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 2020-21

| PAN | | AAOTS1553Q | | | |
|--|---|--|---------------------------------|-----------------|-------|
| Name | | SOCIAL EDUCATION & LIBERTY FOUNDATION | | | |
| Address | | 75/5580, , Regar Pura Karol Bagh, Karol Bagh, Central Delhi, DELHI, 110005 | | | |
| Status | | AOP/BOI | Form Number | ITR-5 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 148083370090121 | |
| Taxable Income and Tax details | Current | Year business loss, if any | 622383 | 1 | 0 |
| | Total In | come | E 23 10 110 | | 41300 |
| | Book Pr | Book Profit under MAT, where applicable | | | 0 |
| | Adjusted Total Income under AMT, where applicable | | | 3 | 41300 |
| | Net tax payable | | | 4 | 12886 |
| | Interest | Interest and Fee Payable | | | 0 |
| | Total tax, interest and Fee payable | | | 6 | 12886 |
| | Taxes Paid | | | 7 | 13405 |
| | (+)Tax F | (+)Tax Payable /(-)Refundable (6-7) | | | -520 |
| Dividend Distribution Tax details | Dividend | d Tax Payable | | 9 | 0 |
| | Interest | Payable | TMP | 10 | 0 |
| | Total Di | vidend tax and interest payable | TAX DEPAN | 11 | 0 |
| | Taxes Pa | Paid | | | 0 |
| | (+)Tax F | Tax Payable /(-)Refundable (11-12) | | | 0 |
| Accreted Income & Tax Detail | Accreted | accreted Income as per section 115TD | | | 0 |
| | Addition | itional Tax payable u/s 115TD | | | 0 |
| | Interest | rest payable u/s 115TE | | | 0 |
| | Addition | tional Tax and interest payable | | 17 | 0 |
| | Tax and | and interest paid | | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | | | 19 | 0 |
| Income Tax Return submitted electronically on 09-01-2021 11:38:29 from IP address 122.180.178.177 and verified by PIYUSH ROY | | | | | |
| having PAN ALBPR9476R on 12-01-2021 16:37:46 from IP address 122.180.178.177 using | | | | | |
| Electronic Verification Code CF48FLUGKI generated through Aadhaar OTP mode. | | | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU