

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
2024-25

PAN AAJTS3643J

Name SHRI BALABYRAWESHWARA EDUCATIONAL AND CHARITABLE TRUST

Address Apartment No. 5, 3Rd Floor, Raashi Alaya, 2Nd Cross Shanthivana, Sanjeevinagar , Bangalore , 15-Karnataka,
91-INDIA, 560092

Status 05-AOP/BOI Form Number ITR-7

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 595846701091024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,340
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	0
(+) 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 ARVIND RAGHAVAN in the capacity of Principal
Officer having PAN ABYPR8883R from IP address 49.207.240.243 on 09-Oct-2024
19:17:09 DSC SI.No & Issuer 3017557 & 23595003CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAJTS3643J0759584670109102454790f85264f9e60be72f151acd8e1543c1b653c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN: AAJTS3643J

Shri Balabyraweshwara Educational and Charitable Trust @
Apartment No 5, III floor, Raashi Alaya, No 14, 2nd Cross, Sanjeevinagar, Bangalore-560092
Statement of Total Taxable Income for Income Tax purpose
for the Assessment Year 2024-25

Status: TRUST

Previous Year: 31-03-2024

Particulars	Amount(Rs.)
Income of the Trust from its activities	
Total Receipts of the Trust	12,00,000
Bank Interest Received- HDFC Bank	4,341
Gross receipts available for application	12,04,341
Less : Maximum permissible accumulation upto 15 % of gross receipts	13,652
Amount to be applied	11,90,689
Less : Amount actually applied by the trust from current year receipts	11,95,689
Less: Amount which was not actually paid during the previous year	(5,000)
Taxable Income	(0)
TDS	-
Tax Payable / (Refundable)	-

For Shri Balabyraweshwara Educational and Charitable Trust (R)

Date : 25-09-2024

Place : BANGALORE

Arvind Raghavan
(Arvind Raghavan)
Chairman & Managing Trustee

Shri Balabyraweshwara Educational and Charitable Trust®
Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Shanthivana,
Sanjeevinagar, Bangalore-560092

Balance Sheet as at 31.03.2024

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Corpus Fund		Cash and Cash Equivalents	
Reserves and Surplus		HDFC Bank	25,000
Opening Balance	4,477	Account-10791450000014	
Add: Excess of Income over Expenditure	8,652	Cash in hand	48,950
Current Liabilities			9,179
Outstanding liabilities	20,000		
			58,129
			58,129

For Shri Balabyraweshwara Educational and Charitable Trust (R)

Arvind Raghavan
(Arvind Raghavan)
Chairman & Managing Trustee

Date :25-09-2024
Place: Bangalore

For V P Janadri & Associates
Chartered Accountants
Firm Reg No.018803S



Vijay
(Vijayakumar Janadri)
Partner
Membership No: 222127

Shri Balabyraweshwara Educational and Charitable Trust (R)
 Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Shanthivana,
 Sanjeevinagar, Bangalore-560092

Income & Expenditure Account for the year ended 31.03.2024

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Scholarships to Students	25,000	Donation Received	12,00,000
Bank Charges	298	Interest Received	4,341
Donation	11,65,391		
Audit Fee	5,000		
Excess of Income over Expenditure	8,652		
	12,04,341		12,04,341

For Shri Balabyraweshwara Educational and Charitable Trust (R)

Arvind Raghavan
 (Arvind Raghavan)

Chairman & Managing Trustee

Date : 25-09-2024

Place: Bangalore

For V P Janadri & Associates
 Chartered Accountants
 Firm Reg No.018803S



Vijayakumar Janadri

(Vijayakumar Janadri)
 Partner

Membership No: 222127

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AAJTS3643J		
Name	SHRI BALABYRAWESHWARA EDUCATIONAL AND CHARITABLE TRUST		
Address	Apartment No. 5, 3Rd Floor, Raashi Alaya, 2Nd Cross Shanthivana, Sanjeevinagar , Bangalore , 15-Karnataka, 91-INDIA, 560092		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	534479311301123

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	5,400
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	0
(+) 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

This return has been digitally signed by ARVIND RAGHAVAN in the capacity of Principal
Officer having PAN ABYPR8883R from IP address 106.51.172.204 on 30-Nov-2023
11:59:29 DSC SI.No & Issuer 3017557 & 23595003CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN: AAJTS3643J

Shri Balabyraweshwara Educational and Charitable Trust ®
Apartment No 5, III floor, Raashi Alaya, No 14, 2nd Cross, Sanjeevinagar, Bangalore-560092
Statement of Total Taxable Income for Income Tax purpose
for the Assessment Year 2023-24

Status: TRUST

Previous Year: 31-03-2023

Particulars	Amount(Rs.)
Income of the Trust from its activities	
Total Receipts of the Trust	6,41,000
Bank Interest Received- HDFC Bank	5,401
	6,46,401
Expenditure as per Income and Expenditure account	7,50,349
Provision of Expenses which have not been paid before the end of the year as per explanation of Section 11(7)	5,000
Total application of funds over receipts	(98,948)
Taxable Income	-
Tax Liability	-
TDS	
Tax Payable / (Refundable)	-

For Shri Balabyraweshwara Educational and Charitable Trust (R)

Arvind Raghavan

Date : 27-10-23

Place : BANGALORE

(Arvind Raghavan)
Chairman & Managing Trustee

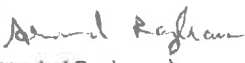
Shri Balabyraweshwara Educational and Charitable Trust @
Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Shanthiyana,
Sanjeevinagar, Bangalore-560092


Balance Sheet as at 31.03.2023

Liabilities		Amount(Rs.)	Assets	Amount(Rs.)
Corpus Fund		25,000	Cash and Cash Equivalents	
Reserves and Surplus			HDFC Bank	18,524
Opening Balance	1,08,424		Account-10791450000014	25,953
Add: Excess of Income over expenditure	(1,03,948)	4,477	Cash in hand	
Current Liabilities				
Outstanding liabilities	15,000	15,000		
		44,477		44,477

For Shri Balabyraweshwara Educational and Charitable Trust (R)

For V P Janadri & Associates
Chartered Accountants
Firm Reg No.0188035


(Arvind Raghavan)
Chairman & Managing Trustee


(Vijayakumar Janadri)
Partner
Membership No: 222127

Date :27-10-2023
Place: Bangalore

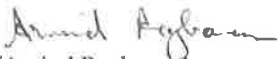
Shri Balabyraweshwara Educational and Charitable Trust (R)
Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Shanthivana,
Sanjeevinagar, Bangalore-560092

Income & Expenditure Account for the year ended 31.03.2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Scholarships to Students	1,03,000	Donation Received	6,41,000
Bank Charges	3	Interest Received	5,401
Donation	6,42,346	Excess of Expenditure over Income	1,03,948
Audit Fee	5,000		
	7,50,349		7,50,349

For Shri Balabyraweshwara Educational and Charitable Trust (R)

For V P Janadri & Associates
Chartered Accountants
Firm Reg No.018803S


(Arvind Raghavan)
Chairman & Managing Trustee
Date : 27-10-2023
Place: Bangalore


(Vijayakumar Janadri)
Partner
Membership No: 222127

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	AAJTS3643J		
Name	SHRI BALABYRAWESHWARA EDUCATIONAL AND CHARITABLE TRUST		
Address	Apartment No. 5, 3Rd Floor , Raashi Alaya , 2Nd Cross Shanthivana , Sanjeevinagar , Bangalore , 15-Karnataka , 91-India , 560092		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	608503320011022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	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 (17-18)	14	0

This return has been digitally signed by ARVIND RAGHAVAN in the capacity of Others having PAN ABYPR8883R from IP address 06.51.27.91 on 08-Oct-2022

DSC SI. No. & Issuer 3017557 & 20365332CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AAJTS3643J0760850332001102266080937C0E7436196364B3A754B848B2D8E6D79

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shri Balabyraweshwara Educational and Charitable Trust ®
 Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Shanthivana,
 Sanjeevinagar, Bangalore-560092
 Balance Sheet as at 31.03.2022

Liabilities		Amount(Rs.)	Assets	Amount(Rs.)
Corpus Fund		25,000	Cash and Cash Equivalents	
Reserves and Surplus			HDFC Bank	
Opening Balance	50,900		Account-10791450000014	1,15,406
Add: Excess of Income over expenditure	57,524		Cash in hand	53,783
		1,08,424	Other Current Assets	2,065
Current Liabilities				
Outstanding liabilities		37,830		
		1,71,254		1,71,254

For Shri Balabyraweshwara Educational and Charitable Trust (R)

For V P Janadri & Associates
 Chartered Accountants
 Firm Reg No.018803S


 (Arvind Raghavan)
 Chairman & Managing Trustee

Date : 30/09/2022,
 Place: Bangalore

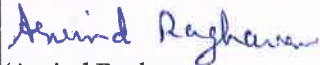

 (Vijayakumar Janadri)
 Membership No: 222127
 Chartered Accountant

Shri Balabyraweshwara Educational and Charitable Trust (R)
Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Shanthivana,
Sanjeevinagar, Bangalore-560092


Income & Expenditure Account for the year ended 31.03.2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Charities to Nabhadriah School	2,00,000	Donation Received	17,21,654
Covid Relief	7,66,700	Interest Received	11,995
Scholarships to Students	5,46,000		
Bank Charges	60		
Salary	18,000		
Repairs and Maintanance	6,590		
Commission	93,615		
Charities to other Institutions	20,000		
Audit Fee	5,000		
Printing and Stationery	20,160		
Excess of Income over expenditure	57,524		
	17,33,649		17,33,649

For Shri Balabyraweshwara Educational and Charitable Trust (R)


(Arvind Raghavan)
Chairman & Managing Trustee
Date : 30/09/2022
Place: Bangalore

For V P Janadri & Associates
Chartered Accountants
Firm Reg No.018803S


(Vijayakumar Janadri)
Membership No: 222127
Chartered Accountant

PAN: AAJTS3643J

Shri Balabyraweshwara Educational and Charitable Trust ®
Apartment No: 5, III floor, Raashi Alaya, No 14, 2nd Cross, Sanjeevinagar, Bangalore-560092
Statement of Total Taxable Income for Income Tax purpose
for the Assessment Year 2022-23

Status: TRUST

Previous Year: 31-03-2022

Particulars	Amount(Rs.)
Donations Received	17,21,654
Interest Received	11,995
	17,33,649
Less: Amount actually applied by the trust	15,93,135
Total Income	1,40,514
Taxable Income	-
Tax Liability	-
TDS	-
Tax Payable / (Refundable)	-

For Shri Balabyraweshwara Educational and Charitable Trust (R)



(Arvind Raghavan)

Chairman & Managing Trustee

Date : 30/09/2022

Place : BANGALORE