


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AABAL1108J			
Name	LIGHT DE LITERACY			
Address	392/I , FF, Road No 1,, MHP0101818AAA, MAHIPALPUR, NEAR DESU OFFICE , NEW DELHI , 09-Delhi, 91-INDIA, 110037			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	467830860301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	20,540	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	20,540	
	Net tax payable	5	6,408	
	Interest and Fee Payable	6	1,192	
	Total tax, interest and Fee payable	7	7,600	
	Taxes Paid	8	7,600	
	(+) 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 submitted electronically on <u>30-Oct-2023 13:50:05</u> from IP address <u>36.255.88.55</u> and verified by <u>ROHIT KUMAR SINGH</u> having PAN <u>FBGPS5963G</u> on <u>30-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NK88B7KZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AABAL1108J0546783086030102377082e16286a0ae357fc6ea235ef633279f0cf5a			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



AUDITOR'S REPORT

We have checked the Attached Balance Sheet of **M/S LIGHT DE LITERACY (PAN-AAABAL1108J), NEW DELHI** as at 31st March 2023 and Income & Expenditure Accounts for the year ended on that date and report that the accounts dealt by this report are in agreement with the books of account produced before us.

In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet, of the state of affairs of the Firm as at 31st March 2023; and
- in the case of the Profit and Loss Account, of the Profit for the year ended on that date.

Place: PATNA
Date: 02.10.2023

For CSP & ASSOCIATES LLP
Chartered Accountants
Firm Registration No. 015849C/C400018

R.K. JHA
(Designated Partner)
Membership No: 416012
DIN: 07661649
UDIN: 23416012BGTMIG8924



LIGHT DE LITERACY, NEW DELHI
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2023

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To Cash & Bank balance		By School Fees Paid	342420.00
Cash in Hand	12001.00	" Printing & Stationery Expenses	51292.00
		" Event Expenses	144500.00
Paytm Account		" Bank Charges	243.96
Linked with -8178269936	3785.52	" Income tax	2440.00
		" Telephone Expenses	1534.00
In Current Account with		" Health & sanitation Expenses	2291.00
Punjab National Bank		" Website fees	14089.20
A/c No. 7789002100000631	229310.58		
Fd With Punjab National Bank	500000.00	" <u>Cash & Bank balance</u>	
		Cash in Hand	9866.00
" Donations	552830.16	Paytm Account	
" Membership fees	0.00	Linked with -8178269936	910.80
" Interest on Fixed Deposit	26060.00	In Current Account with	
		Punjab National Bank	
		A/c No. 7789002100000631	254400.30
		Fd With Punjab National Bank	500000.00
	<u>1323987.26</u>		<u>1323987.26</u>

AS PER OUR REPORT ATTACHED OF EVEN DATE
FOR CSP & ASSOCIATES LLP
Firm Regd. No.015849C/C400018
Chartered Accountants



R K JHA

(Designated Partner)

Membership No.416012

DIN: 07661649

UDIN:23416012BGTMIG8924



(PRESIDENT)

(SECRETARY)

PLACE : PATNA
DATE :02.10.2023

LIGHT DE LITERACY, NEW DELHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2023

<u>PARTICULARS</u>	<u>A M O U N T</u>	<u>PARTICULARS</u>	<u>A M O U N T</u>
To School Fees Paid	342420.00	By Donations	552830.16
" Printing & Stationery Expenses	51292.00	" Interest on Fixed Deposit	26060.00
" Event Expenses	144500.00		
" Bank Charges	243.96		
" Telephone Expenses	1534.00		
" Health & sanitation Expenses	2291.00		
" Website Expenses	14089.20		
" Depreciation	1981.00		
" Excess of Income over Expenditure transferred to General Fund	20539.00		
	<u><u>578890.16</u></u>		<u><u>578890.16</u></u>

AS PER OUR REPORT ATTACHED OF EVEN DATE
FOR CSP & ASSOCIATES LLP
Firm Regd. No.015849C/C400018
Chartered Accountants



R K JHA

(Designated Partner)

Membership No.416012

DIN: 07661649

UDIN:23416012BGTMIG8924



(PRESIDENT)

(SECRETARY)

PLACE : PATNA
DATE :02.10.2023

LIGHT DE LITERACY, NEW DELHI

BALANCE SHEET AS AT 31st MARCH 2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>General Fund</u>		<u>FIXED ASSETS</u>	
As Per Last Account	725878.40	Furniture & Fixture	8919.80
Add: Excess of Income over Expenditu	20539.00	(As Per Last Account)	
Add: Corpus Donations received	0.00	Less: Depreciation	892.00
	<u>746417.40</u>		<u>8027.80</u>
Less: Self Assessment Tax	2440.00	Plant & Machinery	7261.50
	<u>743977.40</u>	(As Per Last Account)	
		Less: Depreciation	1089.00
			<u>6172.50</u>
<u>Current Liabilities</u>		<u>Cash & Bank Balance</u>	
Audit Fee Payable	35400.00	Cash in Hand	9866.00
		Paytm Account	
		Linked with -8178269936	910.80
		In Current Account with	
		Punjab National Bank	
		A/c No. 7789002100000631	254400.30
		Fd With Punjab National Bank	500000.00
			<u>765177.10</u>
	<u><u>779377.40</u></u>		<u><u>779377.40</u></u>

AS PER OUR REPORT ATTACHED OF EVEN DATE
FOR CSP & ASSOCIATES LLP
Firm Regd. No.015849C/C400018
Chartered Accountants



R K JHA
(Designated Partner)

Membership No.416012

DIN: 07661649

UDIN:23416012BGMTMIG8924



(PRESIDENT)

(SECRETARY)

PLACE : PATNA
DATE :02.10.2023

LIGHT DE LITERACY
MAHIPALPUR, NEAR DESU OFFICE, NEWDELHI, 110037

Note 1

Overview:-

The LIGHT DE LITERACY was established on 18.02.2015 as a association of persons with the mission to promote and encourage development, advancement and research in the science of medicine and it's associated fields & to encourage and promote application of medicine technology in clinical care, education and research in the health sector.

Note 2:

Summary of Significant Accounting Policies:

1. General :-

Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

2. Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

3. Fixed Assets :-

Fixed Assets are stated at their written down value.

4. Depreciation :-

Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.

5. Borrowing cost:-

Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence.

6. Investments :-

Investments are stated at cost.

7. Subsequent Events:

Events occurring after the balance sheet date but before the issuance of the financial statements are evaluated for disclosure. No material subsequent events have been identified up to the date of the financial statements.



8. Previous year figures have been regrouped & rearranged wherever necessary.

As per Our Separate Audit Report of Even date attached.

For CSP & ASSOCIATES LLP
Chartered Accountants
FRN. 015849C/C400018


(R.K.JHA)
Designated Partner
Membership No. 416012
DIN: 07661649
UDIN: 23416012BGTMIG8924

Place:- PATNA
Date: - 02/10/2023

FOR LIGHT DE LITERACY

(President)

(Secretary)



Name : M/s LIGHT DE LITERACY
 Address(O) : 392/I, FF, Road No 1, MHP0101818AAA, MAHIPALPUR, NEAR DESU OFFICE, NEW DELHI, DELHI-110037, Phone No :2200378
 Email ID : lightdeliteracy@gmail.com
 Mobile No. : 8447518304

Permanent Account No : AABAL1108J Date of Incorporation : 18/02/2015
 Status : Association Of Persons (AOP) Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : COMPUTER TRAINING AND EDUCATIONAL INSTITUTES - 14009 (LIGHT DE LITERACY)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	20539	20539
Gross Total Income		20539
Less : Deduction under Chapter VIA		0
Total Income		20539
Rounding off u/s 288A		20540
Income Taxable at Normal Rate		20540
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	6162	
Total Tax		6162
Add : Health and Education Cess		246
Total		6408
Add : Interest And Fee u/s 234A		1192
192[3M]+		
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		7600
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		20539
Net Profit As Per P&L A/c		20539
Add:Items Inadmissible/for Separate Consideration		1981
Depreciation Separately Considered	1981	
Sub Total		22520
Less:Items Admissible/for Separate Consideration		1981
Depreciation Allowed as Per IT Act	1981	
Total of Business & Profession		20539

Tax Deducted/Collected at Source Details

:SP & ASSOCIATES LLP,CSP & ASSOCIATES LLP,POST OFFICE BUILDING,JAMAL ROAD,PATNA,BIHAR-800001 Mobile No:9431046235 Tel. No. 200378

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
PUNJAB NATIONAL BANK	M RTP07833A	194A	BP-Income From Business Profession	26060	0
Total				26060	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
CANARA BANK-DELHI-CHANDNI CHOWK	0240020	30/10/2023	02924	7600

Interest Calculation Detail

234A		
6400 x 3(M) x 1% =	192	192
234F		
1000	1000	1000
Total Interest		1192

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(4)

Interest Calculated Upto : 30/10/2023

LIGHT DE LITERACY
Depreciation Chart For Assessment Year '2023-2024'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	8920.00	0.00	0.00	0.00	0.00	892.00	0.00	892.00	8028.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	7261.00	0.00	0.00	0.00	0.00	1089.00	0.00	1089.00	6172.00
Total			16181.00	0.00	0.00	0.00	0.00	1981.00	0.00	1981.00	14200.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB0778900	PUNJAB NATIONAL BANK-PNB CROSSING REPUBLIC,GHAZIABAD	7789002100000631	Current

Verified By : ROHIT KUMAR SINGH