

Acknowledgement Number:721763500141022

Date of filing:14-Oct-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	AACTR9170Q		
Name	RAJASTHAN SAMAJ KALYAN SIKSHA SAMITI		
Address	01 , Mandrella , Mandrela , JHUJHUNU , Mandrella S.O , 27-Rajasthan , 91-India , 333025		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	721763500141022

	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and tax details	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	5,260
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,260
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

Income Tax Return submitted electronically on 14-Oct-2022 14:15:51 from IP address 103.206.172.244 and verified by HARISH CHOUHARY having PAN AHDPC7480J on 14-Oct-2022 using XNRTZNK47I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACTR9170Q077217635001410222CE82C3366CDE22353A5645CB06E1B6B57BFDDBF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUNIA B. LAL & CO.
CHARTERED ACCOUNTANTS

E-mail : cablpunia@gmail.com, casunilbrar@gmail.com

Ph. : 01596-221550
Cont. : 9829376216, 9694186073
Office : Gayatri Market, Station
Road, Chirawa- 333026 (Raj.)

Ref. No.

Date -----

AUDITOR'S REPORT

1. We have audited the annexed income & Expenditure Account for the year ending 31st March 2023 and balance sheet as at 31st March 2023 of RAJASTHAN SAMAJ KALYAN SHIKSHA SAMITI, MANDRELLA Dist-Jhunjhunu Rajasthan Having Pan AACTR9170Q and subject to notes we report that:-
2. We have obtained all the information and explanation which to the best of our knowledge & belief were necessary for the purpose of our audit.
3. The Balance sheet & Income & Expenditure Account dealt with by this report is in accordance with books of accounts.
4. That The proper books of accounts and vouchers have been maintained by the organization.
5. In our opinion and to the best of our information and according to the explanation given to us and subject to notes given separately the accounts give true & Fair view:
 - (1) In the case of Balance Sheet of state of affairs of the organization as on 31st March 2023.
 - (2) In the case of Income & Expenditure of the excess of Income over Expenditure for the period ended on that date.

PLACE: CHIRAWA

DATE : 14/09/2023



PUNIA B. LAL & CO.
Chartered Accountants

(CA B.L. PUNIA)
Partner
M. No. 400414
FRN: 014177C

PUNIA B. LAL & CO.

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Date -----

RAJASTHAN SAMAJ KALYAN SHIKSHA SAMITI, MANDRELLA

Consolidated Balance Sheet

As On 31st March 2023

Liabilities	Amount (Rs)	Assets	Amount (Rs)
Society Fund A/c		Fixed Assets	
Balance B/F	22744222	Building	
Add :- Surplus	3669923	Balance B/F	15215166
	26414145.00	Add:-Construction	4004691
Membership Fees	1163000.00		19219857.00
Unsecured Loan	1802453.00	Furnitures & Fixtures	
Secured Loan	2833496.00	Balance B/F	430938.00
Current Liabilities		Bus & Vehicles	4006000.00
Exp. Payable	1704400.00	Land	
		Balance B/F	1676698.00
		Car Purchase	4542627.00
		Electrical Equipments	20000.00
		Computer	
		Balance B/F	272113
		Add:-Purchase	17500
		Camera Purchase	289613.00
		Library	145100.00
		Balance B/F	696932.00
		Almirah	25500.00
		Home Science Lab	23608.00
		Pooja Girls Hostel	34820.00
		B.E.D.College	37000.00
		Balika Foundation	15000.00
		FDR	753476.00
		Current Assets	
		Cash In Hand	266253.00
		Cash at Bank	1686258.00
		T D S	9274.00
		T C S	38540.00
TOTAL	33917494.00	TOTAL	33917494.00

Auditors Report

As per our report of even date attached.

Place:-Chirawa
Date:-14/09/2023



PUNIA B. LAL & CO.
Chartered Accountants

(CAB.L. PUNIA)
Partner
M. No. 400414
FRN/014177C

PUNIA B. LAL & CO.

CHARTERED ACCOUNTANTS

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Road, Chirawa- 333026 (Raj.)

Ref. No.

Date

RAJASTHAN SAMAJ KALYAN SHIKSHA SAMITI, MANDRELLA

Consolidated Income & Expenditure Account

For the year ending 31st March 2023

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Bank Charges	7402.00	By Tution Fees	28221331.00
To Printing & Stat. Exp.	57299.00	By Interest Received	28032.00
To Salary Exp.	20914962.00	By Interest on FDR	312455.00
To Affiliation Exp.	302568.00	By T D S	4370.00
To Exam Exp.	30412.00		
To Diesel Exp.	858011.00		
To Telephone Exp.	3570.00		
To News Paper Exp.	895.00		
To Software Exp.	5000.00		
To Office Exp.	20700.00		
To Medical Exp.	4100.00		
To Charity & Donation	4700.00		
To Accounting Charges	25000.00		
To Cleaning Exp.	59736.00		
To Leagl Exp.	39750.00		
To Mess Exp.	2014509.00		
To Travelling Exp.	102203.00		
To Programme Exp.	20000.00		
To Advertisement Exp.	7875.00		
To General Exp.	110035.00		
To Bus Repair Exp.	90810.00		
To Electricity	89732.00		
To Interest on Loan	126996.00		
To Surplus	3669923.00		
TOTAL	28566188.00	TOTAL	28566188.00

Auditors Report

As per our report of even date attached.

Place:-Chirawa

Date:-14/09/2023



PUNIA B. LAL & CO.
Chartered Accountants

(CAB L. PUNIA)

Partner

M. No. 400414

FRN: 014177C

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Ref. No.

RAJASTHAN SAMAJ KALYAN SHIKSHA SAMITI, MANDRELLA

Date -----

Consolidated Receipt & Payment A/c Account
For the year ending 31st March 2023

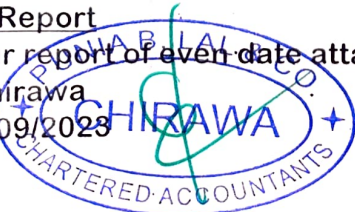
Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Balance			
Cash at Bank	304007.00	By Bank Charges	7402.00
Cash in hand	31634.00	By Printing & Stat. Exp.	57299.00
To Tution Fees	28221331.00	By Salary Exp.	19914962.00
To Interest Received	28032.00	By Affiliation Exp.	302568.00
To Vehicle Loan	3000000.00	By Exam Exp.	30412.00
To Membership Fees	1163000.00	By Diesel Exp.	153611.00
To Interest on FDR	254965.00	By Telephone Exp.	3570.00
To T D S	4370.00	By News Paper Exp.	895.00
To Subham Computer	272453.00	By Software Exp.	5000.00
To Unsecured Loan	780000.00	By Office Exp.	20700.00
To FDR	761346.00	By Medical Exp.	4100.00
		By Charity & Donation	4700.00
		BY Accounting Charges	25000.00
		By Cleaning Exp.	59736.00
		By Leagl Exp.	39750.00
		By Mess Exp.	2014509.00
		By Travelling Exp.	102203.00
		By Programme Exp.	20000.00
		By Advertisement Exp.	7875.00
		By General Exp.	110035.00
		By Bus Repair Exp.	90810.00
		By Electricity	89732.00
		By Computer	17500.00
		By FDR	700000.00
		By Car Purchase	4641167.00
		By Furniture	1800.00
		By Building Construction	4004691.00
		By Camera	145100.00
		By Loan Repayment	293500.00
		<u>By Closing Balance</u>	
		Cash in hand	266253.00
		Cash at Bank	1686258.00
TOTAL	34821138.00	TOTAL	34821138.00

Auditors Report

As per our report of even date attached.

Place:-Chirawa

Date:-14/09/2023



PUNIA B. LAL & CO.
Chartered Accountants
[Signature]
(C.A.B.L. PUNIA)
Partner
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FRN: 014177C