

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	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)-On or before due date	e-Filing Acknowledgement Number	663198880240723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,760
	Net tax payable	5	4,599
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	4,599
	Taxes Paid	8	4,599
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

Income Tax Return submitted electronically on 24-Jul-2023 20:58:47 from IP address 150.107.180.98
and verified by SAURAV ROY having PAN AIUPR7920C on 24-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UT8SLTW6I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AABAG1117A0566319888024072349641f3cf4b8039aa5dbb3d76f5471cd6296ddf4

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	: 2023-2024
Status	: Association of Persons		
Sub Status	: Maximum marginal rate	Financial Year	: 2022-2023
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@cipl.com	Filing Due Date	: 31-Jul-2023
MobileNo	: 9765493168	Res. Status : Resident	
ITR Form	: ITR - 5	Return Filed	: Original
Filing Date	: 24-Jul-2023		

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Nature Of Business:			
(Sector:Social and Community work, Subsector:Other Social or community service n.e.c , Code:19009)			
1.2 Business :			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>10764</u>	
Deductions			
Incomes considered under other head			
Other Sources-Other than Dividend	:	25692	
Other Sources-Other than Dividend	:	5386	
		<u>31078</u>	
TOTAL DEDUCTIONS-P3		<u>31078</u>	
Income From Business/Profession - B1 = (P1+P2-P3)	:	<u>-20314</u>	
Income From Business/Profession (B1)	:		-20314
2 INCOME FROM OTHER SOURCES			
2.1 Interest on bank deposits			
1.BANK INTEREST		<u>25692</u>	25692
2.2 Interest earned on deposits in saving account with banks, co-operative societies and post office			
1.BANK INTEREST		<u>5386</u>	5386
Income from Other sources			31078
GROSS TOTAL INCOME	:		<u>10764</u>
Total Deductions			<u>Nil</u>
TOTAL INCOME	:		10764
TOTAL INCOME(rounded off)	:		10760
TAX ON TOTAL INCOME	:		
Total Tax			3228
Add: Surcharge			1194
Add: Cess			<u>177</u>
TAX AND CESS			4599
AMT - 115JC - Refer Annexure No. - 1	:		0
AMT - Cr. 115JD	:		0
TAX PAYABLE			4599
LESS : PREPAID TAXES			
Self Assessment Tax Payable	:		4599

Self Assessment Tax U/s.140A - Refer Annexure No. - 2

: Paid on 24/07/2023	:	4599	4599	4599
Balance Tax Payable / (Refund Due)	:			NIL
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 : 24/07/2023

Assessee /
Authorised Signatory

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 31.3.2023

<u>EXPENDITURE</u>	<u>AMOUNT</u>		<u>INCOME</u>	<u>AMOUNT</u>
To Website Mantance Charges	16,402.00	By Donation	309,000.00	
" Travelling Exp	3,500.00	By Interest on Fixed deposits	25,692.00	
" Bank Charges	69.80	By Interest on Saving Bank Account	5,386.00	
" Audit Fees	10,000.00			
" Refreshment Exp	13,756.00			
" Program Exp	3,841.00			
" Prize Exp	31,415.20			
" Printing Exp	31,305.00			
" Photography Exp	11,900.00			
" Miscellaneous Exp	80.00			
" Meeting Exp	574.00			
" Labour Exp	1,500.00			
" Foundation Day Exp	201,133.00			
" Flower Exp	700.00			
" Certificate Exp	543.00			
" Banner Printing Exp	2,595.00			
" Excess of income over expenditure	10,764.00			
	<u>340,078.00</u>			<u>340,078.00</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
Proprietor



Memb. No. 157399

Place: Margao - Goa
Date: 22/07/2023

UDIN: 23159399BGRGTQ9929

President

Secretary

Treasurer

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

Balance Sheet as on 31.3.2023

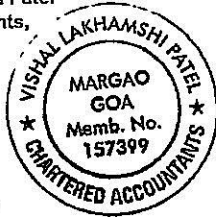
Liabilities	Amount	Asset	Amount
Capital		<u>Current Assets</u>	
<u>Reserve and Surplus</u>	264,725.18		
Add: Excess of Income over	<u>10,764.00</u>		
	275,489.18	Fixed Deposit	484,172.00
Fund for Culture Event	386,077.00	<u>Bank Accounts</u>	
		Union Bank of India	182,554.38
<u>Current Liabilities</u>		Cash In Hand	4,839.80
Audit Fees Payable	10,000.00		
	<u>671,566.18</u>		<u>671,566.18</u>

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

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

For Vishal Lakhamshi Patel
Chartered Accountants,

CA. Vishal Patel
Proprietor
Memb. No. 157399



Place: Margao - Goa
Date: 22/07/2023

UDIN:- 23157399B4@GT@9989


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 31.3.2023

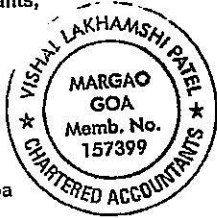
<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
<u>Opening Balance</u>		Website Mantance Charges	16,402.00
Bank A/c	197,827.18	Travelling Exp	3,500.00
Cash In Hand	<u>4,495.00</u>	Bank Charges	69.80
		Audit Fees	10,000.00
		Refreshment Exp	13,756.00
Dontion Received	309,000.00	Program Exp	3,841.00
Bank Interest Received	5,386.00	Prize Exp	31,415.20
		Printing Exp	31,305.00
		Photography Exp	11,900.00
		Miscellaneous Exp	80.00
		Meeting Exp	574.00
		Labour Exp	1,500.00
		Foundation Day Exp	201,133.00
		Flower Exp	700.00
		Certificate Exp	543.00
		Banner Printing Exp	2,595.00
		<u>Closing Balance</u>	
		Bank Accounts	182,554.38
		Cash-in-hand	<u>4,839.80</u>
			187,394.18
	<u>516,708.18</u>		<u>516,708.18</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 Lakhamshi Patel
Chartered Accountants,

CA. Vishal Patel
Propreitor
Memb. No. 157399



Place: Margao - Goa
Date: 22/07/2023

UDIN:- 23157399BGAQT09989


President


Secretary


Treasurer