

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
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
Taxes Paid		7	0
(+) Tax Payable /(-) Refundable (6-7)		8	0
Accrued 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

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSSEE	: 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)	NIL
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
GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL