


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AAATS8462J			
Name	SOUTHERN EDUCATIONAL AND RURAL DEVELOPMENT SOCIETY			
Address	DEVIKURICHI (P.O), THALAIVASAL , ATTUR TK , SALEM , 29-Tamil Nadu, 91-INDIA, 636112			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	503974831061123	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	3,13,021	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,13,020	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>KALIANNAN ARUNKUMAR</u> in the capacity of <u>Principal Officer</u> having PAN <u>AHXP7106M</u> from IP address <u>162.216.143.149</u> on <u>06-Nov-2023 12:24:14</u> DSC SI.No & Issuer <u>3915051</u> & <u>22822966CN=eMudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAATS8462J07503974831061123ad4f16acaf5b408d1e697acf45e34158f604d669			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				