



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SIKSHA SAMADHAN TRUST	PAN	AAZTS0418B
Form No	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	269018471200221	Date of e-Filing	20/02/2021

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

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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	AAZTS0418B		
Name	SIKSHA SAMADHAN TRUST		
Address	0,, JHAGRAHI, BARORA, DHANBAD, JHARKHAND, 828125		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	269040090200221

Taxable Income and Tax details			
Current Year business loss, if any		1	3250
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	0
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax 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 20-02-2021 13:30:56 from IP address 202.142.118.196 and verified by
DAMODAR PRASAD SAW
having PAN CUQPS5060J on 20-02-2021 13:31:03 from IP address 202.142.118.196 using
Electronic Verification Code C368YD3N9I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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**

We have examined the balance sheet of SIKSHA SAMADHAN TRUST AAZTS0418B [name and PAN 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 trust 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 trust 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 M/S D. N. DOKANIA & ASSOCIATES
Chartered Accountants



(D N DOKANIA)

Partner

Membership No: 052472

Registration No: 0050042C

Place :Dhanbad

Date : 17/02/2021

UDIN : 21052472AAAABL2709



D.N. DOKANIA & ASSOCIATES
Chartered Accountants

www.dndokania.com
GST: 20AABFD3155A1ZG

103 A, 1st Floor
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Dhanbad – 826001 (Jharkhand)
Phone: +91 326 2300050
+91 326 2301088
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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.	31150
2.	Whether the trust 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.	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(B)? 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 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

Ram Lal
SIKSHA SAMADHAN TRUST
PRESIDENT



अनिता देवी
SIKSHA SAMADHAN TRUST
SECRETARY

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 land, building or other 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, the 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

Rampal Prasad Singh
SIKSHA SAMADHAN TRUST

PRESIDENT



SIKSHA SAMADHAN TRUST
31/12/20
SECRETARY

D.N. DOKANIA & ASSOCIATES
Chartered Accountants

www.dndokania.com
GST: 20AABFD3155A1ZG

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Shanti Bhawan, Bank More
Dhanbad – 826001 (Jharkhand)
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+91 326 2301088
Mobile: 9431158508, 9973795695
Email: ca@dndokania.com

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 5% of the capital of the concern during the previous year-say. Yes/No

For M/S D. N. DOKANIA & ASSOCIATES
Chartered Accountants



(D N DOKANIA)
Partner

Membership No: 052472
Registration No: 0050042C



Place :Dhanbad
Date : 17/02/2021
UDIN : 21052472AAAABL2709

SIKSHA SAMADHAN TRUST
PRESIDENT

Samodha Prasad Sahu

SIKSHA SAMADHAN TRUST
अनिता
SECRETARY

M/S SIKSHA SAMADHAN TRUST
DARIDA DHANBAD,
P.O- JHAGRAHI, P.S- BARORA
DHANBAD, JHARKHAND

BALANCE SHEET AS ON 31.03.2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>CURRENT LIABILITIES</u>		<u>GENERAL FUND</u>	
Audit fees payable	2,500.00	Excess of Expenditure over Income (Transferred from Income & Expenditure Account)	3,250.00
<u>UNSECURED LOANS</u>	3,000.00	<u>CASH & BANK BALANCE</u>	
		Cash in hand (As Certified)	2,250.00
Total Rs.	<u>5,500.00</u>	Total Rs.	<u>5,500.00</u>

SIKSHA SAMADHAN TRUST
अलिता देवी
SECRETARY

Signature of Trustee:
For Siksha Samadhan Trust

DAMODAR PRASAD SAW
(DAMODAR PRASAD SAW) PRESIDENT

Signed in terms of our report even date attached herewith

Place:- 103/A, SHANTI BHAWAN
BANK MORE - DHANBAD

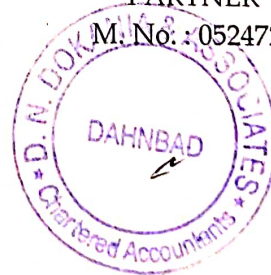
DATE:- 17/02/2021

UDIN- 21052472AAAA BL2709

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

(D. N. DOKANIA)
PARTNER

M. No. : 052472



M/S SIKSHA SAMADHAN TRUST
DARIDA DHANBAD,
P.O- JHAGRAHI, P.S- BARORA
DHANBAD, JHARKHAND

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 26.09.2019 TO 31.03.2020

EXPENSES	NT	INCOME	AMOUNT
To Printing & Stationery	5,200.00	By Membership fees	11,150.00
" Telephone xpenses	5,500.00	" Donation	20,000.00
" Travelling expenses	7,210.00	" Excess of Expenditure over Income	3,250.00
" Newspaper & Magzines	5,230.00	(Transferred to Balance Sheet)	
" Postage & Courier	4,900.00		
" Meeting Expenses	3,860.00		
" Audit Fees	2,500.00		
	<u>34,400.00</u>		<u>34,400.00</u>

SIKSHA SAMADHAN TRUST
31/03/2021
SECRETARY

Signature of Trustee:
For Siksha Samadhan Trust

Damodar Prasad Saw
(DAMODAR PRASAD SAW)
PRESIDENT

Signed in terms of our report even date attached herewith

Place:- 103/A, SHANTI BHAWAN
BANK MORE - DHANBAD

DATE:- 17/02/2021

UDIN - 21052472 AAAABL2709

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

D. N. DOKANIA
(D. N. DOKANIA)
PARTNER
M. No. : 052472

