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	AAIAS8624D		
Name	SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT		
Address	NIL, , , PANSKURA, PURBA MIDNAPUR, WEST BENGAL, 721152		
Status	AOP/BOI	**Form Number**	ITR-7
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	152181331090121

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**	19791
	(+)Tax Payable /(-)Refundable (6-7)	**8**	-19790
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**	
	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 **09-01-2021 14:07:13** from IP address **47.11.191.30** and verified by **TUSHAR KANTI DAS**

having PAN **AGSPD9974E** on **09-01-2021 14:07:13** from IP address **47.11.191.30** 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=#130631313030393 2,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 **31/03/2020** 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 **31/03/2020** 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 **06/01/2021**

Murari Nath Jha

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

UDIN NO: 21065837AAAAAH7383

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	**2020 - 21**
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 (₹)	9131656
9.		Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	8074563
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. (₹)	1057093
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 * CHARTERED ACCOUNTANTS * KHARAGPUR

		(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. (₹)	

Place **Kharagpur**
Date **06/01/2021**

Murari Nath Jha

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

UDIN NO: 21065837AAAAAH7383

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

Form Filing Details	
Revision/Original	Original

कोष मूलो दण्ड
INCOME TAX DEPARTMENT

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 31st March, 2020

Receipts	Amounts(Rs.)	Payments	Amounts(Rs.)
To Opening Balance		By Salary of Teaching Staff	2,821,000
Cash in Hand	570,741	By Salary of Nonteaching Staff	715,000
Cash at Bank	256,271	By Electricity Wiring Materials Purchased	171,610
		By Electricity & Fuel Expenses	101,430
To D.El.Ed. Course Fees from 19-21 Batch	1,544,000	By Legal fees & Expenses	542,300
To D.EL.ED. Course Fees received from 18-20 batch	1,207,000	By Conveyance	69,000
To B. ED Course fees From 2018-20 Batch	2,622,000	By Seminar/Meeting Expenses	14,220
To Income from B.Ed Course Fees 19-21 batch	2,107,000	By Payment to WBBPE	52,200
To Received from Secretary's Personal A/C	300,000	By Payment to WBUTTEPA	76,050
		By Uniform Expenses	43,550
		By Labour Expenses for Building	366,470
		By Expenses for Social Function	35,000
		By Payment to Khandakhala GP	62,522
		By Purchase of Building Materials	461,865
		By Payment for Private Loan	200,000
		By Payment of PNB Loan	498,132
		By Principal Payment to Reliance Capital Ltd.	797,337
		By Payment of Interest to Reliance Capital	515,847
		By Advertising Expenses	58,860
		By Book Purchases	122,700
		By Building Plan Modification Expenses	50,000
		By Furniture Purchase	315,230
		By Building Repair & Maintenance	78,332
		By Water Pipeline Expenses	43,290
		By Internet Bill Payment	13,492
		By Bank Balance	
		PNB A/C no:-2809002100007087	107,527
		By Cash in Hand	274,048
	8,607,012		8,607,012

In terms of our separate report of even date

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

Murari Nath Jha

(Partner)
M No-065837

Place:Kharagpur
Date: 06/01/2021

Tushar Kanti Das

Tushar Kanti Das

UDIN No : 21065837AAAAAH7383

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 2020

EXPENSES	AMOUNTS(RS.)	INCOME	AMOUNTS(RS.)
To Salary of Teaching Staff	3,126,000	By Receipts From Students	
To Salary of Non Teaching Staff	715,000		
To Electricity & Fuel expenses	101,430	D.El.ED Course Fees from 19-21 Batch	1,437,000
To Legal Fees & Expenses	542,300	B. ED Course fees From 2018-20 Batch	3,216,000
To Conveyance	69,000	Income from B.Ed Course Fees 19-21 batch	1,495,000
To Seminar/Meeting Expenses	14,220	D.EL.ED. Course Fees from 18-20 batch	2,696,000
To Payment to WBBPE	52,200	By FD Interest	197,906
To Payment to WBUTTEPA	76,050	By Interest refunded by PNB	89,750
To Payment to Khandakhala GP	62,522		
To Uniform Expenses	43,550		
To Expenses for Social Function	35,000		
To Int. on Reliance Loan	515,847		
To Depreciation on Fixed Assets	2,448,060		
To Advertisement Expenses	58,860		
To Internet Bill	13,492		
To Book Purchase Expenses	122,700		
To Building Repair & Maintenance	78,332		
To Excess Income Over Expenditure	1,057,093		
	9,131,656		**9,131,656**

In terms of our separate report of even date

Significant Accounting Policies & Notes to Accounts :"A"

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

Murari Nath Jha

(Partner)
M No-065837

UDIN No : 21065837AAAAAH7383

Place:Kharagpur
Date: 06/01/2021

Tushar Kanti Das

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 31st March, 2020

LIABILITIES	AMOUNTS(RS)	AMOUNTS(RS)	ASSETS	AMOUNTS(RS)	AMOUNTS(RS)
General Funds			**Fixed Assets:**		
Opening Balance		4,361,009	Land		
Add:Excess Income over Expenditure		1,057,093	As Per last A/C		674,000
		5,418,102	**Building**		
			As Per last A/C	22,629,869	
Loan from Office Bearer			Add:Construction This Year	921,625	
(Including Liability to pay Building Contractor					
Under Subjudice)		13,767,371		23,551,494	
Loan from Secretary		300,000	Less:Depreciation@10%	2,309,068	21,242,426
Secured Loan			**Furniture:**		
Loan from PNB		-	As Per last A/C	793,323	
Loan from Reliance		2,529,877	Add : This Year	315,230	
				1,108,553	
Current Liablities			Less:Depreciation@10%	95,094	1,013,459
Outstanding Expenses					
			Computer		
-Outstanding salary	3,128,000		As per Last A/C	23,779	
		3,128,000	Less:Depreciation@15%	3,567	20,212
			Electrical Installation & Generator		
Advance fees received from 2018-20 Batch			As per Last A/C	111,112	
BED 2018-20 Batch	566,000		Add : Purchased	171,610	
D.El.ED 2018-20 Batch	151,000			282,722	
BED 2019-21 Batch	612,000		Less:Depreciation@15%	29,538	253,185
D.El.ED 2019-21 Batch	107,000	1,436,000			
			Instruments		
			As per Last A/C	107,937	
			Add:Purchase This Year	-	
				107,937	
			Less:Depreciation@10%	10,794	97,143
			TDS		49,736
			Fixed Deposit		
			As per Last A/c	2,669,499	
			Add : Interest	197,906	
				2,867,405	
			Less:TDS	19,791	2,847,614
			Cash At Bank		
			PNB A/C no:-2809002100007087		107,527
			Cash in Hand		274,048
		26,579,350			26,579,350

In terms of our separate report of even date

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

Place:Kharagpur
Date: 06/01/2021

Tushar Kanti Das

UDIN NO : 21065837AAAAAH7383

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) Items of Income & Expenditure Account have been shown on mercantile basis.

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

4) The Balance of Cash in hand as at 31.03.2020 is taken and certified by the committee.

5) Fixed Assets are shown at WDV and after deduction of depreciation as per I.T. Rules

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: 6th January, 2021

UDIN NO : 21065837AAAAAH7383

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