

Acknowledgement Number: 329546850300623

Date of Filing: 30-Jun-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN	AAEAS8437Q		
Name	SAHARA HEALTH & DEVELOPMENT SOCEITY		
Address	12-86, MIG-42,POTHIREDDYPALLY , SANGAREDDY , MEDAK , SANGAREDDY H.O. , 36-Telangana , 91-INDIA . 502001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	329546850300623
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	10,63,560
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	10,63,560
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 240
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	240
	Tax paid u/s 140B	9	240
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>30-Jun-2023 16:39:42</u> from IP address <u>183.82.232.64</u> and verified by <u>SHANKARAI AH MATAM</u> having PAN <u>AOAPM9234L</u> on <u>30-Jun-2023</u> using <u>7WKERQAZ6I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated	 AAEAS8437Q0532954685030062349b42c55a971905b39e7238cea984f3527e3b2d7		
Barcode/QR code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	SAHARA HEALTH & DEVELOPMENT SOCEITY		
Address	12-86, MIG-42,POTHIREDDYPALLY,SANGAREDDY,MEDAK,SANGAREDDY H.O.,TELANGANA,502001		
E-Mail	sdrpceddapur@gmail.com		
Status	AOP	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AAEAS8437Q	Formation Date	04/01/2007
Residential Status	Resident		
Nature of Business	CULTURE AND SPORT-Other recreational activities n.e.c.(20024),Trade Name:SAHARA HEALTH DEVELOPMENT SOCEITY		
A.O. Code	---		
Original Return	04/11/2023	Acknowledgement No:	502259831041123
Bank Name	BANK OF INDIA, , A/C NO:564920110000218 ,Type: ,IFSC: BKID0005649		
Tele:	Mob:+919346260229		

Computation of Total Income (revised)

Income from Business or Profession (Chapter IV D) 10,25,511

Profit as per Profit and Loss a/c	2,10,373	
<u>Add:</u>		
Depreciation Debited in P&L A/c	41,322	
Disallowable U/s 40, Amount debited to P&L a/c	2,25,330	
Disallowable U/s 40A, Amount debited to P&L a/c	6,27,860	
Total	11,04,885	
<u>Less:</u>		
Income/ receipts credited to profit and loss account considered under other head of income-Other	38,052	
Depreciation as per Chart u/s 32	41,322	
	<u>79,374</u>	
	<u>10,25,511</u>	

Income from Capital Gain (Chapter IV E) Nil

Short Term Capital Gain

Long Term Capital Gain

Income from Other Sources (Chapter IV F) 38,052

Interest on F.D.R.	38,052	
	<u>38,052</u>	

Gross Total Income 10,63,563

Total Income 10,63,563

Round off u/s 288 A 10,63,560

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	1,31,568
Health & Education Cess (HEC) @ 4.00%	5,263
	1,36,831
T.D.S./T.C.S	1,41,591
	-4,760
Fee for default in furnishing return of income u/s 234F	5,000
	240
Tax Payable	240

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

Non-Salary(as per Annexure) 1,41,591

You have tick the option of Manual interest in prepaid taxes. Now you are required to change interest manually. If you want auto calculation of the interest, untick the option in prepaid taxes[Middle Left side of the screen]

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
plant	15%	81057	0	0	81057	0	0	81057	12159	68898
plant	40%	52800	0	0	52800	0	0	52800	21120	31680
Furniture and Fitting	10%	80429	0	0	80429	0	0	80429	8043	72386
Total		214286	0	0	214286	0	0	214286	41322	172964

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF INDIA		564920110000218		BKID0005649	(Primary)
2	ANDHRA BANK		060511100000751		ANDB0000605	

Details of T.D.S. on Non-Salary

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		AMRN10150A	5025000	100500	100500
2		BBND02805F	2054538	41091	41091
3		PTLN10739B	0	50000	0
TOTAL				191591	141591

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		7079536	15966286	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :15966286	141591
Total		7079536	15966286		141591

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)(b)	Capital gain
Share u/s 111A (1)	Def. 31/3	0	0	0		0	0	0
TOTAL								

Statement of Long Term Capital Gain (Listed Securities)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase Cost	Index Cost	Capital gain Indexation	Capital Gain without index
		0	0	0		0	0	0	
TOTAL									

*Software automatically calculates script wise tax, whether tax without indexation or with indexation, whichever is beneficial. But in case, where there is Loss in some script than we have to adjust the loss first and then calculate tax on remaining. In such case, Indexed profit is taken to the extent of loss adjusted as this is beneficial.

Statement of Long Term Capital Gain (Unlisted Securities)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase Cost	Index Cost	Capital gain
		0	0	0		0	0	0
TOTAL								

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	MATAM SHIVANANDA SWAMY		14.28
2	M SHANKARAIAH	AOAPM9234L	14.32
3	JANGAM SHANTHA		14.28
4	M SHIVALINGA SWAMY		14.28
5	BASWARAJ		14.28
6	M.SHARDA		14.28
7	M.JYOTHSNA		14.28

For Sahara Health and Development Society

Signature **Director**

(SHANKARAIAH MATAM)

For SAHARA HEALTH & DEVELOPMENT
SOCEITY

SAHARA HEALTH & DEVELOPMENT SOCIETY (PAN:AAEAS8437Q)

(All amounts in Rupees, unless otherwise stated)

Balance Sheet as on 31.03.2022

LIABILITIES	Amount	ASSETS	Amount
Capital Account		Fixed Assets	
Corpus Fund	3,11,769	(As per Schedule)	1,72,965
Current Liabilities		Current Assets	
Loans	18,75,505	Deposits	12,15,239
Grant received in advance	12,50,000	TDS Receivable	1,41,591
Salaries payable	1,00,025	TDS carried forwarded	50,000
		Bank Accounts	19,16,204
		Cash-in-hand	41,300
Total	35,37,299	Total	35,37,299

For P.Ravi & Co.,
Chartered Accountants
FRN No: 0159455

P. RAVI SESHAGIRI RAO
Proprietor
Membership No: 220153.

Place: Hyderabad
Date: 08/11/2023
UDIN:23220153BGWIFR1629



For SAHARA HEALTH & DEVELOPMENT SOCIETY

For Sahara Health and Development Society

Director

Chairman

SAHARA HEALTH & DEVELOPMENT SOCIETY (PAN:AAEAS8437Q)

(All amounts in Rupees, unless otherwise stated)

Income and Expenditure Statement from 01.04.2021 to 31.03.2022

	Particulars	Amount		Particulars	Amount
To	Medicine purchases	39,20,741	By	Gross Receipts	1,59,28,234
"	Program expenditure	55,14,300	"	Interest Income	38,052
"	Bank charges	92,704			
"	Electricity expenses	46,098			
"	Miscellaneous expenditure	1,21,683			
"	Municipal Tax	9,630			
"	Petrol and fuel	95,269			
"	Rent	7,51,099			
"	Repairs and maintenance	1,80,778			
"	Salaries	47,16,355			
"	Travelling expense	2,65,934			
"	Depreciation	41,322			
"	Excess of Income Over Expenditure	2,10,373			
		1,59,66,286			1,59,66,286

For P.Ravi & Co.,
Chartered Accountants
FRN No: 015945S


P. RAVI SESHAGIRI RAO
Proprietor
Membership No: 220153.

Place: Hyderabad
Date: 08/11/2023
UDIN:23220153BGWIFR1629



Chairman

For SAHARA HEALTH & DEVELOPMENT SOCIETY

For Sahara Health and Development Society


Director

SAHARA HEALTH & DEVELOPMENT SOCIETY (PAN:AAEA58437Q)

(All amounts in Rupees, unless otherwise stated)

Fixed Assets Schedule for the year ending 31st March 2022

SNO	PARTICULARS	As at		Additions		Deletions	Depreciation For the year	As at	
		01-04-2021	>180 Days	< 180 Days	>180 Days			31-03-2022	
1	Computers	52,800	-	-	-	-	21,120	31,680	
2	Furniture	80,429	-	-	-	-	8,043	72,386	
3	Medical equipment	81,057	-	-	-	-	12,159	68,898	
	TOTAL	2,14,286	-	-	-	-	41,321	1,72,965	

For P Ravi & Co.,
Chartered Accountants
FRN No: 0159435



[Signature]
P. RAVI SESHAGIRI RAO
Proprietor
Membership No: 220153.

Chairman

For Sahara Health and Development Society

[Signature]
Director

For SAHARA HEALTH & DEVELOPMENT SOCIETY

Place: Hyderabad
Date: 08/11/2023
UDIN:232201538GWIFR1629