



V.P.K.D & ASSOCIATES

CHARTERED ACCOUNTANTS

E-Mail:-kanaygupta91@gmail.com
CONTACT NO. 01282-251095 (O)
+91-98120-51095, +91-99532-64114

FIRST FLOOR OPP. GANDHI PYAU
AZAD CHOWK NARNAUL
123001 - HARYANA

AUDIT-REPORT

We have examined the Balance-Sheet as at March 31, 2019 and Income & Expenditure Account for the year ended on that date of SATYAM SHIVAM SHIKSHA SAMITI, VPO Jhakhrana, District Alwar, Rajasthan.

We certify that the Balance-Sheet and the Income & Expenditure Account are in agreement with the Books of Account maintained at VPO Jhakhrana, District Alwar, Rajasthan.

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. In our opinion proper books of accounts have been kept so far as appears from our examination of Books, subject to the comments given below:

In our opinion and to the best of our knowledge and according to information and explanation given to us, the said account gives true and fair view:-

- i) In case of the Balance Sheet, of the state of affairs of the above named concern as at March 31, 2019 and
- ii) In case of the Income & Expenditure Account, of the Surplus of the above named concern for the period ended on March 31, 2019.

For V P K D & Associates
Chartered Accountants

Date : 21/08/2019
Place : Narnaul



CA Kanay Gupta
Partner
M. No. : 535696
FRN : 029040N
UDIN : 19535696AAAAED4804

SATYAM SHIVAM SHIKSHA SAMITI

Jhakhrana (Alwar)

Balance Sheet as at March 31, 2019

Liabilities	Amount	Assets	Amount
General Fund	13220817.85	<u>Fixed Assets</u>	5388587.75
		(As per chart enclosed)	
<u>Branch/Divisions</u>		<u>Investments</u>	
Rajasthan Pvt ITI	756977.91	Fixed Deposits	4333704.00
RPS PG College	21004.53	Accrued Interest	1035534.00
<u>Current Liabilities</u>		<u>Branch/Divisions</u>	
Audit Fees Payable	5000.00	RPS Public School	1821560.33
		Rajasthan College of Education	647580.48
		<u>Current Assets, Loans & Advances</u>	
		TDS	85682.00
		<u>Cash & Bank Balance</u>	
		Cash-at-Bank	668008.73
		Cash-in-Hand	23143.00
	14003800.29		14003800.29

Balances are Compiled & Verified with Books of Account and Found Correct

For V P K D & Associates
Chartered Accountantssd/-
CA Kanay Gupta
Partner
M.No. 535696
FRN. 029040N
Place: Narnaul
Dated: August 21, 2019
UDIN 19535696AAAAED4804**For Satyam Shivam Shiksha Samiti**sd/-
President

SATYAM SHIVAM SHIKSHA SAMITI

Jhakhrana (Alwar)

Income & Expenditure Account

(For the year ended March 31, 2019)

Particulars	Amount	Particulars	Amount
To Advertisement	122620.00	By Interest	408672.00
To Electricity Charges	223543.00	By Miscellaneous Receipts	4000.00
To Miscellaneous Expenses	3830.00		
To Telephone & Internet	14719.00	<u>By Surplus Transferred from</u>	
To Website Maintenance	6600.00	RPS PG College	49291.10
To Depreciation	401365.00	Rajasthan Pvt ITI	110866.82
To Repair & Maintenance	17500.00	Rajasthan College of Education	1384744.88
To Professional Expenses	5900.00	RPS Public School	3129.97
To Bank Charges	548.70		
To Lease Rent	7000.00		
To Printing & Stationery	14176.00		
To Net Surplus	1142903.07		
	1960704.77		1960704.77

Balances are Compiled & Verified with Books of Account and Found Correct

For V P K D & Associates

Chartered Accountants

sd/-

CA Kanay Gupta
Partner

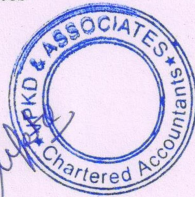
M.No. 535696

FRN. 029040N

Place: Narnaul

Dated: August 21, 2019

UDIN 19535696AAAAED4804



For Satyam Shivam Shiksha Samiti

sd/-

President

SATYAM SHIVAM SHIKSHA SAMITI

Jhakhrana (Alwar)

Schedule I - Details of Fixed Assets

Particulars	Rate	Op. WDV	Additions		Deductions	Total	Depreciation	Cl. WDV
			More than 180 days	Less than 180 days				
RO	15%	20577.00	0.00	0.00	0.00	20577.00	3087.00	17490.00
Transformer	15%	229317.92	0.00	0.00	0.00	229317.92	34398.00	194919.92
Wifi	40%	14015.00	0.00	0.00	0.00	14015.00	5606.00	8409.00
Furniture	10%	159978.33	0.00	0.00	0.00	159978.33	15998.00	143980.33
Fan	10%	78873.50	0.00	0.00	0.00	78873.50	7887.00	70986.50
Library Books	10%	6033.00	0.00	0.00	0.00	6033.00	603.00	5430.00
Building	10%	3337858.00	0.00	0.00	0.00	3337858.00	333786.00	3004072.00
Land	0%	1943300.00	0.00	0.00	0.00	1943300.00	0.00	1943300.00
		5789952.75	0.00	0.00	0.00	5789952.75	401365.00	5388587.75

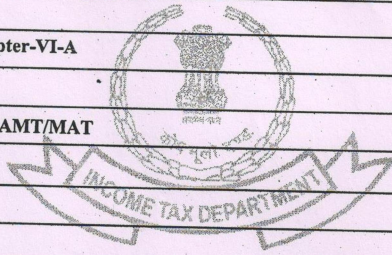


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 SATYAM SHIVAM SHIKSHA SAMITI			PAN AADAS0928F							
	Flat/Door/Block No 00	Name Of Premises/Building/Village			Form Number ITR-7						
	Road/Street/Post Office	Area/Locality VPO JHAKHRANA									
	Town/City/District ALWAR	State RAJASTHAN	Pin/Zip Code 301713	Status AOP/BOI Filed u/s 139(1)-On or before due date-							
	Assessing Officer Details (Ward/Circle) EXEMPTIONS WARD ROHTAK										
	e-filing Acknowledgement Number 859474850220819										
											
						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	
COMPUTATION OF INCOME AND TAX THEREON	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	36734					
			c	TCS	7c	0					
			d	Self Assessment Tax	7d	0					
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	36734					
	8	Tax Payable (6-7e)			8	0					
9	Refund (7e-6)			9	36730						
10	Exempt Income	Agriculture		10	0						
		Others	0								

Income Tax Return submitted electronically on 22-08-2019 21:30:42 from IP address 103.120.153.82 and verified by

Raj Kumar Yadav having PAN AAKPY6575C on 22-08-2019 21:30:43 from IP address

103.120.153.82 using Electronic Verification Code PGXTP4HB3I generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU