

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
2022-23

PAN	AAAAV4997Q			
Name	VARSHA EDUCATION SOCIETY JHUNJHUNU			
Address	MANDRELLA ROAD , JHUNJHUNU , JHUNJHUNU , JHUNJHUNU , JHUNJHUNU , 27-Rajasthan , 333001			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	413823140060822	
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	8,521	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,520	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0	

Income Tax Return submitted electronically on 06-Aug-2022 17:47:31 from IP address 10.1.36.199 and verified by VARSHA SHARMA having PAN BICPS0217C on 16-Aug-2022 using generated through mode

System Generated

Barcode/QR Code



AAAAV4997Q07413823140060822C41D8DB563CAB39D6B80E06CB0C4560A1FDF8848

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).


NAME OF ASSESSEE : VARSHA EDUCATION SOCIETY
ADDRESS : MANDRELLA ROAD,
JHUNJHUNU, RAJASTHAN, PIN No. - 333001
PAN NO. : AAAAV4997Q
STATUS : AOP (CHAIRITABLE SOCIETY)
Society Reg.No. : 91/JHUNJHUNU/2007 - 2008 DATED : 27 - 12 -2007
DoC : 27-12-2007
Previous Year : 2021 - 22
Assessment Year : 2022 - 23

<u>COMPUTATION OF TOTAL INCOME</u>	<u>Amount</u>
	Rs.
<u>INCOME FROM OTHER SOURCES</u>	
Gross Receipts during the year. (As per Income & Expenditure Account)	54,32,490
Gross Expenditure during the year. (As per Income & Expenditure Account)	<u>44,71,954</u>
Excess of Income Over Expenditure.	9,60,536
LESS : EXEMPTED U/S 10 (23 C) (iiiad) of THE INCOME TAX ACT, 1961.	<u>9,60,536</u>
TOTAL INCOME	NIL
TOTAL TAXABLE INCOME	NIL
TOTAL INCOME	NIL
<u>TAX COMPUTATION</u>	
TOTAL TAX DUE.	NIL
LESS : T.D.S. (AS PER 26 AS)	8,521
{ TAN No : JPRI01256D Rs. NIL }	(-) 8,521
{ TAN No : JPRZ00510G Rs. 8,521 }	
BALANCE : REFUNDABLE.	8,520

ENCL :

Bank of India, JJN.

Bank A/c No. : 662610110000128
IFSC CODE : BKID0006626
PRESIDENT : VARSHA SHARMA W/O VINOD KUMAR SHARMA
PAN NO : BICPS0217C
MOBILE NO. : 9414347118



Rohit Choudhary
DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT
M. No - 77316
FRN - 0009805C



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

22

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAA/V4997Q	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	VARSHA EDUCATION SOCIETY JHUNJHUNU						
Address of Assessee	117 TIRUPATI COMPLEX, BEHIND SANGAM HOTEL, OPP.ROADWAYS BUS STAND, JHUNJHUNU, RAJASTHAN, 333001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitiisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{***}	TDS Deposited
Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
BANK OF INDIA					JPRZ00510G	85201.00	8521.00	8521.00
1	194A	26-Mar-2022	F	04-Jun-2022	-	9275.00	927.00	927.00
2	194A	26-Mar-2022	F	04-Jun-2022	-	4611.00	462.00	462.00
3	194A	26-Mar-2022	F	04-Jun-2022	-	6625.00	663.00	663.00
4	194A	31-Dec-2021	F	04-Feb-2022	-	9275.00	928.00	928.00
5	194A	31-Dec-2021	F	04-Feb-2022	-	6625.00	662.00	662.00
6	194A	27-Dec-2021	F	04-Feb-2022	-	755.00	75.00	75.00
7	194A	27-Dec-2021	F	04-Feb-2022	-	1685.00	169.00	169.00
8	194A	25-Sep-2021	F	07-Nov-2021	-	6625.00	662.00	662.00
9	194A	25-Sep-2021	F	07-Nov-2021	-	9275.00	928.00	928.00
10	194A	25-Sep-2021	F	07-Nov-2021	-	1605.00	160.00	160.00
11	194A	25-Sep-2021	F	07-Nov-2021	-	4887.00	489.00	489.00
12	194A	08-Jul-2021	F	07-Nov-2021	-	8058.00	806.00	806.00
13	194A	30-Jun-2021	F	04-Aug-2021	-	9275.00	928.00	928.00
14	194A	30-Jun-2021	F	04-Aug-2021	-	6625.00	662.00	662.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ^{**}	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ¹ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Depos ¹	Challan Serial ¹	Remarks ^{**}
No Transactions Present													

DR. ROHIT CHAUDHARY
 CHARTERED ACCOUNTANT
 M. No - 77316
 FRN - 0009805C

ROHIT CHOUDHARY & CO.
 CHARTERED ACCOUNTANTS
 Dr. ROHIT CHOUDHARY CA.
 Cell No. 9414080193
 Mail ID - dhakagr77@gmail.com

Phone : 01592-239093
 Mob. 9414541827,9460011121,9460165914
 Office : 117, Tirupati Complex,
 Behind Sangam Hotel,
 JHUNJHUNU - 333001 (Raj.)

VARSHA EDUCATION SOCIETY

[MANDRELLA ROAD, JHUNJHUNU (RAJ.)]

Receipt & Payment A/c for the year ending 31-03-2022

Receipt	Amount	Payment	Amount
	Rs.		Rs.
To Opening Balance :		By Salaries.	36,79,000
SAMITI :			
Cash in hand	10,080	By Repair & Maint. Exp.	1,01,507
Cash at Bank		By Printing & Stationery Exp.	45,446
Bank of India	3,706	By Misc. Exp.	29,311
I.C.I.C.I.Bank.	14,256	By Postage & Telegrams.	1,108
T.T.COLLEGE :		By Telephone & Internet.	10,071
Cash in hand	16,948	By Sports & Games Exp.	7,850
Cash at Bank		By Bank Charges.	1,965
H.D.F.C Bank	422	By Water & Electricity Exp.	1,16,684
Bank of India	22,748	By Journal & Periodical Exp.	1,702
I.C.I.C.I.Bank.	14,50,766	By F.D.R. (PDUSU)	3,50,000
		By Reading Room Exp.	3,590
To Fees Received during the year.	33,06,240	By Mis Neha.	1,50,000
		By Akshay Kumar.	2,00,000
		By Babu Lal.	1,50,000
To Bank Interest.	22,966	By Ashok Kumar.	2,00,000
		By Computer Lab.	2,400
To Interest on F.D.R.	1,93,328	By Affiliation Exten.Fees.	1,82,500
		By I.Card Exp.	5,000
To F.D.R.Received.	3,50,000	By Audit Fees.	8,000
		By Omprakash Hariram.	6,723
To T.D.S. Refund.(2019-20)	21,987		
To Interest on T.D.S.Refund.	2,083		
To Writt of.	2		
Total c/f	54,15,532	Total c/f	52,52,857



[Signature]
DR. ROHIT CHOUDHARY
 CHARTERED ACCOUNTANT
 M. No - 77316
 FRN - 0009805C

Total b/f 54,15,532

Total b/f 52,52,857

By Closing Balance :

SAMITI :

Cash in hand 34,834

Cash at Bank :

Bank of India 3,054

ICICI Bank 14,942

T.T.COLLEGE :

Cash in hand 86,438

Cash at Bank :

Bank of India 20,977

ICICI Bank 2,430

H.D.F.C Bank -

TOTAL 54,15,532

TOTAL 54,15,532

As per our report of even date attached

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor

M.No. 77316

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT

M. No - 77316

FRN - 0009805C

ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS
Dr. ROHIT CHOUDHARY CA.
Cell No. 9414080193
Mail ID - dhakagr77@gmail.com

Phone : 01592-239093
Mob. 9414541827,9460011121,9460165914
Office : 117, Tirupati Complex,
Behind Sangam Hotel,
JHUNJHUNU - 333001 (Raj.)

VARSHA EDUCATION SOCIETY

[MANDRELLA ROAD, JHUNJHUNU (RAJ.)]

Income & Expenditure A/c for the year ending 31-03-2022

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Salaries.	39,48,000	By Fees Received	
To Repair & Maint. Exp.	1,08,327	during the year.	53,22,240
To Printing & Stationery Exp.	45,446		
To Misc. Exp.	29,311	By Bank Interest.	22,966
To Postage & Telegrams.	1,108		
To Telephone & Internet.	10,071	By Interest on T.D.S.Refund.	2,083
To Sports & Games Exp.	7,850		
To Bank Charges.	1,965	By Interest on FDR.	85,201
To Water & Electricity Exp.	1,16,684		
To Journal & Periodical Exp.	1,702		
To Reading Room Exp.	3,590		
To Audit & Consultancy Fees.	8,000		
To Affiliation Exten.Fees.	1,82,500		
To I.D.Card Exp.	5,000		
To Computer Lab.	2,400		
	<u>44,71,954</u>		
To Excess of Income			
Over Expenditure.	9,60,536		
TOTAL	<u>54,32,490</u>	TOTAL	<u>54,32,490</u>

As per our report of even date attached

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor

M.No. 77316

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VARSHA EDUCATION SOCIETY

[MANDRELLA ROAD, JHUNJHUNU (RAJ.)]

Balance Sheet as on 31-03-2022

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
Fund :		Endowment Fund.	7,00,000
Opening Balance.	6742977	FDR Regi.(PDDUSU)	3,50,000
Add:Excess of Income		Reserve Fund.	5,00,000
Over Expenditure.	<u>960536</u>	FDRs.(ICICI)	
	77,03,513	Land & Building.	14,83,819
		Furniture & Fixtures.	4,91,438
Smt. Varsha Devi	14,443	Psycho Lab Equipt.	17,958
Shri Sachin Sharma.	6,954	Science Lab. Equipt.	99,701
Miss Neha.	1,20,000	Sports Equipment.	31,682
Shri Vinod Sharma.	2,57,514	E.T.Lab.Equipment.	13,32,267
Omprakash Hariram.	6,820	Learing Lab.	4,190
Audit Fees Payable.	8,000	Library Books.	3,73,969
Salary Payable.	3,82,000	Accured Intt. On FDR.	4,149
		Ashok Kumar	2,00,000
		Akshay Kumar	2,00,000
		Neha.	1,50,000
		Babu Lal	1,50,000
		AIR Conditioner.	90,800
		T.D.S. Refundable.	27,596
		Advance Salary Paid.	1,13,000
		Fees Receivable.	20,16,000
		Closing Balance :	
		SAMITI :	
		Cash in hand	34,834
		Cash at Bank :	
		Bank of India	3,054
		ICICI Bank.	14,942
		T.T.COLLEGE :	
		Cash in hand	86,438
		Cash at Bank :	
		Bank of India	20,977
		ICICI Bank.	2,430
TOTAL	<u>84,99,244</u>	TOTAL	<u>84,99,244</u>

AUDITOR'S REPORT

Certified to be true and correctas per books of accounts produced before us.

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022

For ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANTM. No - 77316
FRN - 0009805C

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AUDITOR'S REPORT

We have audited the annexed INCOME & EXPENDITURE Account for the year ending 31st March 2022 and Balance Sheet as at 31st March 2022 VARSHA EDUCATION SOCIETY, MANDRELLA ROAD, JHUNJHUNU, RAJASTHAN and subject to notes we report that :-

- 1) We have obtained all the information and explanation which to the best of knowledge and belief were necessary for the purpose of our audit.
- 2) The INCOME & EXPENDITURE ACCOUNT, BALANCE SHEET dealt with by this report is in accordance with books of accounts.
- 3) That the proper books of accounts and vouchers have been maintained by the organization.
- 4) In our opinion and to the best of our information and according to the explanation given to us and subject to noted given separately the accounts given true & fair view:
 - 1) In the case of Balance Sheet of State of affairs of the organization as on 31st March 2022.
 - 2) In the case of Income & Expenditure of Excess of Income Over Expenditure the period ended on that date.

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For

ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor

M.No. 77316

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT

M. No - 77316

FRN - 0009805C

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Behind Sangam Hotel,
JHUNJHUNU - 333001 (Raj.)

AUDITOR'S REPORT

We have audited the annexed INCOME & EXPENDITURE Account for the year ending 31st March 2022 and Balance Sheet as at 31st March 2022 VARSHA TEACHERS TRAINING COLLEGE, MANDRELLA ROAD, JHUNJHUNU, RAJASTHAN and subject to notes we report that :-

- 1) We have obtained all the information and explanation which to the best of knowledge and belief were necessary for the purpose of our audit.
- 2) The INCOME & EXPENDITURE ACCOUNT, BALANCE SHEET dealt with by this report is in accordance with books of accounts.
- 3) That the proper books of accounts and vouchers have been maintained by the organization.
- 4) In our opinion and to the best of our information and according to the explanation given to us and subject to noted given separately the accounts given true & fair view:
 - 1) In the case of Balance Sheet of State of affairs of the organization as on 31st March 2022.
 - 2) In the case of Income & Expenditure of Excess of Income Over Expenditure the period ended on that date.

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor
M.No. 77316

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT

M. No - 77316
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VARSHA TEACHERS TRAINING COLLEGE

[MANDRELLA ROAD, JHUNJHUNU (RAJ.)]
 (Run by Varsha Education Society, Jhunjhunu)

Receipt & Payment A/c for the year ending 31-03-2022

Receipt	Amount	Payment	Amount
	Rs.		Rs.
To Opening Balance :		By Salaries.	36,79,000
Cash in hand	16,948	By Repair & Maint. Exp.	1,01,507
		By Printing & Stationery Exp.	45,446
Cash at Bank		By Misc. Exp.	29,311
H.D.F.C Bank	422	By Postage & Telegrams.	1,108
Bank of India	22,748	By Telephone & Internet.	10,071
I.C.I.C.I. Bank.	14,50,766	By Sports & Games Exp.	7,850
		By Bank Charges.	1,953
To Fees Received		By Computer Lab.Exp.	2,400
during the year.	33,06,240	By Water & Electricity Exp.	1,16,684
		By Journal & Periodical Exp.	1,702
To Bank Interest.	22,238	By Reading Room Exp.	3,590
		By FDR (PDUSU)	3,50,000
To F.D.R.Received.	3,50,000	By Omprakash Hariram.	6,723
		By I.D.Card Exp.	5,000
To Interest on F.D.R.	1,93,328	By Affiliation Exten. Fees.	1,82,500
		By Audit Fees.	8,000
		By Advance to Ashok.	2,00,000
		By Advance to Akshay Kumar.	2,00,000
		By Advance to Neha.	1,50,000
		By Advance to Babulal.	1,50,000
		By Closing Balance :	
		Cash in hand	86,438
		Cash at Bank :	
		ICICI Bank.	2,430
		Bank of India	20,977
TOTAL	53,62,690	TOTAL	53,62,690

As per our report of even date attached

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For ROHIT CHOUDHARY & CO.
 CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor

M.No. 77316

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT

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VARSHA TEACHERS TRAINING COLLEGE

[MANDRELLA ROAD, JHUNJHUNU (RAJ.)]
(Run by Varsha Education Society, Jhunjhunu)

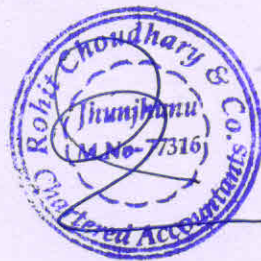
Income & Expenditure A/c for the year ending 31-03-2022

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Salaries.	39,48,000	By Fees Received	
To Repair & Maint. Exp.	1,08,327	during the year.	53,22,240
To Printing & Stationery Exp.	45,446		
To Misc. Exp.	29,311	By Bank Interest.	22,238
To Postage & Telegrams.	1,108		
To Telephone & Internet.	10,071	By Interest on FDR.	85,201
To Sports & Games Exp.	7,850		
To Bank Charges.	1,953		
To Water & Electricity Exp.	1,16,684		
To Journal & Periodical Exp.	1,702		
To Reading Room Exp.	3,590		
To Audit & Consultancy Fees.	8,000		
To Computer Lab. Exp.	2,400		
To I.D. Card Exp.	5,000		
To Affiliation Fees.	1,82,500		
To Excess of Income			
Over Expenditure.	9,57,737		
TOTAL	<u>54,29,679</u>	TOTAL	<u>54,29,679</u>

As per our report of even date attached

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For ROHIT CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor

M.No. 77316

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT
M. No - 77316
FRN - 0009805C

ROHIT CHOUDHARY & CO.

CHARTERED ACCOUNTANTS

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Behind Sangam Hotel,

JHUNJHUNU - 333001 (Raj.)

VARSHA TEACHERS TRAINING COLLEGE

[MANDRELLA ROAD, JHUNJHUNU (RAJ.)]

(Run by Varsha Education Society, Jhunjhunu)

Balance Sheet as on 31-03-2022

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
Fund :		Endowment Fund.	7,00,000
Opening Balance.	6686927	FDR Regi.(PDDUSU)	3,50,000
Add:Excess of Income		Reserve Fund.	5,00,000
Over Expenditure.	<u>957737</u>	Land & Building.	9,98,519
	76,44,664	Furniture & Fixtures.	4,62,438
		Psycho Lab Equipt.	17,958
Other Liabilities :		Science Lab. Equipt.	99,701
Salary Payable.	3,82,000	Sports Equipment.	31,682
Audit Fees Payable.	8,000	E.T.Lab.Equipment.	13,32,267
Shri Vinod Sharma.	2,57,514	Learing Lab.	4,190
Smt.Varsh Sharma.	14,443	Library Books.	3,73,969
Shri Sachin Sharma.	6,954	Varsha Education Society.	6,26,677
Miss Neha.	1,20,000	Accured Intt. On FDR.	4,149
Omprakash Hariram.	6,820	(Bank of India)	
		Advance Salary Paid.	1,13,000
		Fees Receivable.	20,16,000
		Advance Paid.	7,00,000
		Closing Balance :	
		Cash in hand	86,438
		Cash at Bank :	
		ICICI Bank.	2,430
		Bank of India	20,977
TOTAL	<u>84,40,395</u>	TOTAL	<u>84,40,395</u>

AUDITOR'S REPORT

Certified to be true and correctas per books of accounts produced before us.

PLACE : JHUNJHUNU

DATE : 29 - 07 - 2022



For ROHIT CHOUDHARY & CO.

CHARTERED ACCOUNTANTS

(Dr. ROHIT CHOUDHARY)

Proprietor

M.No.77316

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT
 M. No - 77316
 FRN - 0009805C