(20)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name			PAN
SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT			AAIAS8624D
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number.** ITR-7
GOARASS	GOARASS		
Road/Street/Post Office	**Area/Locality**		
	RAGHUNATHBARI		**Status** AOP/BOI
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
PURBA MEDINIPUR	WEST BENGAL	721634	139(4)-Belated

Assessing Officer Details (Ward/Circle) WARD 1(3),EXEMPT, KOLKATA

e-filing Acknowledgement Number 245040101311019

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	182215
2	Total Deductions under Chapter-VI-A				2	0
3	Total Income				3	182220
3a	Deemed Total Income under AMT/MAT				3a	0
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	0
5	Interest and Fee Payable				5	0
6	Total tax, interest and Fee payable				6	0
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	11796		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	11796
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	11800
10	Exempt Income	Agriculture		0	10	182215
		Others		182215		

Income Tax Return submitted electronically on **31-10-2019 20:05:55** from IP address **47.11.181.140** and verified by

TUSAR KANTI DAS having PAN **AGSPD9974E** on **31-10-2019 20:05:55** from IP address **47.11.181.140** using **Digital Signature Certificate (DSC)**

DSC details: 1303051CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT	**PAN**	AAIAS8624D
Form No	10BB	**Assessment Year**	2019-20
e-Filing Acknowledgement Number	244516281311019	**Date of e-Filing**	31/10/2019

For and on behalf of,
e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt Click here to Close the window

FORM NO. 10BB

[*See* rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) **We** have examined the Balance Sheet as at **31/03/2019** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT** , **AAIAS8624D** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) **We** certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **Panskura, Purba Medinipur** and **0** branches.

(iii) Subject to comments below

(a) **We** have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purpose of the audit.

(b) In **our** opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from **our** examination of the books of account.

(c) In **our** opinion and to the best of **our** information and according to the information given to **us** , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31/03/2019** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **Kharagpur**
Date **28/06/2019**

Murari Nath Jha
Membership No. **065837**
FRN (Firm Registration Number) **0320244E**
Address **320244E**

R.S. RAY & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ KHARAGPUR

Comments

Nil

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	**SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT**
2.	Address	
	Flat/ Door/ Block No.	**GOARASS**
	Name of premises/ Building/ Village	**GOARASS**
	Road/ Street /Post Office	
	Area/ Locality	**RAGHUNATHBARI**
	Town/ City / District	**PURBA MEDINIPUR**
	State	**WEST BENGAL**
	Pin Code	**721634**
3.	Permanent Account Number	**AAIAS8624D**
4.	Assessment Year	**2019 - 20**
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	**(vi)**
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	CIRCULAR NO 14/2015	**2015-08-17**

PART B -

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.		Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	**Educational Instution**
8.		Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	**9104346**
9.		Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	**8922131**
10.		Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	**182215**
11.		Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	**0**
12.	(a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	**No**
	(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	**No**
	(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	**No**
	(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C -
OTHER INFORMATION

15.	(a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	**No**
	(b)		
16.	In relation to any income being profits and gains of business, -		
	(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	**No**
	(b)	whether separate books of account were maintained in respect of such business?	**No**
	(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	**0**
17	(a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	**No**

R S RAY & ASSOCIATES KHARAGPUR CHARTERED ACCOUNTANTS

		(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3)	No
	(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	0

Place **Kharagpur**
Date **28/06/2019**

Murari Nath Jha

Name	**Murari Nath Jha**
Membership No.	**065837**
FRN (Firm Registration Number)	**0320244E**
Address	**320244E**

R.S. RAY & ASSOCIATES * CHARTERED ACCOUNTANTS * KHARAGPUR

Form Filing Details	
Revision/Original	Original

SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT
REGD.NO:-S/IL/1333 OF 2000-01
PANSKURA;DIST:PURBA MEDINIPUR
PAN NO:-AAIAS8624D
ORGANISER OF DHYANESWAR SUBODH COLLEGE
AT GOARASS,RAGHUNATHBARI,PURBA MEDINIPUR 721634
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENSES	AMOUNTS(RS.)	INCOME	AMOUNTS(RS.)
To Salary of Teaching Staff	3,978,600	By Receipts From Students	
To Salary of Non Teaching Staff	1,709,000	D.ED Course Fees from 17-19 Batch	3,112,390
To Electricity & Fuel expenses	100,290	D.ED Course Fees from 18-20 Batch	2,942,000
To Legal Fees & Expenses	429,200	B. ED Course fees From 2018-20 Batch	2,932,000
To Conveyance	198,800	By FD Interest	117,956
To Seminar/Meeting Expenses	12,220		
To Payment to WBBPE	60,000		
To Payment to WBUTTEPA	163,669		
To Payment to Khandakhala GP	34,903		
To Uniform Expenses	178,000		
By Expenses for Social Function	32,400		
To Int. on PNB Loan	100,303		
To Int. on Reliance Loan	609,756		
To Depreciation on Fixed Assets	1,314,990		
To Excess Income Over Expenditure	182,215		
	9,104,346		9,104,346

In terms of our separate report of even date attached

Date :28.06.2019
Place : Kharagpur

Significant Accounting Policies & Notes to Accounts :"A"

For R.S RAY & ASSOCIATES
Chartered Accountants
FRN: 320244E

R.S RAY & ASSOCIATES * KHARAGPUR * CHARTERED ACCOUNTANTS

Murari Nath Jha
(Partner)
M No-065837

SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT
REGD.NO:-S/IL/1333 OF 2000-01
PANSKURA;DIST:PURBA MEDINIPUR
PAN NO:-AAIAS8624D
ORGANISER OF DHYANESWAR SUBODH COLLEGE
AT GOARASS,RAGHUNATHBARI,PURBA MEDINIPUR 721634
Receipt & Payment Account for the year ended 31/03/2019

Receipts	Amounts(Rs.)	Payments	Amounts(Rs.)
To Opening Balance		By Salary of Teaching Staff	2,513,600
Cash in Hand	130,887	By Salary of Nonteaching Staff	946,000
Cash at Bank	137,754	By Electricity Wiring Materials Purchased	49,809
		By Electricity & Fuel Expenses	100,290
To D.ED Course Fees from 18-20 Batch	2,942,000	By Legal fees & Expenses	449,000
To Advance D.Ed Course Fees received from 18-20 batch	1,640,000	By Conveyance	198,800
To B. ED Course fees From 2018-20 Batch	2,932,000	By Seminar/Meeting & Expenses	12,220
To Advance B.Ed Course Fees received from 18-20 batch	1,160,000	By Payment to WBBPE	60,000
		By Payment to WBUTTEPA	163,669
		By Uniform Expenses	178,000
		By Labour Expenses for Building	650,940
		By Last year's Outstanding labour exp paid	244,600
		By Expenses for Social Function	32,400
		By Payment to Khandakhala GP	34,903
		By Cost of Building Materials	394,657
		By Water Pipeline Fitting Materials Purchased	173,556
		By Payment to Bank for loan	499,697
		By Payment of Interest to bank for Loan	100,303
		By Payment to Reliance Capital Ltd.	703,428
		By Payment of Interest to Reliance Capital	609,756
		By Bank Balance	
		PNB A/C no:-2809002100007087	256,271
		By Cash in Hand	570,741
	8,942,640		8,942,640

In terms of our separate report of even date attached

Date :28.06.2019
Place : Kharagpur

Significant Accounting Policies & Notes to Accounts :"A"

For R.S RAY & ASSOCIATES
Chartered Accountants
FRN: 320244E

R.S. RAY & ASSOCIATES ★ KHARAGPUR ★ CHARTERED ACCOUNTANTS

Murari Nath Jha
(Partner)
M No-065837

SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT
REGD.NO:-S/IL/1333 OF 2000-01
PANSKURA;DIST:PURBA MEDINIPUR
PAN NO:-AAIAS8624D
ORGANISER OF DHYANESWAR SUBODH COLLEGE
AT GOARASS,RAGHUNATHBARI,PURBA MEDINIPUR 721634

Balance Sheet As On 31/03/2019

LIABILITIES	AMOUNTS(RS)	AMOUNTS(RS)	ASSETS	AMOUNTS(RS)	AMOUNTS(RS)
General Funds			**Fixed Assets:**		
Opening Balance		4,178,795	Land		
Add:Excess Income over Expenditure		182,215	As Per last A/C		674,000
		4,361,009	**Building**		
			As Per last A/C	22,601,762	
Loan from Office Bearer			Add:Construction This Year	1,219,153	
(Including Liability to pay Building Contractor Under Subjudice)		13,967,371		23,820,915	
			Less:Depreciation@5%	1,191,046	22,629,869
Secured Loan					
Loan from PNB		587,882	**Furniture:**		
Loan from Reliance		3,327,214	As Per last A/C	881,470	
			Less:Depreciation@10%	88,147	793,323
Current Liablities					
Outstanding Expenses			**Computer**		
-Outstanding salary	2,823,000		As per Last A/C	27,975	
		2,823,000	Less:Depreciation@15%	4,196	23,779
			Electrical Installation & Generator		
Advance fees received from 2018-20 Batch			As per Last A/C	80,911	
- D.ED Course Fees	1,640,000		Add : Purchased	49,809	
- B. ED Course Fees	1,160,000	2,800,000	Less:Depreciation@15%	130,720 19,608	111,112
			Books & Instruments		
			As per Last A/C	119,930	
			Add:Purchase This Year	-	
				119,930	
			Less:Depreciation@10%	11,993	107,937
			TDS		29,945
			Fixed Deposit		
			As per Last A/c	2,563,339	
			Add : Interest	117,956	
				2,681,295	
			Less:TDS	11,796	2,669,499
			Cash At Bank		
			PNB A/C no:-2809002100007087		256,271
			Cash in Hand		570,741
		27,866,477			27,866,477

In terms of our separate report of even date attached

Date 28.06.2019
Place Kharagpur

Significant Accounting Policies & Notes to Accounts :"A"

For R.S RAY & ASSOCIATES
Chartered Accountants
FRN: 320244E

R.S RAY & ASSOCIATES * KHARAGPUR * CHARTERED ACCOUNTANTS

Murari Nath Jha
(Partner)
M No-065837

SCHEDULE "A": SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

1) Books of Accounts have been prepared on historical cost convention and generally accepted accounting Policies if otherwise not mentioned following Double Entry system of Accounting.

2) Item of Income & Expenditure Account has been shown on mercantile basis.

3) Cash has been taken as certified by the Committee

7) Fixed Asset is shown at WDV and after deduction of depreciation as per I.T. Rules.

5) Previous years figures are regrouped or rearranged wherever necessary.

Significant Accounting Policies & Notes to Accounts :"A"

As per our report annexed of even date:

For **R.S.RAY & ASSOCIATES**

Chartered Accountants

Firm Regn.No.320244E

(Murari Nath Jha)

Partner

Membership No. 065837

Dated: 28th June. 2019

R.S.RAY & ASSOCIATES * KHARAGPUR * CHARTERED ACCOUNTANTS