

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
2020-21

PAN	AABAJ5398N		
Name	JAI MAA GANGEY MANAV KALYAN SANSTHA		
Address	., SABALGARH, DERVA BAZAR ,KUNDA, PRATAPGARH, PRATAPGARH, UTTAR PRADESH, 230128		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	947287960291220
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
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrete Income & Tax Detail	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

Income Tax Return submitted electronically on 29-12-2020 21:40:21 from IP address 202.173.125.69 and verified by

SHRAWAN RAJAN

having PAN ASEPR3967P on 02-02-2021 16:06:27 from IP address 202.173.125.69 using

Electronic Verification Code C338VNPK2I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

We have examined the balance sheet of **JAI MA A GANGEY MANAV KALYAN SANSTHA , AABA J5398N** [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-

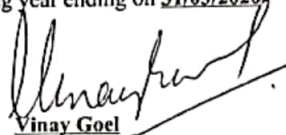
(i) in the case of the balance sheet, of the state of affairs of the above named institution as at **31/03/2020** and

(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 **Prayagraj**
Date **29/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address


Vinay Goel
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.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	2099504
2.	Whether the institution 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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	No
(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	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

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

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

Vinay Goel
077480
008361C
FF-7,1st Floor Vashishtha,Vina
yak Tower 38/1 Tashkand, Marg
Civil Lines

Scanned with CamScanner

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)		6,332,429.00
ADD:SURPLUS DURING THE YEAR	1,091,285.19				
ADD:CORPUS DONATION	-		INVESTMENTS		
	7,899,684.19		FDR As per Annexure		1,632,922.00
	-	7,899,684.19			
UNSECURED LOANS			CLOSING BALANCE		
Loan From G.S Shukla	420,000.00		ALLD BANK-5892	11,169.00	
Less: Repayment of Loan	250,000.00	170,000.00	SBI 58598	30,510.99	
			BOB-0244	1,821.00	
CURRENT LIABILITIES			BOB 7453	24,619.20	
			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 SANSTHA

Trustee/MANAGER

PLACE: Allahabad

DATE: 28.12.2020


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देरवा-प्रतापगढ़

For GOEL VINAY AND ASSOCIATES
CHARTERED ACCOUNTANTS


VINAY GOEL
Partner
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		By College Fee	2,075,000.00
To Repairs & Maintenance	24,400.00		By SB Interest	5,157.00
To Salary to Staff	643,200.00		By FD Interest	103,732.00
To Printing & Stationery	124,600.00		By 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		-		
To 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

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देरवा-प्रतापगढ़

For GOEL VINAY AND ASSOCIATES
CHARTERED ACCOUNTANTS

Vinay Goel
VINAY GOEL
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 On 01.04.2019	Purchases		Total	Rate	Depreciation	Balance As On 31.03.2019
		1st Half	2nd Half				
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

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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	TOTAL	PRINCIPAL	FOR RENEWAL	FDR MATURED	ADJ	CLOSING
					AMOUNT			ACCURED	UP TO THE YEAR			WITH INTEREST		&CR.IN A/C		BALANCE
2	ALD BANK		02.02.2018	6.50%	700,000.00			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
					1,450,000.00	-	-	87,815.00	103,732.00	8,625.00	182,922.00	1,632,922.00	-	-	-	1,632,922.00

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देरवा-प्रतापगढ़

