

Acknowledgement Number:782360170051122

Date of filing : 05-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	AACTA9120H		
Name	ANAND SHANKAR CHARITABLE TRUST		
Address	NAWATOLI , DALTONGANJ , DALTONGANJ , 35-Jharkhand , 91-India , 822101		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	782360170051122

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
Accreted Income & Tax Detail	Taxes Paid	7	9,721
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,720
	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 ANAND SHANKAR in the capacity of Others having PAN ALDPS6500M from IP address 59.98.27.183 on 07-Nov-2022

DSC Sl. No. & Issuer 4921872 & 20856934CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AACTA9120H077823601700511223C071FE7924D93C458FC07589DDB5A1DF1DC9DD2

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

FORM NO. 10B [See rule 17B]

UDIN: 22059142AXYOXY2556

**FORM 10B**  
[See rule 17B]

**Audit report under section 12A(b) of the Income Tax Act, 1961, in the case of  
Charitable or Religious Trusts or Institutions**

We have examined the Balance Sheet of **ANAND SHANKAR CHARITABLE TRUST, Nawatoli, Daltonganj, Palamau, Jharkhand** as at 31<sup>st</sup> March 2022, and the related Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust visited by us 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 said accounts give a true and fair view:

- i. In the case of the Balance Sheet, of the state of the affairs of the above named Trust as at 31<sup>st</sup> March, 2022, and
- ii. In the case of the Income & Expenditure Account, of the excess of the Income over expenses of its accounting year ended on that date.

Place: Daltonganj  
Date: September 29, 2022



For **SARAS & COMPANY**  
Chartered Accountants

  
(Saras Kumar Jain)  
Partner

# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

Acknowledgement Number -576641760290922



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

We have examined the balance sheet of ANAND SHANKAR CHARITABLE TRUST AACTA9120H [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name

SARAS KUMAR JAIN

Membership Number

059142

Firm Registration Number

323818E

Date of Audit Report

29-Sep-2022

Place

117.200.89.5

Date

29-Sep-2022

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 1,42,98,658
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 22,04,361
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AACTA9120H		
Name	ANAND SHANKAR CHARITABLE TRUST		
Address	NAWATOLI , 01-Andaman And Nicobar Islands , 822101		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	243249780220222
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	0
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by ANAND SHANKAR CHARITABLE TRUST in the capacity of Others having PAN ALDPS6500M from IP address 10.1.213.135 on 02-Mar-2022 DSC Sl.No & Issuer 2744482328148728123 & 2744482328148728123CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR code



AACTA9120H072432497802202220049913369f42e5be765b767f81a73f79e137d2

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -,-
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	Not Applicable, -,-
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	Not Applicable, -,-
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -,-

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		



2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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# ANAND SHANKAR CHARITABLE TRUST

CHIYANKI, DALTONGANJ, PALAMAU

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To ADVERTISEMENT EXPENSES	2,36,776.00	By ADMISSION & TUITION FEE	164,05,809.00
To ACTIVITY EXP	1,00,050.00	By INTEREST ON FDR	97,210.00
To AUDIT FEE	25,000.00		
To BANK CHARGES	26,641.32		
To BUS MAINTANANCE	4,61,560.00		
To COMPUTER EXP	29,857.00		
To DEPRECIATION	17,50,084.00		
To CHARITY TO POOR STUDENT & BAD DEBTS	14,53,625.00		
To ELECTRICITY EXPENSES	20,333.00		
To EXAMINATION EXPENSES	4,23,148.00		
To FUEL EXPENSES	28,704.00		
To INTEREST	32,296.46		
To LIABRARY EXP	49,638.00		
To MISC. EXPENSES	6,66,655.00		
To OFFICE MAINTENANCE	2,88,897.00		
To PRINTING & STATIONERY	1,47,371.00		
To REGISTRATION EXP	4,50,000.00		
To GENERATOR REPAIRS & MAINTENANCE	24,524.00		
To SALARY EXPENSES	97,62,957.00		
To TRAVELLING EXPENSES	54,625.00		
To WEBSITE EXP	16,000.00		
To SURPLUS	4,54,277.22		
	165,03,019.00		165,03,019.00

As per our report on even date  
For **SARAS & COMPANY**

Chartered Accountants



Place: Daltonganj

Date: September 29, 2022

(SARAS KUMAR JAIN)  
Partner

# ANAND SHANKAR CHARITABLE TRUST

CHIYANKI, DALTONGANJ, PALAMAU

## BALANCE SHEET AS ON 31 MARCH, 2022

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
<b>Capital Fund</b>		<b>Fixed Assets</b>	149,08,535.00
- Opening Balance	268,45,585.62	( As per schedule A attached)	
- Add: Surplus	4,54,277.22	Land	70,00,000.00
<b>Current Liabilities</b>		<b>Investments</b>	30,57,358.00
Capital Reserve Fund		Fixed Deposit	97,210.00
		Add: Interest Accrued	9,721.00
		Less: Tds	31,44,847.00
<b>Secured Loans</b>		<b>Current Assets</b>	41,44,457.00
Bus Loan	2,26,936.00	Sundry Debtors	9,721.00
		TDS	25,98,538.84
<b>Current Liabilities</b>		Cash at Bank	2,14,521.00
Audit Fee Payable	25,000.00	Cash in Hand	
Expenses Payable	8,74,528.00		
	320,20,619.84		320,20,619.84

As per our report on even date

For SARAS & COMPANY

Chartered Accountants



Place: Daltonganj  
Date: September 29, 2022

(SARAS KUMAR JAIN)  
Partner



**ANAND SHANKAR CHARITABLE TRUST**  
DALTONGANJ, PALAMAU

**SCHEDULE OF FIXED ASSETS AS ON 31st MARCH, 2022**

Particulars of Assets	Rate of Depreciation	Opening WDV 01.04.2020		Addition		Sales/Deletion	Total	Total	Depreciation for the Year	Closing WDV as on 31-03-2021
		1st Half	2nd Half	1st Half	2nd Half					
COMPUTERS	40%	13,354.00		13,354.00		-	13,354.00	13,354.00	5,342.00	8,012.00
TOOLS & EQUIPMENTS	15%	2,45,012.00		2,45,012.00		-	2,45,012.00	2,45,012.00	36,752.00	2,08,260.00
MOBILE	10%	9,074.00		9,074.00		-	9,074.00	9,074.00	907.00	8,167.00
FURNITURE & FIXTURES	10%	4,10,328.00		4,10,328.00		-	4,10,328.00	4,10,328.00	41,033.00	3,69,295.00
LIBRARY BOOKS	10%	2,37,687.00		2,37,687.00		-	2,37,687.00	2,37,687.00	23,769.00	2,13,918.00
GENERATOR	15%	2,07,369.00		2,07,369.00		-	2,07,369.00	2,07,369.00	31,105.00	1,76,264.00
CAR	15%	2,99,228.00		2,99,228.00		-	2,99,228.00	2,99,228.00	44,884.00	2,54,344.00
BUILDING	10%	143,83,870.00		143,83,870.00		-	143,83,870.00	143,83,870.00	14,38,387.00	129,45,483.00
BUS	15%	7,18,247.00		7,18,247.00		-	7,18,247.00	7,18,247.00	1,07,737.00	6,10,510.00
AMEFA	15%	1,01,272.00		1,01,272.00		-	1,01,272.00	1,01,272.00	15,191.00	86,081.00
SERVER	15%	14,764.00		14,764.00		-	14,764.00	14,764.00	2,215.00	12,549.00
PORTS EQUIPMENT	15%	18,414.00		18,414.00		-	18,414.00	18,414.00	2,762.00	15,652.00
		166,58,619.00		166,58,619.00		-	166,58,619.00	166,58,619.00	17,50,084.00	149,08,535.00

