

Acknowledgement Number:669787490301024

Date of filing : 30-Oct-2024

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
2024-25

PAN AAHAB8294M

Name BHASKARA FOUNDATION

Address Plot No 52, Sai Srinivasa Hills, Gsi(Sr) Bandlaguda S.O, Tatti Annaram , K.V.RANGAREDDY , 36-Telangana, 91-INDIA, 500068

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

669787490301024

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 0

(+) Tax Payable /(-) Refundable (7-8)

9 0

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

Income Tax Return electronically transmitted on 30-Oct-2024 17:27:09 from IP address
49.43.235.73 and verified by BHASKARA RAGHAVENDRA having PAN
BMJPR1460H on 30-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNKKWFIRNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAHAB8294M076697874903010246ca6ad6e8ff9b6926a5b8b6c69c46ace97725dac

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of the firm	:	For M/s. Bhaskara Foundation
Date of Registration		07.09.2020
Status		Registrar of Societies - Medchal Malkajgiri
Registration Number		601 of 2020
Address		Plot No. 52, Sai Srinivasa Hills, Mattuguda, Bandlaguda, Nagole, Medchal Malkajgiri District Telangana State - 500 068.
PAN/GIR Number		AAHAB8294M
Assessment year		2024-25
Financial Year		2023 - 2024.
Bank Name		Indusind Bank
Branch		L.B. Nagar - Hyderabad.
Account No.		100125054602
IFSC Code.		INDB0000839

Statement of Total Income

Gross Receipts during the year	9459553
Total	<u>9459553</u>
Less : Accumulation of Income @15%	1418933
Amount to be Spent	<u>8040620</u>
Actual Amount Spent as per Income & Expenditure Account	9379438
Fixed Assets Purchased	0
Total	<u>9379438</u>
As the amount spent is more Total Income	NIL
Income Tax	NIL

Assesse is Registered u/s.12A vide Unique Registration Number AAHAB8294ME20231, dated.13.05.2023

Bhaskara Foundation

Plot No. 52, Sai Nivasa Hills, Mattuguda, Bandlaguda, Nagole,
Medchal - Malkajgiri District, Telangana - 500 068.

Income and Expenditure Account for the period ended 31.03.2024

	Expenditure		Amount in Rs.		Income		Amount in Rs.
To	Expenses		9389438	By	Income		9389366
"	Credai - Training Center - Course material	69510		"	Credai CSR Foundation - Skill Development	1713726	
"	Credai - Training Center - house keeping	14620		"	Akshara Social Service Society - Women Empowerment	6280000	
"	Credai - Training Center - Staff welfare	113425		"	Donations for Skill Development	1395640	
"	Credai - Training Center - Stationery	43231					
"	Credai - Training Center - Salaries	715000		"	Bank Interest		70187
"	Credai - Training Center - mobilisation	63765					
"	Credai - Training Center - Electricity	29669					
"	Credai - Training Center - Rent	282000					
"	Credai - Training Center - Telephone	33740					
"	Credai - Training Center - Travelling	51150					
"	Credai - Training Center - Training kits	57683					
"	Credai - Training Center - Branding	100000					
"	Credai - Training Center - conveyance	31925					
"	Credai - Training Center - Trainees Welfare	5125					
"	Credai - Training Center - Water	11050					
"	Credai - Training Center - Field Visits	139050					
"	Credai - Training Center - Internet	22065					
"	Credai - Training Center - Repairs & Maintenance	5025					
"	Credai - Training Center - Xerox	8500					
"	Credai - Vasista Academy	1248000					
"	Women Emp.- Training Center - Travelling	399471					
"	Women Emp.- Training Center - Salaries	1849137					
"	Women Emp.- Training Center - Asst. & Certification	180000					
"	Women Emp.- Training Center - Branding	25000					
"	Women Emp.- Training Center - Cloth Material	225000					
"	Women Emp.- Training Center - Graduation ceremony	519568					
"	Women Emp.- Training Center - Course Material	300000					
"	Women Emp.- Training Center - Maintenance	200120					
"	Women Emp.- Training Center - House Keep.. Exp.	78500					
"	Women Emp.- Training Center - Rent	741000					
"	Women Emp.- Training Center - Mobilization	300000					
"	Women Emp.- Training Center - Repairs & Maint.	221680					
"	Women Emp.- Training Center - Tailoring kits	540000					
"	Women Emp.- Training Center - EDP Training	320000					
"	Women Emp.- Training Center - CSR AV	288185					
"	Women Emp.- Training Center - Transport	41950					
"	Women Emp.- Training Center - Conveyance	105000					
"	Bank Charges	294					
"	Audit Fee	10000					
"	Income over expenditure		70115				
Total			9459553	Total			9459553

Vide our Audit report of even date attached

For S. Surya Prakasa Rao & Co.
Chartered Accountants

For M/s. Bhaskara Foundation

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[Signature]



[Signature]

Bhaskara Foundation

Plot No. 52, Sai Nivasa Hills , Mattuguda, Bandlaguda, Nagole,
Medchal - Malkajgiri District, Telangana - 500 068.

Balance Sheet as on 31.03.2024

Liabilities		Amount in Rs.	Assets		Amount in Rs.
<u>Corpus Fund</u>		20500	<u>Current Assets</u>		138442
Bhaskara Raghavendra	20500		Cash in Hand	13060	
			Cash at Bank - Indusind Bank	15782	
<u>Current Liabilities</u>		10000	TDS Receivable	69600	
Audit Fees Payable	10000		Rental Deposit	40000	
<u>Income Over Expenditure</u>		107942			
Opening Balance	37827				
Income Over Expenditure - Current Year	70115				
Total		138442	Total		138442

Vide our Audit report of even date attached

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For S. Surya Prakasa Rao & Co.
Chartered Accountants

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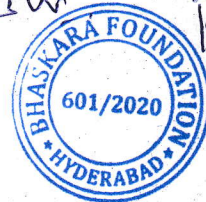
Partner



For M/s. Bhaskara Foundation

[Signature]

Member



[Signature]

Member

Place : Hyderabad

Date : 4/9/2024

Bhaskara Foundation

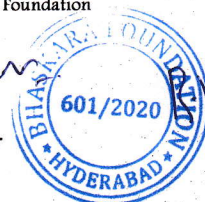
Plot No. 52, Sai Nivasa Hills , Mattuguda, Bandlaguda, Nagole,
Medchal - Malkajiri District, Telangana - 500 068.

Receipts and Payments from 01.4.2023 to 31.03.2024

Receipts		Amount in Rs.	Payments		Amount in Rs.
To	Balance B/d	1398307	By		
"	Credai CSR Foundation - Skill Development	1713726	"	Credai - Training Center - Course material	69510
"	Akshara Social Service Society - Women Empowerment	6280000	"	Credai - Training Center - house keeping	14620
"	Bank Interest	70187	"	Credai - Training Center - Staff welfare	113425
			"	Credai - Training Center - Stationery	43231
			"	Credai - Training Center - Salaries	715000
			"	Credai - Training Center - mobilisation	63765
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			"	Credai - Training Center - Trainees Welfare	5125
			"	Credai - Training Center - Water	11050
			"	Credai - Training Center - Field Visits	139050
			"	Credai - Training Center - Internet	22065
			"	Credai - Training Center - Repairs & Maintenance	5025
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			"	Credai - Vasista Academy	1248000
			"	Credai - Rental Deposit	40000
			"	Credai - Conveyance - Payable	12000
			"	Credai - Salaries - Payable	15000
			"	Women Emp.- Training Center - Travelling	399471
			"	Women Emp.- Training Center - Salaries	1849137
			"	Women Emp.- Training Center - Asst. & Certification	180000
			"	Women Emp.- Training Center - Branding	25000
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			"	Women Emp.- Training Center - Course Material	300000
			"	Women Emp.- Training Center - Maintenance	200120
			"	Women Emp.- Training Center - House Keep.. Exp.	78500
			"	Women Emp.- Training Center - Rent	741000
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			"	Women Emp.- Training Center - Repairs & Maint.	221680
			"	Women Emp.- Training Center - Tailoring kits	540000
			"	Women Emp.- Training Center - EDP Training	320000
			"	Women Emp.- Training Center - CSR AV	288185
			"	Women Emp.- Training Center - Transport	41950
			"	Women Emp.- Training Center - Conveyance	105000
			"	Bank Charges	294
				Balance C/d	15782
Total		9462220	Total		9462220

For M/s. Bhaskara Foundation

[Signature]
Member



Place : Hyderabad

Date : 4/9/2024


TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 सत्यमेव जयते
 Government of India
 Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAHAB8294M	Current Status of PAN	Active	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BHASKARA FOUNDATION						
Address of Assessee	PLOT NO 52, SAI SRINIVASA HILLS, MATTUGUDA, UPPAL MEDCHAL, HYDERABAD, TELANGANA. 500039						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
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