

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	AAATG7490E		
Name	GOLDEN TRUST		
Address	4, , NEW STREET, THIRUKOKARNAM, PUDUKKOTTAI,PUDUKKOTTAI, TAMILNADU, 622002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	363243161300521
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	14236
	(+)Tax Payable /(-)Refundable (6-7)	8	-14236
Dividend 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 & Tax Detail	Accreted Income as per section 115TD	14
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 <u>30-05-2021 13:47:29</u> from IP address <u>117.207.124.191</u> and verified by <u>SANJEEVE RAMDOSS</u>			
having PAN <u>AEHPR9916F</u> on <u>30-05-2021 13:47:29</u> from IP address <u>117.207.124.191</u> using <u>Digital Signature Certificate (DSC).</u>			
DSC details: <u>20671125CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



Name of Assessee GOLDEN TRUST
Address 4, NEW STREET, THIRUKOKARNAM, PUDUKKOTTAI, PUDUKKOTTAI, TAMILNADU, 622002
E-Mail adichinoo@yahoo.co.in
Status AOP Trust Assessment Year 2020-2021
Ward EXEMPTIONS WARD TRICHY () Year Ended 31.3.2020
PAN AAATG7490E Formation Date 04/10/2004
Residential Status Resident
A.O. Code DLC-WX-211-21
Filing Status Original
Bank Name BANK OF BARODA, , A/C NO:33110100000550 , Type: Saving , IFSC: BARB0PUDUKO
Tele: Mob:9942122220
Registration no : 38/2005-2006
Registration Date : 04/10/2004
Sub Status : Association of persons (Trust) , Claiming Exemption Under Section 11

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 9603787

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 9626782

9626782

Income Exempt u/s 11(1)(a)
Income Accumulated or Set Apart Upto 15%(As per section 139(4A) if return is filed after due date mentioned u/s 139(1), no benefit of section 11&12 will be allowed.) 0

Gross Total Income -9603787

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

T.D.S./T.C.S 14236

Refundable (Round off u/s 288B) -14236

14240

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 14236



Due Date for filing of Return July 31, 2020
Due date extended to 10/01/2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	9437305
Interest income	166482
Total	9603787

Details of T.D.S. on Non-Salary(26 AS Import Date:30 May 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	INDIAN BANK PUDUKKOTTAI 622 001	CHEI03206A	5866	587	587
2	INDIAN BANK REGIONAL OFFICE KUMBAKONAM	CHEI03356D	136472	13649	13649
TOTAL			142338	14236	14236

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-005 Time deposit	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	2400000
2	SFT-005 Time deposit	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	2400000
3	SFT-005 Time deposit	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	-2400000
Total				2400000.00

CompuTax : 223-B

M.CHINNIAH & CO.,

For M.CHINNIAH & Co.,

M. Chinniah

PROPRIETOR
Membership No : 014989