

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 | AAAAA5044R | | |
| Name | ACTION FOR SOCIAL AND EDUCATIONAL DEVELOPMENT ASSOCIATION | | |
| Address | NO 3(5) , SHIVANILAYA , FORT , GOWRIBIDANUR, CHIKKABALLAPUR DISTRICT, KARNATAKA, 561208 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(4)-Belated | - Filing Acknowledgement Number | 276065010270221 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|--------|
| | Current Year business loss, if any | 1 | 397898 |
| | 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 |
| 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 | 0 |
| | 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 27-02-2021 15:36:18 from IP address 106.51.24.140 and verified by

B R BALAGANGADHARA

having PAN AQZPB4610N on 27-02-2021 15:36:51 from IP address 106.51.24.140 using

Electronic Verification Code C3D8WBQPII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM

ITR-5

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2020 - 21

Part A-GEN

GENERAL

Name ACTION FOR SOCIAL AND EDUCATIONAL DEVELOPMENT ASSOCIATION PAN AAAAA 5044 R

Is there any change in the name? If yes, please furnish the old name Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable

Flat/Door/Block No Name Of Premises/Building/Village Date of formation (DD/MM/YYYY)

NO 3(5) SHIVANILAYA 10/02/1988
Date of commencement of business(DD/MM/YYYY)Road/Street/Post Office Area/Locality Status
FORT GOWRIBIDANUR 11Town/City/District State Karnataka Pin code/Zip code
CHIKKABALLAPUR DISTRICT Country India 561 208Office Phone Number with STD code/ Mobile No.1 Mobile No. 2
(80) - 65326484 / 91 9448260531 91 9341222432

Email Address-1 aseda_action@yahoo.com Email Address-2 venkobi_ca@yahoo.com

(a) Filed u/s 139(1)- On or before due date, 139(4)-After due date, 139(5)-Revised Return, 92CD- Modified return, 119(2)(b)-after condonation of delay. Or Filed in response to notice u/s 139(9) 142(1), 148, 153A 153CWhether you are a business trust? Yes No Whether you are a investment fund referred to in section 115UB? Yes No

(b) If revised/Defective/ in response to notice for modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)

(c) If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/ or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement

(d) Residential Status Resident Non-Resident(e) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? Yes No (f) Whether you are recognized as start up by DPIIT? Yes No

(g) If yes, please provide start up recognition number allotted by DPIIT

(h) Whether certificate from inter-ministerial board for certification is received? Yes No

(i) If yes, please provide the certification number

(j) In the case of non-resident, is there a permanent establishment (PE) in India Yes No

(k) Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No.

(l) Whether this return is being filed by a representative assessee? Yes No

If yes, please furnish following information -

- (1) Name of the representative
- (2) Capacity of the Representative
- (3) Address of the representative
- (4) Permanent Account Number (PAN)/Aadhaar No. of the representative

(m) Whether you are Partner in a firm? Yes No If yes, please furnish following information

Name of Firm PAN

PERSONAL INFORMATION

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAAAA5044R | | |
| Name | ACTION FOR SOCIAL AND EDUCATIONAL DEVELOPMENT ASSOCIATIO | | |
| Address | NO 3(5) , SHIVANILAYA , FORT , 15-Karnataka , 91-India , 561208 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(SA) - Updated return | e-Filing Acknowledgement Number | 503873530180922 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|-----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income as per Updated return | 2 | 930 |
| | Total Income as per earlier return | 3 | 0 |
| | Book Profit under MAT, where applicable as per Updated Return | 4 | |
| | Adjusted Total Income under AMT, where applicable as per Updated Return | 5 | 930 |
| | Amount payable (+) / Refundable (-) as per Updated return | 6 | (+) 1,420 |
| | Additional income-tax liability on updated income | 7 | 105 |
| | Net amount payable | 8 | 1,525 |
| | Tax paid u/s 140B | 9 | 1,530 |
| | Tax due | 10 | 0 |

Updated Income Tax Return submitted electronically on 18-Sep-2022 12:48:51 from IP address 49.206.14.105 and verified by B R BALAGANGADHAR having PAN AQZPB4610N on 18-Sep-2022 using Electronic Verification code XBQTXQFEKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAA5044R055038735301809227468A608AD16D9D32D6BD2645F0F9104E27F7491

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM

ITR-5

INDIAN INCOME TAX RETURN

[For persons other than, - (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2021 - 22

Part A-GEN

GENERAL

Name ACTION FOR SOCIAL AND EDUCATIONAL DEVELOPMENT ASSOCIATION PAN AAAAA 5044 R

Is there any change in the name? If yes, please furnish the old name Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable

PERSONAL INFORMATION

Flat/Door/Block No Name Of Premises/Building/Village Date of formation (DD/MM/YYYY)

NO 3(5) SHIVANILAYA 10/02/1988

Road/Street/Post Office Area/Locality Status

FORT GOWRIBIDANUR 11

Town/City/District State Karnataka Pin code/Zip code

CHIKKABALLAPUR DISTRICT Country India 561 208

Office Phone Number with STD code/ Mobile No.1 Mobile No. 2

(8155) - 285021 / 91 9448260531 91 080-65326484

Email Address-1 aseda_action@yahoo.com Email Address-2 venkobi_ca@yahoo.com

(a) Filed u/s 139(1)- On or before due date, 139(4)-After due date, 139(5)-Revised Return, 139(8A) - Updated Return, 92CD- Modified return,

119(2)(b)-after condonation of delay, Or Filed in response to notice u/s 139(9), 142(1), 148, 153A, 153C

Whether you are a business trust? Yes NoWhether you are a investment fund referred to in section 115UB? Yes No

(b) If revised/Defective/ in response to notice for modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)

(c) If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/ or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement

(d) Are you opting for new tax regime u/s 115BAD? Yes No

(di) If d) is Yes, Please furnish Date of filing of form 10-IF DD/MM/YYYY Acknowledgement number:

(e) Residential Status Resident Non-Resident(f) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? Yes No(g) Whether you are recognized as start up by DPIIT? Yes No

(h) If yes, please provide start up recognition number allotted by DPIIT

(i) Whether certificate from inter-ministerial board for certification is received? Yes No

(j) If yes, please provide the certification number

(k) In the case of non-resident, is there a permanent establishment (PE) in India? Yes No

(l) Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No.

(m) Whether this return is being filed by a representative assessee? Yes No

If yes, please furnish following information -

- (1) Name of the representative assessee
- (2) Capacity of the Representative
- (3) Address of the representative assessee
- (4) Permanent Account Number (PAN) of the representative assessee
- (5) Aadhaar No. of the representative assessee

Acknowledgement Number:503814480180922

Date of filing : 18-Sep-2022
Deemed date of filing : 18-Sep-2022

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 | AAAAA5044R | | |
| Name | ACTION FOR SOCIAL AND EDUCATIONAL DEVELOPMENT ASSOCIATION | | |
| Address | NO 3(5) , SHIVANILAYA , FORT , GOWRIBIDANUR , CHIKKABALLAPUR DISTRICT , 15-Karnataka , 91-India , 561208 | | |
| Status | AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(1) - Return filed on or before due date | e-Filing Acknowledgement Number | 503814480180922 |

| Taxable Income 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 & Tax Detail | | | |
| Accreted Income as per section 115TD | 9 | | 0 |
| 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 |

Income Tax Return submitted electronically on 18-Sep-2022 13:54:13 from IP address 49.206.14.105 and verified by B R BALAGANGADHAR having PAN AQZPB4610N on 18-Sep-2022 using XBQTXQ3DJI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAAAA5044R07503814480180922B06E195329E00A90B00B06ED127E176353B67261

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | |
|----------------------|--|------------------------|
| FORM ITR-7 | INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules, 1962) | Assessment Year |
| | | 2 0 2 2 - 2 3 |

Part A-GEN

| | | |
|--|--|---|
| (A1) Name (as mentioned in deed of creation/ establishing/ incorporation/ formation) ACTION FOR SOCIAL AND EDUCATIONAL DEVELOPMENT ASSOCIATION | | (A2) PAN AAAAA 5044 R |
| (A4) Flat/Door/Block No NO 3(5) | (A5) Name Of Premises/Building/Village SHIVANILAYA | (A3) Date of formation/incorporation 10/02/1988 |
| (A6) Road/Street/Post Office FORT | (A7) Area/Locality GOWRIBIDANUR | (A11) Status: 5 (A12) Sub Status: 5i |
| (A8) Town/City/District CHIKKABALLAPUR DISTRICT | (A9) State Karnataka Country India | (A10) Pin code/Zip code 561 208 |
| (A13) Office Phone Number with STD code/Mobile No.1 (8155) - 285021 / 91 9448260531 | | (A14) Mobile No. 2 91 9341222432 |
| (A15) Email Address 1: aseda_action@yahoo.com | | (A16) Email Address 2: venkobi_ca@yahoo.com |
| (A17)(i) Return furnished under section <input checked="" type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) | | |
| (ii) Please specify the section under which the exemption is claimed 11 | | |

| (A18) Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|---|---------------------------------|-------------------------------------|----------------------------------|--------------------------|
| Details of the projects/institutions run by you | | | | |
| Sl. | Name of the project/institution | Nature of activity | Classification | |
| 1 | Child Line | Charitable & Religious | Object of general public utility | |
| 2 | Mahila Santwana Kendra | Charitable & Religious | Relief of the poor | |

| (A19) Details of registration/provisional registration or approval under the Income-tax Act (Mandatory, if required to be registered) | | | | | | |
|---|---|---|---|--|----------------------------------|--|
| Sl. no. | Section under which registered/ provisionally registered or approved/notified | Indicate the registration section based on which exemption is claimed in the return | Date of registration / provisional registration or approval | Approval/ Notification/ Unique Registration No.(URN) | Approving/ registering Authority | Date from which registration /provisional registration/approval is effective |
| 1 | 12A/12AA | <input checked="" type="checkbox"/> | 01/10/2021 | AAAAA5044RE2021 7 | CIT- BENGALURU | 01/10/2021 |
| 2 | 80G - Others | | 01/10/2021 | AAAAA5044RF2021 5 | CIT- BENGALURU | 01/10/2021 |

| (A20) Details of registration/provisional registration or approval under any law other than Income-tax Act (including the registration under Foreign Contribution (Regulation) Act, 2010, registration on DARPAN portal of Niti Aayog and registration with SEBI) | | | | | | |
|---|---|----------------------------------|--|----------------------------------|---|--|
| Law under/Portal on which registered | Specify details in case 'Any other Law' | Date of registration or approval | Approval/ Notification/ Registration No. | Approving/ registering Authority | Date from which the registration is effective | |
| Foreign CR Act | | 23/11/1992 | 094570072 | MHA | 01/04/2021 | |

| | | | | |
|--|---|---|---|---|
| (A21) Return filed (ai) u/s | <input checked="" type="checkbox"/> 139(1)-On or Before due date, | <input type="checkbox"/> 139(4)-After due date, | <input type="checkbox"/> 139(5)-Revised Return, | <input type="checkbox"/> 92CD-Modified return, |
| <input type="checkbox"/> 119(2)(b)-after condonation of delay. | (all) Or filed in response to notice u/s | | <input type="checkbox"/> 139(9), | <input type="checkbox"/> 142(1), <input type="checkbox"/> 148 |

| | |
|--|--|
| (b) If revised/ defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) | |
| (c) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement | |
| (d) Residential Status? | <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident |