

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
2021-22

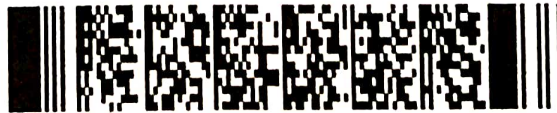
PAN	AAZTS0418B		
Name	SIKSHA SAMADHAN TRUST		
Address	muraidih , barora , Jhagrahi , DHANBAD , Kharkharec B.O , 35-Jharkhand , 91-India , 828125		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	841084060311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,390
	Net tax payable	4	434
	Interest and Fee Payable	5	16
	Total tax, interest and Fee payable	6	450
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 450	
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 31-12-2021 22:36:21 from IP address 10.1.219.49 and verified by DAMODAR PRASAD SAW having PAN CUQPS5060J on 31-12-2021 22:36:15 using Electronic Verification code C4L7FE1R1I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAZTS0418B0584108406031122171AEBA22693780DA63EE2AD651EFDBB094372F53

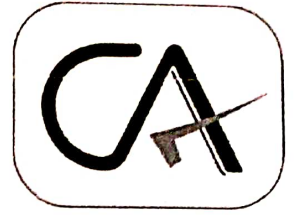
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PARK & ASSOCIATES

CHARTERED ACCOUNTANTS

OFFICE NO 421, 4TH FLOOR, SRI RAM PLAZA, BANK MORE, DHANBAD-826001(JHARKHAND)

Email id: - capankajkharkia@gmail.com Cell: - +91-9431140214



AUDIT REPORT

We have examined the Balance Sheet of **SIKSHA SAMADHAN TRUST**, DARIDA, JHAGRAHI, BARORA, KATRAS, DHANBAD-828125 as at 31st March, 2021 and the Income & Expenditure Account and Receipt & Payment Account for the year ended on that date which are in agreement with the books of accounts maintained by the Institution.


We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept at the office of the above named Institution so far as appears from our examination of the books.

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

- i) In case of the Balance Sheet, of the state of the Affairs of the above named Institution as at 31st March, 2021.
- ii) In case of the Income & Expenditure Account of the excess of the Income over Expenditure of its accounting year ended 31st March, 2021.

Place: Dhanbad
Date: 01-10-2021

For PARK & ASSOCIATES
Chartered Accountants

Pankaj Kharkia

PANKAJ KHARKIA
Partner

M No 416268

SIKSHA SAMADHAN TRUST
BALANCE SHEET AS ON 31ST MARCH, 2021

FUNDS AND LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>General Fund A/c</u>				
Opening Balance	-3,250.00			
Add:- Excess of Income over Expenditure	<u>1,394.00</u>	(1,856.00)		
<u>Current Liabilities</u>				
Audit Fees Payable	<u>5,000.00</u>	5,000.00	<u>Current Assets</u>	
			Cash in Hand (As certified)	3,144.00
		<u>3,144.00</u>		<u>3,144.00</u>

Significant Accounting Policies

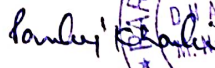
Notes referred to above form an integral part of the Financial Statements


PRESIDENT

SECRETARY

Signed in terms of our report of even date.

Place :- Dhanbad.
Date :- 01-10-2021

For PARK & ASSOCIATES
Chartered Accountants
FRN:- 022155C

(Pankaj Kharkia)
Partner
M. No. 416268



SIKSHA SAMADHAN TRUST
DARIDA, JHAGRAHI, BARORA, KATRAS, DHANBAD-828125
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

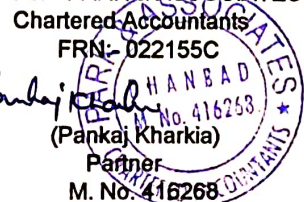
EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs.)
To Awareness Program - Nukkad Natak			
Resources Person	10,000.00	By Donation	1,76,900.00
Falex & Stationery	2,450.00	" Members Subscription	30,600.00
Photo Vedio & Recording	1,500.00		
Misc Expenses	1,826.00		
	15,776.00		
To Food Distribution Programme			
Resources Person	9,000.00		
Grocery Purchase	21,400.00		
Misc Exp	3,140.00		
	33,540.00		
To Cloth Distibution Programme			
Travelling Exp	1,200.00		
Resources Person	8,000.00		
Misc Exp	1,687.00		
Cloth Purchase	14,200.00		
	25,087.00		
To Khelo India Pratiyogita			
Resources Person	16,000.00		
Falex & Stationery	2,500.00		
Tent, Photo Vedio & Recording	12,500.00		
Fooding & Refreshment	8,100.00		
Prize	3,500.00		
Misc Expenses	2,450.00		
	45,050.00		
To Blood Donation Camp			
Resources Person	8,000.00		
Falex & Stationery	1,250.00		
Misc Expenses	1,426.00		
	10,676.00		
To Hand Craft Event			
Resources Person	10,500.00		
Falex & Stationery	900.00		
Misc Expenses	1,640.00		
	13,040.00		
To Administrative Expenses			
Printing & Stationery	6,840.00		
Postage & Courier	2,610.00		
Telephone Expenses	3,992.00		
General Exp	3,460.00		
Rent	30,000.00		
Travelling & Conveyance	9,475.00		
Newspaper & Magagine	1,560.00		
Audit Fees	5,000.00		
	62,937.00		
" Excess of Income Over Expenditure transferred to General Fund A/C	1,394.00		
	2,07,500.00		2,07,500.00

PRESIDENT

SECRETARY

Signed in terms of our report of even date.

Place :- Dhanbad.
Date :- 01-10-2021

For PARK & ASSOCIATES
Chartered Accountants
FRN:- 022155C

 (Pankaj Kharkia)
Partner
M. No. 416268

SIKSHA SAMADHAN TRUST
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>RECEIPT</u>	<u>AMOUNT (Rs)</u>	<u>PAYMENT</u>	<u>AMOUNT (Rs.)</u>
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By Opening Balance		To Awareness Program - Nukkad Natak	
Cash in Hand	2,250.00	Resources Person	10,000.00
		Falex & Stationery	2,450.00
		Photo Vedio & Recording	1,500.00
		Misc Expenses	1,828.00
			15,776.00
By Donation	1,76,900.00	To Food Distribution Programme	
Members Subscription	30,600.00	Resources Person	9,000.00
		Grocery Purchase	21,400.00
		Misc Exp	3,140.00
			33,540.00
		To Cloth Distibution Programme	
		Travelling Exp	1,200.00
		Resources Person	8,000.00
		Misc Exp	1,687.00
		Cloth Purchase	14,200.00
			25,087.00
		To Khelo India Pratiyogita	
		Resources Person	16,000.00
		Falex & Stationery	2,500.00
		Tent, Photo Vedio & Recording	12,500.00
		Fooding & Refreshment	8,100.00
		Prize	3,500.00
		Misc Expenses	2,450.00
			45,050.00
		To Blood Donation Camp	
		Resources Person	8,000.00
		Falex & Stationery	1,250.00
		Misc Expenses	1,426.00
			10,676.00
		To Hand Craft Event	
		Resources Person	10,500.00
		Falex & Stationery	900.00
		Misc Expenses	1,640.00
			13,040.00
		To Administrative Expenses	
		Printing & Stationery	6,840.00
		Postage & Courier	2,610.00
		Telephone Expenses	3,992.00
		General Exp	3,460.00
		Rent	30,000.00
		Loan Paid	500.00
		Travelling & Conveyance	9,475.00
		Newspaper & Magagine	1,560.00
		Audit Fees	5,000.00
			63,437.00
		To Closing Balance	
		Cash in Hand	3,144.00
			3,144.00
	2,09,750.00		2,09,750.00

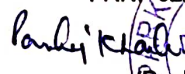
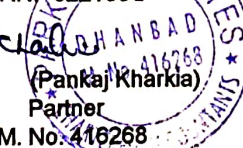
PRESIDENT

SECRETARY

Place :- Dhanbad.
Date :- 01-10-2021

Signed in terms of our report of even date.

For PARK & ASSOCIATES
Chartered Accountants
FRN:- 022155C



 (Pankaj Kharkia)
 Partner
 M. No: 416268

**NOTES ON ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES
(Annexed to and forming part of Audit Report)**

**SIKSHA SAMADHAN TRUST
DARIDA, JHAGRAHI, BARORA, KATRAS DHANBAD**

1. The financial statement is prepared generally following the cash system on historical cost basis of Accounting and in accordance with generally accepted accounting principles.
2. Cash in hand has been taken as certified by the management of the trust.

Place: Dhanbad
Date: 01-10-2021

**For PARK & ASSOCIATES
Chartered Accountants**

Pankaj Kharkia

**PANKAJ KHARKIA
Partner**

M No 416268



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
948092610190122

Date of e-Filing
19-Jan-2022

Name	:	SIKSHA SAMADHAN TRUST
PAN/TAN	:	AAZTS0418B
Address	:	muraidih,barora,DHANBAD,Jhagrahi,Kharkharee B.O,Jharkhand,INDIA,828125
Form No.	:	Form 10A
Form Description	:	Application for registration or provisional registration or intimation or approval or provisional approval
Assessment Year	:	2022-23
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	PRESIDENT
Verified By	:	CUQPS5060J

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

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
939013920170122

Date of e-Filing
17-Jan-2022

Name	:	SIKSHA SAMADHAN TRUST
PAN/TAN	:	AAZTS0418B
Address	:	muraidih,barora,DHANBAD,Jhagrahi,Kharkharee B.O,Jharkhand,INDIA,828125
Form No.	:	Form 10A
Form Description	:	Application for registration or provisional registration or intimation or approval or provisional approval
Assessment Year	:	2022-23
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	PRESIDENT
Verified By	:	CUQPS5060J

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

Registration Progress

100% Completed

You Have Successfully submitted the required information for generating Unique id. You may proceed to generate Unique Id by pressing following Button

YOUR UNIQUE ID: JH/2021/0299998

CLICK HERE TO UPDATE YOUR NGO PROFILE