

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	MARWAR JAT MAHASABHA SANSTHAN JODHPUR			AAHAM6379C			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-7	
	0						
	Road/Street/Post Office	Area/Locality			Status	AOP/BOI	
	BHAGAT KI KOTHI	SHREE VEER TEJA MANDIR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JODHPUR	RAJASTHAN	342001	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			ITO,W-1(1), JU			
	e-filing Acknowledgement Number			166223220190919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 19-09-2019 12:54:02 from IP address 59.98.204.185 and verified byGANGA RAM JAKHAR having PAN ABCPJ8754H on 19-09-2019 12:56:46 from IP address59.98.204.185 using Electronic Verification Code PBPTDUK96I generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	MARWAR JAT MAHASABHA SANSTHAN JODHPUR		
Address	0,SHREE VEER TEJA MANDIR,BHAGAT KI KOTHI,JODHPUR,RAJASTHAN,342001		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAHAM6379C	Formation Date	09/04/2018
Residential Status	Resident		
Filing Status	Original		
Bank Name	Bank of Baroda, JODHPUR, A/C NO:05710100023805 ,Type: Current ,IFSC: BARB0UNIJOD		
Tele:	Mob:9829023145		
Registration no :	12AA/2019-20/A/10569		
Registration Date :	20/08/2019		

### Computation of Total Income

<b>Income from Other Sources (Chapter IV F)</b>		<b>0</b>
<hr/>		
<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>		<b>26911</b>
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	70870	
		<u>70870</u>
<b>Gross Total Income</b>		<u><b>26911</b></u>
<b>Total Income</b>		<b>0</b>
Round off u/s 288 A		<b>0</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due		0
Tax Payable		0
Due Date for filing of Return July 31, 2019		
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019		

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

Interest income	26911
<b>Total</b>	<u><b>26911</b></u>

#### **Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	JODHPUR	05710100023805		BARB0UNIJOD	Current(Primary)

#### **Details of Members of AOP**

S. No.	Name of Member	PAN
1	GANGA RAM JAKHAR	ABCPJ8754H

NAME OF ASSESSEE : MARWAR JAT MAHASABHA SANSTHAN JODHPUR A.Y. 2019-2020 PAN :  
AAHAM6379C Code :13092019

2 CHENA RAM COUDHARY  
3 BHOORA RAM

ACEPC7201P  
AALPC0140J

Signature  
(GANGA RAM JAKHAR)  
For MARWAR JAT MAHASABHA  
SANSTHAN JODHPUR

CompuTax : 13092019 [MARWAR JAT MAHASABHA SANSTHAN JODHPUR]



**e-Filing** *Anywhere Anytime*  
Income Tax Department, Government of India

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

<b>Name</b>	MARWAR JAT MAHASABHA SANSTHAN JODHPUR	<b>PAN</b>	AAHAM6379C
<b>Form No</b>	10B	<b>Assessment Year</b>	2019-20
<b>e-Filing Acknowledgement Number</b>	166268411190919	<b>Date of e- Filing</b>	19/09/2019

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)



## FORM NO. 10B

[See Rule 17B]

### Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of MARWAR JAT MAHASABHA SANSTHAN JODHPUR AAHAM6379C [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.



Place :Jodhpur  
Date : 19/09/2019  
UDIN : 19070622AAAAAO8238

For BISSA AND COMPANY  
Chartered Accountants

*Shiv Kumar Bissa*  
(Shiv Kumar Bissa) 19/09/2019

Partner

Membership No: 070622

Registration No: 001420C

**S.K. BISSA**

M.Sc LL B DCLL FCA

Chartered Accountant

1st Chopasni Road, JODHPUR

M.No. 070622

☎:2434568,6532177

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*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.	<b>70870</b>
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.	<b>No</b>
3.	Amount of income Accumulated or 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 Wholly for such purposes.	<b>No</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
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)	<b>0</b>
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.	<b>NA</b>
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.	<b>NA</b>
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	<b>No</b>
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	<b>No</b>
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	<b>No</b>



**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.	<b>NO</b>
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.	<b>NO</b>
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.	<b>NO</b>
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.	<b>NO</b>
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.	<b>NO</b>
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.	<b>NO</b>
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.	<b>NO</b>
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.	<b>NO</b>



**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
		N/A			



**For BISSA AND COMPANY**  
**Chartered Accountants**

*(Signature)*  
**(Shiv Kumar Bissa)** 19/09/2019  
**Partner**

**Membership No: 070622**  
**Registration No: 001420C**

Place :Jodhpur  
Date : 19/09/2019  
UDIN : 19070622AAAAA08238

**S.K. BISSA**  
M.Sc.LL B.DCLL FCA  
Chartered Accountant  
1st Chopasni Road, JODHPUR  
M.No. 070622  
☎:2434568,6532177



**MARWAR JAT MAHASABHA SANSTHAN**

C/o SHREE VEER TEJA MANDIR  
BHAGAT KI KOTHI JODHPUR

AAHAM6379C

**BALANCE - SHEET**

AS ON 31.03.2019

LIABILITIES			ASSETS		
	DETAILS	AMOUNT		DETAILS	AMOUNT
<b>CAPITAL FUND</b>			<b>CLOSING BALANCES</b>		
CORPUS			CASH IN HAND		114.00
LIFE MEMBERSHIP FEES		2,706,300.00	CASH AT BANK		3101026.90
MEMBERSHIP FEES OF 3 YEARS	437800.00				
LESS:- EXPENSES	43959.10	393,840.90			
<b>SUNDRY CREDITORS</b>		1,000.00			
<b>GRAND TOTAL</b>		<b>3,101,140.90</b>	<b>GRAND TOTAL</b>		<b>3,101,140.90</b>

For : Marwar Jat Mahasabha Sansthan  
Jodhpur



PLACE :- JODHPUR.  
DATE :- 13-09-2019

For Biss & Co.,

(S.K. Bissa)  
Partner

19/9/2019

**S.K. BISSA**  
M.Sc.LL.B DCLL.FCA  
Chartered Accountant  
1st Chopasni Road, JODHPUR  
M.No. 070622  
☎:2434568,6532177

Marwar Jat Mahasabha Sansthan, Jodhpur

President

Secretary

Treasurer

**MARWAR JAT MAHASABHA SANSTHAN**

**C/O SHREE VEER TEJA MANDIR**  
**BHAGAT KI KOTHI JODHPUR**

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31.03.2019.**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO REGISTRATION EXPENSES	12239.00	BY BANK INTEREST SB	26911.00
TO BANK CHARGES	645.10		
TO LEGAL EXPENSES	15000.00		
TO PRINTING & STATIONERY	8836.00	BY 3 YAERS CORPUS FUND	43959.10
TO FUNCTION EXPENSES	33650.00	(DEBITED IN CORPUS FUND)	
TO MISC. EXPENSES	500.00		
<b>GRAND TOTAL</b>	<b>70870.10</b>	<b>GRAND TOTAL</b>	<b>70870.10</b>



For : Marwar Jat Mahasabha Sansthan

PRESIDENT

PLACE :- JODHPUR.  
DATE :- 13-09-2019

For Biss & Co.,

(S.K. Bissa)  
Partner

Marwar Jat Mahasabha Sansthan, Jodhpur

President

Secretary

Treasurer

**S.K. BISSA**  
M.Sc LL, B. DCLL, FCA  
Chartered Accountant  
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