

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	: 2023 - 2024
WARD NO	:	FINANCIAL YEAR	: 2022 - 2023
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 : 03/10/2023 & NO. : 382345661031023)		
IMPORT DATE	: AIS : 28-09-2023 11:15 AM TIS : 28-09-2023 11:15 AM 26AS : 28-09-2023 11:15 AM		

### COMPUTATION OF TOTAL INCOME

## PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

MITHRANJALI FOUNDATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	PROFIT AFTER TAX AS PER PROFIT AND LOSS ACCOUNT
1,000	750
2,000	1,500
3,000	2,250
4,000	3,000
5,000	3,750
6,000	4,500
7,000	5,250
8,000	6,000
9,000	6,750
10,000	7,500

-139633

-139633

## **INCOME FROM OTHER SOURCES**

4047

YES BANK LIMITED (AAACY2068D.AB354)

4047

TOTAL

4047

## INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

**BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES**

-4047

### **CURRENT YEAR LOSSES CARRIED FORWARD**

**BUSINESS LOSS OF Rs. 135586**

**GROSS TOTAL INCOME**

NIL

**TOTAL INCOME**

THE  
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	-139633
--	---------

ACCOUNT

TAX PAYABLE

NIL

<b>Information regarding Turnover/Gross Receipt Reported for GST</b>	
GSTR No.	36AANCM7945A1ZA
Amount of turnover/Gross receipt as per the GST return filed	Nil

## LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	19553	-	19553
2022-23	Ordinary Business	66556	-	66556

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

Name	PAN	Percentage of share	Address
PANIKKASSERY SREEDHARAN SUBALA	FXSPS4436J	12.5	1-4-213/7 1ST FLOOR, SRI LAXMI ENCLAVEECIL SAI RAGAVA RESIDENCY, KAPRA SECUNDERABAD, HYDERABAD TELANGANA - 500062
PUTHANVEETIL PRABHAKARAN PRAJEEV	ACPPP0778F	12.5	1-4-213/7/P 1ST FLOOR SRI LAXMI ENCLAVE, SRI LAXMI ENCLAVENEAR SAI RAGHAVA RESIDENCY, KAPRA SECUNDERABAD, HYDERABAD TELANGANA - 500062
JOHN ROY KARIMPANAKALA	AHYPK5506 C	12.5	H-No 39 BHEL HIG Phase-2, Ushodaya EnclaveMadinaguda, Tirumalagiri,Miyapur, HYDERABAD TELANGANA - 500049
VIJAYA LAKSHMI SREEPADA	CBGPS9572 Q	12.5	5-2-5, Tirumala NagarGanesh Temple, Moula Ali,Secunderabad,, HYDERABAD TELANGANA - 500040
NIKITHA	BSLPN2082B	12.5	5-2-5 Plot No 30, Tirumala NagarMeerpet Moula Ali, Secunderabad, HYDERABAD TELANGANA - 500040
JAYANTHI CHANDRAPATY	AOPPC5724 C	12.5	7-103/10, Simhapuri Colony,Keesara Mandal,, Nagaram,, Rangareddi TRIPURA - 500083
MANOJ KUMAR SREEPADA	BFFPS7709H	12	5-2-5 PLOT NO. 30, TIRUMALA NAGARMEERPET MOULA ALI, SECUNDERABAD, HYDERABAD TELANGANA - 500040
<b>Total</b>		<b>87.00</b>	

**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
	<b>Total</b>							<b>10000.00</b>			<b>100000.00</b>

### Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from deposit	Other Source	194A	4047.00	4047.00	4047.00	Nil	0.00	-4047.00
2	GST turnover	Profit & Loss A/c		0.00	0.00	31909.00	-31909.00	0.00	-31909.00
3	GST purchases	Profit & Loss A/c		52750.00	52750.00	0.00	52750.00		