

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SURYA SANSTHAN		AAETS1140D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	Z-135 TO 138,					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		SECTOR-12,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	G.B. NAGAR	UTTAR PRADESH	201301			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO NOIDA			REVISED		
E-filing Acknowledgement Number		320517081031018	Date(DD/MM/YYYY)	03-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	4907	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	4910	
	3a	Current Year loss, if any		3a	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		10	0	
		Others	0			

This return has been digitally signed by DEVENDRA MITTAL in the capacity of SECRETARY
 having PAN ACOPM9435D from IP Address 106.215.123.28 on 03-10-2018 at NOIDA
 Dsc SI No & issuer 2415812399866129395CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUKHRAJ S. VAISHNAW
B.com(Hons.), LL.B, FCA
CHARTERED ACCOUNTANT

C – 33 SECTOR – 2, NOIDA
(O) 0120-4133813,3218211
(M) 9810271050, 9311271050/51/52/53/54
Email:-capukhrajvaishnaw@yahoo.in

AUDIT REPORT

We have audited the attached Balance Sheet of SURYA SANSTHAN as on 31st March 2018 and also Income & Expenditure Account annexed thereto for the year ended on that date and report that:-

1. We have obtained all the information & explanation which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. Proper books of accounts as required by law have been kept by Sansthan so far as appears from our examination of such books;
3. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts as maintained;

In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and the income & Expenditure Account give a true & fair view:-

- i. In so far as it relates to Balance Sheet, the statement of affairs of the Sansthan as on 31st March, 2018.
- ii. In the case of Income & Expenditure of the income/surplus/deficit of the Sansthan for the year ended on that date.

Date: -25.09.2018
Place: - Noida




PUKHRAJ S. VAISHNAW
CHARTERED ACCOUNTANT
M. No. 74875

SURYA SANSTHAN
Z-135 TO 138, SECTOR-2, NOIDA.
BALANCE SHEET FOR THE YEAR ENDED ON 31 MARCH 2018

Liabilities	Amount		Assets	Amount	
<u>CAPITAL ACCOUNT</u>		(162,685)	<u>FIXED ASSETS</u>		62,146
CORPUS FUND OPENING BALANCE	(17,439)		ALMIRAH	4,571	
LESS DIFCIT	(145,246)		CEILING FAN & COOLER	7,641	
			COMPUTERS	15,538	
<u>LOANS (LIABILITY)</u>		121,698	FURNITURE	11,008	
DK MITTAL	121,698		INVERTER	7,766	
			WATER PUMP	3,182	
<u>CURRENT LIABILITIES</u>		116,800	PRINTER	7,896	
ACCOUNTING CHARGES PAYABLE	34,500		SEWING MACHINE	4,544	
AUDIT FEE PAYABLE	25,000		<u>CURRENT ASSETS</u>		13,667
SALARY PAYABLE	57,300		LOAN & ADVANCE	5,200	
			CASH IN HAND	105	
			BANK ACCOUNTS	7,432	
			TDS RECEIVALIB(FY-2016-2017)	930	
Total		75,813	Total		75,813

Audit Report
 "As per Audit Report of even date"

FOR SURYA SANSTHAN

Pukhraj S. Vaishnav
 Chartered Accountant
 M. No. 74875



S. Dhruva Kumar
 President

[Signature]
 Treasurer

[Signature]
 Secretary

Place- Noida
 Date:- 25.09.2018

SURYA SANSTHAN
Z-135 TO 138, SECTOR-2, NOIDA.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

Particulars	Amount	Particulars	Amount
INDIRECT EXPENSES	1,377,670	INCOME	1,382,577
AUDIT FEES	25,000	DONATIONS	573415.00
BANK CHARGES	495	FEES	524230.00
Beauty Culture class Expenses	5,945	MEMBERSHIP FEES	64500.00
COMPUTER MAINTENANCE	32,483	BANK INTEREST	2282.00
CONVEYANCE & TRAVELLING EXP.	79,983	SMARIKA SAHYOG	40000.00
DEPRECIATION	17,864	Mizoram Sangoshthi Received	177750.00
MIZORAM SANGOSHTHI	54,118	Scrap Sale	400.00
ELECTRICITY EXP.	62,983		
FUNCTION EXP.	54,542		
MISC. EXP.	4,480		
NEWS PAPER, BOOKS & PERIODICALS	880		
PRINTING AND STATIONERY	3,403		
RENT	13,200		
REPAIR AND MAINTENANCE	187,254		
SALARY AND WAGES	744,700		
SMARIKA EXP.	60,000		
REFRESHMENT	14,905		
TELEPHONE & INTERNET EXP.	9,975		
WATER EXP.	5,460		
Net Profit	4,907		
Total	1,382,577	Total	1,382,577

Audit Report

"As per Audit Report of even date"

Pukhraj S. Vaishnav
Chartered Accountant
M. No. 74875



FOR SURYA SANSTHAN

S. Manjunath
President

[Signature]
Treasurer

[Signature]
Secretary

Place- Noida

Date- 25.09.2018

