

Name : M/s SGPGIMS ALUMNI ASSOCIATION  
 Address(O) : SGPGIMS ALUMNI ASSOCIATION, 9, GROUND FLOOR, C BLOCK, SGPGIMS, RAEBAREILY ROAD, LUCKKOW, UTTAR PRADESH-226014, Phone No :9839014717  
 Address(R) : 9, GROUND FLOOR, C BLOCK, SGPGIMS, RAEBAREILY ROAD, LUCKKOW, UTTAR PRADESH-226014, Phone No :9839014717  
 Mobile No. :

Permanent Account No : ABGTS0007E Date of Incorporation : 28/01/2023  
 Status : Association Of Persons Resident Status Resident  
 (AOP)  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income from Capital Gains	0	0
Income from Other Sources	27500	27500
<b>Gross Total Income</b>		<b>27500</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>27500</b>
<b>Rounding off u/s 288A</b>		<b>27500</b>
Income Taxable at Normal Rate		27500
Income Taxable at Special Rate		0

#### TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

#### COMPREHENSIVE DETAIL

<b><u>Income From Other Sources</u></b>		<b>27500</b>
<u>Other Income</u>		
Receipts	50000	50000
<b>Total Income</b>		<b>50000</b>
<u>Less: Expenses</u>		
OTHER EXP	2500	
REGISTRATION EXP OF ASSOCIATION	20000	
<b>Total Expenses</b>		<b>22500</b>
<b>Balance Income</b>		<b>27500</b>
<b>Total of Other Sources</b>		<b>27500</b>

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(4)

  
 Lt Col Varun Bajpai VSM  
 Executive Registrar  
 ZenIT - A KDK Software Product  
 SGPGIMS, Lucknow

**Interest Calculated Upto :** 28/10/2023

**Verified By : ANKUR BHATNAGAR**



**Lt Col Varun Bajpai VSM**  
Executive Registrar  
SGPGIMS, Lucknow