

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	AAATJ9343F		
Name	JĀAL WALA EDUCATION SOCIETY BANDAHERI (MUNDHAL) DISTT HISSAR		
Address	ROHTAK, , , Rohtak, ROHTAK, Haryana, 124001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	332935720310321

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		275570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	275570
	Net tax payable	4	1330
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	2330
	Taxes Paid	7	4745
	(+)Tax Payable /(-)Refundable (6-7)	8	-2420
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
Accreted 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 31-03-2021 21:43:07 from IP address 103.113.99.241 and verified by SANJAY SEHRAWAT
 having PAN BJTPS9365R on 03-04-2021 11:19:44 from IP address 103.113.99.241 using
 Electronic Verification Code CV18GLXSCI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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JAAL WALA EDUCATION SOCIETY BANDAHERI (MUNDHAL) DISTT HISSAR
PAN : AAATJ9343F
Trading And Profit & Loss A/c for the Year ending 31st March 2020

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Power and fuel		149480	<u>Sales/Gross Receipts of Business</u>		8365810
To Repair to building		199450	By Sales of Services		8365810
<u>Compensation to employees</u>		4684500			
To Salaries and wages		4684500			
To Conveyance expenses		1547200			
To Telephone expenses		12350			
To Festival celebration expenses		57850			
<u>To Other expenses</u>		720740			
Examination Stationary	125480				
Registration & Exams Fee	168470				
lab Expenses	29400				
Electricity Expense	96470				
Sports Exp	35240				
Prize Distribution Expense	87480				
Misc Expenses	55720				
Childern Welfare Expense	122480	720740			
To Depreciation		766110			
To Net Profit before Tax		228130			
TOTAL		8365810	TOTAL		8365810
To Balance carried to balance sheet		228130	By Net Profit before Tax		228130
TOTAL		228130	TOTAL		228130

FOR LOVELESH & COMPANY
 CHARTERED ACCOUNTANTS

CA LOVELESH
 MNO:- 557975
 FRNO:- 036648N
 DATE:- 31.03.2021



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JAAL WALA EDUCATION SOCIETY BANDAHERI (MUNDHAL) DISTT, HISSAR
PAN : AAATJ9343F
Balance Sheet as on 31st March 2020

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Fund		12173525	Fixed assets		11797907
Partners/Member Capital		12173525	Gross Block	762990	
			Library Books	939700	
Current Liabilities		826050	Furniture	290935	
(i) Current Liabilities			Electrical Equipments	2272165	
(F) Others payable		826050	Buses	148716	
			Computer	855237	
			Laboratory	7294274	12564017
			Building		766110
			Less : Depreciation		11797907
			Net Block		
			Current Assets, Loans & Advances		1201668
			(a) Current Assets		
			(iii) Cash and Bank Balances		
			(A) Balance with Bank		132753
			(B) Cash in Hand		112675
			(iv) Other Current Assets		956240
TOTAL		12999575	TOTAL		12999575

FOR LOVELESH & COMPANY
 CHARTERED ACCOUNTANTS

CA LOVELESH
 MNO:- 557975
 FRNO: 036648N
 DATE:- 31.03.2021



Lovelesh

UDIN:- 21557975AAAAGC2829

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of JAAL WALA EDUCATION SOCIE TY BANDAHERI (MUNDHAL) DI STT H ISSAR . AAATJ9343F (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at ROHTAK and 0 branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place ROHTAK
Date 30/03/2021

Name LOVELESH
Membership No. 557975
FRN (Firm Registration Number)
Address 295, NEAR TAGORE SCHOOL, R OHTAK

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	JAAL WALA EDUCATION SOCIE TY BANDAHERI (MUNDHAL) DI STT HISSAR
2.	Address	
	Flat/ Door/ Block No.	ROHTAK
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	
	Area/ Locality	ROHTAK
	Town/ City / District	ROHTAK
	State	HARYANA
	Pin Code	124001
3.	Permanent Account Number	AAATJ9343F
4.	Assessment Year	2020 - 21
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(iv)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	24091998	1998-09-24

PART B -



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APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

		EDUCATIONAL
7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	8365810
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	8137680
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C), (₹)	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C -
OTHER INFORMATION

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No



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