

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	AAAAM9738J		
Name	MAHARAJA SHIKSHA SAMITI		
Address	Near Hindustan Zinc, , Sakroda Road, , Mal Ki Tus, UDAIPUR, RAJASTHAN, 313001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	661035141191020
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	10916
(+)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 19-10-2020 21:53:32 from IP address 59.99.161.203 and verified by

NAGENDRA SINGH

having PAN AOIPS4140P on 19-10-2020 21:53:32 from IP address 59.99.161.203 using

Digital Signature Certificate (DSC).

64528990038667CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2c2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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

I have examined the balance sheet of MAHARAJA SHIKSHA SAMITI, AAAAAM9738J [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.

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

In my opinion and to the best of my information, and according to information given to me, 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 and

(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.

Place UDAIPUR

Date 30/09/2020

Name
Membership Number
FRN (Firm Registration Number)
Address

Bolia
PRABHAT BOLIA
076225
007218C
239 ANAND PLAZA AYAD UD
AIPUR



ANNEXURE

Statement of particulars

I. 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 (₹)	5716119
2.	Whether the <u>institution</u> 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. (₹)	Not Applicable
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 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.	Not Applicable
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(1B) ? If so, the details thereof (₹)	Not Applicable
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 purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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 part of the income or 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	Yes
Details		
PROFESSIONAL FEES		Amount(₹) 1450000
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, give 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **UDAIPUR**
Date **30/09/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

Bolia
PRABHAT BOLIA
076225
007218C
239 ANAND PLAZA AYAD UD
AIPUR



Form Filing Details

Revision/Original Original

Maharaja Shiksha Samiti
 Near Housatun Zoo, Bakrota Road, Mal K Tiwari
 Udaipur (Raj.)
 Registration (Under central Society Act) No 1232 of 2003-2004

Balance Sheet as on 31-03-2020

Previous Year	Liability	Rs	Current Year	Previous Year	Assets	Rs.	Current Year
2,72,637.00	Corpus	2,72,637.00	1,82,63,896.83	1,19,05,499.88	Fixed Asset	1,19,05,499.90	1,64,29,866.31
1,45,65,931.42	General Fund	1,47,00,242.51		32,39,650.00	Building	32,38,650.00	
25,14,903.91	Secured Loan	32,81,017.32		598.98	Land at Mal K Tiwari	598.98	
61,67,756.00	Unsecured Loans		61,86,766.00	2,08,021.52	Computer	168.17	
11,23,126.00	Nagendra Singh			15,558.42	Furniture	2,08,821.52	
35,10,000.00	Prabhat Singh	11,12,126.00		6,430.25	Lab Equipment	15,555.42	
5,30,630.00	Satish Sharma	25,10,000.00		35,583.47	Mobile	6,430.25	
20,05,000.00	Urmila Sharma	5,39,630.00		17,371.29	Library Books	35,583.47	
		20,05,000.00		1,147.32	Photo Copier Maschi	17,371.29	
2,66,216.00	Current Liability	2,22,401.00	2,22,401.00	15,60,954.00	Cash in Hand	29,42,793.00	29,42,793.00
				15,04,689.02	Bank Account	16,00,337.52	16,00,337.52
				53,32,085.00	Loans & Advances	48,65,541.00	47,00,117.00
					Royal Educational S		
					TDS	34,776.00	
2,38,17,534.33	Total	2,46,73,053.83	2,46,73,053.83	2,38,17,534.31	Total	2,46,73,053.83	2,46,73,053.83

As per our report of even date attached.

For Bolla Kavdia & Associates
 Chartered Accountants



(CA, Prabhat Bolla)

Place: Udaipur
 Date: 30-03-2020
 UDIN - 200762254-444444E3718

For Maharaja Shiksha Samiti

For Maharaja Shiksha Samiti
 Nageshwar Singh
 Chair (Chairman)

Dr. Satish Sharma
 (Vice-Chairman)