

**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  
**2020-21**

PAN	AAJAA7596B		
Name	AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION		
Address	Nizara Educational Campus, , Muthupet, Ambattur, TIRUVALLUR, TAMILNADU, 600055		

Status	AOP/BOI	Form Number	ITR-5
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Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	328962430310321
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Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		85440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	85440
	Net tax payable	4	26657
	Interest and Fee Payable	5	10227
	Total tax, interest and Fee payable	6	36884
	Taxes Paid	7	36883
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-03-2021 17:08:17 from IP address 182.65.42.117 and verified by MOHAMMED AADIL HAMEED

having PAN AHUPH4829F on 26-04-2021 13:16:12 from IP address 182.65.42.117 using Electronic Verification Code CV88B62WC1 generated through Aadhaar OTP mode.

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

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

PAN No	AAJAA7596B	Previous Year	2019-2020
		Asst. Year	2020-2021
		Nature of Entity	AOP
		D.O.B	01-09-2019

STATEMENT OF TOTAL INCOME

<u>INCOME FROM BUSINESS AND PROFESSION</u>	<u>Amount Rs.</u>
Excess of Income over Expenditure	<u>85442</u>
<b>TOTAL INCOME</b>	<b><u>85450</u></b>

TAX ON TOTAL INCOME

	Tax @ 30 %	25635
<u>Add:</u>	Surcharge @12%	3076
<u>Add:</u>	Education Cess@4%	<u>1149</u>
		29860
<u>Add:</u>	Interest U/s 234A	896
<u>Add:</u>	Interest U/s 234B	3619
<u>Add:</u>	Interest U/s 234C	<u>1508</u>
		6023
		35883
<u>Add:</u>	Late Fee u/s 234F	<u>1000</u>
		36883
	140A Tax Paid	<u>36890</u>
		<u>NIL</u>

**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31/03/2020**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
To Alumni Function Expenses		1,44,123	By Collection of:-		
* Web Maintenance Exp		1,57,728	Alumni Deposit		6,99,000
* Scholarship to Students		2,75,000			
* Printing and Stationary		11,707			
* Accident Expenses to Student		25,000			
* Excess of Income Over Expenditure Transferred to General Fund		85,442			
		<b>6,99,000</b>			<b>6,99,000</b>

Date : 27/03/2021

Place : Chennai

**For A R R R & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
Firm Reg. No. : 023498 S

  
**ABDUL RAKEEB VAVALAM**  
Partner, M.No. 257844

**ABDUL RAKEEB VAVALAM**  
Chartered Accountant  
M.No. 257844

**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION**

**BALANCE SHEET AS ON 31/03/2020**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>GENERAL FUND</b>			<b>CURRENT ASSETS</b>		
Balance as per last year			Cash in Hand	6,99,000	
Add: Excess of Income over Expenditure transferred	85,442	85,442	Cash at Bank		6,99,000
<b>CURRENT LIABILITIES</b>					
Sundry Creditors	6,13,558	6,13,558			
		6,99,000			6,99,000

**For A R R & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
 Firm Reg. No. : 023498 S

*Abdul Rakeeb Vavalam*  
**ABDUL RAKEEB VAVALAM**  
 Partner, M.No. 257844

Date : 27/03/2021  
 Place : Chennai

**ABDUL RAKEEB VAVALAM**  
 Chartered Accountant  
 M.No. 257844