

Acknowledgement Number:456884971281023

Date of filing : 28-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2023-24

PAN	AAAJM0912F		
Name	MODERN INDIAN SHIKSHA SAMITI		
Address	[REDACTED], VPO-Pali, Pali, Rewari,Rewari, 12-Haryana, 123401		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	456884971281023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,39,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,61,893
	Interest and Fee Payable	6	27,075
	Total tax, interest and Fee payable	7	2,88,968
	Taxes Paid	8	2,88,968
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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

Income Tax Return submitted electronically on 28-Oct-2023 15:53:56 from IP address 223.178.212.233
and verified by Kanwar Singh having PAN ADHPS9514M on 28-Oct-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



AAAJM0912F074568849712810238f2f5596b7083bd96a2ee6d46837d433de93defe

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MODREN INDIAN SHIKSHA SAMITI
VILL. PALI , REWARI

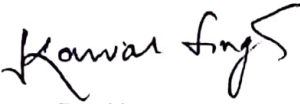
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To School Exp.	10,237,682.21	By Gross Reciepts School	10,203,532.50
To College of Edu. Exp. (B.Ed)	5,494,893.72	By Gross Reciepts College of Edu (B.Ed)	5,793,318.72
To College of Edu. Exp. (D.Ed)	1,645,338.54	By Gross Reciepts college of Edu. (D.Ed).	2,189,966.01
To Excess of Income over Expenditure.	966,527.66	By Interest from Bank	4,610.00
		By Interest on FDR	153,014.90
	18,344,442.13		18,344,442.13


Signed in terms of our reprot of even date attached.

Place: Rewari

Date: 24-10-2023


President
Modern Indian Shikha Samiti
Pali (Regd.)
District - Rewari, Haryana

For A M S K Y & Co.
Chartered Accountants Rewari
PR:No. 08458N
CA K. N. AGRAWAL
Partner
UDIN-23502695BGZUKM8152



MODERN INDIAN COLLEGE OF EDUCATION (B.Ed)

VILL.- PALI, DISTT.- REWARI
(Run & Managed by Modern Indian Siksha Samiti)

INCOME & EXPENDITURE ACCOUNT

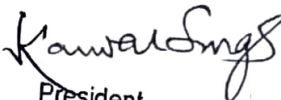
FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To College Fund Expenses		By Receipts	
Advertisement	33,659.61	Fee Receipts	5,793,318.72
Bank Charges	4,088.80	Interest on FDR	57,016.00
Electricity Exp	59,492.31	Bank Interest	1,059.00
University Charges	1,848,461.00		
Affiliation & Continuation Fees	50,000.00		
Misc Exp	5,900.00		
Annual Function & Sports Meet Exp.	10,000.00		
Newspaper & Magazines	14,020.00		
Salaries	2,472,000.00		
Printing stationary	6,995.00		
Staff welfare	11,077.00		
Salary non Teaching	979,200.00		
To Surplus			
	5,494,893.72		
			5,851,393.72
			5,851,393.72

Signed in terms of our report of even date attached.

Place: Rewari

Date: 24-10-2023


President
Modern Indian Shiksha Samiti
Pali (Regd.)
District - Rewari, Haryana

For A M S K & Co.
Chartered Accountants
Rewari
R.No. 08458N
C. K. NAGARWAL
Partner
Chartered Accountants