

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	AACTM3681K		
Name	MAJDOOR KISAN AKALI DAL		
Address	VILLAGE-75 G.B., PRITPAL SINGH NIWAS,, 72 G.B., ANOOP GARH, SRI GANGANAGAR, Rajasthan, 335 707		

Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	977430581311220

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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 31-12-2020 16:15:43 from IP address 103.23.238.232 and verified by PRITPAL SINGH

having PAN BQJPS6046Q on 31-12-2020 16:15:43 from IP address 103.23.238.232 using

Digital Signature Certificate (DSC).

DSC details: 50815129CN=Capricorn CA 2014,2.5.4.51=#131647352e56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Cert

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Name of Assessee MAJDOOR KISAN AKALI DAL
 Address VILLAGE-75 G.B.,PRITPAL SINGH NIWAS,,ANOOP GARH,72 G.B.,,SRI GANGANAGAR,RAJASTHAN,335707
 E-Mail pradeepjain2011@yahoo.com
 Status AOP Trust Assessment Year 2020-2021
 Ward EXEMPTION CIRCLE, JAIPUR Year Ended 31.3.2020
 PAN AACTM3681K Formation Date 08/08/2008
 Residential Status Resident
 Method of Accounting Cash
 A.O. Code DLC-CA-295-01
 Original Return 31/12/2020 Acknowledgement No: 977430581311220
 Last Year Return Filed On 12/03/2020 Acknowledgement No.: 321425091120320
 Bank Name Punjab National Bank, ,MICR:335043500, A/C NO:04350021 00311381 ,Type: Current ,IFSC: PUNB0043500
 Tele: Mob:9672185366
 Registration no :
 Registration Date :
 Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section 13A

Computation of Total Income (revised)

Less: Application of Income

Income claimed/exempt under section 13A

9843000

9843000

Gross Total Income

0

0

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

Tax Payable

0

Due Date for filing of Return October 31, 2020

Due date extended to 15/02/2021

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	10000
2	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	9700000
Total				9710000.00

PRADEEP BOTHRA AND CO.

Chartered Accountants



PRADEEP BOTHRA & CO., SATYANARAYAN
MANDIR MARKET, RAISINGHNAGAR,
RAISINGHNAGAR RAJASTHAN 335051
Ph. 9414091960, 1507-223660
e-mail : pkb660@gmail.com

AUDITORS' REPORT

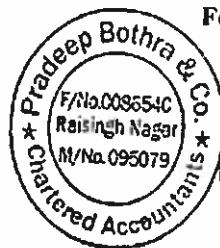
1. We have Audited the attached Balance Sheet of **MAJDOOR KISAN AKALI DAL** having office at **Village:75 G.B. Post office: 72 G.B, ANOOPGARH, SRIGANGA NAGAR-335703** as at **31st MARCH 2020** and also Income & Expenditure Account and the Receipts and Payments Account for the year Ended on the date. These Financial statements are the responsibility of the management of the organization. Our responsibility is to express on opining on these financial statement based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes Examining on a test basis, evidence supporting the amounts and disclosures in the financial Statements. An audit also includes assessing the accounting principle used and significant estimates made by Firm, as well as evaluating the overall financial statement Presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that following observation/comments.

- (a) We have obtained all the information and explanations, which to the best of our knowledge and Belief were necessary for the purpose of our project report.
- (b) The Balance Sheet, Income and Expenditure and Receipts and Payment Account Dealt with by the this report are in agreement with the books of account.
- (b) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view.
 - a. in the case of the Balance Sheet, of the state of affairs **31st MARCH 2020** and
 - b. in the case of the Income & Expenditure Account of the Surplus of Income over Expenditure for the year ended on the date.
 - c. in the case of the Receipts and Payments Account of the Receipts and Payment for the year ended on the date..

SATYANARAYAN MANDIR MARKET,
Place: - RAISINGH NAGAR
UDIN- 20095079AAAAQU2717
Date: - 27/12/2020



For PRADEEP BOTHRA & CO.
Chartered Accountants

(PRADEEP KUMAR JAIN)
FCA

MAJDOOR KISAN AKALI DAL

Village:75GB

TEH:ANOOPGARH

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Expenses (Direct) (Direct Expenses)		Income (Direct) (Direct Incomes)	98,43,000.00
Gross Profit c/o	98,43,000.00	DONATION	98,43,000.00
	98,43,000.00		98,43,000.00
Expenses (Indirect) (Indirect Expenses)	98,41,674.90	Gross Profit b/f	98,43,000.00
Advertisement	1,28,870.00	Income (Indirect) (Indirect Incomes)	
Bank Charges	117.90		
Child Welfare Exp	3,52,925.00		
Cloth, Blankets, Utensils Exp	3,02,820.00		
CLOTH EXP.	6,83,800.00		
Compaining Exp.	3,11,150.00		
Computer Eduction Exp	1,26,450.00		
DIESEL EXP	3,90,600.00		
Electricity Charges	71,300.00		
Food Kit Expenses	6,97,995.00		
General Expenses	2,30,900.00		
Goushala Assistance Exp	1,60,560.00		
Health Check-Up Center Exp	2,50,510.00		
KITCHEN EXPENES	9,11,928.00		
Library & Reading Room Exp	75,290.00		
Maternity Relief Exp	3,00,840.00		
Medical Releif Exp	3,05,760.00		
Mobile & Telephone Exp.	59,350.00		
Office Rent	1,20,000.00		
Poor & Weaker Section Assistance Exp	2,99,780.00		
Printing & Staionery	62,980.00		
Prize Reward to Student Exp	1,09,990.00		
RALLY EXPENES	3,48,110.00		
Salary	4,71,100.00		
Sanitari Exp	1,330.00		
Scholarship Exp	1,97,930.00		
School Books Students Exp	1,52,480.00		
Social Activity Exp.	3,81,695.00		
Social Welfare Exp.	4,76,049.00		
Social Woker Welfare Exp	2,94,450.00		
Sound System Exp.	2,21,485.00		
Tent Exp.	3,87,600.00		
Toilet Repair Assistance Exp	2,54,030.00		
Travelling (TA/DA) EXP	2,40,150.00		
Vehicle Assistance to Student	1,49,810.00		
Yoga Center Exp	3,11,540.00		
Nett Profit	1,325.10		
Total	98,43,000.00	Total	98,43,000.00

UDIN -20095079AAAAQU2717

मजदूर किसान अकाली दल

रा. अध्यक्ष रा.मु. महाम. रा. उपाध्यक्ष



MAJDOOR KISAN AKALI DAL

Village:75GB

TEH:ANOOPGARH

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
as at 31-Mar-2020		as at 31-Mar-2020	
Capital Account		Current Assets	
GENERAL FUND	2,18,418.05	Cash-in-hand	28,303.84
		Bank Accounts	1,90,114.21
Loans (Liability)			
Current Liabilities			
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	1,325.10		
Less: Transferred	1,325.10		
Total	2,18,418.05	Total	2,18,418.05

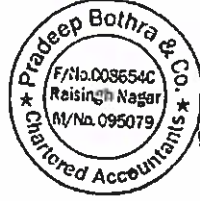
AUDITOR'S REPORT :- COMPILED FROM BOOKS OF ACCOUNTS AND FOUND CORRECT

For PRADEEP BOTHRA & CO.
CHARTERED ACCOUNTANTS

Satyanarayan mandir Market,
Raisingh Nagar-335051

The 27th day of Dec 2020

UDIN-
20095079AAAAQU2717



(PRADEEP KUMAR JAIN)
Partnes.

FRN No- 08654c
Firm Pan No -AAVFP5584B
Pan No-ABLPB8694F
Membership No:- 095079

मजदूर किसान आकाली दल
श. अध्यक्ष स.मु. महासचिव श. उपाध्यक्ष