SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT

GORASS,RAGHUNATHBARI S.O, RAGHUNATHBARI,EAST MIDNAPORE,
32- WEST BENGAL,91-INDIA,721634

Individual IT File for the F.Y- 2021-22,

(A.Y- 2022-23)

R.S.RAY & ASSOCIATES

CHARTERED ACCOUNTANTS

KRISHNA CHANDRA APPARTMENT

PURATAN BAZAR, KHARAGPUR

PIN-721301

Acknowledgement Number:790093841071122 **Date of filing : 07-Nov-2022**

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
2022-23

PAN	AAIAS8624D		
Name	SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT		
Address	Gorass , Raghunathbari S.O , Raghunathbari , EAST MIDNAPORE , 32-West Bengal , 91-India , 721634		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	790093841071122

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	19,334
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 19,330
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by TUSHAR KANTI DAS in the capacity of Others having PAN AGSPD9974E from IP address 49.37.33.189 on 07-Nov-2022

DSC Sl. No. & Issuer 3535620 & 290119846942555490CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated Barcode/QR Code

AAIAS8624D077900938410711224208 22E0F71B34B1617B83EE6172B15E63FB344E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)

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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
591513990300922	30-Sep-2022

Name	:	SUBODH SMRITI SOCIETY FOR RURAL DEVELOPMENT
PAN/TAN	:	AAIAS8624D
Address	:	GOARASS,Raghunathbari,Raghunathbari S.O,EAST MIDNAPORE,West Bengal,INDIA,721634
Form No.	:	Form 10BB
Form Description	:	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)
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	065837

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

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).

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

(i) We have examined the Balance Sheet as at **31 March 2022** 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** and **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 March 2022** 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.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith :

Place	**49.37.38.29**
Date	**27-Sep-2022**
Name	**MURARI NATH JHA**
Membership No.	**065837**
Firm Registration Number	**320244E**
Date of Audit Report	**27-Sep-2022**
Address	**KRISHNA CHNADRA APPARTMENT, PURATAN BAZAR, Kharagpur, WEST**

MIDNAPORE, Kharagpur S.O,
721301, West Bengal, INDIA

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	GOARASS, GOARASS, Raghunathbari, Raghunathbari S.O, EAST MIDNAPORE, West Bengal, India - 721634
3.	Permanent Account Number	AAIAS8624D
4.	Assessment year	2022-23
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	CIRCULAR NO 14/2015,, 17-Aug-2015

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 subclauses (iv),(v),(vi) or (via) of section 10(23C)]	Educational Instituition 10(23C) (vi)
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	₹ 99,45,918
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 86,46,145
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.	₹ 12,99,773
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third provison 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	No

	applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	
	(b) If 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 answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	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 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 subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
		No Records Added	

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 (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No
	(b) If 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 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?	No
	(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	-

Place 49.37.38.29

Date 27-Sep-2022

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 2022

EXPENDITURE	AMOUNTS(RS.)		AMOUNTS(RS.)	INCOME	AMOUNTS(RS.)		AMOUNTS(RS.)
To Salary of Teaching Staff				**By Income From Students**			
Dhyaneswer Subodh College	29,14,400.00	O		B.Ed. Course Fees from 20-22 Batch	26,89,000		
Dyaneswar Subodh Academy	3,12,000.00		32,26,400	D.EL.ED. Course Fees received from 20-22 batch	18,22,000		
To Salary of Nonteaching Staff							
Dhyaneswer Subodh College	12,54,000.00	O		D.EL. ED Course fees From 2021-23 Batch	31,15,000		
Dyaneswar Subodh Academy	78,000.00		13,32,000				
To Relience Loan Int. Paid	O		1,82,337	Income from B.Ed Course Fees 2021-23 batch	10,61,500		
To Legal fees & Expenses	A		3,07,150		86,87,500.00		
To Expense for book	O		1,49,700	Add:Income From Dhyaneswar Subodh Academy	2,65,080.00		
To Electricity Bill Payment	O		1,03,118				
To Payment for WBUTTEPA	O		3,48,071	Add : Fees received in last year	**8,00,000.00**		97,52,580.00
To Expense For COVID-19 PRECAUTIONS			14,096				
To Kandakhala Gram Panchayait			34,903				
To Advertising Bill Payment	A		11,890	**By FD Interest**			1,93,338.00
To Cost of Dresses	O		1,45,190				
To Expense for Social Function	O		56,000				
To Meeting Expense	O		47,600				
To Internet Bill Paid			5,664				
To Conveyance							
Dhyaneswer Subodh College	3,18,800.00	o					
Dyaneswar Subodh Academy	2,28,480.00		5,47,280				
To Professional Tax paid	A		40,650				
To Payment for Newspaper	O		6,270				
To Payment to ABITTAA	O		6,000				
To Bank Charges	A		2,527				
To Depreciation on Fixed Assets	A		20,79,299				
To Excess Income Over Expenditure			12,99,773				
			99,45,918.00				**99,45,918.00**

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

Place:Kharagpur
Date : 27th September 2022

Murari Nath Jha
(Partner)
M No-065837
UDIN No : 22065837AVOHOL8389

Tushar Kanti Das

R.S RAY & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ KHARAGPUR

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, 2022

Receipts		Amounts(Rs.)	Payments		Amounts(Rs.)
To Opening Balance			By Salary of Teaching Staff		
Cash in Hand		2,05,909	**Dhyaneswer Subodh College**	29,14,400.00	
Cash at Bank		1,95,377	**Dyaneswar Subodh Academy**	3,12,000.00	32,26,400
			By Salary of Nonteaching Staff		
To B.Ed. Course Fees from 20-22 Batch	26,89,000		**Dhyaneswer Subodh College**	12,54,000.00	
			Dyaneswar Subodh Academy	78,000.00	13,32,000
To D.EL.ED. Course Fees received from 20-22 batch	18,22,000		By Relience Loan Paid		17,23,429
To D.EL. ED Course fees From 2021-23 Batch	31,15,000		By Legal fees & Expenses		3,07,150
			By Cost of Building Material		1,25,110
			By Expense For Furniture		1,06,469
To Income from B.Ed Course Fees 2021-23 batch	10,61,500		By Labour Payment		89,580
	86,87,500		By Electronic Goods		22,820
Add : Fees Receivable from Dhyaneswar	2,65,080	89,52,580	By Expense for book		1,49,700
			By Electricity Bill Payment		1,03,118
To Fees Recievable		7,25,000	By Purchase of Building Materials(Paints)		1,21,222
			By Payment for WBUTTEPA		3,48,071
			By Expense For COVID-19 PRECAUTIONS		14,096
			By Kandakhala Gram Panchayait		34,903
			By Advertising Bill Payment		11,890
			By Cost of Dresses		1,45,190
			By Electrical Item Purchased		27,057
			By Expense for Social Function		56,000
			By Meeting Expense		47,600
			By Internet Bill Paid		5,664
			By Conveyance		
			Dhyaneswer Subodh College	3,18,800.00	
			Dyaneswar Subodh Academy	2,28,480.00	5,47,280
			By Professional Tax paid		40,650
			By Payment for Newspaper		6,270
			By Payment to ABITTAA		6,000
			By Outstanding Salary Paid		9,00,000
			By Bank Charges		2,527
			By Bank Balance		
			PNB A/C no:-2809002100007087		2,41,313
			By Cash in Hand		3,37,357
		1,00,78,866			**1,00,78,866**

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

Place:Kharagpur
Date : 27th September 2022

Murari Nath Jha
(Partner)
M No-065837
UDIN No : 22065837AVOHOL8389

Tushar Kanti Das

R.S RAY & ASSOCIATES * CHARTERED ACCOUNTANTS * KHARAGPUR

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, 2022

LIABILITIES	AMOUNTS(RS)	AMOUNTS(RS)	ASSETS	AMOUNTS(RS)	AMOUNTS(RS)
General Funds			**Fixed Assets:**		
Opening Balance	66,93,732		**Land**		
Add:Excess Income over Expenditure	12,99,773	79,93,505	As Per last A/C		6,74,000
			Building		
			As Per last A/C	1,91,18,183	
Loan from Office Bearer			Add:Construction This Year	3,35,912	
(Including Liability to pay Building Contractor					
Under Subjudice)		1,31,17,371		1,94,54,095	
Loan from Secretary		3,00,000	Less:Depreciation@10%	19,28,614	1,75,25,481
Secured Loan			**Furniture:**		
Loan from Reliance	15,41,092		As Per last A/C	9,53,990	
Add: Interest	1,82,337		Add : This Year	1,06,469	
	17,23,429			10,60,459	
Less: Paid this year	17,23,429		Less:Depreciation@10%	1,00,722	9,59,736
Current Liablities			**Computer**		
Outstanding Expenses			As per Last A/C	17,180	
-Last Year's Outstanding salary	21,38,000		Less:Depreciation@15%	2,577	14,603
-Outstanding salary	7,00,620				
	28,38,620		**Electrical Installation & Generator**		
Less- Outstanding Salary Paid	9,00,000	19,38,620	As per Last A/C	2,32,680	
			Add : Purchased	49,877	
				2,82,557	
			Less:Depreciation@15%	38,643	2,43,914
			Instruments		
			As per Last A/C	87,429	
			Add:Purchase This Year	-	
				87,429	
			Less:Depreciation@10%	8,743	78,686
			TDS		82,850
			Fixed Deposit		
			As per Last A/c	30,17,552	
			Add : Interest	1,93,338	
				32,10,890	
			Less:TDS	19,334	31,91,556
			Cash At Bank		
			PNB A/C no:-2809002100007087		2,41,313
			Cash in Hand		3,37,356
		2,33,49,496			**2,33,49,496**

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 : 22065837AVOHOL8389

Place:Kharagpur
Date : 27th September 2022

Tushar Kanti Das

R.S RAY & ASSOCIATES * CHARTERED ACCOUNTANTS * KHARAGPUR

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 31.03.2022 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: 27th September, 2022

UDIN No : 22065837AVOHOL8389