

**In the matter of LATE RAM RAHASYA EDUCATIONAL TRUST, SECTOR-3 SHIVPUR SHAHBAJGANJ
POST-AROGYA MANDIR JUNGLE TULSIRAM GORAKHPUR-273006**

Name of Assessee : LATE RAM RAHASYA EDUCATIONAL TRUST
 Address : SECTOR-3 SHIVPUR SHAHBAJGANJ POST-AROGYA MANDIR
 JUNGLE TULSIRAM GORAKHPUR-273006
 Date of Incorporation : 14-10-2011
 Permanent Account No. : AAATL9365M
 Ward/Circle/Range : Ward EXEMP VNS
 Return Filing Due Date : 15-02-2021
 Status : AOP (Trust) - Charitable
 Previous Year ended on : 31-03-2020
 Assessment Year : 2020-21
 Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Income from Other Sources

Others
N12

	8768970.00	
Gross Total Income		8768970.00
Total Income		<u>8768970.00</u>
Less : Exemptions u/s 11 set apart for future		
Amount applied for Charitable or religious purposes	1051130.21	
Net Taxable Income	<u>7717839.79</u>	8768970.00
Tax on Above		0.00
Tax Paid	NIL	
Refundable		<u>1992.00</u>
		<u>1992.00</u>

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	INDIAN BANK HABIBULLAH MARG BRANCH	LKNI01070G 194A	5171.00	31/03/2020
2	BANK OF MAHARASHTRA	LKNB06223A 194A	14751.00	31/03/2020
	Total :		<u>19922.00</u>	
Grand Total :			<u>19922.00</u>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	MAHB0001262	BANK OF MAHARASHTRA	60208944118	✓

For LATE RAM RAHASYA EDUCATIONAL TRUST
