

Name : Ashram Charitable Trust

Previous Year : 2024-2025

:

PAN : AACTA 7804 Q

Address : SNMV College Street, Site No.67 & 68
Karpaga Vinayagar Nagar,
Malumichampatti
Malumichampatti, Coimbatore - 641 050

Date of Formation : 08-Jul-2009

Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
<i>Tax on total income</i>				0
TDS / TCS	2			16,457
Refund Due				16,460

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AB? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			23,69,383
- 11(1): Applied in India during the PY		22,88,115	
- Revenue expenses	20,26,995		
- Capital expenses	2,61,120		
- 11(1): Accumulation to the extent of 15%		81,268	
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			23,69,383
<i>Income after application</i>			0
<i>Taxable income</i>			0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section

	TDS deducted	TDS claimed in current year	Gross receipt offered
State Bank Of India, TAN- MUMS86171B, Section- 194A	16,457	16,457	1,63,344

Bank A/cs

Bank Accounts in IndiaBank Name and Account No.IFS CodeType of AccountFor refund?

State Bank of India - 00000033312719982

SBIN0015017

Current

Yes

Date : 30-Oct-2025

Place : Coimbatore

For Ashram Charitable Trust

Authorised Signatory