

**NAME OF ASSESSEE** : SHRI KALYAN SEVA SANSTHAN PHULIY KALAN  
**PAN** : ABPAS5626M  
**OFFICE ADDRESS** : C/O SUBHASH LADHA, VILLAHE PHOOLIYA KALAN, TEHSIL PHOOLIYA KALAN, BHILWARA, BHILWARA, RAJASTHAN-311407  
**STATUS** : AOP (TRUST) ASSESSMENT YEAR : 2023 - 2024  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**REG. NO. U/S 12A/12AA** : ABPAS5626ME20221  
**CLAIMING EXEMPTION** : Section 11  
**UNDER**  
**WARD NO** : ITO, WD-1, BHL/ FINANCIAL YEAR : 2022 - 2023  
**D.O.I.** : 14/08/2021  
**EMAIL ADDRESS** : subhashladha1@gmail.com  
**NAME OF BANK** : ICICI BANK LIMITED  
**IFSC CODE** : ICIC0006688  
**ADDRESS** : PHULIA KALAN  
**ACCOUNT NO.** : 668801701578  
**RETURN** : ORIGINAL (FILING DATE : 30/11/2023 & NO. : 535745271301123)  
**IMPORT DATE** : AIS : 31-10-2023 01:00 PM TIS : 31-10-2023 01:00 PM  
26AS : 31-10-2023 01:06 PM

**COMPUTATION OF TOTAL INCOME**

<b>INCOME NOT FORMING PART OF APPLICATION OF INCOME</b>		NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC	327304	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	NIL	
<b><u>INCOME BEFORE APPLICATION OF INCOME</u></b>	327304	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	23659692	NIL
<b>GROSS TOTAL INCOME</b>		NIL
<b>TOTAL INCOME</b>		NIL

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. NIL</b>	NIL
<b>TAX PAYABLE</b>	NIL

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	17604.00	17604.00	0.00	17604.00		
2	Donation received			5999000.00	5999000.00				