

Name of Assessee	INDIC AI FOUNDATION FOR SOCIAL GOOD		
Address	TOWERA-1202A,PIONEER PRESIDIANEAR GOLF COU,Gurgaon,HARYANA,122098		
E-Mail	chandsarita1223@gmail.com		
Status	AOP Trust	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAFCI4377L	Formation Date	17/10/2019
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	15/10/2025	Acknowledgement No.:	153570001151025
Last Year Return Filed On	31/08/2024	Acknowledgement No.:	413436740310824
Bank Name	HDFC BANK, Gurgaon, A/C NO:50200045669966 ,Type: Saving ,IFSC: HDFC0000438, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	(91) Mob:9717466554		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

#### Computation of Total Income

<b>Income from Other Sources (Chapter IV F)</b>	<b>0</b>
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<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>	<b>44,44,000</b>
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year	42,51,082
	42,51,082

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	1,92,918
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**-44,44,000**

**Gross Total Income**

**0**

**Total Income**

**0**

Round off u/s 288 A

**0**

Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.

Tax Due

**0**

Tax Payable

**0**

Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	4444000
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**Total** **4444000**

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	Gurgaon	502000456699668	HDFC000043	Saving(Primary)	Yes	Yes

**Details of Members of AOP**

**S. No.** **Name of Member**

1	SARITA CHAND	PAN AFRPC7379G
2	NEHA SHIVRAN	BDIPS7128H

Signature  
(SARITA CHAND)

For INDIC AI FOUNDATION FOR SOCIAL  
GOOD

Date-17.11.2025

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CompuTax : SARI-1 [INDIC AI FOUNDATION FOR SOCIAL GOOD]