

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	AAETS1140D		
Name	SURYA SANSTHAN		
Address	Z-135 TO 138, , , NOIDA, G.B. NAGAR, UTTAR PRADESH, 201301		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	969544330301220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		164790
	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	12250
	(+)Tax Payable /(-)Refundable (6-7)	8	-12250
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 30-12-2020 21:34:50 from IP address 106.215.100.207 and verified by DEVENDRA KUMAR MITTA
having PAN ACOPM9455D on 07-01-2021 15:22:01 from IP address 106.215.100.207 using
Electronic Verification Code CFUEH4QI4I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUKHRAJ S. VAISHNAW

B.com(Hons.), L.L.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 2020 and also Income & Expenditure Account annexed there to for the year ended on that date and report that:-

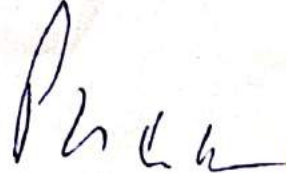
1. We have obtained all the information & explanation which to the best of our Knowledge and belief were necessary for the purpose of our audit;
2. Proper books of accounts as required by law have been kept by Surya Sansthan so far as appears from our examination of such books;
3. The Balance Sheet and 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, 2020 .
- ii. In the case of Income & Expenditure of the income/surplus/deficit of the Surya Sansthan for the year ended on that date.

Date: -25.11.20

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 2020

Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT		FIXED ASSETS	
CORPUS FUND OPENING BALANCE	127,138.00	ALMIRAH	3302.00
Add:- SURPULES	164785.94	CEILING FAN & COOLER	9868.00
		COMPUTERS	21641.00
LOANS (LIABILITY)		FURNITURE	69450.00
DK MITTAL	75,000	INVERTER	12666.00
AMIT KUMAR MITTAL	60,000	Library Hall	334732.00
LOAN FOR BIHAR SANGOSHTHI	125,000	Printer	17122.00
		Projector	30016.00
CURRENT LIABILITIES		SEWING MACHINE	3283.00
ACCOUNTING CHARGES PAYABLE	34,500	UPS WITH BATTERY	81472.00
AUDIT FEE PAYABLE	75,000	WATER PUMP	2299.00
LEGAL AND PROFF. CHARGES PAYABLE	5,500		
		CURRENT ASSETS	
		LOAN & ADVANCE	5200.00
		CASH IN HAND	15640.94
		BANK ACCOUNTS	39502.00
		TDS RECEIVALIB(FY-2016-2017)	930.00
		TDS FY 2018-2019	6930.00
		TDS FY 2019-20	12,870.00
Total	666923.94	Total	666923.94

Audit Report

"As per Audit Report of even date"

Pukhraj S. Vaishnav
Chartered Accountant
M. No. 74875
Place :- Noida
Date :- 25/11/2020



✓ President

FOR SURYA SANSTHAN

[Signature]
Treasurer

[Signature]
Secretary

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

Particulars	Amount	Particulars	Amount
INDIRECT EXPENSES	1,673,580.06	INCOME	1,838,366.00
AUDIT FEES	25,000.00	DONATIONS	683302.00
ACCOUNTING CHARGES	1,500.00	FEES	702825.00
BANK CHARGES	1,239.00	MEMBERSHIP FEES	500.00
BEAUTY CULTURE CLASS EXPENSES	9,660.00	BANK INTEREST	4739.00
COMPUTER MAINTENANCE	20,660.00	SMARIKA SAHYOG	184000.00
CONVEYANCE & TRAVELLING EXP.	138,330.00	Andoman nikobar sangoshthi	65000.00
DEPRECIATION	78,159.00	Grant From Gandhi smriti	67000.00
ELECTRICITY EXP.	70,956.00	Nukkad Natak	131000.00
FUNCTION EXP.	21,088.00		
HOMOPETHIC CLINIC EXP	3,484.00		
LEGAL AND PROFF CHARGES PAYABLE	5,500.00		
MISC. EXP.	4,015.00		
NEWS PAPER, BOOKS & PERIODICALS	1,920.00		
NUKKAD NATAK EXP	38,155.00		
PRINTING AND STATIONERY	9,472.56		
POSTAGE & COURIER	780.00		
PROMOTION OF HINDI LANGUAGE	314,644.00		
PROMOTION OF MAHATMA GANDHI	1,680.00		
PHILOSOPHY			
RENT	6,600.00		
REPAIR AND MAINTENANCE	185,985.00		
REFRESHMENT	17,983.00		
SALARY AND WAGES	663,600.00		
SMARIKA EXP.	33,737.00		
TELEPHONE & INTERNET EXP.	11,467.50		
WATER EXP.	7,965.00		
Net Surplus	164,785.94		
Total	1,838,366.00	Total	1,838,366.00

Audit Report
"As per Audit Report of even date"

Pukhraj S. Vaishnav
Chartered Accountant
M. No. 74875

Place- Noida
Date:- 25/11/20



S. Shunshunloala

✓ President

FOR SURYA SANSTHAN

[Signature]
Treasurer

[Signature]
Secretary

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 1.4.2018	Addition before 30/9/2019	Addition after 30/9/2020	Gross value as on 31.3.2019	Rate (%)	Depreciation during period	Net Block as on 31.3.2019
ALMIRAH	3,885.00	-	-	3,885.00	15	583.00	3,302.00
CEILING FAN & COOLER	11,610.00	-	-	11,610.00	15	1,742.00	9,868.00
COMPUTERS	34,469.00	1,600.00	-	36,069.00	40	14,428.00	21,641.00
FURNITURE	9,907.00	-	63,720.00	73,627.00	10	4,177.00	69,450.00
INVERTER	6,601.00	8,300.00	-	14,901.00	15	2,235.00	12,666.00
PRINTER & SCANNER	9,644.00	10,500.00	-	20,144.00	15	3,022.00	17,122.00
SEWING MACHINE	3,862.00	-	-	3,862.00	15	579.00	3,283.00
WATER PUMP	2,705.00	-	-	2,705.00	15	406.00	2,299.00
UPS With Battery	95,849.00	-	-	95,849.00	15	14,377.00	81,472.00
PROJECTOR	-	-	32,450.00	32,450.00	15	2,434.00	30,016.00
LIBRARY HALL (BUILDING)	-	314,619.00	54,289.00	368,908.00	10	34,176.00	334,732.00
	178,532.00		150,459.00	664,010.00		78,159.00	585,851.00



FOR SURYA SANSTHAN

S. Jhunjhunwala
✓ President

[Signature]
Treasurer

[Signature]
Secretary