


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	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	606862881311223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	36,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	36,940
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	26,800
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,800
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>VIJAY PRATAP SINGH</u> in the capacity of <u>Authorised Signatory</u> having PAN <u>AMJPS4402M</u> from IP address <u>146.196.37.156</u> on <u>31-Dec-2023 19:44:15</u> DSC Si.No & Issuer <u>3034462</u> & <u>486761807605CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AADAR6524Q0560686288131122316e89f70400deb1d259c275e0cc52a9468b196ae		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

R.S. Memorial Cancer Society
Balance Sheet as on 31st March 2023

CAPITAL & LABILITES	AMOUNT	PROPERTIES & ASSETS		AMOUNT
GENERAL FUND---	3,06,012.00	FIXED ASSETS		
TDS PAYABLE	1,80,000.00	Opening During The Year		
		Loans & Advances	30,000.00	
		TDS Receivables	26,800.00	56,800.00
TOTAL	4,86,012.00	TOTAL		56,800.00

In terms of our report on even date

Place: Patna
Date: 03.09.2023



Kumar Abhishek & Co.
Chartered Accountant

Abhishek Kumar

Abhishek Kumar
M No. 424108
FRN: 019090C

R.S. Memorial Cancer Society
Income & Expenditure Account for the year 2022-23

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
ESTABLISHMENT EXPENSES		DIAGONISTIC RECEIPT	26,02,080.00
SALARY	18,18,000.00	Cancer Awareness Programme	13,38,500.00
CONSUMABLES	8,05,359.00		
BANK CHARGES	2,377.14		
CANCER AWARENESS PROG.	5,85,862.00		
HONORARIUM	1,73,600.00		
MAINTENANCE OF MEDICAL EQUIPMENTS	5,18,440.00		
DEPRECIATION	-		
SURPLUS TRANSFFERED TO B/S	36,941.86		
TOTAL	39,40,580.00	TOTAL	39,40,580.00

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: 03.09.2023