

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	LATIKA ROY MEMORIAL FOUNDATION			AAATL3722G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	369/1					
	Road/Street/Post Office	Area/Locality		Status AOP(Trusts)		
		Vasant Vihar				
	Town/City/District	State	Pin	Aadhaar Number		
	Dehradun	UTTARANCHAL	248001			
	Designation of AO(Ward/Circle)			Circle - 2, Dehra Dun	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			835201151290915	Date(DD/MM/YYYY)	29-09-2015
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	128429
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	128429	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	128430	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

This return has been digitally signed by VIBHA PUR DAS in the capacity of TRUSTEEhaving PAN ADDPP5103H from IP Address 117.201.183.179 on 29-09-2015 at DehradunDsc SI No & issuer 1396086773CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301. GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**Name** : LATIKA ROY MEMORIAL FOUNDATION  
**Status** : Society  
**Address** : 369/1, VASANT VIHAR, DEHRA DUN  
**Previous Year** : 2014-2015  
**Assessment Year** : 2015-2016  
**Assessed at** : Circle - 2, Dehra Dun  
**PAN** : AAATL3722G  
**DOI** : 15/09/1994

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**Computation of Income**

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<b>1 Income as per Income &amp; Expenditure for the year ended 31-3-2015</b>	
Gross Receipts as per Income & Expenditure A/c for the year ended 31/03/15	25,930,517
Income earned directly credited to Earmarked Funds	427,841
	<u>26,358,358</u>
<b>2 Less : Income applied for the objects of the Society</b>	
-Expenditure for the year	27,822,016
	<u>(1,463,658)</u>
<b>3 Surplus during the year</b>	
	NIL
<b>4 Tax thereon</b>	
<b>5 Less : Prepaid Taxes</b>	
Tax Deducted at source by -	
-Chawla Techno Construct Limited	2,000
-Housing Development Finance Corporation Ltd	17,378
-Axis Bank	18,624
-State Bank of India	33,417
-Indian Overseas Bank	57,010
	<u>128,429</u>
<b>6 Refund Due</b>	
	<u><u>128,429</u></u>
<b>7 Enclosure to the Return of Income</b>	
a) Computation of Income	
b) Audited Balance Sheet and Income & Expenditure Account for the year ended March 31,2015	

