		[Where the data of the Return of Inco ITR-4(SUGAM), ITR-5, 1	TURN ACKNOWLEDGEMENT me in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-6, ITR-7 filed and verified] the Income-tax Rules, 1962)		Assessment Year 2020-21	
PAN		AABAJ5398N			1	
Name		JAI MAA GANGEY MANAV KALYAN S				
Name Accrete Come & Tax Distribution Tax Taxable Income of Tax details details details Accrete Come of Tax Distribution Tax Taxable Income of Tax Accrete Come of Tax A	ess	., SABALGARH, DERVA BAZAR ,KUND	DESH, 2	30128		
	•	AOP/BOI	ITR-7	,		
Filed	u/s	139(1)-On or before due date	947287960291220			
S _c	Current	Year business loss, if any	Christian III	1	0	
etail	Total In	come		0		
ax d	Book Pr	rofit under MAT, where applicable	2	0		
od T	Adjuste	d Total Income under AMT, where applie	3	0		
Taxable Incom	Net tax	payable	4	0		
	Interest	and Fee Payable	5	0		
	Total ta	x, interest and Fee payable	6	0		
	Taxes Pa	aid	7	0		
Ē	(+)Tax I	Payable /(-)Refundable (6-7)	8	0		
×	Dividen	d Tax Payable	9	0		
ind on Tax Is	Interest	Payable	10	0		
vide: outio etail	Total Di	vidend tax and interest payable	11	0		
Strit d	Taxes Pa	aid	12	0		
Ö	(+)Tax P	Payable /(-)Refundable (11-12)	13	0		
Status Accrete Come & Tax Distribution Tax Di	Accreted	I Income as per section 115TD		14	0	
[%	Addition	nal Tax payable u/s 115TD		15	0	
ome ail	Interest	payable u/s 115TE	16	0		
et et	Addition	al Tax and interest payable		17	0	
rete	Tax and	interest paid	18	0		
Acci	(+)Tax P	ayable /(-)Refundable (17-18)	19	0		
Income SHRA having	WAN RA	JAN	2020 21:40:21 from IP address 202.173.125. 27 from IP address 202.173.125. ed through Aadhaar OTP		and verified by using mode.	
			OWLEDGEMENT TO CPC	, BE		

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

We have examined the balance sheet of JAI MAA GANGEY MANAY KALYAN SANSTHA, AABAJ5398N [name and PAN of the trust or institution] as at 31/03/2020 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 institution 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 institution as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place Date Prayagraj 29/12/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

Vinay Goel 7

077480 008361C

FF-7,1st Floor Vashishtha, Vina yak Tower 38/1 Tashkand, Marg

Civil Lines

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	A	mount of income of the previous year applied to	209950
١.		naritable or religious purposes in India during that year (10 1/1/ h
	₹	No. 1 Part 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2.		hether the institution has exercised the option under	No No
۲٠		ause (2) of the Explanation to section 11(1)? If so, the	and the same of the same of
	d,	etails of the amount of income deemed to have been	The state of the s
		oplied to charitable or religious purposes in India during	and the state of t
		e previous year (₹)	The state of the s
<u> </u>	Δ.	mount of income accumulated or set apart for application	No
3.	10	charitable or religious purposes, to the extent it does not	and the second s
	10	sceed 15 per cent of the income derived from property	Barrier State of Stat
	1	eld under trust wholly for such purposes. (₹)	
_	ne	mount of income eligible for exemption under section	No
4.	A	Mount of income engine for exemption under section	
_	11	(1)(c) (Give details) mount of income, in addition to the amount referred to	
5.	A	item 3 above, accumulated or set apart for specified	•
	ın	item 3 above, accumulated of set apart for specified	
	pι	reposes under section 11(2) (₹) hether the amount of income mentioned in item 5 above	No
6.	W	hether the amount of income mentioned in tent 3 above	110
	ha	s been invested or deposited in the manner laid down in	
	se	ction 11(2)(b)? If so, the details thereof.	No
7.	W	hether any part of the income in respect of which an tion was exercised under clause (2) of the Explanation to	
	op	ction 11(1) in any earlier year is deemed to be income of	
	sc	e previous year under section 11(1B) ? If so, the details	
	th	ereof (₹) hether, during the previous year, any part of income accum	gulated or set apart for specified purposes under section
8.	W	hether, during the previous year, any part of meonic accum	intaced of see apare for specified purposes under section
	11	(2) in any earlier year- has been applied for purposes other than charitable or	No
	(a)	religious purposes or has ceased to be accumulated or	1.0
		religious purposes of has ceased to be accumulated of	
		set apart for application thereto, or has ceased to remain invested in any security referred	No
	(b)	to in section 11(2)(b)(i) or deposited in any account	
		to in section 11(2)(b)(i) of deposited in any decount	
		referred to in section 11(2)(b)(ii) or section 11(2)(b)	
_		(iii), or has not been utilised for purposes for which it was	No
	(c)	accumulated or set apart during the period for which	
		accumulated of 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
ľ	ION OR USE OF INCOME OR PROPERTY FOR

II. APPLICAT R THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3) Whether any part of the income or property of the institution was lent, or continues to be | No 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. Whether any part of the income or property of the institution 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. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received Whether any income or property of the institution 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 Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and No the conce	d address of	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Place Date	Tota <u>Prayagra</u> 29/12/202	nj 20 Name Membership N	umber gistration Number)		Vashishtha ,Vina I Tashkand, Marg

Form Filing Details
Revision/Original Original

Civil Lines

JAI MAA GANGEY MANAV KALYAN SANSTHA

DISTT:- DERWA, PRATAPGARH

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT		ASSETS	AMOUNT	AMOUNT
CAPITAL			FIXED ASSETS		
OPENING BALANCE	6,808,399.00		(As Per Schedule- A)		6,332,429.0
ADD:SURPLUS DURING THE YEAR	1,091,285.19		· ·		
ADD:CORPUS DONATION			INVESTMENTS		
	7,899,684.19		FDR As per Annexure		1,632,922.0
		7,899,684.19	•		
			CLOSING BALANCE		
UNSECURED LOANS			ALLD BANK-5892	11,169.00	
Loan From G.S Shukla	420,000.00		SBI 58598	30,510.99	
Less: Repayment of Loan	250,000.00	170,000.00	BOB-0244	1,821.00	
, , ,			BOB 7453	24,619.20	
CURRENT LIABILITIES			CASH	44,510.00	112,630.19
Audit Fee Payable		25,000.00	Loans & Advances		
•		,,	TDS on FDR 2018-19		8,078.00
			TDS on FDR 2019-20		8,625.00
TOTAL		8,094,684.19	TOTAL		8,094,684.19

Note: Prepared on the basis of Informations & explanations given to us by the management

For JAI MAA GANGEY MANAV KALYAN SANSTIIA

Trustee MANAGER

PLACE: Allahabad DATE: 28.12.2020

पूबन्धें। माँ गंगे मानव कल्यामा संस्था

डेरवा-प्रतापगढ

For GOEL VINAY AND ASSOCIATES
CHARTERED ACCOUNTANTS

WEERY VE

M.NO:077480

FIRM REGN NO:008361C

JAI MAA GANGEY MANAV KALYAN SANSTHA DISTT:- DERWA, PRATAPGARH

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2020

	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT
To	Audit Fee	15,000.00		Ву	College Fee	2,075,000.00
To	Repairs & Maintenance	24,400.00		Ву	SB Interest	5,157.00
To	Salary to Staff	643,200.00		Ву	FD Interest	103,732.00
To	Printing & Stationery	124,600.00		Ву	Membership Fees	600.00
To	Social welfare programs	19,500.00			Donation	11,000.00
. To	Examination Expenses	25,125.00				
To	Examination Fees paid to University	64,000.00				
To	Books & Perodicals	134,813.00				
To	Bank Charges	2,662.81				
To	Depreciation on Fixed Assets	46,403.00				
To	Sanitization	4,500.00	1,104,203.81			
To	Donation Given		-			
То	Surplus		1,091,285.19			
	TOTAL		2,195,489.00		TOTAL	2,195,489.00

Note: Prepared on the basis of Informations & explanations given to us by the management

For JAI MAA GANGEY MANAV KALYAN SANSTHA

Trustee MANAGER

PLACE: Allahabad

DATE: 28-12-2020

का मीं गंगे मानव खल्पमा संस्था

डेरवा-प्रतापगढ

For GOEL VINAY AND ASSOCIATES

CHARTERED ACCOUNTANTS

ACCO Partner

M.NO:077480

FIRM REGN NO:008361C

JAI MAA GANGEY MANAV KALYAN SANSTHA

DISTT:- DERWA, PRATAPGARH

Fixed Assets As at 31st March 2020

Particulars	W.D.V As	Purchases		Total	Rate	Depreciation	Balance As
4	On 01.04.2019	1st Half	2nd Half				On 31.03.2019
Land & Building (Under Construction)	4,946,500.00		995,300.00	5,941,800.00	0%		5,941,800.00
Furniture & Fixtures	383,040.00			383,040.00	10%	38,304.00	344,736.00
Electrical Fitting	53,992.00			53,992.00	15%	8,099.00	45,893.00
	5,383,532.00	-	995,300.00	6,378,832.00		46,403.00	6,332,429.00

Place: Allahabad Date: 28-12-2020

JAI MAA GANGEY MANAV KALYAN SANSTHA

MANAGER /Trustee

PRANTERA TO

प्रबन्धक जय माँ गंगे मानव कल्याम्य संस्था डेरवा-प्रवापगढ़

FDR DETAIL OF JAI MAA GANGEY MANAV KALYAN SANSTHA

For the Period 01.04.19 To 31.03.2020

SN	PARTICULARS	A/C NO	DATE	RATE	PRINCIPAL	M VALUE	M.DATE	OP.INT.	INTEREST	TDS Deducted	INTEREST	PRINCIPAL	FOR RENEWAL		ADJ	CLOSING
1 - 7		1 1 1 1 1 1 1 2 1	-		AMOUNT			ACCURED	UP TO THE YEAR			WITH INTEREST		&CR.IN A/C		BALANCE
2	ALD BANK	-	02.02.2018	6.50%	700,000,00	a l		42,403.00	50,303 00	5.031.00	87,675.00	787,675.00				787,675.00
3	ALD BANK		02.02.2018	6.50%	500,000,00			30.287.00	35,931.00	3,594.00	62,624.00	562,624.00				562,624,00
4	ALD BANK		26 04 2018	6.60%	250,000 00			15,125.00	17,498.00		32,623.00	282,623.00				282 623 00
7.00	6			1	1,450,000.00			87,815.00	103,732.00	8,625.00	182,922.00	1,632,922.00				1,632,922.00

प्रबन्धके ज्ञार माँ गंगे भानव कल्याण चंदनी डेरवा-प्रवापमङ्