

NAME OF ASSESSEE : MITHRANJALI FOUNDATION
PAN : AANCM7945A
OFFICE ADDRESS : 1-4-213/7/P, 1st Floor, Laxmi Enclave Medchal Malkajgiri, Sainikpuri, HYDERABAD, TELANGANA-500062
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 11/09/2020
EMAIL ADDRESS : info@mithranjali.org.in
NAME OF BANK : YES Bank
IFSC CODE : YESB0000183
ACCOUNT NO. : 018388700000149
RETURN : ORIGINAL (FILING DATE : 07/03/2022 & NO. : 298846860070322)
IMPORT DATE : AIS : TIS : 26AS : 07-03-2022 11:29 AM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -19553
-19553

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 19553

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT -19553

TAX PAYABLE

NIL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	-	-	19553

Details of Share holders holding not less than 10% of the voting power at any time during P.Y.

Name	PAN	Percentage of share	Address
PANKKASSERY SREEDHARAN SUBALA	FXSPS4436J	50	1-4-273/7/P, SRI LAXMI ENCLAVESAI RAGHAVA RESIDENCY, KAPRA, SECUNDERABAD, HYDERABAD TELANGANA - 500062
PUTHANVEETIL PRABHAKARAN PRAJEEV	ACPPP0778F	50	1-4-213/7/P, 1ST FLOOR, SRI LAXMI ENCLAVENEAR SAI RAGHAVA RESIDENCY, KAPRA, SECUNDERABAD, HYDERABAD TELANGANA - 500062
Total		100.00	

Schedule-SH1 [SHAREHOLDING OF UNLISTED COMPANY]

1. Details of shareholding at the end of the previous year

Sr. No.	Name of the shareholder	Residential status in India	Type of share	Others	PAN	AADHAAR	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
1	PANIKKASSERY SREEDHARAN SUBALA	Resident	Equity Shares		FXSPS4436J		11/09/2020	5000.00	10.00	10.00	50000.00
2	PUTHAVEETIL PRABHAKARN PRAJEEV	Resident	Equity Shares		ACPPP0778F		11/09/2020	5000.00	10.00	10.00	50000.00
	Total							10000.00			100000.00