

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	AAGTS0467F		
Name	SHRI HARI KRISHAN EDUCATION SOCIETY		
Address	VILLAGE - RAITKHANA , INDRI , KARNAL , 12-Haryana , 91-India , 132041		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	653781060301221
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	8,835
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 8,840
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 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 30-12-2021 19:46:37 from IP address 10.1.213.135 and verified by JASPAL SINGH having PAN BGKPS4675L on 01-01-2022 16:00:09 using Electronic Verification code XFF7FH5PCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAGTS0467F07653781060301221149AE1F901EE47AE9CF02C82CEFFE0C1220C5139

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Diamond House, Behind Bus Stand, Ladwa – 136132, District Kurukshetra (Haryana)

AUDIT REPORT

I have examined the annexed Balance Sheet of **SHRI HARI KRISHAN EDUCATIONAL SOCIETY, VILLAGE - RAITKHANA (KARNAL)**, as at **31st March 2021** and Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said society and report that:

- (A) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- (B) In my opinion, proper books of account have been kept so far as appears from my examination of the books of account.
- (C) Balance Sheet and Income & Expenditure account enclosed with this report are in agreement with the books of account.
- (D) In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs as at **31st March, 2021**.
 - (2) In the case of Income and Expenditure Account for the surplus / deficit for the year ended on that date.

Place: Ladwa
Dated: 31-12-2021



MANSHI VIRENDER & Co.
CHARTERED ACCOUNTANTS
Firm Regd. No. 030249N

Virender Singh
VIRENDER SINGH
(PARTNER)
M. No. 092237

SHRI HARI KRISHAN EDUCATION SOCIETY
KARNAL

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account			Fixed Assets		
CORUS FUND	2,38,80,231.96	2,38,80,231.96	AIR CONDITIONER	3,199.11	1,75,45,962.20
Loans (Liability)			BUILDING	1,32,46,295.15	
Bank OD A/c	1,37,099.00	35,13,192.10	BUS	34,73,438.62	
Secured Loans	33,76,093.10		CAR	4,95,068.48	
Current Liabilities			COMPUTERS	108.75	
Provisions	21,000.00	4,62,475.86	FURNITURE & FIXTURES	2,88,077.99	
Sundry Creditors	66,475.86		GENERATOR	3,700.67	
SALARY PAYABLE	3,75,000.00		Invertor	20,000.00	
Profit & Loss A/c			LIBRARY BOOKS	31.99	
Opening Balance			SCIENCE LAB EQUIPMENT	11,086.11	
Current Period	1,88,764.34		WATER COOLER	4,955.33	
Less: Transferred	1,88,764.34		Investments		14,00,000.00
			FDR CBI	2,00,000.00	
			FDR PNB	12,00,000.00	
			Current Assets		89,09,937.70
			Closing Stock		
			Loans & Advances (Asset)	4,94,900.00	
			Sundry Debtors	2,10,000.00	
			Cash-in-hand	34,64,712.05	
			Bank Accounts	29,325.67	
			FEES RECEIVABLE	47,11,000.00	
Total		2,78,55,899.92	Total		2,78,55,899.92

For Shri Hari Krishan Educational Society

AUDITOR'S REPORT

Secretary/President

As per our separate report of even date attached.

Place- Ladwa
Date- 31-12-2021



MANSHI VIRENDER & CO.
CHARTERED ACCOUNTANTS
FRN 030249N

Virender Singh
VIRENDER SINGH
Chartered Accountant
M.No. 092237

SHRI HARI KRISHAN EDUCATION SOCIETY
KARNAL

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	89,33,178.66	Direct Incomes	91,21,943.00
Audit Fees	21,000.00	FDR Interest	2,84,825.00
BANK CHARGES	25,031.86	Fees Received	78,00,000.00
Bank Interest	5,67,640.51	INTEREST	2,290.00
Building Repair	40,000.00	Misc Receipt	21.00
Bus Insurance	56,420.00	School Fees	10,34,807.00
Car Repair & Maintenance	18,470.00		
Depreication	22,08,286.29		
Electricity Bill & Repair	48,651.00		
Insurance	9,187.00		
Misc Exp.	17,842.00		
Mobile Exp.	4,230.00		
Newspaper Exp.	720.00		
Office Exp.	14,573.00		
Petrol & Diesel Exp.	1,87,420.00		
Printing & Stationery Exp.	4,872.00		
Repair & Maintenance	16,487.00		
Salary	53,58,000.00		
Tea & Refreshment Exp.	16,542.00		
Travelling Exp.	16,870.00		
University Fees	3,00,936.00		
Gross Profit c/o	1,88,764.34		
	91,21,943.00		91,21,943.00
Nett Profit	1,88,764.34	Gross Profit b/f	1,88,764.34
Total	1,88,764.34	Total	1,88,764.34

For Shri Hari Krishan Educational Society

AUDITOR'S REPORT

Secretary/President

As per our separate report of even date attached.

Place- Ladwa
Date- 31-12-2021



MANSHI VIRENDER & CO.
CHARTERED ACCOUNTANTS
FRN 030249N

[Signature]
VIRENDER SINGH
Chartered Accountant
M.No. 092237