

Acknowledgement Number:456884971281023

Date of filing : 28-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(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)

Assessment
Year
2023-24

PAN	AAAJM0912F		
Name	MODERN INDIAN SHIKSHA SAMITI		
Address	[REDACTED], VPO-Pali, Pali, Rewari, Rewari, 12-Haryana, 123401		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	456884971281023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	8,39,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,61,893
	Interest and Fee Payable	6	27,075
	Total tax, interest and Fee payable	7	2,88,968
	Taxes Paid	8	2,88,968
	(+) 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

Income Tax Return submitted electronically on 28-Oct-2023 15:53:56 from IP address 223.178.212.233
and verified by Kanwar Singh having PAN ADHPS9514M on 28-Oct-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MODERN INDIAN COLLEGE OF EDUCATION (B.Ed)

VILL.- PALI, DISTT.- REWARI
(Run & Managed by Modern Indian Siksha Samiti)

BALANCE SHEET AT THE YEAR ENDING 31ST MARCH 2023

LIABILITIES		AMOUNT	ASSETS	AMOUNT
General Fund A/c			FIXED ASSETS	
Op. Balance	5,279,008.88		(As per Dep. Chart Attached)	9,016,885.86
Add.: Surplus	<u>356,500.00</u>	5,635,508.88	Deposits and Investment	
Branch / Divisions			TDS	93,384.60
Modern Indian High School	5,302,400.36	5,302,400.36	FDR No. 707	792,085.50
			FDR No. 714	461,532.72
			FDR	<u>522,929.70</u>
				1,869,932.52
			CASH AND BANK BALANCES :	
			Cash- in- hand	35,500.69
			Pnb 3176	12,903.03
			PNB 7701	<u>2,687.14</u>
				51,090.86
		10,937,909.24	10,937,909.24	

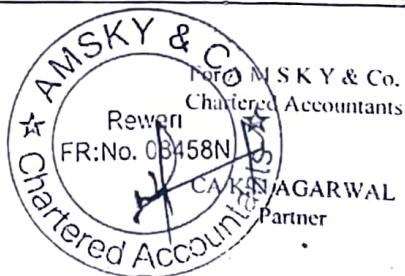
Signed in terms of our report of even date attached.


President

Modern Indian Shikha Samiti
Pali (Regd.)
District - Rewari, Haryana

Place: Rewari

Date: 24-10-2023



MODERN INDIAN COLLEGE OF EDUCATION D.E.D

VILL.- PALI, DISTT.- REWARI
(Run & Managed by Modern Indian Siksha Samiti)


BALANCE SHEET
AT THE YEAR ENDING 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund A/c		FIXED ASSETS	1,270,873.27
Op. Balance	2,979,082.60	(As per Dep. Chart Attached)	
Add: Excess of Income over Expenditure	<u>608,864.47</u>	Deposits	
	3,587,947.07	TDS	93,192.30
		FDR 1040073	817,261.97
		FDR 140080	480,569.63
BRANCH /DIVISION		FDR	<u>556,858.10</u>
Modern Indian High School	<u>1,682,100.00</u>		1,947,882.00
	1,682,100.00	CASH AND BANK BALANCES :	
		Cash- in- hand	48,827.25
		Bank - 3185	<u>2,464.55</u>
			51,291.80
	<u>5,270,047.07</u>		<u>5,270,047.07</u>

Signed in terms of our report of even date attached.

Place: Rewari

Date: 24-10-2023


 President
 Modern Indian Shikha Samiti
 Pali (Regd.)
 District - Rewari, Haryana

