
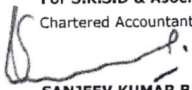


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2024-25
PAN	AACTT0023A			
Name	THE AUTOMOBILE SOCIETY INDIA			
Address	D-65, FREEDOM FIGHTER ENCLAVE , NEB SARAI , NEW DELHI , New Delhi , 09-Delhi, 91-INDIA, 110068			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	704467660141124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	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	1,88,354	
	Interest and Fee Payable	6	8,847	
	Total tax, interest and Fee payable	7	1,97,201	
	Taxes Paid	8	2,02,206	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,010	
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>RAKESH DAHIYA</u> in the capacity of <u>Principal Officer</u> having PAN <u>AHWPD5421H</u> from IP address <u>49.36.191.146</u> on <u>14-Nov-2024 20:13:50</u> DSC Sl.No & Issuer <u>6140119</u> & <u>7250291437146941541CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACTT0023A077044676601411241c8ec896feb0ef7efc5e8326afd21a7b4be97c56			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

THE AUTOMOBILE SOCIETY INDIA  
B-56, FREEDOM FIGHTERS ENCLAVE, GATE NO-3, NEB SARAI, NEW DELHI  
STATEMENT OF AFFAIRS AS ON 31st MARCH, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>CAPITAL FUND A/C</u></b>		<b><u>FIXED ASSETS</u></b>	
Opening Balance 7,12,25,867		As per Annexure -4	3,79,52,992
Add: Profit During the Year 12,28,697	7,24,54,564	<b><u>INVESTMENTS</u></b>	
		As per Annexure -5	3,12,00,000
<b><u>SECURED LOANS</u></b>	1,06,540	<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>	
Car Loan		<b><u>CURRENT ASSETS</u></b>	
<b><u>UN-SECURED LOANS</u></b>	4,85,950	<b><u>BALANCE WITH BANK</u></b>	
As per Annexure -1		Bank Balances (Annexure-6) 74,39,320	
<b><u>CURRENT LIABILITIES &amp; PROVISION:</u></b>		Cash in Hand 1,93,807	76,33,127
<b><u>CURRENT LIABILITIES</u></b>		<b><u>OTHER CURRENT ASSETS</u></b>	
Duties And Taxes (Annexure-2) 14,36,201		Advance to Supplier 27,67,261	
Sundry Creditors (Annexure-3) 11,31,039	25,67,240	(As per Annexure- 7 )	
<b><u>EXPENSES PAYABLE</u></b>		Loan & Advances (Annexure-8) 62,19,485	89,86,746
Student Security 5,52,000			
Salary Payable 33,12,970			
Rent Payable 1,37,500	40,02,470		
Advance Fees Received for Next Year	61,56,100		
<b>TOTAL</b>	<b>8,57,72,864</b>	<b>TOTAL</b>	<b>8,57,72,864</b>

This is the Balance Sheet as referred to in our Audit Report  
of Even Date as per Section 10(23C)(iiiad) of Income-tax Act, 1961.

For S.K.S.D & Associates  
Chartered Accountants  
  
**SANJEEV KUMAR BANSAL**  
Partner



(0) for AUTOMOBILE SOCIETY INDIA

  
Trustee

PLACE : FARIDABAD  
DATE : 14-11-2024