

Name of Assessee	PRIDE		
Address	0,AMARPUR,TIKARAUHEEN,SHANKARGARH,BHADIWAAR,ALLAHABAD,U TTAR PRADESH,212108		
E-Mail	LALBAHADURALLD@GMAIL.COM		
Status	AOP Trust	Assessment Year	2021-2022
Ward	ITO-2(1), ALLAHABAD	Year Ended	31.3.2021
PAN	AACAP2743A	Formation Date	15/09/2012
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	LKN-W-021-01		
Filing Status	Original		
Return Filed On	24/12/2021	Acknowledgement No.:	391961350241221
Last Year Return Filed On	21/11/2020	Serial No.:	736260831211120
Bank Name	Bank of Baroda, SHANKARGARH ALLAHABAD, A/C NO:20620200000012 ,Type: Current ,IFSC: BARB0SHANKA		
Tele:	Mob:9919598889		
Registration no :	12AA/2020-21/A/10171		
Registration Date :	16/09/2020		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)	0
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Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	11417472
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	10901115	
	10901115	

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)	516357	
	-11417472	

Gross Total Income	0
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Total Income	0
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Round off u/s 288 A	0
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0	
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T.D.S./T.C.S	5971	
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-5971

Refundable (Round off u/s 288B)	5970	
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T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 5971

Due Date for filing of Return October 31, 2021

Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

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

Receipts from main objects	8839000
Interest income	4451
security release(fdr matured)	2574021
Total	11417472

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Dec 2021)

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	BANK OF BARODA	MUMB12254E	90707	5971	5971
	TOTAL		90707	5971	5971

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-005 Time deposit	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1200000
2	SFT-005 Time deposit	ICICI Bank Limited , ICICI BANK TOWERS 1 BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	4500000
	Total			5700000.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	SHANKARGARH ALLAHABAD	20620200000012		BARB0SHANKA	Current(Primary)
2	ICICI Bank Ltd	CIVIL LINES ALLAHABAD	628201206932		ICIC0006282	Saving

Details of Members of AOP

S. No.	Name of Member	PAN
1	RANJANA SINGH	BPSPS1658L
2	DIPTI SINGH	DMVPS8015K
3	KUNWAR BAHADUR SINGH	IEFPS8965K
4	KUNWAR GAURAV SINGH	CDOPD7635E
5	DIPIKA SINGH	IYEPS0297H

Signature
(KUNWAR GAURAV SINGH)
For PRIDE
Date-24.12.2021

CompuTax : P [PRIDE]

ANNEXURE
STATEMENT OF PARTICULARS

I Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	10901115
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

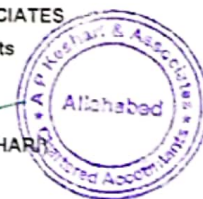
III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For A.P.KESHARI & ASSOCIATES
Chartered Accountants

(PRAVEEN KUMAR KESHARI)
PARTNER

Membership No: 419784
Registration No: 0001069C



Place :ALLAHABAD
Date : 11/12/2021
UDIN : 21419784AAAAVP2486

PRIDE
Village - Amarpur, Tikarauhi Khurd, Bhadiwaar, Shankargarh, Prayagraj

BALANCE SHEET AS AT 31.03.2021

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Opening Balances	16848592.00		(As per Schedule "A" annexed)	14230976.00
Add : This Year	0.00			
	16848592.00			
Less : Depreciation	1128883.00	15719709.00	CURRENT ASSETS	
			Security Deposit (FDR)	2148912.00
GENERAL FUND			Add : This Year	5700000.00
Opening Balances	811017.82		Add : Accrued Interest	84736.00
Add : This Year	3733042.90			7933648.00
	4544060.72		Less : FDR Matured	2574020.50
Less : TDS	45390.00	4498670.72		5359627.50
			TDS	5971.00
			CASH & BANK BALANCES	
			Bank of Baroda	504205.00
			ICICI Bank-(Pride College of Edu)	25000.00
			UCO Bank (Pride College of Edu)	11787.04
			HDFC Bank (Pride College of Edu)	2558.18
			Cash in Hand	78255.00
		20218379.72		20218379.72

DIN: 21419784AAAAVP2486

Place : Prayagraj

Date : 11.12.2021

For Pride

Secretary

For A.P. Keshari & Associates

Chartered Accountants

FRN : 001069C

(Praveen Kumar Keshari)

Partner

M. No. 419784



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year

2021-22

PAN	AACAP2743A		
Name	PRIDE		
Address	0,AMARPUR , TIKARAUHEEN,BHADIWAAR , SHANKARGARH , ALLAHABAD , 31-Uttar Pradesh , 212108		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	391961350241221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5,971
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,971	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 24-12-2021 19:14:16 from IP address and verified by KUNWAR GAURAV SINGH having PAN CDOPS7635E on 24-12-2021 19:14:15 using Electronic Verification code C4TX92P7QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACAP2743A07391961350241221BCBBA46CCE2B939F1D04047E03D0927CA96A39AD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU