

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	AAAAY3650L			
Name	VIDYA KALA SANSKRATI SHIKSHA AND JAN KALYAN SAMITI			
Address	2 , VAKIL COLONY , BHILWARA , BHILWARA,BHILWARA , 27-Rajasthan , 91-INDIA , 311001			
Status	Firm	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	793697220071122	
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	81,921	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 81,920	
Accreted Income & Tax Details	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 (12-13)	14	0	
This return has been digitally signed by <u>A SANSKRATI SHIKSHA AND JAN KAL</u> in the capacity of <u>Principal Officer</u> having PAN <u>AAQPC4598P</u> from IP address <u>49.36.235.108</u> on <u>07-Nov-2022</u> DSC Sl.No & Issuer <u>5050240961703131105</u> & <u>5050240961703131105CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated				
Barcode/QR code	AAAAY3650L0779369722007112222278abb5d8ba60e70198cfec4940725be1c1c2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	VIDYA KALA SANSKRATI SHIKSHA AND JAN KALYAN SAMITI		
Address	2,VAKIL COLONY,BHILWARA,BHILWARA,BHILWARA,RAJASTHAN,311001		
E-Mail	vidyacollege1996@gmail.com		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AAAAY3650L	Formation Date	09/12/2003
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	07/11/2022	Acknowledgement No.:	793697220071122
Last Year Return Filed On	15/03/2022	Acknowledgement No.:	377193300150322
Bank Name	State Bank of India, BHILWARA, A/C NO:61221054586 ,Type: Saving ,IFSC: SBIN0032146		
Tele:	(01482)227109 Mob:9414271755		
Registration no :	T1537		
Registration Date :	25/04/2006		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)	0
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Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	1,17,75,550
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	1,12,78,790		
		1,12,78,790	
Income Exempt u/s 11(1)(a)			
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		4,96,760	
			-1,17,75,550

Gross Total Income	0
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Total Income	0
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Round off u/s 288 A	0
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		0	
T.D.S./T.C.S		81,921	
			-81,921
Refundable (Round off u/s 288B)		81,920	

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	81,921
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Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	11439319
Interest income	336231
Total	11775550

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	BHILWARA	61221054586		SBIN0032146	Saving(Primary)
2	Vijaya Bank	BHILWARA	701701011000773		VIJB0007017	Saving
3	Vijaya Bank	BHILWARA	701700301000050		VIJB0007017	Saving
4	ICICI Bank Ltd		666305115247		ICIC0000246	Saving
5	Bank of Baroda	BHILWARA	01220100017052		BARB0BHILWA	Saving
6	Bank of Baroda	BHILWARA	3020010004670		BARB0BHILWA	Saving
7	State Bank of India	BHILWARA	10385616119		SBIN0016177	Current
8	AU SMALL FINANCE BANK LIMITED	BHILWARA-HIRA PANNA MARKET	188122312019654 7		AUBL0002231	Saving

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	AU SMALL FINANCE BANK LIMITED , 19-A DHULESHWAR GARDEN AJMER ROAD, JAIPUR, RAJASTHAN, INDIA, 302001	-	1050000
2	SFT-004 Cash deposit (Other than Current Account)	AU SMALL FINANCE BANK LIMITED , 19-A DHULESHWAR GARDEN AJMER ROAD, JAIPUR, RAJASTHAN, INDIA, 302001	-	1050000
3	SFT-004 Cash deposit (Other than Current Account)	AU SMALL FINANCE BANK LIMITED , 19-A DHULESHWAR GARDEN AJMER ROAD, JAIPUR, RAJASTHAN, INDIA, 302001	-	-1050000
Total				1050000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Nov 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AU SMALL FINANCE BANK LIMITED	JPRL01384F	155550	15555	15555
2	BANK OF BARODA	MUMB11202C	4801	0	0
3	GINGER WEBS PRIVATE LIMITED	DELG13970F	4260	85	85
4	NSE IT LIMITED	MUMN06710E	650863	52524	52524
5	STATE BANK OF INDIA	MUMS86180D	137542	13757	13757
TOTAL			953016	81921	81921

Details of Members of AOP

S. No.	Name of Member	PAN
1	GEETA CHOUDHARY	AAQPC4598P

Signature
(GEETA CHOUDHARY)
For VIDYA KALA SANSKRATI SHIKSHA
AND JAN KALYAN SAMITI

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

624756160071022

Date of e-Filing

07-Oct-2022

Name	: VIDYA KALA SANSKRATI SHIKSHA AND JAN KALYAN SAMITI
PAN/TAN	: AAAAV3650L
Address	: vakil colony,bhilwara,Bhilwara,Bhilwara H.O,BHILWARA,Rajasthan,INDIA,311001
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 405792

(This is a computer generated Acknowledgement Receipt and needs no signature)

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 -624756160071022

We have examined the balance sheet of **VIDYA KALA SANSKRATI SHIKSHA AND JAN KALYAN SAMITI AAAAV3650L** [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 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 **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	RAMESHWAR LAL BIRLA
Membership Number	405792
Firm Registration Number	0013331C
Date of Audit Report	30-Sep-2022
Place	49.36.237.49
Date	07-Oct-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	₹ 1,12,78,790
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.	₹ 4,96,760
4 Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

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	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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

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 Institution 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 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	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
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Sl. No.	Detail	Amount
No Records Added		

4 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	No
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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 Institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
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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 Institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
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Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7 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
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8 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 **No**

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

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 49.36.237.49

Date 07-Oct-2022

Acknowledgement Number - 624756160071022

This form has been digitally signed by RAMESHWAR LAL BIRLA having PAN AHCPB6052A from IP Address 49.36.237.49 on 07-Oct-2022 06:01:53 PM
Dsc SI No and issuer 2909667887235415096CN=SafeScript sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA

VIDYA KALA SANSKRITI SIKSHA & JAN KALYAN SAMITI
2, VAKIL COLONY : BHILWARA-311001
BALANCE SHEET AS AT 31 ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		FIXED ASSETS	29592213
Opening Balance	6335523	(As per Annexure "A" attached	
Add : Excess of Income		Investment & Receivable	8773596
Over Expenditure	496760		
		Cash at Bank	368080
SPECIFIC FUND			
Building Fund	7809400	Cash in Hand	847810
FDRS Fund	500000		
M.P. Fund	850000		
LOAN FUND	17116627		
OUTSTANDING LIABLITES			
Sundry Creditors Other Payables (Net)	6473389		
	39581699		39581699

As per our report of even date
For : R.L.BIRLA & CO
Chartered Accountants


(R.L.BIRLA)
Partner

M.No- 405792
Place : Bhilwara
Dated : 30-Sep-2022
UDIN : 22405792AXVYJY4193

For : vidya kala sanskriti Shiksha & Jan Kalyan Samiti


(Geeta Choudhary)
Chairperson

अध्यक्ष
विद्या कला संस्कृति शिक्षा एवं
जन कल्याण समिति, भीलवाड़ा



VIDYA KALA SANSKRITI SHIKSHA & JAN KALYAN SAMITI,
2 -VAKIL COLONY : BHILWARA-311001

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ADVERTISEMENT EXP.	348620	BY COURSE FEES/RECEIPT	11439319
TO ANNUAL FUNCTION EXP.	48340	FOR OBJECT	
TO SCHOOL & COLLEGE RUN. EXP	1065840		
TO AUDIT FEES	12000	BY BANK INTERST INCOME	335106
TO DIESEL & CONVEYANCE EXP.(Net)	486190		
TO INSURANCE & INTEREST EXP	1742410	BY INTEREST ON IT REFUND	1125
TO LEGAL AND PROFESSIONAL EXP.	86400		
TO NEWS PAPER	7600		
TO OFFICE EXP.	102860		
TO PRINTING & STATIONARY	23790		
TO RENT	240000		
TO REPAIR AND MAINTENANCE	1147210		
TO SALARY & ALLOWANCES	5416100		
TO TELEPHONE EXP.	26610		
TO WATER AND ELECTRICITY	524820		
TO EXCESS OF INCOME	496760		
OVER EXPEDITURE			
	11775550		11775550

As per our report of even date
For : R.L.BIRLA & CO
Chartered Accountants

(R.L.BIRLA)
Partner

M.No- 405792
Place : Bhilwara
Dated : 30-Sep-2022
UDIN : 22405792AXVYJY4193

For: Vidya Kala Sanskriti Shiksha & Jan Kalyan Samiti

(Geeta Choudhary)
Chairperson

अध्यक्ष
विद्या कला संस्कृति शिक्षा एवं
जन कल्याण समिति, भीलवाड़ा

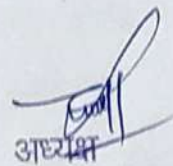


VIDYA KALA SANSKRITI SIKSHA & JAN KALYAN SAMITI
2, VAKIL COLONY : BHILWARA-311001

Annexure-A Fixed Assets

	01.04.2021	Addition	31.03.2022
Air Conditioner	37696	0	37696
Building	22394087	0	22394087
Computer	875051	0	875051
Electric Equipment	255400	0	255400
Furniture & Other Equipment	687015	0	687015
Land	2564900	0	2564900
Steel Furniture	50000	0	50000
Transfarmer	59882	0	59882
Tubewell	53000	0	53000
Vehicle Block	2615182	0	2615182
	<u>29592213</u>	<u>0</u>	<u>29592213</u>




अध्यक्ष

विद्या कला संस्कृति शिक्षा एवं
जन कल्याण समिति, भीलवाड़ा