


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAAAC7052M		
Name	C S M EDUCATIONAL SOCIAL RESEARCH ORGANIZATION (CSME SRO)		
Address	ERAMANUR ROAD, VIRUDHACHALAM, VRIDDHACHALAM H.O, VIRUDHACHALAM , CUDDALORE , 29-Tamil Nadu , 606001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	486989151311023
Taxable Income and Tax Details	Current Year business loss, if any	1	9,96,306
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	23,189
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 22,190
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
This return has been digitally signed by <u>KOLANGI SURESH</u> in the capacity of <u>Others</u> having PAN <u>BDCP55264E</u> from IP address <u>171.76.59.55</u> on <u>31-Oct-2023 17:02:51</u> DSC SI.No & Issuer <u>7725772</u> & <u>24299404CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAAAC7052M07486989151311023420c755ce53b2ae5cfbfd7b3dbff685b54f90f02		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

CSM Educational Social Reserch Organisation

VIRUDACHALAM

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

	CSM EDUCATIONAL SOCIAL RESEARCH ORGANISATION		CSM EDUCATIONAL SOCIAL RESEARCH ORGANISATION
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs		Rs
EXAMINATION FEE	3,00,000	TERM FEES	1,59,10,000
REPAIRS AND MAINTENANCE BLDG	-	OTHER FEE	7,25,000
TELEPHONE BILL	9,660		
BANK CHARGES	804		
VEHICLE MAINTANANCE & PETROL	43,74,700		
AUDIT FEE	57,500		
ADVERTISEMENT	27,500		
ACCOUNTING CHARGES	29,000		
CONVEYANCE CHARGES	22,782		
COURIER	3,311		
CERTIFICATE EXPENSES	31,800		
DONATION	3,300		
EB BILL	3,41,640		
INSURANCE	5,26,500		
ANNUAL DAY & OTHER EXPENSES	5,00,000		
VAN RENT PAID	5,28,000		
BOOKS AND PERIODICALS	2,65,344		
STAFF WELFARE	1,50,000		
SALARY	28,24,800		
PRINTING AND STATIONERY	7,398		
REPAIRS AND MAINTENANCE	6,00,693		
LAB EXPENSES	4,313		
WEBSITE AND SOFTWARE EXPENSE	19,013		
DEPRECIATION	9,44,672		
ELIGIBILITY FEES	-		
MANAGEMENT MEETING EXPENSES	28,293		
NCTE WORK	-		
	-		
	-		
EXCESS OF INCOME	50,33,978		
TOTAL	1,66,35,000	TOTAL	1,66,35,000




V. LAKSHMINARAYANEN
 Chartered Accountant
 MemNo: 027512