

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

2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

KALPNATH RAI VIDYA PRASARAK SEWA TRUST

PAN

AADTK8461G

Flat/Door/Block No

27-A

Name Of Premises/Building/Village

NEW RAI COLONY

Form Number

ITR-7

Road/Street/Post Office

MAHEWA CHUNGI

Area/Locality

NEW SHIVPURI COLONY

Status AOP/BOI

Town/City/District

GORAKHPUR

State

UTTAR PRADESH

Pin/ZipCode

273016

Filed u/s

139(4)-Belated

Assessing Officer Details (Ward/Circle)

ITO-1(2), GORAKHPUR

e-filing Acknowledgement Number

352626680120620

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

0

2 Total Deductions under Chapter-VI-A

2

0

3 Total Income

3

0

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

0

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c +7d)

7e

0

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

0

Others

89600

10

89600

Income Tax Return submitted electronically on 12-06-2020 18:11:15 from IP address 112.196.143.106 and verified by

SUDHIR KUMAR RAI having PAN AICPR9060M using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 28-07-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10BB

[See rule 16C]

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 **KALPNATH RAI VIDYA PRASARAK SEWA TRUST , AADTK8461G** (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 **27-A NEW RAI COLONY, MAHEWA CHUNGI**, 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 **GORAKHPUR**
Date **31/10/2019**

Name
Membership No.
FRN (Firm Registration Number)
Address

GIRJESH & CO.
GIRJESH KUMAR TRIPATHI
076360
0010154C
D.D. FANDEY BUILDING, PT. HA
RIHAR PRASAD DUBEY MARG.
BETIAHATA, GORAKHPUR-2730
01 UTTAR PRADESH

Comments

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.	KALPNATH RAI VIDYA PRASARAK SEWA TRUST
2.	Address	
	Flat/ Door/ Block No.	27-A
	Name of premises/ Building/ Village	NEW RAI COLONY
	Road/ Street /Post Office	MAHEWA CHUNGI
	Area/ Locality	NEW SHIVPURI COLONY
	Town/ City / District	GORAKHPUR
	State	UTTAR PRADESH
	Pin Code	273016
3.	Permanent Account Number	AADTK8461G
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.	(via)
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
	0	2019-02-20

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
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 (₹)	89600
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	78110
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. (₹)	11490
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



	(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 **GORAKHPUR**
Date **31/10/2019**

Name
Membership No.
FRN (Firm Registration Number)
Address

GIRJESH KUMAR TRIPATHI
076360
0010154C
D.D. PANDEY BUILDING, PT. HA
RIHAR PRASAD DUBEY MARG,
BETIAHATA, GORAKHPUR-2730
01 UTTAR PRADESH

Form Filing Details

Revision/Original Original

This form has been digitally signed by **GIRJESH KUMAR TRIPATHI** having PAN **AAWPT4951B** from IP Address **112.196.143.106** on **2020-06-12 17:57:03.0**.

Dsc SI No and issuer **2594680161198855326CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

GIRJESH & Co.
 CHARTERED ACCOUNTANTS
 D.D.PANDEY BUILDING
 BETIAHATA, GORAKHPUR.
 Phone-0551-2204416,9415322853.

M/S KALPNATH RAI VIDYA PRASARAK SEWA TRUST
 27-A, NEW RAI COLONY, MAHEWA CHUNGI, Post- NEW SHIVPURI COLONY, GORAKHPUR

BALANCE SHEET AS AT 31st MARCH-2019

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS		AMOUNT
<u>General Fund</u>			<u>FIXED ASSETS</u>		
Opening Balance			<u>FURNITURE & FIXTURE</u>		
General fund		10,000.00	Opening Balance		
<u>Add: Surplus</u>		<u>2,391.00</u>	Add: During the year		3,580.00
		12,391.00	Less: Depreciation		<u>179.00</u>
					3,401.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS:</u>		
<u>& PROVISIONS:</u>			Cash & Bank Balance		11,490.00
Audit Fees Payable		2,500.00			
TOTAL(Rs.)		<u>14,891.00</u>	TOTAL(Rs.)		<u>14,891.00</u>

AUDITOR'S REPORT: As per our separate report on FORM NO. 10BB.

FOR: GIRJESH & Co,
 Chartered Accountants

PLACE: GORAKHPUR
 DATE: 30.10.2019

PARTNER

SECRETARY / MANAGER

GIRJESH & Co.
CHARTERED ACCOUNTANTS
DEEPANDRY BUILDING
BETLAHATA, GORAKHPUR
Phone: 0551-2204410, 9415322853

M/S KALPNATH RAI VIDYA PRASARAK SEWA TRUST
27 A, NEW BALCOLONY, MAHEWA CHUNG, Post - NEW SHYPUKI COLONY, GORAKHPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	7,450.00	By Donations & Membership etc	79,600.00
To Salary to Staff	24,000.00		
To Staff Welfare	16,410.00		
To Travelling & conveyance	6,785.00		
To Telephone & Mobile Exp.	680.00		
To News Papers & Periodicals	650.00		
To Electricity Expenses & Charges	2,745.00		
To Legal Expenses	5,100.00		
To Repair & Maintenance	1,260.00		
To Social Activity	9,450.00		
To Audit Fee	2,500.00		
To Depreciation	179.00		
To Surplus	2,391.00		
TOTAL (Rs.)	79,600.00	TOTAL (Rs.)	79,600.00

AUDITOR'S REPORT: As per our separate report on FORM NO. 10BB.
FOR: GIRJESH & Co.

Chartered Accountants

PLACE: GORAKHPUR
DATE: 30.10.2019

PARTNER

GIRJESH & Co.
CHARTERED ACCOUNTANTS
D.D.PANDEY BUILDING
BETIAHATA, GORAKHPUR.
Phone- 0551-2204416, 9415322853.

M/S KALPNATH RAI VIDYA PRASARAK SEWA TRUST
27-A, NEW RAI COLONY, MAHEWA CHUNGI, Post- NEW SHIVPURI COLONY, GORAKHPUR

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	-	By Printing & Stationery	7,450.00
Cash & Bank		By Salary to Staff	24,000.00
		By Staff Welfare	16,410.00
To Genral Fund	10,000.00	By Travelling & Conveyance	6,785.00
		By Telephone & Mobile Exp.	680.00
To Donations & Membership etc	79,600.00	By News Papers & Periodicals	650.00
		By Electricity Expenses & Charges	2,745.00
		By Legal Expenses	5,100.00
		By Repair & Maintinace	1,260.00
		By Social Activity	9,450.00
		By Furniture & Fixture	3,580.00
		Cash & Bank Balance	11,490.00
TOTAL(Rs.)	89,600.00	TOTAL(Rs.)	89,600.00

AUDITOR'S REPORT: As per our separate report on FORM NO. 10BB.

FOR: GIRJESH & Co.
Chartered Accountants

PLACE: GORAKHPUR
DATE: 30.10.2019

PARTNER

Sudhakar Kumar