

## FORM NO. 10B

[ See rule 17B ]

## Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **SURYA SANSTHAN**, **AAETS1140D** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

In **my** opinion and to the best of **my** information, and according to information given to **me**, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and  
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **NOIDA**  
Date **25/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**PUKHRAJ SADH VAISHNAW**  
**074875**  
**C-33 SECTOR 2 NOIDA**

ANNEXURE  
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	1834405
2.	Whether the <b>trust</b> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income <b>finally set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes. ( ₹ )	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year	No

	immediately following the expiry thereof? If so, the details thereof	
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**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

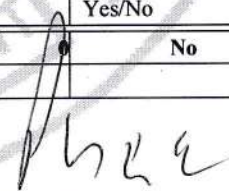
**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	0	0	0	0	No
<b>Total</b>					

Place  
Date

**NOIDA**  
**25/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**PUKHRAJ SADH VAISHNAV**  
**074875**  
**C-33 SECTOR 2 NOIDA**

Form Filing Details	
Revision/Original	Original



**SURYA SANSTHAN**  
**Z-135 TO 138, SECTOR-2, NOIDA.**  
**BALANCE SHEET FOR THE YEAR ENDED ON 31 MARCH 2019**

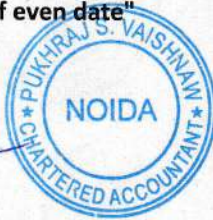
Liabilities	Amount	Assets	Amount
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
CORPUS FUND OPENING BALANCE	(162,685)	ALMIRAH	3,885
ADDITIONS	100,000	CEILING FAN & COOLER	11,610
Add:- SURPULES	189,823	COMPUTERS	34,469
		FURNITURE	9,907
<b>LOANS (LIABILITY)</b>		INVERTER	6,601
DK MITTAL	121,698	WATER PUMP	2,705
LOAN FOR BIHAR SANGOSHTI	125,000	PRINTER & SCANNER	9,644
		UPS WITH BATTERY	95,849
<b>CURRENT LIABILITIES</b>		SEWING MACHINE	3,862
ACCOUNTING CHARGES PAYABLE	34,500	<b>CURRENT ASSETS</b>	
DIT FEE PAYABLE	50,000	LOAN & ADVANCE	5,200
SALARY PAYABLE	5,000	CASH IN HAND	12,514
		BANK ACCOUNTS	259,230
		TDS RECEIVALIB(FY-2016-2017)	930
		TDS AY 2019-20	6,930
<b>Total</b>	<b>463,336</b>	<b>Total</b>	<b>463,336</b>

**Audit Report**

"As per Audit Report of even date"

FOR SURYA SANSTHAN

**Pukhraj S. Vaishnav**  
Chartered Accountant  
M. No. 74875



*[Signature]*  
**President**

*[Signature]*  
**Treasurer**

*[Signature]*  
**Secretary**

Place- Noida

Date:- 25.09.2019

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

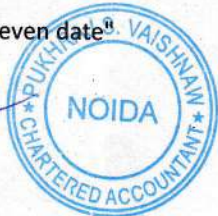
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019**

Particulars	Amount	Particulars	Amount
<b>INDIRECT EXPENSES</b>	<b>1,834,404.70</b>	<b>INCOME</b>	<b>2,024,228.00</b>
AUDIT FEES	25,000.00	DONATIONS	876707.00
BANK CHARGES	914.50	FEES	699250.00
BEAUTY CULTURE CLASS EXPENSES	5,541.00	MEMBERSHIP FEES	15500.00
COMPUTER MAINTENANCE	34,816.00	BANK INTEREST	2151.00
CONVEYANCE & TRAVELLING EXP.	127,360.00	SMARIKA SAHYOG	189620.00
DEPRECIATION	38,611.70	BIHAR SNGOSHTHI RECEIVED GRANT	241000.00
ELECTRICITY EXP.	50,631.00		
FUNCTION EXP.	111,490.00		
MISC. EXP.	7,177.00		
NEWS PAPER, BOOKS & PERIODICALS	2,340.00		
PRINTING AND STATIONERY	13,113.00		
POSTAGE & COURIER	352.00		
RENT	6,600.00		
REPAIR AND MAINTENANCE	215,962.00		
SALARY AND WAGES	639,500.00		
SMARIKA EXP.	85,000.00		
BIHAR SNGOSHTHI EXP.	433,590.00		
REFRESHMENT	15,166.50		
TELEPHONE & INTERNET EXP.	10,620.00		
WATER EXP.	10,620.00		
<b>Net Surplus</b>	<b>189,823.30</b>		
<b>Total</b>	<b>2,024,228.00</b>	<b>Total</b>	<b>2,024,228.00</b>

Audit Report

"As per Audit Report of even date"

**Pukhraj S. Vaishnaw**  
Chartered Accountant  
M. No. 74875



FOR SURYA SANSTHAN

*(Signature)*  
President

*(Signature)*  
Treasurer

*(Signature)*  
Secretary

Place- Noida

Date 3.09.2019



**SURYA SANSTHAN**  
**Z-135 TO 138, SECTOR-12, NOIDA**  
**Schedule Of Fixed Assets & Depreciation as on 31.3.2019**

Name of Assets	Gross Block as on	Addition During	Gross value as on 31.3.2019	Rate (%)	Depreciatio	Net Block as on 31.3.2019
ALMIRAH	4,571.00	-	4,571.00	15	685.65	3,885.35
CEILING FAN & COOLER	7,642.00	6,018.00	13,660.00	15	2,049.00	11,611.00
COMPUTERS	15,538.00	41,910.00	57,448.00	40	22,979.20	34,468.80
FURNITURE	11,008.00		11,008.00	10	1,100.80	9,907.20
INVERTER	7,765.00		7,765.00	15	1,164.75	6,600.25
PRINTER	7,895.00		7,895.00	15	1,184.25	6,710.75
SEWING MACHINE	4,544.00	-	4,544.00	15	681.60	3,862.40
WATER PUMP	3,183.00		3,183.00	15	477.45	2,705.55
UPS With Battery		103,620.00	103,620.00	8	7,771.50	95,848.50
Scanner		3,450.00	3,450.00	15	517.50	2,932.50
	<b>62,146.00</b>	<b>154,998.00</b>	<b>217,144.00</b>		<b>38,611.70</b>	<b>178,532.30</b>

FOR SURYA SANSTHAN



*20/03/2019*  
 President

*[Signature]*  
 Treasurer

*[Signature]*  
 Secretary



# 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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SURYA SANSTHAN			AAETS1140D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7		
	Z-135 TO 138	SECTOR 12					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI			
	NOIDA	NOIDA					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	NOIDA	UTTAR PRADESH	201301	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE, GZB			
	e-filing Acknowledgement Number			239863831311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	189823	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	189820	
	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	10	0	
		Others		0			

Income Tax Return submitted electronically on 31-10-2019 14:02:41 from IP address 106.198.185.201 and verified by DEVENDRA MITTAL having PAN ACOPM9455D on 31-10-2019 14:02:41 from IP address 106.198.185.201 using Digital Signature Certificate (DSC)

DSC details: 2415812399866129395CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU