

Knowledge Number:493379290140922

Date of filing : 14-Sep-2022
Deemed date of filing : 14-Sep-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	AABTC1614R		
Name	CHITTARANJAN SMRITI PTTI		
Address	VILL-UTTAR GOALPARA , lahanda , raiganj , raiganj , uttar dinajpur , 32-West Bengal , 91-India , 733134		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	493379290140922
Taxable Income and Accreted Income & Tax Detail	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	4,025
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4,025
	Taxes Paid	7	32,439
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 28,410
	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-Sep-2022 23:16:11 from IP address 49.37.49.189 and verified by SHIPRA KAR having PAN ALSPK5776G on 15-Sep-2022 using XB2TXGLWGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTC1614R0749337929014092209422C6F817885258BF3795B674D98E8F2092C9B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SHYAM KISHAN AGARWAL & CO.

Chartered Accountant

Kulik Tower, Wing-III, Tulshipara, P.O.+P.S.: Raiganj, Dist. Uttar Dinajpur (W.B.)
Mobile : 9434016717, e-mail : skaco.incometax@gmail.com / skaco_6553@yahoo.in

Ref. No.

Date :

AUDIT REPORT

We have audited the attached Balance Sheet of CHITTARANJAN SMRITI PRIMARY TEACHERS TRAINING INSTITUTION [PAN: AABTC1614R] of At: Uttar Goalpara, Po: Lahonda, Ps: Raiganj, Dist: Uttar Dinajpur, W/B: 733134 For the period 01st April 2021 to 31st March 2022 and the annexed Income & Expenditure account & Receipt & Payment Account for the period ended on that along with the books of accounts, pass book, documents etc, which is in agreement with the books and accounts.

We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, the assessee has kept proper books of accounts so far as it appears from our examination of the books.

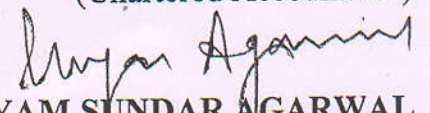
In our opinion and to the best of our information and according to the explanation given to us, the accounts read together with the Notes appearing in the said accounts given a true and fair view :-

1. In the case of the Balance Sheet of the state of affairs of the aforesaid assessee as on 31st March 2022
- And
2. In the case of Income & Expenditure account and Receipt & Payment Account of the profit of the above aforesaid assessee for the period ended on 31st March 2022

In our opinion and to the best of our information and according to the explanation given to us these are true and correct.

For SHYAM KISHAN AGARWAL & CO.
(Chartered Accountants)




SHYAM SUNDAR AGARWAL
(Partner), M.No - 060553

Place : Raiganj.
Date : 10th Sept 2022

: Our Office at :

BALURGHAT, SILIGURI AND ALIPURDUAR

**CHITTARANJAN SMRITI PRIMARY
TEACHERS TRAINING INSTITUTION**
Star Goalpara, Po: Lahonda, Ps: Raiganj
Dist: Uttar Dinajpur, W/B: 733134

Previous Year - 2021-22
Assessment Year - 2022-23
[PAN: AABTC1614R]
[Figures in rupees]

BALANCE SHEET AS AT 31ST MARCH, 2022

<u>Capital & Liabilities:-</u>		<u>Amount</u>	<u>Assets & Properties:-</u>		<u>Amount</u>
<u>Capital Fund:-</u>			<u>Fixed Assets:-</u>		6366365.77
Op. Balance	11852120.42		<u>Investments:</u>		
Add Surplus/Defecit	<u>88420.35</u>	11940540.77	F/Deposit with UBI	4911568.00	
			Add Accrued Interest	324390.00	
			Less TDS Deducted	<u>32439.00</u>	5203519.00
<u>Current Liabilities:-</u>			<u>Advances:</u>		
Audit Fees Payable		10000.00	TDS Receivable	156399.00	
Liability for Expenses		0.00	Less Refund	0.00	
			Add This Year	<u>32439.00</u>	188838.00
			<u>Cash & Bank Balance:</u>		
			Cash in Hand	12470.00	
			Cash at Bank	<u>179348.00</u>	191818.00
		<u>11950540.77</u>			<u>11950540.77</u>

FOR CHITTARANJAN SMRITI PTI

President
Date:-10th Sept 2022
Place:-Raiganj

In terms of our report on even date:-

For Shyam Kishan Agarwal & Co.

Chartered Accountants



[Signature]
[Shyam Sundar Agarwal]
Partner, M.No: 060553

CHITTARANJAN SMRITI PRIMARY
TEACHERS TRAINING INSTITUTION
 Chittar Goalpara, Po: Lahonda, Ps: Raiganj
 Dist: Uttar Dinajpur, W/B: 733134

Previous Year - 2021-22
 Assessment Year - 2022-23
 [PAN: AABTC1614R]
 [Figures in rupees]

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 ST MARCH 2022

<u>Expenditure:-</u>	<u>Amount</u>	<u>Income:-</u>	<u>Amount</u>
o REVENUE EXPENDITURE:-		By COLLECTION FROM STUDENTS:	
Salary & Honorarium:		Tution Fees	2418962.00
Teaching Staff	2185000.00	Development Fees	588740.00
Non-Teaching Staff	827000.00	Admission Fees	245700.00
Staff Insurence Exp.	12600.00	Leboratory Fees	66400.00
Sports Expenses	14700.00	Magazine Fees	5600.00
Repairs & Maintanence	8850.00	Library Fees	14758.00
Purchase of Ad. Forms	11400.00	Sports & Games Fees	33600.00
Legal Charges	15000.00	Excurdion Fees	35870.00
Computer Repairs	7500.00	Electricity Fees	35410.00
Telephone Charges	8540.00	Bridge Course Fees	55410.00
Accounting Charges	48000.00	Computer Fees	32650.00
Medecine Purchases	2410.00		
Books & Priodicals	3360.00		
Refreshment Exp.	14200.00	By Acc Intt on F/Deposit	324390.00
Duties & Taxes	2500.00		
Registration Charges	125000.00		
General Expenses	8850.00		
Printing & Stationary	4510.00		
Exam Fees	8650.00		
Electricity Charges	18750.00		
Audit Fees	10000.00		
Travelling Expenses	14761.21		
o Depreciation	417488.44		
o Ex. Of Income over Expenditure	88420.35		
	3857490.00		3857490.00

DR CHITTARANJAN SMRITI PTTI

resident
 ate:-10th Sept 2022
 lace:-Raiganj

In terms of our report on even date:-



For Shyam Kishan Agarwal & Co.
 Chartered Accountants

[Signature]
 [Shyam Sundar Agarwal]
 Partner, M.No: 060553

SHARANJAN SMRITI PRIMARY
TEACHERS TRAINING INSTITUTION

Uttar Goalpara, Po: Lahonda, Ps: Raiganj
Dist: Uttar Dinajpur, W/B: 733134

Previous Year - 2021-22
Assessment Year - 2022-23
[PAN: AABTC1614R]
[Figures in rupees]

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 ST MARCH 2022

<u>Receipt :-</u>	<u>Amount</u>	<u>Payments:-</u>	<u>Amount</u>
To <u>OPENING BALANCE:-</u>		By <u>REVENUE EXPENDITURE:-</u>	
Cash in Hand	58965.21	<u>Salary & Honorarium:</u>	
Cash at Bank	<u>52925.00</u>	Teaching Staff	2185000.00
	111890.21	Non-Teaching Staff	<u>827000.00</u>
To <u>COLLECTION FROM STUDENTS:</u>		Staff Insurance Exp.	3012000.00
Tution Fees	2418962.00	Sports Expenses	12600.00
Development Fees	588740.00	Repairs & Maintenance	14700.00
Admission Fees	245700.00	Purchase of Ad. Forms	8850.00
Leboratory Fees	66400.00	Legal Charges	11400.00
Magazine Fees	5600.00	Computer Repairs	15000.00
Library Fees	14758.00	Telephone Charges	7500.00
Sports & Games Fees	33600.00	Accounting Charges	8540.00
Excurdion Fees	35870.00	Accounting Charges	48000.00
Electricity Fees	35410.00	Medecine Purchases	2410.00
Bridge Course Fees	55410.00	Books & Priodicals	3360.00
Computer Fees	<u>32650.00</u>	Refreshment Exp.	14200.00
	3533100.00	Duties & Taxes	2500.00
		Registration Charges	125000.00
		General Expenses	8850.00
		Printing & Stationary	4510.00
		Exam Fees	8650.00
		Electricity Charges	18750.00
		Audit Fees	9440.00
		Travelling Expenses	14761.21
		<u>Payment of Liability</u>	102151.00
		<u>OPENING BALANCE:-</u>	
		Cash in Hand	12470.00
		Cash at Bank	<u>179348.00</u>
			191818.00
	<u><u>3644990.21</u></u>		<u><u>3644990.21</u></u>

