

<b>FORM ITR-V</b>	<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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> 2024-25
<b>Name</b>	MADRASA JAMIYA MADEENATUL ULOOM RELIGIOUS AND CHARITABLE TRUST		
<b>PAN</b>	AAHTM1108Q	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(4)-Belated	<b>e-Filing Acknowledgement Number</b>	791065750301224
<b>VERIFICATION</b>			
I, <b>MOHD KHURSHID ALAM</b> son/ daughter of <b>MOHD ILIYAS</b> , 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 <b>791065750301224</b> 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 <b>Trustee</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>BRKPK2871F</b>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	30-Dec-2024	<b>Source IP address</b>	10.128.38.1
<b>System Generated Barcode / QR Code</b>	 AAHTM1108Q057910657503012247828c9d46b97750ae240a98a8196f1b21c3539e3		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> <li>Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>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.</li> <li>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.</li> <li>For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>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."</p>			



**Madrasa Jamiya Madeenatul Uloom Religeous and Charitable Trust**

Byrapura Village, Arakere Post,  
Hesaraghatta Hobli,  
Bangalore North Taluk

**STATEMENT OF AFFAIRS AS ON 31/03/2024**

<b>LIABILITIES</b>	<b>AMOUNT (in Rs.)</b>	<b>ASSETS</b>	<b>AMOUNT (in Rs.)</b>
		<b>Fixed Assets :</b>	
		Books	26,580
		Furnitures & Fixtures	18,560
<b>Trustee</b>		<b>Cash &amp; Bank Balances :</b>	
Chanpasha - President	55,000	- S.B.I - CA A/c No. 39998998491	27,022
Mohammad Ghouse Vice-President	34,500	- Cash & Other Savings	50,586
M.D.Khurshid Alam - General Secretary	210,000		
Syed Masood - Joint Secretary	35,000		
S.A.Salman - Treasurer	20,000		
Syed Sadiq - Trustee	20,000	Reserves & surplus :	
K.L.Rafeeq Ahmed - Trustee	20,000	Excess of Expenditure over Income FY 20-21	94,144
Tayab Ahmed Khan - Trustee	22,500	Excess of Expenditure over Income FY 21-22	185,336
Mohammed Siddiq Pasha - Trustee	20,000	Excess of Expenditure over Income FY 22-23	95,202
Mohammed Sabir Alam - Trustee	20,000	Excess of Expenditure over Income FY 23-24	28,070
Mahammed Masood - Trustee	20,000	<b>Net Excess of Expenditure over Income</b>	<b>402,752</b>
Loan From Others	48,500		
	<b>525,500</b>		<b>525,500</b>

For Madrasa Jamiya Madeenatul Uloom Religeous and Charitable Trust



**Madrasa Jamiya Madeenatul Uloom Religeous and Charitable Trust**  
Byrapura Village, Arakere Post,  
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**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2024**

<b>PARTICULARS</b>	<b>AMOUNT (in Rs.)</b>	<b>PARTICULARS</b>	<b>AMOUNT (in Rs.)</b>
To Teachers Salary	925,811	By Donation	2,260,605
To Food Provision & Other Purchase	968,680	To Net Income Transferred to Capital Account	28,070
To Electric Bill	39,871		
To General Expenses	93,715		
To Books & Stationery	76,470		
To Student Medical Expenses	35,986		
To Water Bill	75,841		
To Travelling Expenses	71,600		
To Bank Charges	701		
	<b>2,288,675</b>		<b>2,288,675</b>

For Madrasa Jamiya Madeenatul Uloom Religeous and Charitable Trust

