

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
2020-21**

PAN	AADTM0303P		
Name	MOTHER TERESA MEMORIAL EDUCATIONAL AND CHARITABLE TRUST		
Address	SHEIKHPURA ROAD, , BARBIGHA, SHEIKHPURA, BIHAR, 811101		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255996130130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-02-2021 16:02:19 from IP address 47.9.223.98 and verified by
PRINCE PANTHAPLAKAL JOSEPH

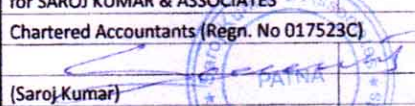
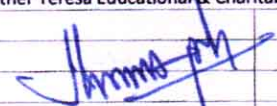
having PAN ANEPJ1925C on 03-04-2021 16:47:26 from IP address 47.9.223.98 using

Electronic Verification Code CV18G1LG7I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Joseph
Chairman
MOTHER TERESA MEMORIAL
EDUCATIONAL & CHARITABLE TRUST
Barbigha (Sheikhpura) 811 101

Principal
Principal
ST. MARY'S ENGLISH SCHOOL
Barbigha (Sheikhpura) 811101
Affiliated to C.B.S.E. Aff. No.. 330509

ST. MARY'S ENGLISH SCHOOL (A UNIT OF MOTHER TERESA MEMORIAL EDUCATIONAL& CHARITABLE TRUST)			
AT-SHEIKHPURA ROAD, BARBIGHA, SHEIKHPURA-811101			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31MARCH 2020			
EXPENDITURE	AMOUNT IN RS	INCOME	AMOUNT IN RS
Audit Fees	9,000	Fees & Fines	8,734,938
Lease Rent	240,000		
Salary	6,150,274		
Electricity & Fuel Expenses	193,698		
Advertisement Exp.	49,623		
Recreational Activity & Annual Fun.	105,721		
Printing & Stationary	54,850		
Conveyance & Travelling	51,828		
Staff welfare	38,262		
Generator Repair & Maintenance	33,887		
Festival Expenses	31,523		
Scholarship & Award	32,621		
Telephone Exp.	31,603		
Meeting & Seminar	37,445		
Laboratory Expenses	66,432		
Newspaper & Magazine	3,537		
Bank Charges	4,556		
Computer Repair & Maintenance	26,924		
Vehicle Repair & Maintenance	51,518		
Building Repair & Maintenance	133,512		
Accounting Charges	18,000		
Misc. Exp	23,699		
Depreciation	52,185		
Excess of Income Over Expenditure	1,294,240		
Total	8,734,938	Total	8,734,938
As per Audit Report of even date attached.			
for SAROJ KUMAR & ASSOCIATES & A.S.		for Mother Teresa Educational & Charitable Trust	
Chartered Accountants (Regn. No 017523C)			
			
(Saroj Kumar)		(Prince PJ)	
Prop., Mem No 510701		Secretary	
Date :12-01-2021			
Place: Patna			


**MOTHER TERESA MEMORIAL
EDUCATIONAL & CHARITABLE TRUST**
Barbigha (Sheikhpura) 811 101


Principal
ST. MARY'S ENGLISH SCHOOL
Barbigha (Sheikhpura) 811101
Affiliated to C.B.S.E. Aff. No. 330509