

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24(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)

PAN	AAFAT5925R	Form Number	ITR-5
Name	THE OLD DALIANS ASSOCIATION		
Address	THE OLD DALIANS' ASSOCIATION, DALY COLLEGE, THE DALY COLLEGE CAMPUS, - , INDORE , 18-Madhya Pradesh, 91-INDIA, 452001		
Status	AOP/BOI	e-Filing Acknowledgement Number	317108881270923
Filed u/s	139(1)-On or before due date		

	Current Year business loss, if any	1	1,07,350
Taxable Income and Tax Details	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	50,496
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 50,500
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 submitted electronically on 27-Sep-2023 14:45:31 from IP address 223.226.98.102
and verified by TEJ VIR JUNEJA having PAN ABBPJ7733P on 27-Sep-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AAFAT5925R0531710888127092326ceabdfce384c4aa55e4040bd2d17d7a400aa12

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Date of Printing: 26/09/2023

OM USABHA - JIYO AUR JINE DO

Bhatewara & Company
47, Porwado Ka vaas
Opp Aaradhan Bhawan
RATLAM
MADHYA PRADESH

Phone(s) : 9425356409

Email : bhatewara1970@gmail.com

Name : M/S.THE OLD DALIANS ASSOCIATION
Address : THE OLD DALIANS' ASSOCIATION
: DALY COLLEGE
: THE DALY COLLEGE CAMPUS
: INDORE - 452001
Status : AOP **Asstt. Year:** 2023-2024
PAN/GIR : AAFAT5925R **Year Ending:** 31/03/2023
Range/Ward : ITO 1(1), IND(Area Code: BPL AO Type: W Range Code: 51 AO No: 1)
Date of Incorporation: 07/04/2017
Due Date of Filing: 31/10/2023 **Residential Status:** RESIDENT
Nature of Business: 19008 -Other membership organisations n.e.c. (rotary clubs, book clubs and philatelic clubs)
Email : oda.executive@gmail.com
Mobile : 9039123111

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
AXIS BANK	UTIB0003430			917010052542819	No
ICICI BANK	ICIC0000041			004101050414	No

Computation of Income

Loss from Business/Profession

THE OLD DALIANS ASSOCIATION

Net Loss as per Profit & Loss A/C	(-) 149155	
Add:Items Inadmissible/For Separate Consideration	85969	
Depreciation Separately Considered	44164	
Income Tax	41805	
Sub Total:	(-) 63186	
Less:Items Admissible/For Separate Consideration	0	
Depreciation as Admissible	44164	
Depreciation Adjusted	0	0
Unadjusted Depreciation	44164	
Business Loss	(-) 63186	(-) 63186
Business Loss to be carried forward	63186	
Business Depreciation to be carried forward	44164	
Current business Loss to be c/f	63186	
Total Income	(-) 63186	

Net Assessable Loss of the Assessee is thus Rs. (-) 63190

Computation of Tax



Tax on income at maximum marginal rate @ 30%
 Add: Health & Education Cess @ 4 %

0
 0

 0

Gross Tax Liability

(-) 50496

Less: TDS

TAN	Name	Income	TDS	Sec.	Head
BPLA05485E	ANAND CARS PRIVATE LIMITED	150000	3000	194C	BP
BPLI00871D	ICICI BANK LIMITED	419960	41996	194A	BP
BPLJ01062F	JALDEEP ISPAT AND ALLOYS PRI	50000	1000	194C	BP
BPLK02402B	KASLIWAL AUTOMOTIVES PRIVATE	100000	2000	194C	BP
BPLS08448G	SHRI ASTHA FOUNDATION FOR ED	50000	1000	194C	BP
BPLV01830D	VIDHYA RAJ REALITIES PRIVATE	75000	1500	194C	BP

(-) 50500

Refund Due and interest thereon

I, **TEJ VIR JUNEJA** son/daughter of **RAMPRAKASH JUNEJA** holding PAN **ABBPJ7733P** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income Tax Act, 1961, and also verified from Income tax Portal in respect of income chargeable to income tax for the previous year relevant to the assessment year 2023-2024.

Now I hereby authorize **Bhatewara & Company** to File/Upload & verify the ITR on IT portal with using DSC or Generate OTP through recognized mode **Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above**

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 26/09/2023
 Place: INDORE

[Signature]
 (Assessee)

THE OLD DALIANS ASSOCIATION

Allocation of Profit amongst members

Name	Profit Ratio	Share of Profit
KAMLESH KASLIWAL	0	0
TEJ VIR JUNEJA	0	0
DHRUVRAJ SINGH ALIRAJPUR	0	0
Total	100%	-107350

[Signatures]



THE OLD DALIANS ASSOCIATION

Depreciation Chart of The Old Dalians Association For AY 2023-2024

Particulars	WDV	Additions		Rate	Dep.	WDV
		Put to use	Put to use			
		>=180days	< 180 days			c/f
Computer And Printer	54575	0	0	0 40.00%	21830	32745
Furniture And Fitting	223340	0	0	0 10.00%	22334	201006
TOTAL	277915	0	0	0	44164	233751

Depreciation as per books 44164
 Depreciation as per assessment records 44164
 Adjustment required 0



[Handwritten signature]
 27/11/23
 Dhrish