

Name of Assessee	SAINT SOLDIER EDUCATIONAL SOCIETY		
Address	Phase VII, Mohali, Phase VII, MOHALI, Mohali, PUNJAB, 160062		
E-Mail	rpa123822@gmail.com		
Status	AOP Trust	Assessment Year	2022-2023
Ward	Ward 6 (2)	Year Ended	31.3.2022
PAN	AABAS1853R	Formation Date	06/07/1994
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	NWR-XW-045-03		
Filing Status	Original		
Return Filed On	07/11/2022	Acknowledgement No.:	786347480071122
Last Year Return Filed On	24/02/2022	Acknowledgement No.:	252030800240222
Bank Name	axis bank Ltd., Phase -7 Mohali ,MICR:160211003, A/C NO:08501010092649 ,Type: Saving ,IFSC: UTIB0000085		
Tele:	(0172)2712492 Mob:9815967484		
Registration no :	AABAS1853RE20211		
Registration Date :	06/04/2022		
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 68590333

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	55545791	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	7809412	
		63355203

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 )		5235130
		-68590333

Gross Total Income 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. 0

Tax Due		0
T.D.S./T.C.S		1587
		-1587





Refundable (Round off u/s 288B)

1590

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

Non-Salary(as per Annexure) 1587

Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

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

Receipts from main objects	67992399
Interest income	597934
<b>Total</b>	<b>68590333</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	axis bank Ltd.	Phase -7 Mohali	08501010092649	160211003	UTIB0000085	Saving(Primary)

**Details of SFT Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD , TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006	-	1182820
2	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD , TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006	-	369720
<b>Total</b>				<b>1552540.00</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:30 Sep 2022)**

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	SALASAR COMSERVE LLP	BPLS19499E	79350	1587	1587
<b>TOTAL</b>			<b>79350</b>	<b>1587</b>	<b>1587</b>

**Details of Members of AOP**

**S. No. Name of Member**

1	Kulwant Kaur
2	Varinder Kaur
3	Sukhjinder Randhawa
4	Dr. Balkaran Singh
5	Davinder Kaur
6	Gurpal Singh
7	Gen I.P Singh
8	Ramesh Hooda
9	Savroop Singh Brar

**PAN**

DSEPK3250H
DSEPK2710J
NOAVL9999N
NOAVL9999N
NOAVL9999N
NOAVL9999N
CXPPS0645M
NOAVL9999N
AADPH1157L
ECVPV0435H



Signature

NAME OF ASSESSEE : SAINT SOLDIER EDUCATIONAL SOCIETY A.Y. 2022-2023 PAN : AABAS1853R Code :P607

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*Aug 5 7/2/24*

(Savroop Brar)  
For SAINT SOLDIER EDUCATIONAL SOCIETY  
Date: 25.07.2023



CompuTax : P607 [SAINT SOLDIER EDUCATIONAL SOCIETY]

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