

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	AABTJ0832G		
Name	JAGRITI SHIKSHA SAMITI		
Address	Village , Mohna , Faridabad , 12-Haryana , 121004		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	331415270120322

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	33,182
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 33,182
	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 & 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 12-03-2022 12:29:36 from IP address 10.1.82.90 and verified by Ranjeet Singh having PAN BUXPS7049P on 12-03-2022 12:36:35 using Electronic Verification code XI47BBZZ6Y generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



AABTJ0832G07331415270120322BDF2FF5741982E57582B7601B1C8B2CB3DF56BC0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JAGRITI SHIKSHA SAMITI		
Address	Village, Mohna, Faridabad, HARYANA, 121004		
E-Mail	jagritibedcollege@gmail.com		
Status	AOP Trust	Assessment Year	2021-2022
Ward	DCIT CIR(1), FBD	Year Ended	31.3.2021
PAN	AABTJ0832G	Formation Date	11/10/2006
Residential Status	Resident		
A.O. Code	NWR-C-051-01		
Filing Status	Original		
Return Filed On	12/03/2022	Acknowledgement No.:	331415270120322
Last Year Return Filed On	13/02/2021	Acknowledgement No.:	256969631130221
Bank Name	State Bank of India, BAGHPUR VILL & P.O MOHNA, MICR:110002293, A/C NO:31877785660, Type: Saving, IFSC: SBIN0013507		
Tele:	Mob:8901520079		
Registration no :	2014-15/74/02		
Registration Date :	25/04/2014		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

13616752

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 12413431

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] 210

Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan) 548510

12962151

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)

654601

-13616752

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

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

Baljeet Singh

JAGRITI SHIKSHA SAMITI

[Signature]
Chairman

-33182

Refundable (Round off u/s 288B)

33180

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

Non-Salary(as per Annexure) 33182

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

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

Receipts from main objects	13077181
Interest income	491561
Refund	48010
Total	13616752

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	BAGHPUR VILL & P.O MOHNA	31877785660	110002293	SBIN0013507	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:09 Mar 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	CANARA BANK	PTLC13821D	331834	25015	25015
2	HDFC BANK LIMITED	MUMH03189E	145556	8167	8167
	TOTAL		477390	33182	33182

Details of Members of AOP

S. No.	Name of Member	PAN
1	Ranjeet Singh	BUXPS7049P
2	Baljeet Singh	AMIPJ2079C
3	Sher Singh	AFUPS3852H
4	Shyam Wati	DFUPS0286C
5	Savita	DFUPS0276A
6	Snehlata	AGXPL0818L
7	Ramesh Chand	BHZPC1942G

Signature

(Ranjeet Singh)

For JAGRITI SHIKSHA SAMITI

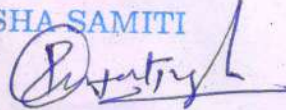
Date-14.02.2024

CompuTax : SF3911 [JAGRITI SHIKSHA SAMITI]

SHYAM SUNDER MANGLA & CO. Chartered Accountants, SCO-201, Shopping Centre, Sec-8, Faridabad

Baljeet Singh

JAGRITI SHIKSHA SAMITI


 Chairman

Name of Assessee	JAGRITI SHIKSHA SAMITI		
Address	Village, Mohna, Faridabad, HARYANA, 121004		
E-Mail	jagritibedcollege@gmail.com		
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Gross Total Income

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Tax Due

Baljeet Singh

JAGRITI SHIKSHA SAMITI

Baljeet Singh
Chairman

Refundable (Round off u/s 288B)

-33182

33180

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

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Details of Members of AOP**S. No. Name of Member**

1	Ranjeet Singh
2	Baljeet Singh
3	Sher Singh
4	Shyam Wati
5	Savita
6	Snehlata
7	Ramesh Chand

PAN

BUXPS7049P
AMIPJ2079C
AFUPS3852H
DFUPS0286C
DFUPS0276A
AGXPL0818L
BHZPC1942G

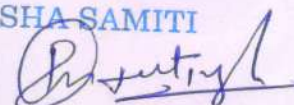
Signature
(Ranjeet Singh)
For JAGRITI SHIKSHA SAMITI
Date-21.03.2022

CompuTax : SF3911 [JAGRITI SHIKSHA SAMITI]

SHYAM SUNDER MANGLA & CO. Chartered Accountants, SCO-201, Shopping Centre, Sec-8, Faridabad

Baljeet Singh

JAGRITI SHIKSHA SAMITI


Chairman

(F.Y. 2020-21)

JAGRITI SHIKSHA SAMITI
Village, Mohna, Faridabad

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
General Fund	1,84,39,270.94	Fixed Assets	63,70,016.66
Expenses payable	2,97,462.68	Other Current Assets	50,12,707.35
Loans (liability)	6,34,425.30	Cash-in-hand	1,23,397.53
Sundry Creditors	1,24,506.60	Bank accounts	73,90,704.78
		Loans and advances (asset)	5,98,839.20
Total	1,94,95,665.52	Total	1,94,95,665.52

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For SHYAM SUNDER MANGLA & CO. LLP

Chartered Accountants

(Registration No. N500055)

For JAGRITI SHIKSHA SAMITI

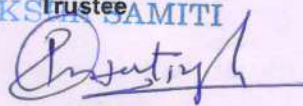
SHYAM SUNDER MANGLA
PARTNER

Membership No.: 088290

Place: FARIDABAD

Date: 14/02/2021

Ranjeet Singh
Trustee
JAGRITI SHIKSHA SAMITI


Chairman

Baljeet Singh
Baljeet Singh
Trustee

JAGRITI SHIKSHA SAMITI
Village, Mohna, Faridabad

Income & Expenditure Account for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Academic expenses	33,46,971.48	By Fee receipt	1,36,99,800.00
To Administrative expenses	15,91,239.27	By Bank interest	48.00
To Board fees	1,07,660.00	By Interest on FD	4,91,513.00
To Other expenses	24,55,975.39	By Interest on refund	48,010.00
To Function expenses	4,98,000.00		
To Employee cost	40,43,985.00		
To Finance cost	9,328.47		
To Advertisement exp	24,444.00		
To Covid seminars	6,87,960.00		
To Depreciation	9,33,757.00		
To Net Surplus	5,40,050.39		
Total	1,42,39,371.00	Total	1,42,39,371.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For SHYAM SUNDER MANGLA & CO. LLP

Chartered Accountants

(Registration No. N500055)

For JAGRITI SHIKSHA SAMITI

Baljeet Singh

SHYAM SUNDER MANGLA

PARTNER

Membership No.: 088290

Place: FARIDABAD

Date: 14/02/2021

Ranjeet Singh
Trustee

Baljeet Singh
Trustee

JAGRITI SHIKSHA SAMITI

P. Singh
Chairman