asst Year	: 2021-2022
Status	: Association of Persons		
Sub Status	: Maximum marginal rate	Financial Year	: 2020-2021
Address	: PLOT NO 6, RAVI RAJ COLONY, DONA PAULA-403004, GOA	PAN	: AABAG1117A
WARD	: WARD 1(1), PANAJI	DOF	: 20-Apr-2007
E-mail	: saurav.roy@cipla.com	Filing Due Date	: 31-Dec-2021
MobileNo	: 9765493168	Res. Status : Resident	
ITR Form	: ITR - 5	Return Filed	: Original
Filing Date	: 30-Dec-2021		

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM BUSINESS/PROFESSION</b>			
<b>1.1 Nature Of Business:</b> (Sector:Social and Community work, Subsector:Other Social or community service n.e.c , Code:19009)			
<b>1.2 Business :</b>			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>6562</u>	
<b>Deductions</b>			
<b>Incomes considered under other head</b>			
BANK INTEREST	: 30856		
INTEREST ON REFUND	: 108		
		<u>30964</u>	
<b>TOTAL DEDUCTIONS-P3</b>		<u>30964</u>	
Income From Business/Profession - B1 = (P1+P2-P3)	:	<u>-24402</u>	
<b>Income From Business/Profession (B1)</b>	:		<u>-24402</u>
<b>2 INCOME FROM OTHER SOURCES</b>			
<b>2.1 Interest on bank deposits</b>			
1.BANK INTEREST	<u>25007</u>	25007	
<b>2.2 Interest earned on deposits in saving account with banks, co-operative societies and post office</b>			
1.BANK INTREST	<u>5849</u>	5849	
<b>2.3 Interest on Others</b>			
1.Interest from Income tax - INTEREST ON REFUND	<u>108</u>	108	
<b>Income from Other sources</b>			<u>30964</u>
<b>GROSS TOTAL INCOME</b>	:		<u>6562</u>
<b>Total Deductions</b>		Nil	
<b>TOTAL INCOME</b>	:		6562
<b>TOTAL INCOME(rounded off)</b>	:		6560
<b>TAX ON TOTAL INCOME</b>	:		
Total Tax			1968
Add: Cess			79
<b>TAX AND CESS</b>			<u>2047</u>
<b>AMT - 115JC - Refer Annexure No. - I</b>	:		0
<b>AMT - Cr. 115JD</b>	:		0

TAX PAYABLE				2047
LESS : PREPAID TAXES				
Self Assessment Tax Payable	:			2047
Self Assessment Tax U/s.140A - Refer Annexure No. - 2				
: Paid on 30/12/2021	:	2050	2050	2050
Balance Tax Payable / (Refund Due)	:			(3)
Loss Carried Forward : Refer annexure No. - 3			51813	

**Bank Account Details**

Account Number	: 622602010001822
Type Of Account	: Saving
IFSC Code	: UBIN0562262
Bank Name	: UNION BANK OF INDIA
Bank Address	: ST INEZ BRANCH
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : DONA PAULA  
Date : 30/12/2021

Assessee /  
Authorised Signatory

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS  
Plot no 6 Raviraj Colony Dona Paula Goa-403004

Balance Sheet as on 31.3.2022

Liabilities	Amount	Asset	Amount
Capital			
Reserve and Surplus	258,771.00	<u>Current Assets</u>	
Add: Excess of income over	<u>5,954.18</u>	264,725.18	
		Fixed Deposit	458,480.00
Fund for Culture Event	386,077.00	<u>Bank Accounts</u>	
		Union Bank of India	197,827.18
<u>Current Liabilities</u>		Cash In Hand	4,495.00
Audit Fees Payable	10,000.00		
	<u>660,802.18</u>		<u>660,802.18</u>

As per the information and explanations given to us and the records made available to us.

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

For Vishal Lakhmshi Patel  
Chartered Accountants,

CA. Vishal Patel  
Proprietor  
Memb. No. 157399

Place: Margao - Goa  
Date: 16/07/2022 - -



  
President

  
Secretary

  
Treasurer

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS  
Plot no 6 Raviraj Colony Dona Paula Goa-403004

Receipt and Payment Account for the year ended 31.3.2022

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>	
<u>Opening Balance</u>				
Bank A/c	131,076.00	Website Mantance Charges	11,800.00	
Cash In Hand	<u>2,186.00</u>	133,262.00	Website Renwal Charges	4,602.00
			Bank Charges	175.82
			Graphic Exp	17,000.00
Dontion Received	21,500.00	Audit Fees	10,000.00	
Bank Interest Received	5,138.00	<u>Closing Balance</u>		
Saurav Roy (Advance Received)	16,000.00	Bank Accounts	197,827.18	
Reserve Fund for Culture Event	70,000.00	Cash-in-hand	<u>4,495.00</u>	
			202,322.18	
	<u>245,900.00</u>		<u>245,900.00</u>	

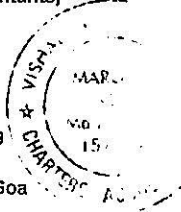
As per the information and explanations given to us and the records made available to us,

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

For Vishal Lakhmshi Patel  
Chartered Accountants,

CA. Vishal Patel  
Propreitor  
Memb. No. 157399

Place: Margao - Goa  
Date: 16/07/2022



  
President

  
Secretary

  
Treasurer

UOIN: 2017399ANyIS&7906.

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS  
Plot no 6 Raviraj Colony Dona Paula Goa-403004

Income & Expenditure Account for the year ended 31.3.2022

<u>EXPENDITURE</u>		<u>AMOUNT</u>	<u>INCOME</u>		<u>AMOUNT</u>
To	Website Mantance Charges	11,800.00	By	Donation	21,500.00
"	Website Renwal Charges	4,602.00	By	Interest on Fixed deposits	22,894.00
"	Bank Charges	175.82	By	Interest on Saving Bank Account	5,138.00
"	Audit Fees	10,000.00			
"	Graphics Exp	17,000.00			
"	Excess of Income over expenditure	5,954.18			
		<u>49,532.00</u>			<u>49,532.00</u>

As per the information and explanations given to us and the records made available to us.

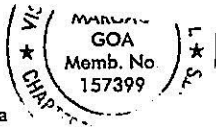
GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

For Vishal Lakhamshi Patel  
Chartered Accountants,

  
CA. Vishal Patel  
Propreitor

Memb. No. 157399

Place: Margao - Goa  
Date: 16/07/2022



  
President

  
Secretary

  
Treasurer