

— 1997 —

地址：上海 邮编：200000 电话：021-52320000

### INTERVAL ESTIMATION & TESTING

[illegible]

• **Prevalence** = the proportion of people with a disease at a particular point in time

例 1 (2013 年 1 月) 已知  $\sin \alpha = \frac{1}{2}$ ,  $\cos \alpha = \frac{\sqrt{3}}{2}$ , 求  $\tan \alpha$  的值.  
 例 2 (2013 年 1 月) 已知  $\sin \alpha = \frac{1}{2}$ ,  $\cos \alpha = \frac{\sqrt{3}}{2}$ , 求  $\tan \alpha$  的值.  
 例 3 (2013 年 1 月) 已知  $\sin \alpha = \frac{1}{2}$ ,  $\cos \alpha = \frac{\sqrt{3}}{2}$ , 求  $\tan \alpha$  的值.  
 例 4 (2013 年 1 月) 已知  $\sin \alpha = \frac{1}{2}$ ,  $\cos \alpha = \frac{\sqrt{3}}{2}$ , 求  $\tan \alpha$  的值.

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FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2018-19</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>MOTIWALA EDUCATION AND WELFARE TRUST</b>		PAN <b>AAATM5283B</b>	
	Flat/Door/Block No <b>65/01/A, MOTIWALA NAGAR</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>
	Road/Street/Post Office <b>GANGAPUR SATPUR LINK ROAD</b>	Aren/Locality <b>NASHIK-422005</b>		
	Town/City/District <b>NASHIK</b>	State <b>MAHARASHTRA</b>	Pin/Zip Code <b>422005</b>	Status <b>AOP/BOI</b>
	Designation of AO (Ward / Circle) <b>EXEMPTION WARD 1(I), NSK</b>			Original or Revised <b>ORIGINAL</b>
	E-filing Acknowledgement Number <b>333489040121018</b>		Date(DD-MN-YYYY) <b>12-10-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest and Fee Payable	5	0
	6	Total Tax, Interest and Fee Payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	IDS	7b	18847
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	18847	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	18850	
10	Exempt Income			
	Agriculture			
	Others	57987286	57987286	

I, **FAROOQ FAKRUDDIN MOTIWA** son/ daughter of **FAKRUDDIN MOTIWALA**, holding Permanent Account Number **ABFPM12464C** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it

Sign here *Motiwala* Date **12-10-2018** Place **NASHIK**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt No

Filed from IP address **59.88.106.95**

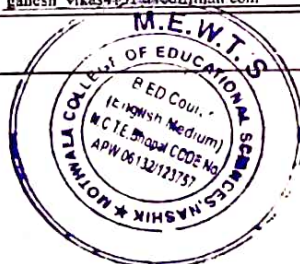
Date

Seal and signature of  
receiving official



AAATM5283B073334890401210181A5B45245B6070EA1454BDCC081B3A64B04D8CAF

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **ganesh\_vikas415@rediffmail.com**



**Principal**  
Motiwala College of Educational  
Sciences, Nashik

Name : MOTIWALA EDUCATION AND WELFARE TRUST

P. Y. : 2017-2018

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

Ward :

## Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
TDS	2		18,847	
Total prepaid taxes				18,847
■ Refund Due				18,850

## 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 &amp; 12

5,79,87,286

Less: Incomes exempt u/s 10 except u/s 10(23C)(iv) to (via)

10(23C)(iiiad) Educational Institution (Annual receipts &lt; = Rs.1 crore)

5,79,87,286

Income available for application u/s 11

0

- 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

0

Total deemed income

Taxable income

0

## Schedule 2

TDS as per Form 16A

Deductor, TAN &amp; Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Idbi Bank Limited, TAN- MUMI04922B	3,467	3,467	34,668
The Karur Vysya Bank Ltd, TAN- NSKT02611A	2,942	2,942	29,420
Union Bank Of India, TAN- NSKU00077A	9,173	9,173	91,726
Union Bank Of India, TAN- NSKU00933C	3,265	3,265	32,630

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Principal  
Motiwal College of Educational  
Sciences, Nashik

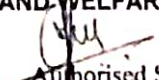


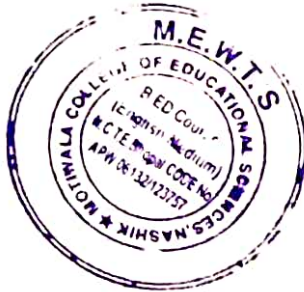
Total	18,847	18,847	1,88,444
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Bank A/c for Refund: IDBI Bank 103104000054320 IFSC: IBKL0000103

Date : 12-Oct-2018  
Place : NASHIK

For MOTIWALA EDUCATION AND WELFARE TRUST

  
Authorised Signatory



  
**Principal**  
Motiwala College of Educational  
Sciences, Nashik

**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 31<sup>st</sup> 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 31<sup>st</sup> March 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>st</sup> March 2018.

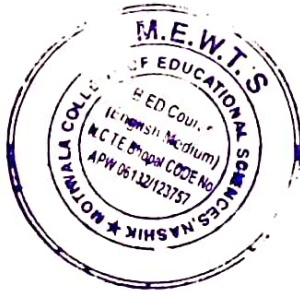
The prescribed particulars are annexed hereto.

Place: **Nashik**  
Date: **01-Oct-2018**



For Shashank Manerikar & Co.

**Shashank Manerikar**  
Proprietor, M. No. 043432  
Firm reg No. 109984W  
F-10, Silver Plaza, Canada corner



**Principal**  
Motiwala 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]

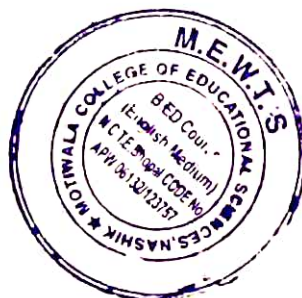
Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MOTIWALA EDUCATION AND WELFARE TRUST			PAN AAAIM5283B																					
	Flat/Door/Block No 65 01 A, MOTIWALA NAGAR	Name Of Premises/Building/Village			Form Number ITR-7																				
	Road/Street/Post Office GANGAPUR SATPUR LINK ROAD	Area/Locality NASHIK-422005																							
	Town/City/District NASHIK	State MAHARASHTRA	Pin/Zip Code 422005	Status AOP/BOI Filed u/s 139(1)-On or before due date																					
	Assessing Officer Details (Ward/Circle) EXEMPTION WARD 1(1), NSK																								
	e-filing Acknowledgement Number 215012960231019																								
	COMPUTATION OF INCOME AND TAX THEREON																								
						1	Gross total income	1	0																
2						Total Deductions under Chapter VI-A	2	0																	
3						Total Income	3	0																	
3a						Deemed Total Income under AMT/MAI	3a	0																	
3b						Current Year loss, if any	3b	0																	
4						Net tax payable	4	0																	
5						Interest and Fee Payable	5	0																	
6						Total tax, interest and Fee payable	6	0																	
7						Taxes Paid	<table border="1"> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>22301</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td colspan="2">e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>22301</td> </tr> </table>			a	Advance Tax	7a	0	b	TDS	7b	22301	c	TCS	7c	0	d	Self Assessment Tax	7d	0
a	Advance Tax	7a	0																						
b	TDS	7b	22301																						
c	TCS	7c	0																						
d	Self Assessment Tax	7d	0																						
e		Total Taxes Paid (7a+7b+7c+7d)	7e	22301																					
8	Tax Payable (6-7e)	8	0																						
9	Refund (7e-6)	9	22300																						
10	Exempt Income	<table border="1"> <tr> <td>Agriculture</td> <td></td> </tr> <tr> <td>Others</td> <td>0</td> </tr> </table>			Agriculture		Others	0																	
Agriculture																									
Others	0																								

Income Tax Return submitted electronically on 23-10-2019 19:52:46 from IP address 59.98.125.238 and verified by

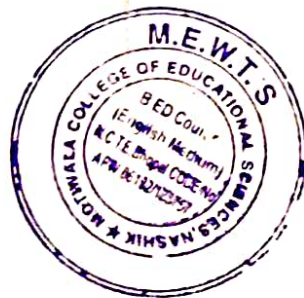
FAROOQ FAKRUDDIN MOTIWALA having PAN ABFPM2464C on 23-10-2019 19:58:38 from IP address 59.98.125.238 using Electronic Verification Code PN7T9NEAMH generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



*[Signature]*  
**Principal**  
Motiwala College of Educational  
Sciences, Nashik

Motiwala Education & Welfare Trust		
A.Y.2019-20		
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
<b>Total Income</b>	<b>5,78,27,747</b>	<b>5,78,27,747</b>
<b>Application of Income on Revenue A/c</b>		
Rates, Taxes, Cesses	11,89,026	11,89,026
Repairs & Maintenance Building	2,44,669	2,44,669
Educational Expenses	3,84,72,333	3,84,72,333
Establishment 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 & Maintenance	21,33,388	21,33,388
<b>Total</b>	<b>5,49,91,835</b>	<b>5,49,91,835</b>
<b>Application of Income on Capital A/c</b>		
Acquisition of Capital Assets A.Y.2018-19	46,82,784	28,35,912
Acquisition of Capital Assets	1,18,71,168	-
<b>Total</b>	<b>1,65,53,952</b>	<b>28,35,912</b>
<b>Total Application of Income</b>	<b>7,15,45,787</b>	<b>5,78,27,747</b>
<b>Loss Carried Forward</b>	<b>(1,37,18,040)</b>	<b>-</b>



*[Signature]*  
**Principal**  
Motiwala College of Educational  
Sciences, Nashik





**e-Filing** *Anywhere Anytime*  
Income Tax Department, Government of India

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

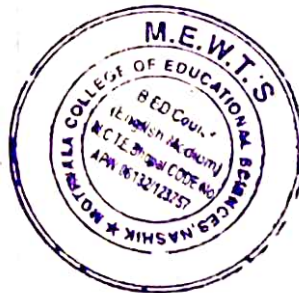
<b>Name</b>	MOTIWALA EDUCATION AND WELFARE TRUST	<b>PAN</b>	AAATM5283B
<b>Form No</b>	10B	<b>Assessment Year</b>	2019-20
<b>e-Filing Acknowledgement Number</b>	215105011231019	<b>Date of e-Filing</b>	23/10/2019

*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](#)



**Principal**  
Motiwala College of Educational  
Sciences, Nashik



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 - AAATMS283B** [name and PAN of the trust or institution] as at **31.03.2019** 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 concerns their own 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 **31.03.2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31.03.2019**.

The prescribed particulars are annexed hereto.

Place **Nashik**  
Date **21.10.2019**

Name  
Membership Number  
ERN (Firm Registration Number)  
Address

**Shankar Manerikar**  
**942432**  
**107784W**  
**E-10, Silver Plaza, Canada corn**  
**er, Nashik**

## ANNEXURE

## Statement of particulars

## A. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	57827749
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
3	Amount of income accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 5 per cent of the income derived from property held under trust wholly for such purposes (₹)	No
4	Amount of income eligible for exemption under section 11(1A) (Give details)	No
5	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(7) (₹)	0
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(7)(b)? If so, give details thereof	Not Applicable
7	Whether any part of the income, in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any previous year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8	Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(7) in any earlier year	No
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in sections 11(2)(b)(i) or deposited in any account referred to in sections 11(7)(b)(ii) or section 11(2)(b) rule, or	No
(c)	has not been utilized for purposes for which it was accumulated or set apart during the period for which	No



**Principal**  
**Motiwala College of Education**  
**Nashik**

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

### 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

Shashank Manerikar  
043432  
109984W  
F-10, Silver Plaza, Canada corn  
cr, Nashik

A circular purple ink stamp from M.E.W.T.S. College of Educational Sciences, Nashik. The outer ring contains the college name. The inner circle contains details about the book's acquisition: "BIBLIOTHECA", "9 ED Coll.", "(Hindi Medium)", "N.C.T.E. Special Code No.", and "APR 06/12/1237".

**Principal**  
Motiwala College of Educational  
Sciences, Nashik



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SALAJ), 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  
**2020-21**

PAN AAATMS283B

Name MOTIWALA EDUCATION AND WELFARE TRUST

Address 65/01/A, MOTIWALA NAGAR, GANGAPUR SATPUR LINK ROAD, NASHIK-422005, NASHIK, MAHARASHTRA, 422005

Status AOP/BOI

Form Number

ITR-7

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

e-Filing Acknowledgement Number

678982771271020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+) Tax Payable /(-) Refundable (6-7)	7	15952
	Dividend Tax Payable	8	-15950
Dividend Distribution Tax details	Interest Payable	9	0
	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+) Tax Payable /(-) Refundable (11-12)	12	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+) Tax Payable /(-) Refundable (17-18)	18	0
		19	0

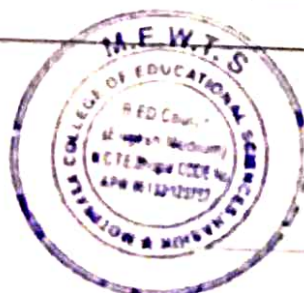
Income Tax Return submitted electronically on 27-10-2020 17:07:54 from IP address 117.199.49.137 and verified by FAROOQ FAKRUDDIN MOTIWALA

having PAN ABFPM2464C on 27-10-2020 17:07:54 from IP address 117.199.49.137 using

Digital Signature Certificate (DSC).

DSC details: 18946932CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=e-Mudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



*Motiwal*  
Principal  
Motiwala College of Educational  
Sciences, Nashik



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 Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS	2		15,952	0
Total prepaid taxes				15,952
■ Refund Due				15,950

## 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 &amp; 12

6,24,13,704

Income available for application u/s 11

6,24,13,704

- 11(1): applied in India during the PY

- Revenue account

5,57,70,020

- Capital account

66,43,684

- Loan repayment

0

- Less: Anonymous donations applied for charitable purpose [Sec. 13(7)]

0

6,24,13,704

- 11(1): Accumulation to the extent of 15%

0

6,24,13,704

Income after application

0

Total deemed income

Taxable income

0

## Schedule 2

TDS as per Form 16A

Deductor, TAN

Idbi Bank Limited, TAN- MUMI04922B

The Karur Vysya Bank Ltd, TAN- NSKT0251A

Union Bank Of India Ro Nashik, TAN- NSKT047339C

TDS deducted	TDS claimed in current year	Gross receipt offered
948	948	39,337
4,433	4,433	84,397
10,571	10,571	1,05,710

Principal  
Motiwal College of Educational  
Sciences, Nashik

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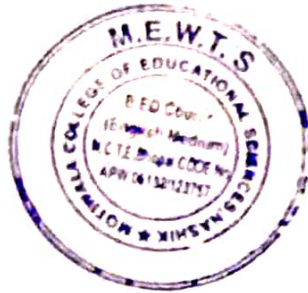
Total	15,952	15,952	2,29,444
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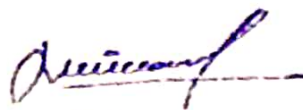
Bank A/c for Refund: IDBI Bank 103104000054320 IFSC: IBKL0000103

Date: 27-Oct-2020  
Place: NASHIK

For MOTIWALA EDUCATION AND WELFARE TRUST

Authorised Signatory



  
**Principal**  
Motiwal College of Educational  
Sciences, Nashik



**e-Filing** *Anywhere Anytime*  
Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

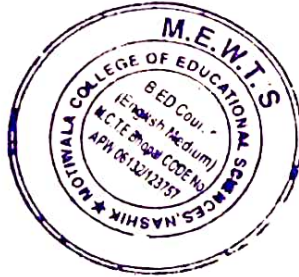
<b>Name</b>	MOTIWALA EDUCATION AND WELFARE TRUST	<b>PAN</b>	AAATM5283B
<b>Form No</b>	10B	<b>Assessment Year</b>	2020-21
<b>e-Filing Acknowledgement Number</b>	676795961261020	<b>Date of e-Filing</b>	26/10/2020

*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](#)



**Principal**  
Motiwala College of Educational  
Sciences, Nashik



1

**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 31<sup>st</sup> 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.

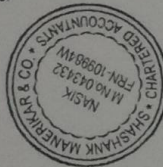
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our 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 fair view -

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

The prescribed particulars are annexed hereto.

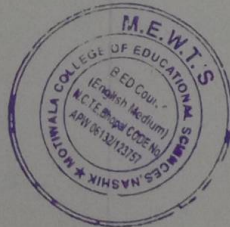
Place **Nashik**  
Date **26-Oct-2020**



For Shashank Manerikar & Co.

*[Signature]*

**Shashank Manerikar**  
Proprietor, M. No. 043432  
Firm Reg No. 109984W  
UDIN- 20043432AAAAEF9061  
F-10, Silver Plaza, Canada corner,  
Sharanpur Road, Nashik-422002



*[Signature]*

**Principal**  
Motiwala College of Educational  
Sciences, Nashik

**Principal**  
Motiwala 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 WELFARE TRUST		
Address	65/01/A, MOTIWALA NAGAR , GANGAPUR SATPUR LINK ROAD , NASHIK-422005 , NASHIK , 19-Maharashtra , 91-India , 422005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	856271760010122

Current Year business loss, if any	1	0
Total Income		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
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

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

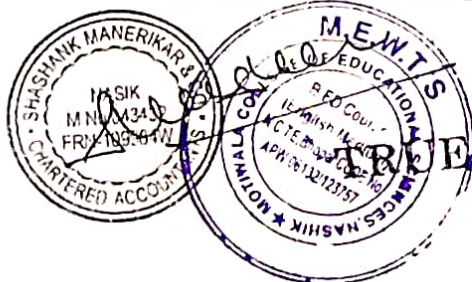
System Generated

Barcode/QR Code



AAATM5283B0785627176001012238F347F7FD62B497662A5222B908660B37B1BF28

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



**TRUE COPY**  
**Principal**  
Motiwala College of Educational  
Sciences, Nashik



# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
856259620010122

Date of e-filing

01-Jan-2022

Name	MOTIWALA EDUCATION AND WELFARE TRUST
PAN/TAN	AAATM5283B
Address	65/01/ABC, Motiwala Nagar, Ashok Nagar-Satpur Link Road, NASHIK, Nashik, Ashok Nagar B.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	2021-22
Financial Year	
Quarter	
Filing Type	Original
Capacity	Chartered Accountant
Verified By	BDIPM6840C

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



Principal  
Motiwala College of Educational  
Sciences, Nashik

FORM NO. 10B

[See Rule 173]

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, A.A.T.M. KESB & (name and  
Place of the trust or institution) as at 31<sup>st</sup> March 2021 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 trust 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 31<sup>st</sup> March 2021 and  
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>st</sup> March 2021.

The prescribed particulars are annexed hereto.

Place Nashik  
Date 27-Dec-2021  
UDIN 21043432AAAAFF4091



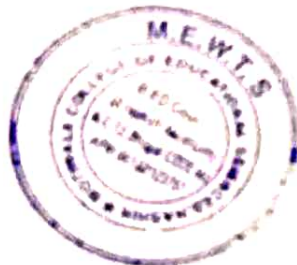
For Shashank Manerikar

Shashank Manerikar

Proprietor No. No. 043432

Firm reg. No. 10000400

P.O. Silver Plaza, Canada corner



Principal  
Motiwala College of Educational  
Sciences, Nashik





Acknowledgement Number:791807111071122

Date of filing : 07-Nov-2022

**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 AAATM5283B  
Name MOTIWALA EDUCATION AND WELFARE TRUST  
Address SR.NO 65/01/A, , MOTIWALA NAGAR, , GANGAPUR SATPUR LINK ROAD , GANGAPUR SATPUR LINK ROAD , NASHIK , NASHIK , NASHIK , 19-Maharashtra , 91-India , 422222  
Status AOP/BOI  
Filed u/s 139(1) Return filed on or before due date  
Form Number ITR-5  
e-Filing Acknowledgement Number 791807111071122

Current Year business loss, if any		
Total Income	1	17,28,276
Book Profit under MAT, where applicable		0
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	0
Interest and Fee Payable	4	0
Total tax, interest and Fee payable	5	0
Taxes Paid	6	0
(+) Tax Payable /(-) Refundable (6-7)	7	46,800
Accreted Income as per section 115TD	8	(-) 46,800
Additional Tax payable u/s 115TD	9	0
Interest payable u/s 115TE	10	0
Additional Tax and interest payable	11	0
Tax and interest paid	12	0
(+) Tax Payable /(-) Refundable (12-13)	13	0
	14	0

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

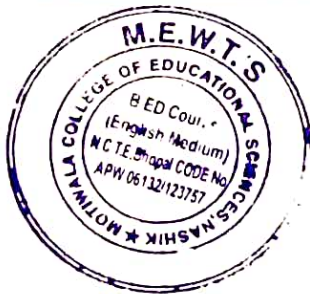
System Generated

Barcode/QR Code



AAATM5283B057918071110711222B22F8D276668D5E03F76CAE7095EA2CB21E40AC

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



*[Signature]*  
**Principal**  
Motiwala College of Educational  
Sciences, Nashik

# MOTIWALA EDUCATION AND WELFARE TRUST

DR.NO. 65/01/A,  
MOTIWALA NAGAR,  
GANGAPUR SATPUR LINK ROAD  
NASHIK  
NASHIK - 422222  
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022  
A.Y. : 2022-2023  
Association of persons (Trust)  
PAN/GIR : AAATMS283B  
Ward : 1/11 NASHIK  
Date of Incorporation : 27/02/1989  
Method of Acc.: Mercantile  
Due Date : 07/11/2022  
Mobile No : 9822458231

## COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION</b>			
Income from Business/Profession			
1. MOTIWALA EDUCATION & WELFARE TRUST			
Net Profit (Loss)	-1728276		-1728276
<b>Gross Total Income</b>			<b>NIL</b>
<b>TOTAL INCOME</b>			<b>NIL</b>
<b>TAX ON TOTAL INCOME @ NIL Rate</b>			<b>NIL</b>
<b>Tax Payable</b>			<b>0</b>
Less : Tax Deducted at Source			
- u/s 164A		17060	
- u/s 164N		29740	-46800
			-46800
<b>Refund</b>			<b>46800</b>

## B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Busi.
2022-2023	1728276
C/F	1728276

## TAX DEDUCTED AT SOURCE

Self

Details	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed try Spouse/ot hrs	TDS C/Y
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Page- 1 of 2

*[Signature]*

**Principal**  
Motiwala College of Educational  
Sciences, Nashik

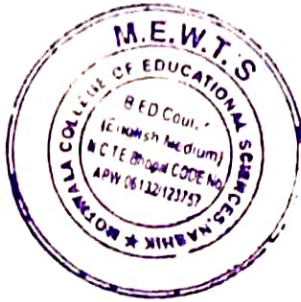
NAME : MOTIWALA EDUCATION AND WELFARE TRUST (AAATM5283B)  
A.Y. : 2022-2023

UNION BANK OF INDIA	MUMU06892E	194A	BP	99214	9921	9921	0	0
THE KAPUR VYASA BANK	CHET11188C	194A	BP	86573	7139	7139	0	0
THE KAPUR 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.



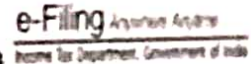
x *Motiwala*

*Motiwala*

**Principal**  
Motiwal College of Educational  
Sciences, Nashik



## Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)

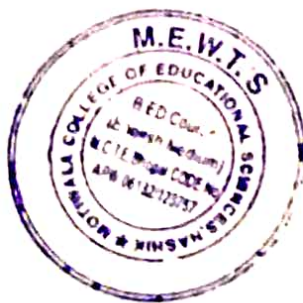


**e-Filing Acknowledgement Number / Quarterly Statement Receipt Number**  
**621429590071022**

**Date of e-Filing**  
**07-Oct-2022**

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)



Answer

**Principal**  
Motiwala College of Educational  
Sciences, Nashik

# 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

Acknowledgement Number -621429590071022



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

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. In our 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-

- in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- 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.

*Sandeep Nivrutti Kedar*

SANDEEP NIVRUTTI KEDAR

Name

Membership Number

153630

Firm Registration Number

126819W

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

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, -
3. Amount of income accumulated 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)	No



*Sandeep Nivrutti Kedar*  
Principal  
Motiwal College of Education,  
Sciences, Nashik

