

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	AABTN2741C		
Name	NAVEEN SHIKSHA SAMITI		
Address	DEEWAN COLONY,,, MOHINDERGARH, MOHINDERGARH, HARYANA, 123029		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	657010360181020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>18-10-2020 12:16:18</u> from IP address <u>61.0.109.135</u> and verified by <u>NAVEEN KUMAR</u>			
having PAN <u>AEZPN4910P</u> on <u>29-10-2020 13:01:48</u> from IP address <u>61.0.109.135</u> using Electronic Verification Code <u>6N9EQUFRH</u> generated through <u>Aadhaar OTP</u> mode.			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee NAWEEN SHIKSHA SAMITI
 Address DEEWAN COLONY,MOHINDERGARH,MOHINDERGARH,HARYANA,123029
 E-Mail krishanyadav1981@gmail.com
 Status AOP Trust Assessment Year 2020-2021
 Ward Year Ended 31.3.2020
 PAN AABTN2741C Formation Date 14/11/2008
 Residential Status Resident
 Filing Status Original
 Return Filed On 18/10/2020 Acknowledgement No.: 657010360181020
 Last Year Return Filed On 06/03/2020 Serial No.: 318567740060320
 Bank Name Central Bank of India, RLY ROAD, OPP. DSP OFFICE, MOHINDERGARH,
 A/C NO:1958513041 ,Type: Saving ,IFSC: CBIN0283569
 Tele: Mob:9416996459
 Registration no :
 Registration Date :
 Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section
 10(23C)(iiiad)

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiad),	8699420		
10(23C)(iiiiae), 10(24), 10(46), 10(47)		<u>8699420</u>	<u>0</u>
Gross Total Income			<u>0</u>
Total Income			<u>0</u>
Round off u/s 288 A			0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due 0
 Tax Payable 0
 Due Date for filing of Return September 30, 2020
 Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India	RLY ROAD, OPP. DSP OFFICE, MOHINDERGARH	1958513041		CBIN0283569	Saving(Primary)

Details of Members of AOP

S. No.	Name of Member	PAN
1	NAVEEN KUMAR	AEZPN4910P
2	MANJU DEVI	AAAAAAAAAAA
3	PUSHPA DEVI	BHXPP5934M

Signature

Shalu Harpal & Associats

CHARTERED ACCOUNTANT

Sector-9, Bhiwadi, Rajasthan

PIN- 301019

shaluyadv811@gmail.com

AUDIT REPORT

I have examined the balance sheet of **Naveen Shiksha Samiti (PAN – AABTN2741C), Deewan Colony, Mohindergarh, District – Mohindergarh** as at 31st March, 2020 and also the **income & statements** are the responsibility of the society's management; My responsibility is to express an opinion on these financial statements based on my audit.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

I believe that my audit provides a reasonable basis for my opinion.

I respect that:

- i) I have obtained all the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my audit.
- ii) The balance sheet and the Income & Expenditure Account, dealt with by this report are in agreement with the books of account.
- iii) In my opinion and to the best information and according to the explanation given to us the said accounts, read with the notes there on given a true and fair view in conformity with the accounting principles generally accepted in india:
 - a) In the case of the Balance Sheet, of the state of affairs of the society as at March 31.03.2020 and
 - b) In the case of the Income & Expenditure Account, of the Surplus for the Year ended on that date.

M/s Shalu Harpal & Associates

Chartered Accountant



Shalu

Proprietor

M. No. 550459

FRN. No. 028726C

Place : Bhiwadi

20/10/2020

NAVEEN SHIKSHA SAMITI
PAN (AABTN2741C)
DEEWAN COLONY, MOHINDERGARH

Income and Expenditure account for the year ended 31st March, 2020

<u>Expenditure</u>	<u>Amount</u>	<u>Institute</u>	<u>Amount</u>
To Salary Teaching Staff	6,120,850.00	By Gross fee Received	8,699,420.00
To Annual Funtction Exp.	130,925.00		
To Adverstiesement	220,165.00		
To Bord Fee	405,000.00		
To University Exp.	208,071.80		
To Depreciation	372,889.00		
To Legal & Professional Fee	25,000.00		
To Office Exp.	54,120.00		
To Printing & Stationary	13,025.00		
To Staff Welfare Exp.	108,300.00		
To news paper exp.	1,800.00		
To Misc. exp.	412,144.00		
To Telephone & Internet Exp.	7,590.00		
To Tea & refreshment	14,350.00		
To Round off	0.20		
To Surplus of income	605,190.00		
Total	8,699,420.00	Total	8,699,420.00

Signed in terms of ur Audit Report of even date

For Naveen Shiksha Samiti

Date 20/10/2020

Place - Bhiwadi

For M/s Shalu Harpal & Associates
Chartered Accountants

Shalu

Proprietor

Membership No. 550459

FRN 028726C

NAVEEN SHIKSHA SAMITI
PAN (AABTN2741C)
DEEWAN COLONY, MOHINDERGARH
BALANCE SHEET AS ON 31.03.2020

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
		Annexure 'A'	
Opening Balance	3475990	Fixed Assets	5024437
Add: Surplus Income	880150	Less. Dep.	<u>400919</u>
			4,623,518.00
	4,356,140.00	Current Assets	
Unsecured Loan		Bank Balance	1,709.00
Sanjay Mittal	1,500,000.00	Cash in hand	1,230,913.00
Total	5,856,140.00	Total	5,856,140.00

Signed in terms of ur Audit Report of even date

For Naveen Shiksha Samiti

Naveen Kumar

Date 20/10/2020

Place - Bhiwadi

For M/s Shalu Harpal & Associates
Chartered Accountants

Shalu
Proprietor
Membership No. 550459
FRN 028726C

NAVEEN SHIKSHA SAMITI
PAN (AABTN2741C)

DEEWAN COLONY, MOHINDERGARH

Depreciation on fixed assets as on 31.03.2020

Annexure-A

Partiulars	WDV as at	Additons	Additons	Total	Rate of	Depreciation	Net Block
	01.04.2019	04.10.2020	before 04.10.2020	after 04.10.2020	Dep.		31.03.2020
Books	9450			9450	10%	945	8505
Building	2640276		1830500	4470776	10%	355553	4115223
Lab	135387			135387	10%	13538.7	121848.3
Furniture	148630		230100	378730	10%	26368	352362
Generator	30094			30094	15%	4514.1	25579.9
Total	2,963,837.00	-	2,060,600.00	5,024,437.00		400,918.80	4,623,518.20

For Naveen Shiksha Samiti

Naveen Kumar

