

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income in Form ITR-1 (SAAR), 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 RECEIPT

Name PROMODA WELFARE SOCIETY		PAN AADT7411H	
Flat/Door/Block No. 271121 ROAD	Name of Premises/Building/Village	Form No. which has been electronically transmitted 1152	
House/Street Post Office NEW EXTENSION COLONY	Area/Locality BEHIND SUKRAM HOSPITAL		
Town/City/District FARWAL	State HARYANA	Pin/Zip Code 121102	State HARYANA
Designation of AO (Ward/Clerk) ELIMPHONG WAH/FARIDABAD		Original or Revised ORIGINAL	
E-Filed Acknowledgment Number 368117411311010		Date (DDMMYY) 31-10-2018	

COMPUTATION OF INCOME AND TAX DEDUCTIONS

1. Gross total income		1	0
2. Deductions under Chapter-VI-A		2	0
3. Total Income		3	0
4a. Current Year loss, if any		4a	0
5. Net tax payable		5	0
6. Income and Tax Payable		6	0
7. Total tax, interest and Tax payable		7	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	10	0

This return has been digitally signed by KANTA CHAUHAN in the capacity of MANTRI
having PAN AADT7411H from IP Address 117.97.191.12 on 31-10-2018 at FARIDABAD
Doc ID: 368117411311010

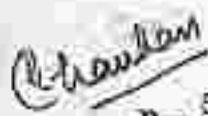
K. Chauhan

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PROMODYA WELFARE SOCIETY		
Address	22 FEET ROAD, NEW EXTENSION COLONY, BEHIND SUKHRAM HOSPITAL, PALWAL, HARYANA, 121102		
Status	AOP Trust	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	AABTP6401B	Formation Date	01/03/1995
Residential Status	Resident		
Filing Status	Original		
Bank Name	Allahabad Bank, MICR: A/C NO:50295281479, Type: Current, IFSC Code: ALLA0211696		
Tele:	Mob:9416880065		
Registration no :	12A/2014-15/99/06		
Registration Date :	29/04/2014		

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 (vii) excluding Voluntary contribution			14278597
Less: Application of Income			
Amount applied to charitable purposes in India during the previous year - Revenue Account	14741462		
		14741462	
Gross Total Income			14278597
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.			0
Tax Due			0
Tax Payable			0


 P. K. Chaudhary
 Signatary
 For PROMODYA WELFARE SOCIETY

CompuTax: (PROMODYA WELFARE SOCIETY)

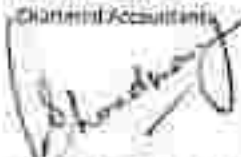
PARMODYA WELFARE SOCIETY

NEW COLONY EXTENSION, PALWAL
BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CREDITORS		FIXED ASSETS	
Opening Capital	13106570.00	(As per Balance)	14,703,581.00
ADD: Excess of Income	2105283.00		
	10381707.01	LOAN & ADVANCE	292,321.00
SECURED LOAN		CASH & BANK BALANCE	
State Bank of India	4,694,784.00	Bank of India (CA)	428.75
UNSECURED LOAN		State Bank (CA)	150.00
Parmod Charitan	63,000.00	Cash in Hand	1,200,181.90
Yashwanth Sharma	10,000.00		
CURRENT LIABILITIES			
Trade Payables	143,510.00		
Bank Fees Payable	10,000.00		
Govt Payable	78,544.00		
Electricity & Water Payable	134,320.00		
Total	18,255,345.29	Total	18,255,345.29

None of the above Audit Report annexed.

For D.K. GOSWAMI & CO.
Chartered Accountants



CA SURINDER KUMAR CHAUDHARY
PARTNER
S.No. 9508
Place: Faridkot
Date: 31/03/2018

FOR PARMODYA WELFARE SOCIETY



President

PARMODYA WELFARE SOCIETY
 NSW COLDFEY EXTENSION, PALWAL
 INCOME AND EXPENDITURE A/C
 AS ON 31ST MARCH 2018

Particulars	AMOUNT	Particulars	AMOUNT
ADVERT/GEN/VT EXP			
ADVFEE	220,340.00	Interest Fee Dispaid	18,265,061.26
BANK CHARGES	20,000.00	Interest on FDR	11,100.00
CONTRIBUTION CHARGE	18,775.00	Imp Exp	34.00
DEPRECIATE	18,110.00		
INTEREST ON LOAN	1,222,458.00		
INSUR EXP	88,314.00		
PRINTING & STATIONERY/PRINT	155,720.00		
REPAIR	61,250.00		
REPAIR & MAINTENANCE	84,000.00		
SALARY	301,500.00		
STAFF WELFARE	12,418,111.00		
TELEPHONE EXP	15,400.00		
TRAVEL EXP	28,000.00		
PROVIDENT FUND CHARGE	69,045.00		
WATER SUPPLY AND MAINT	421,415.00	Net Loss	2,184,228.00
STAMP DUTY	154,500.00		
Total	20,428,800.00	Total	20,428,800.00

Note: AS per our Audit Report annexed

FOR S.K. CHODHRI & CO.
 Chartered Accountants


CA. BHARAT KUMAR CHODHRI
 PARTNER
 B-114, 65/3/1,
 P.O. Hindustan
 New Delhi 110 031

FOR PARMODYA WELFARE SOCIETY


 President
 Parmodya Welfare Society
 PALWAL

DETAILS OF FIXED ASSETS SCHEDULE AS ON 31.03.2018

S.NO	NAME OF ASSETS	RATE OF DEP.	BALANCE ON 01.04.2017	ADDITION		SALE	TOTAL	DEP.	W.D.V. AS ON 31.03.18
				BEFORE	AFTER				
				30.09.17	30.03.17				
1.	COMPUTER	40%	6,800.00	-	-	-	6,800.00	2,755.00	4,133.00
2.	BOOKS	10%	13,366.00	-	-	-	13,366.00	2,005.50	11,391.00
3.	BUILDINGS UNDER CONSTRUCTION	10%	6,305,310.00	-	-	-	6,305,310.00	645,797.00	5,659,513.00
4.	SCHOOL LABORATORY	10%	116,223.00	-	-	-	116,223.00	17,283.50	97,040.00
5.	SCHOOL BUILDING	10%	6,570,648.00	-	-	-	6,570,648.00	398,797.00	6,191,851.00
6.	SMART EDUCATION CLASSES	15%	294,333.00	-	-	-	294,333.00	44,150.00	250,193.00
7.	BUS	15%	2,411,079.00	-	-	-	2,411,079.00	361,662.00	2,049,417.00
8.	CYCLE	15%	168.00	-	-	-	168.00	25.00	143.00
9.	PROJECTOR	15%	33,415.00	-	-	-	33,415.00	5,012.00	28,403.00
10.	SPORTS INSTRUMENTS	20%	13,189.00	-	-	-	13,189.00	1,320.00	11,876.00
11.	FURNITURE	10%	138,680.00	-	-	-	138,680.00	13,868.00	124,812.00
	LAND	0%	519,000.00	-	-	-	519,000.00	-	519,000.00
Total			16,426,305.00	-	-	-	16,426,305.00	2,300,674.00	14,045,631.00

Rohan
 Principal
 ... School Society
 ...

U.K. GOENKA and CO.
Chartered Accountants



1702, BHIDATT COLONY, BALLABGARH
HARYANA 121004
Ph. 9911747805

FORM NO. 10B

(New Rule 17B)

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

We have examined the balance sheet of PROMODYA WELFARE SOCIETY AA5TP2401B (name and PAN of the trust or institution) as at 31/03/2018 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us 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 institution as at 31/03/2018
- ii. In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place : BALLABGARH
Date : 31/10/2018

For U.K. GOENKA and CO.
Chartered Accountants

(SUREN KUMAR CHOUDHARY)
PARTNER

Membership No: 095091
Registration No: 0105494

**ANNEXURE
STATEMENT OF PARTICULARS**

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.	14741452.
2.	Whether the institution 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 Accumulated or set apart 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 Wholly 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 of 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.	NA
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(3)? If so, the details thereof.	NA
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 purpose 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 immediately following the expiry thereof? If so, the details thereof	No

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 institution 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 land, building or other property of the institution 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 institution 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 10% of the capital of the concern during the previous year say, Rs/ru


 For O.K. GOENKA and CO.
 Chartered Accountants
(SURENDER KUMAR CHOUDHARY)
 PARTNER
 Membership No: 085091
 Registration No: 9105488

Place: BALLYASAH
 Date: 11/10/2018

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(When the date of the Return of Income in Form (ITR-1 (SANA), 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		
	THE MODYA WELFARE SOCIETY			AAATP1010		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-1	
	27 FEET ROAD					
	Road/Street/Poat Office	Area/Locality		Status	AORBS	
	NEW EXTENSION COLONY	BEHIND SUREKHA HOSPITAL				
	Town/City/District	State	Pin/Zip Code	Filing date		
	PALVAL	HARYANA	121102	15/01/2019		
	Assessing Officer Details (Ward/Circle)			EXEMPTIONS WARD FARIDABAD		
	e-filing Acknowledgment Number			19994725131013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			2	0
	2	Total Deductions under Chapter VI-A			3	0
	3	Total Income			4	0
	3a	Deducted Total Income under AMT/MAT			3a	0
	3b	Current Year inv. 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 (7-8)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	



Income Tax Return submitted electronically on 31-10-2019 12:55:19 from IP address 117.59.164.106 and verified by KANTA CHAKRAN having PAN AAAPC8576N on 31-10-2019 12:55:19 from IP address 117.59.164.106 using Digital Signature Certificate (DSC)

DSC details: 88107028175CN=Vishay CA
1004254250-813294856588836519409210223115210311641048600F7220202086318620121042755762546766075THELIT+VA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PROMODYA WELFARE SOCIETY		
Address	22 FEET ROAD, NEW EXTENSION COLONY, BEHIND SUKHRAM HOSPITAL, PALWAL, HARYANA, 121102		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AABTP8401B	Formation Date	01/03/1999
Residential Status	Resident		
Filing Status	Original		
Bank Name	Allahabad Bank, A/C NO-50295281479, Type: Current, IFSC: ALLA0211999		
Tel:	Mob: 9416880095		
Registration no:	12A/2014-15/93/09		
Registration Date:	29/04/2014		

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		12546534
Less: Application of Income		
Amount applied to charitable purposes in India during the previous year - Revenue Account	12842791	
		<u>12842791</u>
Gross Total Income		12546534
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.		0

Tax Due 0
Tax Payable 0
Due Date for filing of Return September 30, 2019
Due date extended to 31/10/2019 F.NO. 225/157/2019/ITA, II DT. 27.09.2019
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

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

Receipts from main objects	12546534
	4
Total	12546534
	4


Kanta Chaurhan
 President
 Promodya Welfare Society
 (KANTA CHAURHAN)
 For PROMODYA WELFARE SOCIETY

Company Tax: [PROMODYA WELFARE SOCIETY]



FORM NO. 10B

(See Rule 172)

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

We have examined the balance sheet of PROMODYA WELFARE SOCIETY AABTP8401B (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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

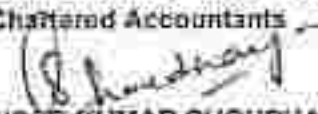
In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2019
- 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.



For U.K. GOENKA and CO.
Chartered Accountants


(SURENDER KUMAR CHOUDHARY)
PARTNER

Membership No: 095091
Registration No: 010549N

Place :BALLABGARH
Date : 31/10/2019
UDIN :195091AAAAMH5471

**ANNEXURE
STATEMENT OF PARTICULARS**

(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.	12842791
2.	Whether the institution 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 accumulated or set apart 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 wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(a) [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 of 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.	NA
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(6)? If so, the details thereof.	NA
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 purpose 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 immediately following the expiry thereof? If so, the details thereof	No.

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 institution 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 land, building or other property of the institution 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 institution 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution 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. Investment held at any time during the previous year(a) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company - its and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the total of 11m concern during the previous year 2012-13



For U.K. GOENKA and CO.
Chartered Accountants

(Signature)
SURENDER KUMAR CHOUDHARY
PARTNER

Membership No: 055091
Registration No: 0106205

Place: BALLABGARH
Date: 31/10/2012
UDM: 195091AAAAMH5471

PROMODYA WELFARE SOCIETY

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
Opening Capital	10991707.81	(Vs Pfr Amnauce)	12,051,843.08
LESS: LOSS	2319898.93		
	8,671,808.89	LOAN & ADVANCE	358,573.00
		CASH & BANK BALANCE	
UNSECURED LOAN		Bank of India (CA)	1,299.00
Parmed Chaitan	34,400.00	Axis Bank (CA)	2,100.78
Kanta Chaitan (23.10.2018)	3,200,000.00	Cash in Hand	235,091.80
CURRENT LIABILITIES			
Fund Liabilities	143,589.48		
Audit Fees Payable	18,000.00		
EPF Payable	124,076.00		
Salary Payable	95,734.00		
Electricity bill Payable	30,540.00		
Total	12,524,155.87	Total	12,924,155.87

Note -As per our Audit Report annexed.

For U.K. GOENKA & CO.
Chartered Accountants

(Signature)



CA SURENDRA KUMAR CHOLLA
PARTNER
M.No. 03081
Rajpuri, Faridabad
Date: 31.10.2019

FOR PROMODYA WELFARE SOCIETY

(Signature)
PROMODYA WELFARE SOCIETY
FARIDABAD

PROMODYA WELFARE SOCIETY
 NEW COLONY EXTENSION, PALWAL
 INCOME AND EXPENDITURE A/C
 AS ON 31ST MARCH 2019

Particulars	AMOUNT	Particulars	AMOUNT
To Advertisement Expenses	9,600.00	By Edicol Fee Receipts	12,533,200.00
To Audit Fee	10,000.00	By Interest on FDR	13,300.00
To Bank Charges	12,528.42	By Bank Intst	88.00
To Cheques Charges	74,881.00		
To Depreciation	2,073,642.00		
To Interest on Loans	309,255.00		
To Miscellaneous Expenses	111,400.00		
To Printing & Stationery (Retail)	58,000.00		
To Salary	21,581,500.00		
To Staff Welfare	72,240.00		
To Telephone Exp	10,800.00		
To Provident Fund Charges	62,700.00		
To Vehicle Running and Maint	136,300.00	By Net Loss	2,312,000.00
To Electricity Expenses	392,547.00		
Total	14866432.92	Total	14866432.92

Note-As per our Audit Report attached

For U.K. GOENKA & CO.
Chartered Accountants

(Signature)



CA. SURENDER KUMAR CHAUDHARY
 PARTNER
 M.No. 95083
 Place: Faridabad
 Date: 11.10.2018

FOR PROMODYA WELFARE SOCIETY

(Signature)
 11/10/18

DETAILS OF FIXED ASSETS SCHEDULE AS ON 31.03.2019

S.NO	NAME OF ASSETS	RATE OF DEP.	BALANCE ON 01.04.2018	ADDITION		SALE	TOTAL	DEP.	W.D.V. AS ON 31.03.19
				BEFORE 01.04.18	AFTER 30.09.18				
1	COMPUTER	40%	4,133.00	-	-	-	4,133.00	1,653.00	2,480.00
2	BOOKS	15%	11,281.00	-	-	-	11,281.00	1,704.00	9,577.00
3	BUILDING UNDER CONSTRUCTIC	10%	5,258,513.00	-	-	-	5,258,513.00	500,027.00	4,758,486.00
4	SCHOOL LABORATRY	10%	87,940.00	-	-	-	87,940.00	14,091.00	73,849.00
5	SCHOOL BUILDING	10%	5,091,651.00	-	-	-	5,091,651.00	535,778.00	4,555,873.00
6	SMART EDUCATION CLASSES	10%	280,180.00	-	-	-	280,180.00	37,827.00	242,353.00
7	BUS	15%	2,044,417.00	-	-	-	2,044,417.00	307,413.00	1,737,004.00
8	CYCLE	15%	143.00	-	-	-	143.00	21.00	122.00
9	PROJECTOR	15%	28,403.00	-	-	-	28,403.00	4,260.00	24,143.00
10	SPORTS INSTRUMENTS	10%	11,875.00	-	-	-	11,875.00	1,188.00	10,687.00
11	FURNITURE	10%	124,913.00	-	-	-	124,913.00	12,491.00	112,422.00
12	LAND	0%	518,000.00	-	-	-	518,000.00	-	518,000.00
Total							14,045,831.00	2,022,643.00	12,023,188.00



R. Kantali
 Partner
 U.K. GOPIKA & CO.
 Chartered Accountants
 Ferozabad, U.P.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income is Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 (Self and spouse))
(Please see Rule 12 of the Income Tax Rules, 1962)

Assessment Year
2020-21

PAN	AABTP9407D		
Name	PROMOCIYA WELFARE SOCIETY		
Address	22 FEET ROAD, NEW EXTENSION COLONY, BEHIND SUKHYAM HOSPITAL, PALWAL, HASANUR, (51175)		

State	APRISQ	Form Number	ITR-5
Filed via	ISSUE-Related	e-Filing Acknowledgement Number	330405221310221

	Particulars	Sl. No.	Amount
Taxable Income and Tax Details	Current Year business loss, if any	1	1253502
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Tax payable	5	1000
	Interest and Fee Payable	6	1000
	Total tax, interest and fee payable	7	1000
	Taxes Paid	8	0
(i) Tax Payable (refundable) (6-7)	9	0	
Dividend/Interest Tax Details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
(i) Tax Payable (refundable) (11-12)	14	0	
Accrued Income & Tax Detail	Accrued Income as per section 115TD	15	0
	Additional Tax payable on 115TD	16	0
	Interest payable on 115TD	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
(i) Tax Payable (refundable) (17-18)	20	0	

Income Tax Return submitted electronically on 31-03-2021 19:19:52 from IP address 182.68.227.203 and verified by

PRATHIBHA CHAKRAN

Using PAN AJWPCNS07 on 31-03-2021 19:19:52 from IP address 182.68.227.203

Digital Signature Certificate (DSC)
ISSUED BY: C=IN, O=Hedera Neb CA for Class 3 Individual 2014, CN=Certifying Authority OneTrustee Consumer Services Limited, CN=CA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PROMODYA WELFARE SOCIETY		
Address	22 FEET ROAD, NEW EXTENSION COLONY, BEHIND SUDHAM HOSPITAL, PALWAL, HARYANA, 121102		
Status	ACD	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAATP0401B	Formation Date	07/03/1990
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Secundary/ senior secondary education(17002) EDUCATION SERVICES-Primary education(17001)		
Filing Status	Original		
Bank Name	ALLAHABAD BANK, A/C NO.50285281479, Type: Saving, FSC: ALLA0211606		
Tele	Mob:9416880085		

Computation of Total Income

Income from Business or Profession (Chapter IV D) -31110

Profit as per Profit and Loss a/c -1753502

Add

Depreciation Debited in P&L A/c 1722092

Total -31110

Allowable depreciation is Rs. 1722092/- but restricted to Rs. 0/- available profits.

Gross Total Income -31110

Gross Total Income as -ve figure is not allowed in return form 0

Total Income 0

Round off u/s 286 A 0

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

Tax Due 0

Fee for default in furnishing return of income u/s 234F 1000

1000

Round off u/s 288B 2000

Deposit u/s 140A 2000

Tax Payable 0

Interest calculated upto March 2021, Due Date for filing of Return July 31, 2020
Due date extended to 10/01/2021.

Prepaid taxes (Advance tax and Self assessment tax) 25 AS (Import Date: 31 Mar 2021)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	31/03/2021	0280	HDFC BANK SEC-3	1000
2	0510080	31/03/2021	32285	HDFC BANK LTD. COLABA	1000
Total					2000

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Office Sources Loss of the Current Year Set off	Current Year Income Debiting after Set off
Loss to be Adjusted			115,302		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short Term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long Term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	172,392	NIL	

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			172,392
Total	0	0	172,392

Details of Depreciation

Particulars	Rate	Original	More Than 150 Days	Less Than 150 Days	Total	Short.	Short Less Than 120 days	Balance	Depreciation (Short Good)	WDA Closing
Computer	40%	2400	0	0	2400	0	0	2400	960	1440
Phone	15%	1657	0	2700	3007	0	0	3007	451	2556
Building Under Construction	15%	450530	0	0	450530	0	0	450530	67579	382951
School Laboratory	15%	83240	0	0	83240	0	0	83240	12486	70754
School Building	10%	473373	0	0	473373	0	0	473373	47337	426036
School Education Classes	15%	24355	0	0	24355	0	0	24355	3653	20702
Bus	15%	174204	0	0	174204	0	0	174204	26131	148073
Cycle	10%	122	0	0	122	0	0	122	12	110
Printer	15%	24143	0	0	24143	0	0	24143	3621	20522
Sports Instruments	10%	10007	0	0	10007	0	0	10007	1000	9007
Furniture	10%	112331	0	0	112331	0	0	112331	11233	101098
Total		1160500	0	2700	1163200	0	0	1163200	172262	990938

Signature
 (PRAMOD CHAUHAN)
 For PROMODYA WELFARE SOCIETY
 Date-08.04.2021

CompuTax: [PROMODYA WELFARE SOCIETY]

P Chauhan
 Pramodya Welfare Society
 PALWAL



Audit Report

We have examined the balance sheet of PROMODYA WELFARE SOCIETY AADTP84010 (name and Part of the trust or institution) as at 31/03/2020 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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit, have been received from branches not visited by us subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us 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 institution as at 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.



For U.K. GOENKA and CO.
Chartered Accountants

(Signature)
(SRENDER KUMAR CHOUDHARY)
PARTNER

Membership No: 095091
Registration No: 0185498

Place : BALLABGARH
Date : 31/03/2021

UDIN : 21095091AAAAGJ3032

PROMODYA WELFARE SOCIETY

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT		ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Opening Capital	₹,651,808.83		Gas For Automobile	10,215,576.00
LESS: NET LOSS	<u>₹,758,502.14</u>	₹,906,706.75	LOAN & ADVANCE	
UNSECURED LOAN			CASH & BANK BALANCE	
Formed Chairman	₹4,600.00		Bank of India (C.A)	1,290.00
Formed Chairman (22-31-2018)	<u>2,200,000.00</u>	2,204,600.00	Axis Bank (C.A)	2,586.00
CURRENT LIABILITIES			Cash in Hand	15,503.27
Fund liabilities		143,500.48		
Profit Fees Payable		10,000.00		
EPF Payable		205,356.00		
Salary Payable		774,700.00		
Electricity bill Payable		113,620.00		
Total		10,487,912.23	Total	10,487,912.23

Note: As per our Audit Report annexed:

For M. K. GOELIA & CO.
Chartered Accountants




CA. SURENDER KUMAR CHAUDHARY
FIRINGI
M.No. 91090
Pune Fortabat
Date: 31.03.2021
UDIN: 21095031A000010032

FOR PROMODYA WELFARE SOCIETY

President

P. Sankar
President
PROMODYA WELFARE SOCIETY

PROMODYA WELFARE SOCIETY

NEW COLONY EXTENSION, PUNE
 SOCIETY ACCOUNTS MEMO A/C
 AS ON 31ST MARCH 2001

Particulars	AMOUNT	Particulars	AMOUNT
To Advertisement Expenses	28,250.00	To School Fee Rs-500	8,00,000.00
To Audit Fee	20,000.00		
To Bank Charges	2,000.00	By Balance	1,75,100.00
To Charitable Expenses	90,280.00		
To Salary	1,20,000.00		
To Staff Welfare	40,140.00		
To Telephone Exp	9,000.00		
To Provident Fund Charges	32,400.00		
To Printing & Stationery (Office)	40,000.00		
To District Expenses	21,600.00		
To Generator Expenses	98,550.00		
To Contingent Expenses	60,000.00		
To Depreciation	1,22,000.00		
Total	13,06,700.00	Total	13,06,700.00

Note: As per our Audit Report Annexure

M. S. J. GADENA & CO.
 Chartered Accountants

(Signature)



FOR PROMODYA WELFARE SOCIETY

Received

CA. SUBHODH KUMAR CHODHRI

PARTNER
 MA No. 00001
 Puna, Maharashtra
 Date: 31.03.2001
 COUNCIL REGISTRATION NO. 1111

(Signature)
 Person in charge of the fund

PRIMOYA WELFARE SOCIETY

DETAILS OF FIXED ASSETS SCHEDULE AS ON 31.03.2025

S.NO	NAME OF ASSETS	RATE OF DEPR.	BALANCE ON 01.04.2019	ADDITION		SALE	TOTAL	DEPR.	W.D.V. AS ON 31.03.20
				BEFORE	AFTER				
1	COMPUTER	40%	2,400.00	-	-	-	2,400.00	960.00	1,440.00
2	BOOKS	10%	9,657.00	-	27,000.00	-	36,657.00	3,665.70	32,991.30
3	BUILDING UNDER CONSTRUCTION	15%	4,555,588.00	-	-	-	4,555,588.00	683,338.20	3,872,249.80
4	SCHOOL LABORATORY	15%	83,249.00	-	-	-	83,249.00	12,487.35	70,761.65
5	SCHOOL BUILDING	15%	4,253,673.00	-	-	-	4,253,673.00	638,050.95	3,615,622.05
6	SMART EDUCATION CLASSES	15%	212,658.00	-	-	-	212,658.00	31,898.70	180,759.30
7	BUS	15%	1,742,004.00	-	-	-	1,742,004.00	261,300.60	1,480,703.40
8	CYCLE	15%	122.00	-	-	-	122.00	18.30	103.70
9	PROJECTOR	15%	24,143.00	-	-	-	24,143.00	3,621.45	20,521.55
10	SPORTS INSTRUMENTS	10%	10,667.00	-	-	-	10,667.00	1,066.70	9,600.30
11	FURNITURE	10%	112,331.00	-	-	-	112,331.00	11,233.10	101,097.90
12	LAND	0%	816,000.00	-	-	-	816,000.00	-	816,000.00
Total			12,021,988.00	27,000.00	-	-	12,048,988.00	1,772,392.00	10,276,596.00




 P. Shankar
 Member
 Primosya Welfare Society
 PALWAL

Taxpayer's Counterfoil

Name of the Addressee

PANXXXXA WELFARE SOCIETY

Complete Address

22 FEET ROAD

NEW EXTENSION COLONY BEHIND SUKHRAM HOSPITAL

PALWAL HARYANA (21102)

PAN

A A B T P 8 4 0 1 B

Major Head

0021 - INCOME TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	0.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	1,000.00
Interest	0.00
TOTAL	1,000.00

HDFC BANK LIMITED	
Challan No	280
BSR Code	0510080
Date of Receipt	31/03/2021
Challan Serial No	32885
Assessment Year	2020-21
Bank Reference	32885
Drawn On	HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

05100003103212285

Debit Account No.

20501900000000

Payment Realization Date

31/03/2021 20:07:39

Please Give a copy of this Acknowledgement Receipt to your future REFERENCE.

P. Prabhu