

Name : M/s Nanak Chand Educational Society
Address(O) : Shanti Devi College Of Education, Near Bus Stand, RADAUR, HARYANA-135133

Permanent Account No : AAAAN5126H Date of Incorporation : 02/05/2007
Status : Association Of Persons Resident Status Resident
(Trust)
Previous year : 2020-2021 Assessment Year : 2021-2022
Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Other Sources	0	0
Gross Total Income		0
Exemption of 15% for Rs.		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	4406
Assessed Tax	-4406
Amount Refundable	4410
Amount Refundable Rounded Off u/s 288 B	4410

IE-4 Gross receipts Under Section 10(23C)(iiia)	Receipts	5046406
IE-4 Amount applied Under Section 10(23C)(iiia)	Amount	3868326

COMPREHENSIVE DETAIL

Return Filing Due Date : 31/07/2021 Return Filing Section : 139(4)
Due Date Extended upto : 31/12/2021 Notification No : CBDT Cir. No.17/2021
Interest Calculated Upto : 08/02/2022

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary