

Name of Assessee	BHAGWAN MAHAVIR EDUCATION FOUNDATION		
Address	SURVEY NO 149, BEHIND E-SPACE, NEAR SHYAM MANDIR, V.I.P. ROAD, BHARTHANA- VESU, SURAT, GUJARAT, 395007		
E-Mail	adsurat@rediffmail.com		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAATB8849E	Formation Date	20/11/2001
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	06/11/2023	Acknowledgement No.:	504073990061123
Last Year Return Filed On	10/10/2022	Acknowledgement No.:	630651870101022
Bank Name	STATE BANK OF INDIA, , A/C NO:34331812233 ,Type: ,IFSC: SBIN0018353		
Tele:	Mob:9327916768		
Registration no :	SRT/CIT-1/110/B-02/01		
Registration Date :	20/11/2001		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	947044481
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	768956060	
Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	79909234	
Amount accumulated or set apart for specified purpose	<u>98179187</u>	
		<u>947044481</u>
Gross Total Income		<u>-947044481</u>

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
T.D.S./T.C.S	<u>1119565</u>
	-1119565
Refundable (Round off u/s 288B)	1119570

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

Non-Salary(as per Annexure)	1106028
T.C.S.(as per Annexure)	13537

Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

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

Receipts from main objects	928352586
Interest income	11030919
late fees from student	3712285
misc income	2674154
other income	1217197
other fees received	57340
Total	947044481

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		34331812233		SBIN0018353	(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Nov 2023)

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	AXIS BANK LIMITED	MUMU05151G	683802	68381	68381
2	BINDI PRANAV THAKKAR	MUMB27376G	90000	1800	1800
3	CANARA BANK	AHMC06342A	240964	24096	24096
4	CANARA BANK HR	PTLC13512C	214276	21428	21428
5	DAKSHIN GUJARAT VIJ COMPANY LIMITED	SRTD03995F	91600	9160	9160
6	GUJARAT STATE FINANCIAL SERVICES LTD.	AHMG01031C	3554730	355473	355473
7	HDFC BANK LIMITED	MUMH03189E	2322232	231264	231264
8	ICICI BANK LIMITED	DELI03780A	1050982	105953	105953
9	NATIONAL SKILL DEVELOPMENT CORPORATION	DELN09427F	3624831	72497	72497
10	PUNJAB NATIONAL BANK	SRTP05184E	908876	90888	90888
11	STATE BANK OF INDIA	MUMS86156A	862044	86213	86213
12	STATE BANK OF INDIA	MUMS89583E	189498	18950	18950
13	UNION BANK OF INDIA RO SURAT	SRTU01492B	199254	19925	19925
TOTAL			14033089	1106028	1106028

Details of T.C.S.(26 AS Import Date:03 Nov 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	JYOTI TRADELINK	AHMJ08470A	12860	12860
2	SHREE SHYAM CORPORATION	SRTS21970E	677	677
TOTAL			13537	13537

Details of Members of AOP

S. No.	Name of Member	PAN
1	Shri Jagdishrai G. Jain	ABEPJ5729Q
2	Shri Anil G.Jain	ABBPJ5137D
3	Dr.Sanjay G.Jain	AEDPJ9883K
4	Dr.Satbir G.Jain	AADPJ8078N
5	Dr.Harshita S.Jain	AFRPJ3284R
6	Mrs.Leena Jain	ABUPJ7678L
7	Dr.Purnima S.Jain	AEYPJ1042H

NAME OF ASSESSEE : BHAGWAN MAHAVIR EDUCATION FOUNDATION A.Y. 2023-2024 PAN :
AAATB8849E Code :0237

Signature
(ANIL GANGARAM JAIN)
For BHAGWAN MAHAVIR EDUCATION
FOUNDATION
Date-06.11.2023

CompuTax : 0237 [BHAGWAN MAHAVIR EDUCATION FOUNDATION]
