

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
2022-23

PAN	AADAR6524Q		
Name	R.S MEMORIAL CANCER SOCIETY		
Address	CANCER CARE CLINIC , RAJENDRA NAGAR , Patna , 05-Bihar , 91-INDIA , 800016		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	894024791301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,31,990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,31,990
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5,436
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 5,440
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by R.S MEMORIAL CANCER SOCIETY in the capacity of Authorised Signatory having PAN AMJPS4402M from IP address 27.56.157.65 on 30-Dec-2022 DSC Sl.No & Issuer 486761807605 & 486761807605CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R.S. Memorial Cancer Society
Balance Sheet as on 31st March 2022

<u>CAPITAL & LABILITIES</u>	<u>AMOUNT</u>	<u>PROPERTIES & ASSETS</u>	<u>AMOUNT</u>
GENERAL FUND---	2,69,071.00	<u>FIXED ASSETS</u>	
		Opening During The Year	
		Addition During The Year	
		Less: Depreciation During The Year	-
<u>CURRENT LIABILITIES</u>		<u>CLOSING BALANCE</u>	
<u>& PROVISIONS</u>		CASH AT BANK	7,92,523.00
SALARY PAYABLE	1,35,000.00	CASH IN HAND	63,216.00
PAYABLE FOR CANCER AWARENESS PRO	2,90,000.00		8,55,739.00
TDS PAYABLE	1,60,000.00		
OTHER MISC. EXPENSE PAYABLE	1,668.00		
TOTAL	8,55,739.00	TOTAL	8,55,739.00

In terms of our report on even date

Kumar Abhishek & Co.
Chartered Accountant



Abhishek Kumar
Abhishek Kumar

M No. 424108
FRN: 019090C

Place: Patna
Date: 29.09.2022

R.S. Memorial Cancer Society
Income & Expenditure Account for the year 2021-22

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
ESTABLISHMENT EXPENSES		DIAGONISTIC RECEIPT	28,35,000.00
SALARY	18,15,000.00		
BANK CHARGES	2,112.00		
CANCER AWARENESS PROG.	1,05,051.00		
DONATION	16,000.00		
PURCHASE OF MEDICAL EQUIPMENTS	6,64,844.00		
DEPRECIATION	-		
SURPLUS TRANSFFERED TO B/S	2,31,993.00		
TOTAL	28,35,000.00	TOTAL	28,35,000.00

In terms of our report on even date

Kumar Abhishek & Co.
Chartered Accountant



Abhishek Kumar

Abhishek Kumar
M No. 424108
FRN: 019090C

Place: Patna
Date: 29.09.2022