

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KARNATAKA STATE MUSLIM FEDERATION			PAN AAATK5933C			
	Flat/Door/Block No NO 81	Name Of Premises/Building/Village BENSON CROSS		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office BENSON	Area/Locality TOWN			Status AOP(Trusts)		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560046	Aadhaar Number			
	Designation of AO(Ward/Circle) EXEMPTIONS CIRCLE-1 BANGA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 480192671041016			Date(DD/MM/YYYY) 04-10-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	160591	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	160591		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	160590		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by FAIZ MOHAMMED in the capacity of TREASURERhaving PAN AIDPM3515H from IP Address 106.51.31.22 on 04-10-2016 at BANGALOREDsc SI No & issuer 2215370042831317927CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KARNATAKA STATE MUSLIM FEDERATION(REGD)
BANGALORE

Accounting Year 31st March, 2016
Assessment Year 2015-16

STATUS : Trust
(Educartional Society)

PAN : AAATK5933C

WARD/CIRCLE
Trust Circle - 17(1)

Annexure to Form 10

<u>PARTICULARS</u>			
Gross Receipts as per I & E Account			20,40,76,314
Less : Revenue expenses as per I & E A/c(Excluding Depreciation)	16,33,44,963		
Depreciation for the Current year	-		
Depreciation on unclaimed capital expenditure	52,08,770		16,85,53,732
Balance			3,55,22,582
Less : Amount applied for charitable Purposes (capital)			2,13,03,891
Amount applied from previous year Income			1,42,18,691
Less : Exemption available U/S 11(1)(a) ie 15% of Receipts			3,06,11,447
			(1,63,92,756)
Net Balance			Nil
Taxable Income for A/y 2016-17			Nil
T D S Paid			1,06,591
Refund due			1,06,591

Note :

Karnatal State Muslim Federation , Bangalore is registered as Educational Society
U/S 12 A,Vide enclosed Certificate No Trust/718/10 A/Vol II, K-576/97/C-II ,
Dated 27/01/1998

FOR N C M K AND ASSOCIATES
CHARTERED ACCOUNTANTS



CHARTERED ACCOUNTANT
Second Floor, Behind CASA Miller Apt.
Shubra Road, Bangalore-560066
Place : Bangalore. Date: 30/9/2016

For **KARNATAKA STATE MUSLIM FEDERATION^(REGD)**




