

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
2025-26

PAN AAHTM1209L

Name MAHI EDUCATION AND CHARITABLE TRUST

Address UGAMANA DARAVAJA BAHAR, ROHITNAGAR, BORAVADI, JASALPUR, CHANASMA , PATAN , 11-Gujarat, 91-INDIA, 384220

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

866732761280925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income and Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 ANILKUMAR VITTHALDAS DODIYA in the capacity of
Principal Officer having PAN BZJPD6464L from IP address 106.215.154.137 on
28-Sep-2025 23:57:19 DSC SI.No & Issuer 7605938 & 7258015802088172902CN=PantaSign Sub
CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : MAHI EDUCATION AND CHARITABLE TRUST
PAN : AAHTM1209L
OFFICE ADDRESS : UGAMANA DARAVAJA BAHAR, ROHITNAGAR, BORAVADI, JASALPUR, CHANASMA, PATAN, GUJARAT-384220
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2025 - 2026
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAHTM1209LE2022101
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : ITO WD 1 PATAN/ **FINANCIAL YEAR** : 2024 - 2025
D.O.I. : 05/11/2020
EMAIL ADDRESS : prakash2017gst@gmail.com
NATURE OF BUSINESS : CHARITABLE ACTIVITY
STOCK VALUATION METHOD : NOT APPLICABLE
METHOD OF ACCOUNTING : MERCANTILE SYSTEM
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 384002108
IFSC CODE : SBIN0004519
ADDRESS : CHANASMA
ACCOUNT NO. : 40095530824
RETURN : ITR-7 : ORIGINAL (FILING DATE : 28/09/2025 & NO. : 866732761280925)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL
VOLUNTARY CONTRIBUTIONS AND ANONYMOUS DONATIONS	8,21,000	
TAXABLE U/S 115BBC (OTHER THAN CORPUS)		
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION	NIL	
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)	NIL	
INCOME BEFORE APPLICATION OF INCOME	8,21,000	
LESS: AMOUNT SET APART OR ACCUMULATED U/s 11(1)(a)	114	
INCOME REQUIRED TO BE APPLIED AS PER SECTION 11(1)(a)	8,20,886	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	8,20,886	NIL
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL