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F ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAILAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

					(Please	see Rule 12 of th	e Incon	ne-tax	Rules, 1962)					
	Nan	ne e			The second secon	and appropriate the second		A PARTY	THE PARTY OF			PAN	33 (8) £ 25 (8)	A THE PROPERTY AND SOME
E	MC)TIW,	ALA ED	UCATIO	N AND WEL	FARE TRUST	6					AAA	TM5283B	
20	Fla	t/Door	/Block !	No		Name Of Pren	niscs/B	uildir	g/Village		,		io. which	
AL INFORMATION AND DATE OF FLECTRONIC TRANSMISSION	65/	01/A.	MOTIV	VALA NA	GAR							has been electronically		
MAT LEC MISS	Ros	ad/Str	ect/Post	Office		Aren/Locality						transm	ittea	
INFORMATION TE OF FLECTROI TRANSMISSION	GANGAPUR SATPUR LINK ROAD				NK ROAD	NASIIIK-422	005					Status	AOP/BO	
A TE	Town/City/District State Pin/ZipCode Andhaar Num						ar Number	Enrollment ID						
PERSONAL INFORMATION AND THE DATE OF FLECTRONIC TRANSMISSION	N/	SHIK				MAHARASI	ITRA			422	005			
<u>-</u>	De	signat	ion of A	O (Ward	Circle) EXE	MPTION WAR	D 1(1).	NSK				Origin	al or Revise	
	E	filing /	cknowl	edgement	Number	333489040121	018				Date	· -	M-YYYY)	12-10-2018
	1	Gro	ss Total	Income								1		0
	2	-	uctions	under Ch	apter-VI-A			Mas				2		0
141	3		al Incon			A STATE OF THE STA		200	2.0			3		0
COMPUTATION OF INCOME AND TAX THEREON	_	38		ent Year le			Y	4	May			3n		0
IPUTATION OF INCO AND TAX THEREON	4	+	Tax Pa				1 9 9 B		24/8			5		0
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	1	UEX	empt In	come 4	TON	Others	E.100-1-7	A sec.	Ver Q	15	7987286	10	3E"	57987286
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solemnly electroni	decl cally erein	by me	vide ack	of my know mowledger d and are in the assessr	vledge and beli nent number n accordance w nent year 2018	ief, the informati	on give is corre s of the clare the	n in the ct and Incom it I am	complete un ne-tax Act, I making this	the sci d that 961, in	the amou respect	nereto v int of to of incor	tal income at ne chargeab	ABFPM2464C cen transmitted nd other particulars le to income-tax for
Sign he	re		Milin	vala_			Date	12-	10-2018		Place	NASI	нк	
If the	retur	n has	been pr	epared by	n Tax Return	Preparer (TRP) give ſ	urthe	details as t	elow:				
			of TRP				me of T						Counter	Signature of TRP
For O	Mice	Use O	nly			50.00.104.04			-		N6: 140	906	<u> </u> 	
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office o	f the	Incom	e-tax De	partment o	r in any other	manner. The con	nmade	m or r	eccipt of this	Form	ITR-V a	ı ITD-C	PC will be s	ent to the e-mail
address					ganesh	VIKAS41-SF-A-roduji	mail con						17	
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						OF EDUCATION OF ED	PO	0		de	wir	man 1		,
						IC IE MONTO NEON APW 06 12/12/75	1 1		Motiv	ala Sc	Pri i Colle rience	ncip ge o	Educat	tional

A.Y. 2018-2019

Name

: MOTIWALA EDUCATION AND WELFARE TRUST

P. Y. : 2017-2018

:65/01/A, MOTIWALA NAGAR, Address

Idbi Bank Limited, TAN- MUMI04922B

Union Bank Of India, TAN- 108 RUCO077A

Union Bank Of India, TAN-NSRU00333C

The Karur Vysya Bank Ltd, TAN- NSKT02611A

P.A.N. : AAATM 5283 B D.O.F.: 27-Feb-1989

GANGAPUR SATPUR LINK ROAD, NASHIK-422005, NASHIK - 422 005

Status : Trust

Ward:

Statement of	f Income			
	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			
Total Income				
TDS	2		18,847	
Total prepaid taxes				18,8
Refund Due			•	18,8
Schedule 1				
Taxable Income u/s 11 to 13				
Return to be furnished u/s		139(4A)		
Whether registered u/s 12A / 12AA?		Yes		
Whether approved u/s 10(23C) (iv) to (via)?		No		
Aggregate income referred to in sections 10, 11 & 12				5,79,87,2
Less: Incomes exempt u/s 10 except u/s 10(23C)(iv) to	-			
(via)			F 70 07 000	
10(23C)(iiiad): Educational Institution (Annual receip < = Rs.1 crore)	ots		5,79,87,286	
Income available for application u/s 11				
- 11(1): applied in India during the PY				
- Loan repayment		0		
 Less: Anonymous donations applied for charitable purpose [Sec. 13(7)] 		0		
- 11(1): Accumulation to the extent of 15%			0	
Income after application		•		
Total deemed income				
Taxable income				
Schedule 2				
TDS as per Form 16A				
Deductor, TAN & Certificate No.		TDS	TDS claimed	Gross Rece
		deducted	in current year	as per 26

Principal Motivala College of Educational Sciences, Nashik

3,467

2,942

9.173

8,265

...2

3,467

2,942

9,173

3,265

34,668

29,420

91,726

32,630

MOTIWALA EDUCATION AND WELFARE TRUST²

Asst year:

2018-2019

Total

18,847

18,847

1,88,444

Bank A/c for Refund: IDBI Bank 103104000054320 IFSC: IBKL0000103

For MOTIWALA EDUCATION AND WELFARE TRUST

Date: 12-Oct-2018 Place: NASHIK

Authorised Signatory



Principal

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of MOTIWALA EDUCATION AND WELFARE TRUST, AAATM 5283 B [name and PAN of the trust or institution] as at 31st March 2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or Institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below -In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2018 and

M No.043432

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

Place:

Nashik

01-Oct-2018

For Shashank Manerikar & Co.

Shashank Manerikar

Proprietor, M. No. 043432

Firm reg No. 109984W

F-10, Silver Plaza, Canada corner

Principal

Motivala College of Educational Sciences, Nashik

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nam	C	Marian Stranger Communication	the real of the soliday real of the Green	CAN STREET, ST		P.	AN		
	MO	MOTIWALA EDUCATION AND WELLARI TRUST							15283B	
PERSONAL INFORMATION AND THE ACKNOW EDGENIFYT NUMBER	Flat	Door/Bluck No		Name Of Premis	cs/Building/Vil	lage				
	65/0	I/A, MOTIWALA N	NGAR						mber ITR-7	
	Road	L'Street/Post Office		Area/Locality						
ORMA VI EDG	GAN	GAPUR SATPUR LI	NK ROAD	NASHIK-422005			Sta	utus A	AOP/BOL	
Non	low	n/City/District		State		Pin/ZipC	ode Fil	led u/s		
ACK	NΛ	SHIK		MAHARASHTE	RA.	422005	1	139(1)-On or before due date		
112	Asse	ssing Officer Details	(Ward/Circle)	EXEMPTION W	ARD 1(1), NSK					
	c.fil	e-filing Acknowledgement Number 215012960231019								
	1	Gross total income						1	0	
	2	Total Deductions ur	der Chapter-	1-1				2	0	
	3	Total Income						3	0	
=	Ja		ne under AMI	MAI		,		3a	0	
INCOMP ON								3Ь	0	
		Current Year loss,	il any					4	0	
иев	4	Net tax payable						5	0	
01 X	5	Interest and Fee Pa						6	0	
MPUTATIO	6	Total tax, interest a		ce Tax	7a		0	FIRE		
COMPUTATION OF AND TAX THERE	7	Taxes Paid	b TDS		7b	2	2301			
ฮ			c TCS		7c		0			
			d Self V	ssessment Tax	7d		0		17年16年18日	
			e lotal	laxes Paid (7a+7b+	7e +7d)			7e	22301	
	8	Tax Payable (6-7e)						8	0	
	9	Refund (7e-6)						9	22300	
				Agriculture				10	0	
	10	Exempt Income		Others			0			

Income Tax Return submitted electronically on 23-10-2019 19:52:46 from IP address 59.98.125.238 and verified by
FAROOQ FAKRUDDIN MOTIWALA having PAN ABEPM2464C on 23-10-2019 19:58:38 from IP address
59.98.125.238 using Electronic Verification Code PN7T9NEAMI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M.E.M.

EGE OF EOUCHION

AND COUCHE

SHIP OF C

Motivala College of Silicational Sciences, Nashik

Motiwala Education	& Welfare Trust	
A.Y.2019	9-20	
Computation	of Income	
Particulars	Actual	Taken in Winman
	Amount in Rs.	Amount in Rs.
Receipts from Main Objects	5,73,84,230	5,73,84,230
Interest Income	4,43,517	4,43,517
Total Income	5,78,27,747	5,78,27,747
Application of Income on Revenue A/c		
Rates, Taxes, Cesses	11,89,026	11,89,026
Repairs & Maintance Building	2,44,669	2,44,669
Educational Expenses	3,84,72,333	3,84,72,333
Establieshment Expenses	1,18,94,967	1,18,94,967
Audit Fees	1,72,644	1,72,644
Medical Relief	8,84,808	8,84,808
Repairs & Maintaince	21,33,388	21,33,388
Total	5,49,91,835	5,49,91,835
Application of Income on Capital A/c		
Acquisition of Capital Assets A.Y.2018-19	46,82,784	28,35,912
Acquisition of Capital Assets	1,18,71,168	
Total	1,65,53,952	28,35,912
Total Application of Income	7,15,45,787	5,78,27,747
Loss Carried Forward	(1,37,18,040)	-

COST TO ACCOST



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

MOTIWALA EDUCATION AND

WELFARE TRUST

PAN

AAATM5283B

Form No

10B

Assessment Year

2019-20

e-Filing Acknowledgement

Number

215105011231019

Date of e-Filing

23/10/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

Click to Fillit the Receipt

M.E. W. OF EDUCATION OF THE STREET OF THE ST

FORM NO. 108

| See role | B)

Audit report under section 12A(b) of the Income-tax Acs, 1961, in the case of charitable or religious trusts or institutions

We have examined the Paraure sheet of MOTIVALA EDUCATION AND WELFARE TRUST . AAATM5283B [name and PAN of the trial or institution as at \$1.00.2019 and the Profit and loss account for the year ended on that date which are in agreement with the bracks of account occurred by the said train or institution.

We have obtained all the internation and explanations which to the best of our knowledge and best I were receivery for the pusposes of the audio. In our opinion, proper busis of account have been kept by the head office and the branches of the abovenanced trust visited by as so far as a recess from pag examination of the books, and proper Returns adequate for the purposes of made have been received from branches and smoothly us, subject to the comments given below

In one openion and to the best of one information, and according to aiformation given to us, the said accounts give a true and Lad view

(i) in the case of the balance short of the same of affairs of the above named trust as at 21.83.2919 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on MAX2019 heeren

The prescribed particulurs are asserted investi-

Unite

Variable.

21/19/2019

Name Monthership Number

ERN (Term Regentration Number)

Address

Sheshank Hanerilan

042432

10775434

F.16, Silver Plaza, Canada corn

er, Nashik

ANNENLRE Statement of particulars LAPPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

and the second s	57627747
1 Amount of microse of the previous year applical to	
charcable or religious purposes to India during that year (
*)	and the same of th
2. Whether the trans has expected the option under clasing	No
(2) of the Explanation to section 11(1) "If us, the dota is	The second of the second
of the amount of mounts decreed to have been applied to	and the same of th
charmatric or religious purposes to india disting the previous	The second secon
vool (*)	The state of the s
1 Amount of mourne accumulated se set sport for application	No - I I I I I I I I I I I I I I I I I I
to charachic or telegroup purposes to the extent it does upo	
paged . I per cont of the increas derived from property	
held imitel trust wholly for each purposes (*)	
A Amount of recurse ringuise for exemption under section	Nu
Helks (Give sexuals)	
4 American of increase in addition to the proceed referred to	
as storm I above accumentated or un apart for specified	
marriage sauder section (11(7)) (1)	
whether the assessed or receive prevalenced to right 5 above	Not Applicable
has been assessed or deposited in the manner laid down in	
the been assessed in perpendicular of received	
Whether any part of the mesons or respect of which an	No
whether any part of the meaner of respect of white and	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COL
section 11(1) in any earlier year is discussed to be incurre of	
the previous year ander section \$1(18) 7 If no, the density	
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thermal (T). Whether thereof the previous year, any part of micenic sector.	and the last and armost first arrows from the state of th
	continued of the about the absention benchmary manner agreemen
11(7) in any earlier year	The same of the sa
(as) has been applied for purposes other than charitable of	No
sephone brokens on yet count to be accountyfuld in	
net apart for approximates thereto, or	
When their control to research are colout in may according referred	14
to an according \$11.2 k but that the parameted an early incomment	
referred to an accuse 14(2)(b)(ii) or acction 11(2)(b)	
tink or	
te it has not been address for purposes for which it was	Ne
accurrentated or set opins storing the period for which	
	M.E. h.
LA MINER	discount division
18	Marie Control Marie Control
131	V /3/4 100 10 10
18	Principal
10	Educational
	Science ashik
10	0 5
10 W 02	NINGAR.

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

H. APPLICATION OR USE OF INCOME OR PRODE N 13(3)

1	Whether any part of the income or property of the trust win the previous year to any person referred to in section I this Annexure as such person! If so, give details of the a and the nature of sections of any	3(3) thereinn fler referred to in	No
	Whether any part of the income or property of the trust a made, available for the use of any said-person during the details of the property and the amount of tent or compens	No	
3	Whether any payment was made to any such person diriu salary, allowance or otherwise? If so, give details	ig the previous year by way of	Yes
	Details	Amount(₹)	
	DR RAJENDRA MOTIWALA		757361
	MR FAULZ MOTIWALA		675800
	MR SURAL MOTIWALA		244435
	MR SAHAR SINGH		322650
	MR FARAZ MOTIWALA		918750
	DR FAROOQ MOTIWALA		1117839
	MRS AFSANEH MOTIWALA		698644
	TATIANA MOTIWALA		314700
	PEARL AZADI		270000
4.	Whether the services of the trust were made available to previous year? If so, give details thereof together with re- received, if any	any such person during the numeration or compensation	No
5	Whether any share, security or other property was purcha during the previous year from any such person? If so, give the consideration resid.	ised by or on behalf of the trust be details thereof together with	No
6	Whether any share, security or other property was sold by during the previous year to any such person? If so, give of consuferation received	y or on behalf of the trust letails thereof together with the	No
7	Whether any income or property of the trust was diverted favour of zero such person? If so, give details thereof togo or value of property so diverted.	d during the previous year in other with the amount of income	No
8		applied during the previous year f so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

5. Name and address of Nothe concern	Where the concern is a company, number and class of shares held	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Tet	al		

M.E.W

M.L. OF COUCATION

Place Date

Nushik

21/10/2019

Name

Membership Number

FRN (Firm Registration Number)

Address

Shashank Manerikar

043432

109984W

F-10, Silver Plaza, Canada corn

Relieve

cr. Nashik

Form Filing Details

Revision Original

Original

Principal Motivala College of Educational Sciences, Nashik

NASIK M No 013432

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITE-1 (SAHAS), ITE-2, ITE-2, ITE-4, SE(GAM), ITE-4, ITE-7 filed and verified]

Assessment Year 2020-21

		(Flence ane Rade 13 of the	be fareme-ten Raies, 1962)		2020-21
PAN	AAATA	A52838			
Name	моти	ALA EDUCATION AND WELFAR	RE TRUST		
Addre	65/01/	A. MOTIWALA NAGAR , GANGA	PUR SATPUR LINK ROAD, NASHIK	-422005, NASH	IK, MAHARASHTRA, 422005
Status	AOP/BO	X	Form Number	ITR.:	7
Filed u	iled u/s 139(1)-On or before due date e-Filing Acknowledgement.Number			82771271020	
-	Current Year bus	iness loss, if any	STATE OF THE PARTY		
feta	Total Income	P.	8E 8 G 18 E 0 7	1	
Fox details	Book Profit under	MAT, where applicable	115.71		
8md		come under AMT, where applical	ble for the	2	
20	Net tax payable		2-1	3	
Bren	Interest and Fee P	eyable		17. 4	
(Street)	I otal tax, interest	and Fee povable	13	5	
181	Tunes Paid		13th 150 141	6	()
-		Refundable (6-7)	17.79	47	1595
	Dividend Tax Paya		4	87	-15950
-	aterest Payable	bleg /A/O		- 19	· est
barion		and interest payable	TA LA TOTAL	10	7
	uses Paid	The second secon	BA DE MAIL	11	C
1	+)Tax Payable /(-)	Refundable (11-12)	The basis are commented to the second	*12	0
	the state of the s	per section 115TD	Timeda	13	0
	dditional Tax pays			14	0
	sterest payable u/s			15	
Detail	the first place of the late of			16	0
-	dditional Tax and	THE RESIDENCE OF THE PARTY OF T		17	0
	as and interest pai			18	0
)Int Payable /(-)R			19	0
come T	ax Return submitt) FAKRUDDIN M	ted electronically on 27-16-2828 OTIWALA	17:07:54 from IP address 1	17.199.49.137	and verified by
ving PA	N ABFPM24	64C on 27-16-2028 17:07:54	from IP address 117.19 sel 2014,OU~Certifying Authority,O~eM		Using Services Limited C-18

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N

A.Y. 2020-2021

Name

: MOTIWALA EDUCATION AND WELFARE TRUST

P. Y. : 2019-2020

Address

: 65/01/A, MOTIWALA NAGAR, GANGAPUR SATPUR LINK ROAD, NASHIK-422005, NASHIK - 422 005 P.A.N. : AAATM 5283 B D.O.F. : 27-Feb-1989

Status : Trust

Statement	of Incom	9		
	Sch.No	Rs.	Rs.	Rs
Taxable Income u/s 11 to 13	1			
Total Income				
Tax on total income				
TDS .	2		15,952	
Total prepaid taxes			10,932	45.4
Refund Due				15,9
Schedule 1				
Taxable Income u/s 11 to 13				
Return to be furnished u/s		400/44		
Whether registered u/s 12A / 12AA?		139(4A)		
Whether approved u/s 10(23C) (iv) to (via)?		Yes		
(Va) /		No		
Aggregate income referred to in sections 10, 11 & 12				
Income available for application u/s 11				6,24,13,7
- 11(1): applied in India during the PY				6,24,13,7
- Revenue account		5 57 70 020		
- Capital account		5,57,70,020 66,43,684		
- Loan repayment		00,43,084		
 Less: Anonymous donations applied for charitable purpose [Sec. 13(7)] 		0	6,24,13,704	
- 11(1): Accumulation to the extent of 15%			0	6 24 42 76
ncome after application		-		6,24,13,70
otal deemed income				
axable income			_	
			=	
chedule 2				
DS as per Form 16A				
eductor, TAN		TDS	TDS claimed	Gross receip
		deducted	in current year	offere
Idbi Bank Limited, TAN- MUMI04922B		948	948	. 39,33
The Karur Vysya Bank Ltd, TAN- NSK 1026 WA		4,433	4,433	84,39
Union Bank Of India Ro Nashik TAN Nakuo 3300		10,571	10,571	1,05,71
BED Cour.	,	Juices		1,00,71

Principal

MOTIWALA EDUCATION AND WELFARE TRUST²

Asst year:

2020-2021

Total

15,952

15,952

2,29,444

Bank A/c for Refund: IDBI Bank 103104000054320 IFSC: IBKL0000103

For MOTIWALA EDUCATION AND WELFARE TRUST

Date 27-Oct-2020 Place: NASHIK

Authorised Signatory

Motivala College of Educational Sciences, Nashik



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

MOTIWALA EDUCATION AND WELFARE TRUST

PAN

AAATM5283B

Form No

10B

Assessment Year

2020-21

e-Filing Acknowledgement

Number

676795961261020

Date of e-Filing

26/10/2020

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

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FORM NO. 10B [See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of MOTIWALA EDUCATION AND WELFARE TRUST, AAATM 5283 B [name and PAN of the trust or institution] as at 31st March 2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below. In our opinion and to the best of our information, and according to information given to us the said accounts give a true and

- (i) In the case of the balance sheet, of the state of affairs of the above named Trust as at 31th March 2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2020.

The prescribed particulars are annexed hereto.

Nashik

26-Oct-2020 Date

For Shashank Manerikar & Co. Lee

Shashank Manerikar Proprietor, M. No. 043432

Firm Reg No. 109984W UDIN- 20043432AAAAEF9061

F-10, Silver Plaza, Canada corner,

Sharanpur Road, Nashik-422002

Motiwala College of Educational Sciences, Nashik

Principal

FORM NO. 10B [See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of MOTIWALA EDUCATION AND WELFARE TRUST, AAATM 5283 B [name and PAN of the trust or institution] as at 31st March 2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

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- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2020 and
- (ii) In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2020.

The prescribed particulars are annexed hereto.

PINCE

Nashik

Date

26-Oct-2020

For Shashank Manerikan

Shashank Manerikar

Proprietor, M. No. 043432

Firm Reg No. 109984W

UDIN- 20043432AAAAEF9061

F-10, Silver Plaza, Canada comer,

Sharanpur Road, Nashik-422002

Principal

Motivala College of Educational

Sciences, Nashik

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 2021-22

PAN	AAATM5283B				
Name	MOTIWALA EDUCATION AND W	ELFARE TRUST			
Address	65/01/A, MOTIWALA NAGAR , G/ 422005	NGAPUR SATPUR LINK RO	AD , NASHIK-4	22005 , NASHIK	, 19-Maharashtra , 91-Indi
Status	AOP/BOI		Form Number		ITR-7
iled u/s	139(1) - Return filed on or before due	date	e-Filing Ackno	wledgement Numb	ет 856271760010122
Current Y	ear business loss, if any			1	
Total Inco	me				
	it under MAT, where applicable			2	
Adjusted T	Total Income under AMT, where applicable	COURT TO	200	3	
Net tax pa	yable	> 6000000	COL	4	
Interest an	d Fee Payable	THE	A. Carrie	\$	
Total tax, i	interest and Fee payable	344		6	
Taxes Paid	37	14444	10	4	
1000	able /(-)Refundable (6-7)		, and a second	8	
Dividend T	ax Payable	Van July	de	De la companya della companya della companya de la companya della	
Interest Pay		सत्यमेव जयते		100	
	lend tax and interest payable	कोष मलो रण्ड	1 1	11	
Taxes Paid		de of		12	
(+)Tax Pay	able /(-)Refundable (11-12)	The state of the s			A.
Accreted In	come as per section 115TD	3674, 1385	La Company	4	Constant Con
Additional	Tax payable ws 115TD				R .
	able u/s 115TE	The second		6	TSA.
	Tax and interest payable		1	7	
Tax and inte			1	8	
(+)Tux Paya	ble /(-)Refundable (17-18)		1	9	

Income Tax Return submitted electronically on 01-01-2022 15:32:03 from IP address and verified by FARAZ FAROOQ MOTTWALA having PAN BDIPM6840C on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATM5283B0785627176001012238F347F7FD62B497662A5222B908660B37B1BF28

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MEN MANERIKA PO STOCOLING OF THE STOCK OF THE

COPYLITERATE

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

Varne	MOTIWALA EDUCATION AND WELFARE TRUST
PAN/TAN	AAATM52838
Address	65/01/ABC,Motivala Nagar, Ashek Nagar-Satpur Link Road,NASHE,Nashik,Ashok Nagar S.O (Nashik),Maharashtra,INDIA,422012
Form No.	Form 108
Form Description	Applit report lander section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	2021-22
Financial Year	N. T. W. A.
Quarter	
Filing Type	W Ongloat CAFFE
Capacity	Charteled Redigionality
Verded By	вогрм6840С

(This is a computer generated Acknowledgement Receipt and needs no signature)

M.E.W.

M.E.W.

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Less as to 100 as a mest with a

FORM NO. 10B (See Fruit 1783)

Audit Report under section 12A (b) of the income-tex Act, 1961 in the case of charitable or religious trusts or institutions

We have energined the foliation alread of security all property and more than the foliation of the security and the security PASE of the trust or institutions as at \$1.6 thench \$55" and the Profit and time account for the year ended on that date which are in agreenews with the books of economic traditioned by the east "need or methodish

We have obtained all the information and enginerations which to the best of our strongledge and ballet ware necessary for the purposes of the early in our opinion, proper house of ecours have been east by the head office and the provides of the above-manual Tops visited by us so far se appears from our evanishing of the books, and proper flature adequate for the purposes of audit home been received from branches not valled by as subject to the comments given below

In our opinion and to the treat of our information, and according to information given to us the said accounts give a true and

- (i) In the case of the believos sheet, of the state of efforts of the above named Trust as at 31rd blanch 2021 and
- (iii) in the case of the profit and loss account, of the profit or loss of its accounting year anding on 51th March 2021

27-Dec-2021

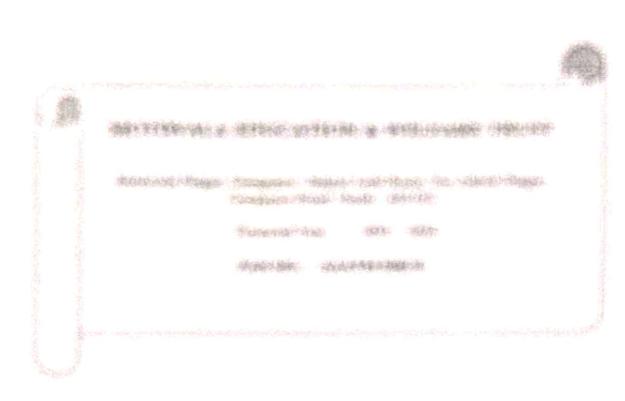
UDIN 21043432AAAAFF4091

Proprietor M No. 043432

Firm mig No. 100004W

F-10, Silver Place, Canada corr

M.E.W.







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

	(Please see Rule 12 of the Income-tax Ru	iles, 1962)	2022-23
AN	AAATM5283B		
ame	MOTIWALA EDUCATION AND WELFARE TRUST		
Address	SR.NO 65/01/A., MOTIWALA NAGAR, GANGAPU, NASHIK, NASHIK, NASHIK, 19-Maharashtra, 91-	R SATPUR LINK ROAD , GANGAPUR SATPUR	LINK ROAD NASHI
itatus	AOP/BOI	Form Number	
iled u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	ITR-5
Curren	nt Year business loss, if any	g was wedgement Number	791807111071122
Total I	Income	1	17,28,2
Book	Profit under MAT, where applicable		
Adine		2	
	ted Total Income under AMT, where applicable	3	
Net ta	x payable	4	
Interes	st and Fee Payable	5	
Total t	ax, interest and Fee payable		
Taxes	Paid	6	
(+) Ta	x Payable /(-) Refundable (6-7)	7	46,80
		8	(-) 46,80
	ed Income as per section 115TD	9	
Additi	onal Tax payable u/s 115TD	10	
Interes	t payable ws 115TE	11	
Additio	onal Tax and interest payable	12	
Tax an	d interest paid		
(+) Tax	c Payable /(-) Refundable (12-13)	13	
(1) 14	(12-13)	14	ì

Income Tax Return submitted electronically on 07-Nov-2022 19:31:55 from IP address 49.36.43.85 and verified by FARAZ FAROOQ MOTIWALA having PAN BDIPM6840C on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M.E.W. OF EDUCATIO BED Cour.

Principal

Motivala Cellege of Educational

MOTIWALA EDUCATION AND WELFARE TRUST

ON NO. 05/01/A.

MOTIMALA MAGIAR,

NASHIK - 422222

Maharashtra

HASHIK

GANGAPUR SATPUR LINK ROAD

Prev. Yr : 01/04/7021 To 81/63/2022

A.Y. : 2027-7073

Association of persons (Trust)

PAN/GIR : AAATM52838 : [| 11: NASHIK Ward

Date of Incorporation : 27/02/1989

Method of Acc.: Mercantile : 07/11/2022 Due Date

1 9822458231 Mobile No

COMPUTATION OF TOTAL INCOME

Rts. Rs. Rx.

1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION

income from Business/Profession 1. MOTIWALA EDUCATION & WELFARE TRUST

Het Profit (Lone)

-1728276

-1728276

NIL

TOTAL INCOME

TAX ON TOTAL INCOME @ NIL Rate

Tax Payable

Less : Tax Deducted at Source

- U/6 194A

17060

- u/s 194N

Gross Total Income

39740 -46800

-46800

46800

Refund

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Bust. Year 2022-2023 1726276 1728276

TAX DEDUCTED AT SOURCE

Self

MYE.W. Dection Seed of Income OF EDUCATION BED Cour. OF 06112721157

Balance

Deducted/ Claimed Claimed

TDS TOS TDS TDS C/F

try

Spouse/ot たかまち

Page- 1 of 2

Principal

Motivala College of Educational Sciences, Nashik

NAME : MOTIWALA EDUCATION AND WELFARE TRUST (AAATM5283B)

A.Y. : 2022-2023

UNION BANK OF INDIA	MUMU06892E	194A	BP	99214	9921	9921	0	O
THE KARUR VYASA BANK	CHET11188C	194A	BP	86573	7139	7139	0	O
THE KAPOR VYASA BANK	CHET11188C	194N		1487000	29740	29740	0	0
	Total			1672787	46800	46800	0	0

List of Documents/Statements attached with this Return

1) TDS Certificates

3 nos.

d

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

The state of December Number	Date of e-Filing
e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	07-Oct-2022
621429590071022	A WHITTON DO NOT

Name	MOTIWALA EDUCATION AND WELFARE TRUST			
PAN/TAN	AAATM5283B			
Address	65/01/ABC,Motiwala Nagar, Ashok Nagar-Satpur Link Road,NASHIK,Nashik,Ashok Nagar S.O (Nashik),Maharashtra,INDIA,422012			
Form No.	Form 10B			
Form Description	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions			
Assessment Year	2022-23			
Financial Year				
Month				
Quarter				
Filing Type	: Original			
Capacity	: Chartered Accountant			
Verified By	153630			

(This is a computer generated Acknowledgement Receipt and needs no signature)



FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



SANDEEP NIVRUTTI KEDAR

Acknowledgement Number -621429590071022

We have examined the balance sheet of MOTIWALA EDUCATION AND WELFARE TRUST AAATM5283B [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. Inour opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

give a true and fair view(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March

2022
The prescribed particulars are annexed hereto.

Name

Membership Number

153630

Firm Registration Number

Date of Audit Report

07-Oct-2022

Place 49.36.43.133

Date 07-Oct-2022

ANNEXURE

STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	I. Al I Elonitott et	
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 8,18,91,659
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
	Amount of incomeaccumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹0
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details) SED COUNTY COUNTY	PRN-126819W *