

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
2021-22

PAN AAMTS3084Q
Name SHRI GURU NANAK DEV JI EDUCATIONAL AND CHARITABLE TRUST
Address VILLAGE - RAITKHANA , PO UDANA , INDRI , KARNAL , 12-Haryana , 91-India , 132041
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 657467040301221

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
Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	22,295
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 22,300
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 30-12-2021 20:11:25 from IP address 10.1.219.49 and verified by AMAR SINGH having PAN ACIPS2839P on 01-01-2022 16:07:08 using Electronic Verification code XFF7FH6ECI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAMTS3084Q076574670403012216977EAE575B5310B95BAF9C9CFD1D6491970AF33

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Diamond House, Behind Bus Stand, Ladwa – 136132, District Kurukshetra (Haryana)

AUDIT REPORT

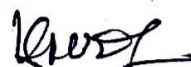
I have examined the annexed Balance Sheet of **SHRI GURU NANAK DEV JI EDUCATIONAL AND CHARITABLE TRUST, VILLAGE - RAITKHANA (KARNAL)**, as at **31st March 2021** and Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said society and report that:

- (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 so far as appears from my examination of the books of account.
- (C) Balance Sheet and Income & Expenditure account enclosed with this report are in agreement with the books of account.
- (D) In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs as at **31st March, 2021** and
 - (2) In the case of Income and Expenditure Account for the surplus / deficit for the year ended on that date.

Place: Ladwa
Dated: 31-12-2021



MANSHI VIRENDER & Co.
CHARTERED ACCOUNTANTS
Firm Regd. No. 030249N


VIRENDER SINGH
(PARTNER)
M. No. 092237

Shri Guru Nanak Dev Ji Educational and Charitable T

Village - Raitkhana, P.O Udana,
Tehsil - Indri, Karnal

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		59,07,832.00	Fixed Assets		30,48,797.57
Corpus Fund	59,07,832.00		Building	11,22,389.59	
			Camara	17,041.98	
Loans (Liability)		16,90,984.92	Car Innova Crysta	18,74,050.00	
Secured Loans	14,40,741.92		Furniture & Fixture	26,244.00	
Shri Guru Hari Krishan Educational Society	2,50,243.00		Library Books	9,072.00	
Current Liabilities		8,49,500.00	Current Assets		53,99,519.35
Provisions	3,49,500.00		Loans & Advances (Asset)	22,295.00	
Sundry Creditors	5,00,000.00		Sundry Debtors	24,60,000.00	
			Cash-in-hand	28,10,294.00	
Profit & Loss A/c			Bank Accounts	1,06,930.35	
Opening Balance					
Current Period	19,61,283.08				
Less: Transferred	19,61,283.08				
Total		84,48,316.92	Total		84,48,316.92

For Shri Guru Nanak Dev Ji Educational And Charitable Trust

AUDITOR'S REPORT

Secretary/President

As per our separate report of even date attached.

Place- Ladwa
Date- 31-12-2021



MANSHI VIRENDER & CO.
CHARTERED ACCOUNTANTS
FRN 030249N

VIRENDER SINGH
Chartered Accountant
M.No. 092237

Shri Guru Nanak Dev Ji Educational and Charitable T

Village - Raitkhana, P.O Udana,
Tehsil - Indri, Karnal

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	53,97,437.92	Direct Incomes	73,58,721.00
Audit Fees	21,000.00	Bank Interest Received	3,718.00
Bank Charges	3,457.65	Fees Received	73,55,000.00
Bank Interest Paid	1,14,691.92	Misc Receipt	3.00
Car Diesel Exp.	30,000.00		
Depreication	2,88,631.35		
Electricity Bill & Exp.	54,186.00		
Misc Exp.	4,35,621.00		
Mobile & Telephone Exp.	6,542.00		
Newspaper Exp,	3,872.00		
Office Exp.	13,457.00		
Printing & Stationery Exp.	23,645.00		
Repair & Maintenance	84,512.00		
Salary	38,13,000.00		
Tea & Refreshment Exp.	24,158.00		
Travelling Exp.	18,964.00		
University Fees	4,61,700.00		
Gross Profit c/o	19,61,283.08		
	73,58,721.00		73,58,721.00
Nett Profit	19,61,283.08	Gross Profit b/f	19,61,283.08
Total	19,61,283.08	Total	19,61,283.08

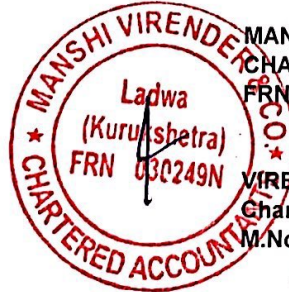
For Shri Guru Nanak Dev Ji Educational And Chariable Trust

AUDITOR'S REPORT

Secretary/President

As per our separate report of even date attached.

Place- Ladwa
Date- 31-12-2021



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