

GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

Shop No. 8-9, Opp. Guru
Nanak Market, Near Guru Nanak
Girls School, Link Road, Opp, Bus
Stand KARNAL - 132 001 (HARYANA)
Ph. 4044129 (O) 94162-18129(M)

AUDITOR'S REPORT

We have examined the annexed Balance Sheet of **SANATAN DHARM SHIKSHA SAMITI - VILLAGE RASINA, DISTT. KAITHAL** as at 31st March, 2018 and Income & Expenditure Account for the year ending on the same date which are in agreement with the books of accounts maintained by the said society and report that :-

- A) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- B) In our opinion proper books of accounts have been kept so far as appears from our examination of these books.
- C) Balance Sheet and Income & Expenditure Account enclosed with this report are in agreement with the books of accounts maintained by the said firm.
- D) In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view.
 - 1) In case of Balance Sheet of the state of affairs as at 31st March, 2018.
 - 2) In case of Income & Expenditure Account surplus for the period ending as on date.

For **GURDYAL MALIK & CO.**



M.No. 091135

PLACE : KARNAL

DATED : 30.08.2018

GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

Shop No. 8-9, 1st Floor, Opp. Guru Nanak Market
Near Guru Nanak Girls School, Link Road,
Opp, Bus Stand, Karnal (Haryana)
Ph. 0184-4044129 (M) 9416218129

SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

BALANCE SHEET AS ON 31ST MARCH, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CROPS FUND (As per schedule "A" attached)		FIXED ASSETS 501000.00 (As per schedule "C" attached)	2042277.00
RESERVE & SURPLUS (As per schedule "B" attached)		CURRENT ASSETS 853659.00 Oriental Bank of Commerce- 306 Oriental Bank of Commerce- 333 Cash in Hand	1697.00 759.00 235724.27
SECURED LOANS Indusin Bus Loan	925798.27		
TOTAL	2280457.27		2280457.27

PRESIDENT

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AUDITORS REPORT

SECRETARY

Certified in terms of our seprate report of even date attached

FOR M/S GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS



PLACE : KARNAL
DATED : 30.08.2018

SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2018

EXPENSES	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	14279.00	By Admission Fee	428400.00
To Salary	2769300.00	By Tution Fee	3234000.00
To Electricity	54287.00	By Bus Fee	849200.00
To Bank Interest	56066.64		
To Diesel bus	604795.36		
To Repair & Maint. Bus	71247.00		
To Repair & Maint. Building	81249.00		
To Function Exp.	22450.00		
To Entertainment	48247.00		
To Rent	36000.00		
To Account Charges	36000.00		
To Staff Welfare	40249.00		
To Diwali Exp.	41288.00		
To Repair & Maint. Furniture	24260.00		
To Travelling Exp.	18743.00		
To Bank Charges	1186.00		
To Insurance Bus	65800.00		
To Festival Exp.	45875.00		
To Depreciation	344800.00		
To Surplus (Net Profit)	135478.00		
Total	4511600.00		4511600.00

SECRETARY

PRESIDENT

(Signature)

AUDITORS REPORT

Certified in terms of our seprate report of even date attached

**FOR M/S GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS**



PLACE : KARNAL
DATED : 30.08.2018

SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

SCHEDULE "A" OF CROPS FUND AS ON 31.03.2018

PARTICULARS	AMOUNT
Members Subscription	501000.00
Total	501000.00

SCHEDULE "B" OF RESERVES & SURPLUS AS ON 31.03.2018

PARTICULARS	AMOUNT
Balance as on 01.04.2017	718181.00
Add Surplus during the year	135478.00
Total	853659.00

SCHEDULE "C" OF FIXED ASSETS AS ON 31.03.2018

PARTICULARS	RATE OF DEP.	W.D.V AS ON 1.04.17	ADDITION UPTO 30.09.2017	ADDITION AFTER 30.09.2017	DEPRE. DURING THE YEAR	W.D.V. AS ON 31.03.18
Bus	15%	2058038.00	0.00	0.00	308705.00	1749333.00
Furniture	10%	137174.00	0.00	0.00	13717.00	123457.00
Computer	15%	93668.00	0.00	0.00	9367.00	84301.00
Swing	10%	16659.00	0.00	0.00	1666.00	14993.00
Water Cooler	10%	17703.00	0.00	0.00	1770.00	15933.00
Invertor	15%	63835.00	0.00	0.00	9575.00	54260.00
Total		2387077.00	0.00	0.00	344800.00	2042277.00



FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

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

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name SANATAN DHARAM SHIKSHA SAMITI		PAN AAMAS6344N	
Flat/Door/Block No #	Name Of Premises/Building/Village		Form Number ITR-7
Road/Street/Post Office VILLAGE-RASINA	Area/Locality DISTT-KAITHAL		Status AOP/BOI
Town/City/District KAITHAL	State HARYANA	Pin/Zip Code 136027	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD-2, KAITHAL			
e-Filing Acknowledgement Number 803440740140819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	141550	141550

VERIFICATION

I, **SUNIL KUMAR** son/ daughter of **SEWA SINGH**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **803440740140819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **-Principal Officer** and I am also competent to make this return and verify it. I am holding permanent account number **ARLPK6012A**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

14-08-2019 11:38:20

Source IP address

122.173.63.58

Seal and signature of
receiving official

AAMAS6344N078034407401408191F586498DEBC23EAE4EA1C94A954B9388587FEC6

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **ranaassociates2002@gmail.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

AUDITOR'S REPORT

We have examined the annexed Balance Sheet of **SANATAN DHARAM SHIKSHA SAMITI – VILLAGE RASINA, DISTT. KAITHAL (HARYANA)** as at 31st March, 2019 and Income & Expenditure Account for the year ending on the same date which are in agreement with the books of accounts maintained by the said society and report that :-

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 - 1) In case of Balance Sheet of the state of affairs as at 31st March, 2019.
 - 2) In case of Income & Expenditure Account surplus for the period ending as on date.

For GURDYAL MALIK & CO.

Chartered Accountants

PLACE : KARNAL

DATED : 31.07.2019



GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

Shop No. 8-9, 1st Floor, Opp. Guru Nanak Market
Near Guru Nanak Girls School, Link Road,
Opp, Bus Stand, Karnal (Haryana)
Ph. 0184-4044129 (M) 9416218129

SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KATHAL

BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CROPS FUND (As per schedule "A" attached)	501000.00	FIXED ASSETS (As per schedule "C" attached)	2138830.00
RESERVE & SURPLUS (As per schedule "B" attached)	995209.00	CURRENT ASSETS	
		Oriental Bank of Commerce- 306	3931.00
		Oriental Bank of Commerce- 337	655.00
		Cash in Hand	473593.58
SECURED LOANS			
Indusind Bus Loan	729856.58		
AU Small Finance Bank	390944.00		
TOTAL	2617009.58		2617009.58

TOTAL

2617009.58

2617009.58

PRESIDENT

SECRETARY

AUDITORS REPORT

Certified in terms of our seprate report of even date attached

FOR M/S GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

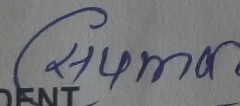
(G.S. MALIK)
PROP. Chartered
Accountants
KARNAL

PLACE : KARNAL
DATED : 31.07.2019

SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2019

EXPENSES	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	26085.69	By Admission Fee	631500.00
To Salary	2994000.00	By Tution Fee	3323280.00
To Electricity	52440.00	By Bus Fee	824175.00
To Bank Interest	85932.31		
To Diesel bus	550320.00		
To Repair & Maint. Bus	75410.00		
To Repair & Maint. Building	80520.00		
To Function Exp.	29550.00		
To Entertainment	52860.00		
To Rent	36000.00		
To Account Charges	48640.00		
To Staff Welfare	40425.00		
To Repair & Maint. Furniture	25640.00		
To Travelling Exp.	19550.00		
To Bank Charges	1260.00		
To Insurance Bus	124450.00		
To Festival Exp.	40875.00		
To Depreciation	353447.00		
To Surplus (Net Profit)	141550.00		
Total	<u>4778955.00</u>		<u>4778955.00</u>

PRESIDENT 

SECRETARY 

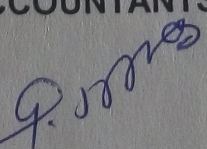
AUDITORS REPORT

Certified in terms of our seprate report of even date attached

FOR M/S GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

PLACE : KARNAL
DATED : 31.07.2019


(G.S. MALIK)
PROP.



SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

SCHEDULE "A" OF CROPS FUND AS ON 31.03.2019

PARTICULARS	AMOUNT
Members Subscription	501000.00
Total	501000.00

SCHEDULE "B" OF RESERVES & SURPLUS AS ON 31.03.2019

PARTICULARS	AMOUNT
Balance as on 01.04.2018	853659.00
Add Surplus during the year	141550.00
Total	995209.00

SCHEDULE "C" OF FIXED ASSETS AS ON 31.03.2019

PARTICULARS	RATE OF DEP.	W.D.V AS ON 1.04.18	ADDITION UPTO 30.09.2018	ADDITION AFTER DURING THE 30.09.2018 THE YEAR	DEPRE. DURING THE YEAR	W.D.V. AS ON 31.03.19
Bus	15%	1749333.00	0.00	450000.00	296149.00	1903184.00
Furniture	10%	123457.00	0.00	0.00	12346.00	111111.00
Computer	40%	84301.00	0.00	0.00	33721.00	50580.00
Swing	10%	14993.00	0.00	0.00	1499.00	13494.00
Water Cooler	10%	15933.00	0.00	0.00	1593.00	14340.00
Invertor	15%	54260.00	0.00	0.00	8139.00	46121.00
Total		2042277.00	0.00	450000.00	353447.00	2138830.00



GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

SHOP NO. 8-9, FIRST FLOOR
Opp. Gurunanak Market
Near Guru Nanak Girl School
Link Road, Opp. Bus Stand
KARNAL – 132 001 (Haryana)
0184-4044129(O), 94162-18129(M)
Email : gsmalikca@gmail.com

AUDITOR'S REPORT

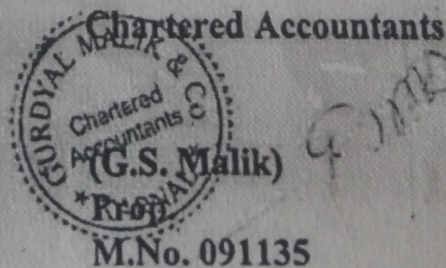
We have examined the annexed Balance Sheet of **SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL (HARYANA)** as at 31st March, 2020 and Income & Expenditure Account for the year ending on the same date which are in agreement with the books of accounts maintained by the said society and report that :-

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- C) Balance Sheet and Income & Expenditure Account enclosed with this report are in agreement with the books of accounts maintained by the said firm.
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 - 1) In case of Balance Sheet of the state of affairs as at 31st March, 2020.
 - 2) In case of Income & Expenditure Account surplus for the period ending as on date.

For **M/S GURDYAL MALIK & CO.**

PLACE : KARNAL

DATED : 30.11.2020



GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS

Shop No. 8-9, 1st Floor, Opp. Guru Nanak Market
Near Guru Nanak Girls School, Link Road,
Opp, Bus Stand, Karnal (Haryana)
Ph. 0184-4044129 (M) 9416218129

SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

BALANCE SHEET AS ON 31ST MARCH, 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CROPS FUND (As per schedule "A" attached)		FIXED ASSETS 501000.00 (As per schedule "C" attached)	1812308.00
RESERVE & SURPLUS (As per schedule "B" attached)	1217260.00	CURRENT ASSETS Oriental Bank of Commerce- 306	785.00
		Oriental Bank of Commerce- 337	671.00
SECURED LOANS Indusind Bus Loan	433432.58	Punjab National Bank FDR	270000.00
AU Small Finance Bank	207632.00	Cash in Hand	275560.58

TOTAL

2359324.58

Gurmal
PRESIDENT

2359324.58

Woh
SECRETARY

AUDITORS REPORT

Certified in terms of our seprate report of even date attached

FOR M/S GURDYAL MALIK & CO.

CHARTERED ACCOUNTANTS

PLACE : KARNAL
DATED : 30.11.2020



SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2020

EXPENSES	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	25100.00	By Admission Fee	953000.00
To Salary	4092000.00	By Tution Fee	4065300.00
To Electricity	60520.00	By Bus Fee	825000.00
To Bank Interest	134496.00		
To Diesel bus	530350.00		
To Repair & Maint. Bus	60210.00		
To Repair & Maint. Building	50240.00		
To Function Exp.	25630.00		
To Entertainment	38670.00		
To Rent	36000.00		
To Account Charges	48000.00		
To Staff Welfare	21250.00		
To Repair & Maint. Furniture	18520.00		
To Travelling Exp.	16350.00		
To Bank Charges	3560.00		
To Insurance Bus	104481.00		
To Festival Exp.	29350.00		
To Depreciation	326522.00		
To Surplus (Net Profit)	222051.00		
Total	5843300.00		5843300.00

[Signature]
PRESIDENT

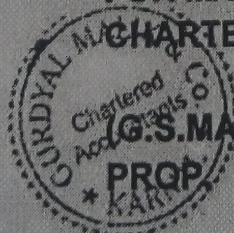
[Signature]
SECRETARY

AUDITORS REPORT

Certified in terms of our seprate report of even date attached

**FOR M/S GURDYAL MALIK & CO.
CHARTERED ACCOUNTANTS**

PLACE : KARNAL
DATED : 30.11.2020



SANATAN DHARAM SHIKSHA SAMITI, VILLAGE RASINA, DISTT. KAITHAL

SCHEDULE "A" OF CROPS FUND AS ON 31.03.2020

PARTICULARS	AMOUNT
Members Subscription	501000.00
Total	501000.00

SCHEDULE "B" OF RESERVES & SURPLUS AS ON 31.03.2020

PARTICULARS	AMOUNT
Balance as on 01.04.2018	995209.00
Add Surplus during the year	222051.00
Total	1217260.00

SCHEDULE "C" OF FIXED ASSETS AS ON 31.03.2020

PARTICULARS	RATE OF DEP.	W.D.V AS ON 1.04.19	ADDITION UPTO 30.09.2019	ADDITION AFTER 30.09.2019	DEPRE. DURING THE YEAR	W.D.V. AS ON 31.03.20
Bus	15%	1903184.00	0.00	0.00	285478.00	1617706.00
Furniture	10%	1111111.00	0.00	0.00	11111.00	100000.00
Computer	40%	50580.00	0.00	0.00	20232.00	30348.00
Swing	10%	13494.00	0.00	0.00	1349.00	12145.00
Water Cooler	10%	14340.00	0.00	0.00	1434.00	12906.00
Invertor	15%	46121.00	0.00	0.00	6918.00	39203.00
Total		2138830.00	0.00	0.00	326522.00	1812308.00

