

Acknowledgement Number:74941889011224

Date of filing : 11-Dec-2024

Communication rec

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)

Income Tax

Assessment
Year
2024-25

PAN	AAEAM0434F		
Name	MUSLIM COLLEGE OF EDUCATION		
Address	No.1 New Street, Thiruvithamcode, Kanyakumari, Tamil Nadu , Kanyakumari , 29-Tamil Nadu, 91-INDIA, 629174		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	74941889011224

Taxable Income and Tax Details	Current Year business loss, if any	1	5,86,470
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 11-Dec-2024 17:42:06 from IP address 49.37.224.198
and verified by MOHAMMED ALI having PAN ACNPM2687C on 11-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code T4AKGVAFDI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAEAM0434F0574941889011224796e1ed1b6092b34b2bf4a69ccdfa90152b076a1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 749418890111224

Date of filing: 11-Dec-2024

Dec 11

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2024-25
Name	MUSLIM COLLEGE OF EDUCATION		
PAN	AAEAM0434F	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	749418890111224
VERIFICATION			
I, MOHAMMED ALI son/ daughter of HANEEFA SAHIB , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 749418890111224 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number ACNPM2687C			
Signature >			
Date of submission	11-Dec-2024	Source IP address	10.128.26.1
System Generated Barcode / QR Code	 AAEAM0434F05749418890111224796e1ed1b6092b34b2bf4a69ccdfa90152b076a1		
Instructions: 1. Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. 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 Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."			

MUSLIM COLLEGE OF EDUCATION
Thiruvithancode, Azhkiya Mandapam

Income & Expenditure Account for the year ending 31 March 2024

Expenditure	Amount	Income	Amount
To Bank Charges	7,147.86	By Interest	581.00
To Electricity	47,937.00	By Fees Received	5,828,515.00
To Exam Fees	44,000.00		
To Fire Cylinder Expenses	1,750.00		
To Food Expenses	8,052.00		
To Green Audit Report	18,914.00		
To Insurance	11,760.00		
To PF Paid	206,018.00		
To Repairs & Maintenance	78,066.00		
To Salary	2,624,992.00		
To Seed Money	31,310.00		
To Stability Certificate	6,000.00		
To Travelling Expenses	500,000.00		
To Stationery	9,710.00		
To Student Welfare	77,238.00		
To Studio Charges	3,500.00		
To Telephone	10,999.03		
To Tour Expenses	1,000,000.00		
To Uniform Purchased	500,000.00		
To University Fees	15,700.00		
To Waste Management Expenses	64,025.00		
To Depreciation	1,208,446.27		
		Deficit (excess of expenditure over Income)	646,469.16
TOTAL	6,475,565.16	TOTAL	6,475,565.16

Place: Trivandrum

Date:



For LALJI & Co.
Chartered Accountants

LALJI VIJAYAN, Bsc, FCA
M.No. 203525
Firm No. 007965 S

MUSLIM COLLEGE OF EDUCATION
Thiruvithancode, Azhkiya Mandapam
Receipt & Payment Account for the year ending 31 March 2024

Receipts	Amount	Payments	Amount
To Balance b/d:		By Books Purchased	300,000.00
Cash-In-Hand	264,966.38	By Bank Charges	7,147.86
Cash-At-Bank	69,911.31	By Electricity	47,937.00
		By Exam Fees	44,000.00
		By Fire Cylinder Expenses	1,750.00
To Fees Received	5,828,515.00	By Food Expenses	8,052.00
To Interest	581.00	By Green Audit Report	18,914.00
		By Insurance	11,760.00
		By PF Paid	206,018.00
		By Repairs & Maintenance	78,066.00
		By Salary	2,624,992.00
		By Seed Money	31,310.00
		By Stability Certificate	6,000.00
		By Lab Equipments Purchased	170,000.00
		By Travelling Expenses	500,000.00
		By Stationery	9,710.00
		By Student Welfare	77,238.00
		By Studio Charges	3,500.00
		By Telephone	10,999.03
		By Tour Expenses	1,000,000.00
		By Uniform Purchased	500,000.00
		By University Fees	15,700.00
		By Waste Management Expenses	64,025.00
		By Balance c/d:	284,021.38
		Cash-In-Hand	142,833.42
		Cash-At-Bank	
TOTAL	6,163,973.69	TOTAL	6,163,973.69

Place: Trivandrum
Date: 19/12/2024



For LALJI & Co.
Chartered Accountants

LALJI VIJAYAN, Bsc, FCA
M.No. 203525
Firm No. 007965 S

MUSLIM COLLEGE OF EDUCATION
Thiruvithancode, Azhkiya Mandapam
Balance Sheet as at 31 March 2024

Liabilities	Amount	Assets	Amount
Capital			
Opening Balance	10,404,735.42	<u>Current Assets</u>	
		Cash-In-Hand	284,021.38
		Cash-At-Bank	142,833.42
Add: Surplus (transferred from Income & Expenditure Statement		Fixed Assets (as per Schedule I)	
Less: Deficit (transferred from Income & Expenditure Statement)	646,469.16	Advance to MAC	8,892,511.46
			438,900.00
TOTAL		TOTAL	9,758,266.26

Place: Trivandrum
Date:

For LALJI & Co.
Chartered Accountants



LALJI VIJAYAN, Bsc, FCA
M.No. 203525
Firm No. 007965 S