Acknowledgement Number:911122990311222

|                | INDIAN INCOME TAX RETURN   |  | Da                    | ate of filing: 31-Dec-2022   |
|----------------|--|--|-----------------------|--|
| [Where the da  | INDIAN INCOME TAX RETURN A at a of the Return of Income in Form ITR-1 (SAHAJ), IT filed and verified (Please see Rule 12 of the Income   | CKNOWLEDGEM<br>R-2, ITR-3, ITR-4(SUGAM   | ENT                   | Assessment Year  |
|                | AAEAD8793L   | -tax Rules, 1962)  |                       | 2022-23  |
| AN             | DNYANSAGAR BAHUUDESHIYA SAMAJIK  |  |                       |  |
| ime<br>idress  | A/p- House No 149A, Khadki Tal- Daund, Kha   | SANSTHA KHADKI   |                       |  |
|                | A/p- House No 149A, Khadki Tal- Daund, Khad  | iki Tal- Daund , Pune , Pun  | e, 19-Maharashtra, 91 | -India , 413105  |
| ed u/s         | 139(4) Belated- Return filed after due date  | Form   | Number                | ITR-5  |
|                | ar business loss, if any   | e-Filii  | ng Acknowledgement N  | in the state of th |
| Total Incor    | and order to the contract of t |  | 1                     |  |
| - THE ROY 1962 | t under MAT, where applicable  |  | 2                     |  |
|                | otal Income under AMT, where applicable  | The second second  | 3                     |  |
| Net tax pay    | vable  |  | 4                     |  |
| Interest and   | l Fee Payable  |  | 5                     |  |
| Total tax, i   | nterest and Fee payable  |  | 6                     |  |
| Taxes Paid     |  |  | 7                     |  |
| (+) Tax Pay    | yable /(-) Refundable (6-7)  |  | 8                     |  |
| Accreted Ir    | ncome as per section 115TD   | CEEE CHIEF   | 9                     |  |
| Additional     | Tax payable u/s 115TD  |  | 10                    |  |
| Interest pay   | vable u/s 115TE  |  | 11                    |  |
| Additional     | Tax and interest payable   | 12 September 1985 Se | 13                    |  |
| Tax and int    | erest paid   |  | 14                    |  |

Income Tax Return submitted electronically on 31-Dec-2022 23:41:56 from IP address 203.192.202.178 and verified by RAJU VINAYAK (+) Tax Payable /(-) Refundable (12-13) GAIKWAD having PAN AXDPG1939N on 11-Jan-2023 using 7FAEFQC4LI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



E8901C37CCBBE8F421ED16E59E99F188A12E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)." CBDT)."

# REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950 DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI

A/p- House No 149A Khadki Tal- Daund, Dist- Pune Year Ending 31st March, 2022

|            |   | REG NO. F - 53312 (Pune)   |
|------------|---|--|
|            | Whether accounts are mains:   |  |
| 1)         | Accordance with the provision of the Act and the rules  |  |
|            | Whether receipt and disburses.  | 1000   |
| 2)         | Whether receipt and disbursements are properly and correctly  | YES  |
|            | whather the cash balance and  | YES  |
| 3)         | Whether the cash balance and vouchers in the custody of the   | YES  |
|            | Manager or trustee on the date of audit were in agreed with Account Whether all books deeds accounts youthers all   | 163  |
| 4)         | Whether all books deeds accounts vouchers other documents   | NO   |
|            |   | No   |
| 5)         |   | NO   |
|            | 12 (ODCITY Bianteamed the Challers Indrain and  | 1 "  |
|            | lerons time to time to the regional office and the dec.   |  |
|            | Inaccuracies mentioned in the previous audit reports have   |  |
|            | Been duly compiled with.  |  |
| 6)         | Whether the manager or trustee or any other person required   |  |
| \ '        | By the auditor to appear before him did so and furnished the  |  |
| <b>100</b> | Necessary information required by him.  | YES  |
| 7)         | Whether any property of funds of the trust were applied for   |  |
| "          | Any object of purpose of the Trust,   | NO   |
| a)         | The amount of the outstanding for more than one year and the  |  |
| 8)         | Amounts written off in any.   | NO   |
|            | Whether tenders were invited for repairs of construction  |  |
| 9)         | Involving expenditure exceeding Rs. 5000/-  | NO   |
|            | Whether any money of the public trust has been invested   |  |
| 10)        | Contrary to the provision of section 35.  | NO   |
|            | 1   |  |
| 11)        | Attention, it any, of the immovable property contains to the Auditors Provisions of section 36 which have come or the Auditors  | ИО   |
|            | All cases or irregular, illegal or improper expenditure of  | 일본 병의 등이 되었다면서   |
| 12)        | All cases or irregular, megal of improper expensions.  Failure of commission to recover monies or other property.   | [편리[[[환경]]]] [[[[[[[[]]]]]]] [[[[[[]]]]] [[[[[]]]]] [[[[[]]]]] [[[[]]]] [[[[]]]] |
|            |   | 병사 발생하게 되면 나타를 시끄는다.   |
| 3.47       | Or other property there of & whether such expensions Omission or waste was caused in consequence of branch of trust   | 선생님들이 없다고 말했다면 하나 없다.  |
|            | Omission or waste was caused in consequence of other Of misapplication of any other misconduct on the part of the other misapplication of any other management of the trust.  | NIL  |
|            | Of misapplication of any other misconduct on the parties of the trust.  | NO NO  |
|            | Trustees of any person with a mile in the many idea by rule 16 A  | YES  |
| 13)        | Land the hidder has been the a  | YES  |
|            |   |  |
|            |   | NO NO  |
| 110        | Whather the united to the investment of the   | NO   |
| 1 177      | In thether any Ol ule in asset and it of the ulst   |  |
| 10)        | Whether any of the trustees has any interest in the interest whether any of the trustees is debtors or creditor of the trust whether any irregularities pointed out by the auditors in the whether any irregularities pointed out by the auditors in the whether any irregularities pointed out by the opening of the previous year have been duly complied with by the | Partly Complied  |
| 10)        | Whether any of the trustees pointed out by the auditors in the Whether any irregularities pointed out by the auditors in the Accounts of the previous year have been duly complied with by the Accounts of the previous year have been duly complied with by the Accounts of the previous year have been duly complied with by the                                      | , may  |
| 19)        | Accounts of the previous year have been duly  |  |
|            | Accounts of the previous y  Trustees during the period of audit.  Trustees during the period of auditor may think fit or necessary to   | Most of the  |
| 000        | Accounts of the previous of audit.  Trustees during the period of audit.  Any special matter which the auditor may think fit or necessary to  Any special matter which the Deputy of Assistant Charity Commissioner   | Transaction  |
| 20)        | Any special matter which the auditor may think fit of necessary  Any special matter which the auditor may think fit of necessary  Bring to the notice of the Deputy of Assistant Charity Commissioner   | occurred in eash   |
|            | Bring to the notice of  | only   |

Place:- Beed Date :- 31/12/2022.



#### REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950 (Vide Rule - 32)

Statement of income liable to contribution for the year ending 31st March,

DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI A/p- House No 149A Khadki Tal- Daund, Dist- Pune

REG NO. F - 53312 (Pune)

|   |  | AMOUNT<br>RS. |
|---|--|---------------|
| Income As Shown in                              | the Income and Expenditure Account (Schedule IX)   | 1528220       |
| (i). Donation Rec                               | le to contribution under Section 58 and Rule 32 seived from other public Trusts and Dharmada. d from Government & Local Authorities  |               |
| (iii). Interest on Si<br>(iv). Amount spen      | nking or depreciation fund t for the purposes of secular education. t for the purpose of medical relief  | 1528220       |
| (vi). Amount spen<br>(vii). Expenditure         | t for the purpose of veterinary treatment Of animal incurred from donation for relief of distress carcity flood fire of other Natural calamity.  out of income form lands used for agricultural purpose. |               |
| (a) Land Rev<br>(b) Rent Paya                   | able to superior landlord  |               |
| (ix). Deductions (a) Assessme                   | nt, Cesses and other Govt. or Municipal taxes ent payable to the superior landlord   |               |
| (c) Insurance<br>(d) Repairs A<br>(e) Cost Of C | At 10 Per Cent Of Gross Rent Of Buildings At 10 Per Cent Of Gross Rent Of Buildings Let Out. Collection At 4 Per Cent Of Gross Rent Of Buildings Let Out.  |               |
|   | At One Per Cent Of Such Income At Count Of Repairs In Respect Of Building Not Rented And Income, At 10 Per Cent Of The Estimated Gross Annual Rent   | 1528220       |
| Total   | me Chargeable to contribution Rs pution Computed At The Rate Fixed Under The Subsection (1) Payable  | 0.00          |

Note :- Certified that while claiming deductions admissible under the above schedule, we have not claimed any amount twice either wholly or partly, against any of the schedule which have the effect of double - deduction

5. L. JO8

Place:- Beed

Date: - 31/12/2022.

**Chartered Accountants** 

Trustee

### DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI A/p- House No 149A Khadki Tal- Daund, Dist- Pune

REG NO. F - 53312 (Pune)

2022

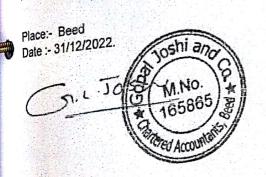
SCHEDULE IX-D

SCHEDULE IX-D

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of

The Maharashtra Public Trust Ast

| ormu.   | Particulars   |        | Details                |            |
|---------|---|--------|------------------------|------------|
| Sr. No. | Pan No. of Trust  |        | AAEAD8793L             |            |
| 3:1     | Registration No. With date of registration under section 12AA of Income Tax Act, 1961 |        | N.A.                   | Year       |
|         | - Linguisongement IVO.  | Sr.No. | Acknowledgement No:    | 2018-2019  |
| 3.      | with date of filling of the   | (i)    | Nil                    | 2019-2020  |
|         | Return of Income for  | (ii)   | 229309440280121        | 2020-2021  |
|         | earlier three years.  | (iii)  | 830457670151121        | DAN No.    |
|         | PAN No. of all trusees.   | Sr.No. | Name of Trustee        | AYDPG1939N |
| 4.      | PAN No. of all the  | 1      | RAJU VINAYAK GAIKWAD   | POYPG6059N |
|         |   | 2      | ROHINI RAJU GAIKWAD    | DOYPK105/  |
|         |   | 3      | TUSHAR LAHU KALE       | GSHPK9820t |
|         |   | 4      | VIDYA TUSHAR KALE      | BSJPG9044C |
| Bally K |   | 5      | RUSHIKESH RAJU GAIKWAD |            |
|         |   |        | SANTOSH SARJERAV       | BPGPB3361  |
|         |   | 6      | BHANDAVALAKAR          | EMFPS6061  |
|         |   | 7      | BABA SUDAM SANGALE     | DEOPG2442  |
|         |   | 8      |                        | 10018      |
|         |   | 9      | MADHUKAR TUKARAM PAWAR | 10         |
|         |   | 1 9    |                        |            |



### Bright Future English Medium School Run By

DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI A/p- House No 149A Khadki Tal- Daund, Dist- Pune

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2022

REG NO. F - 53312 (Pune)

| RECEIPTS   | AMOUNT    |  |                                |
|--|-----------|--|--------------------------------|
| RECEIT   | AMOUNT    | PAYMENTS   | AMOUNT                         |
| To Opening Cash Balance<br>To Opening Bank Balance<br>To Tutiion Fees Received | 0.00      | By Education Expenses By Electricals Expenses By Electricity Bill & Generator Expenses | 110639.00                      |
|  |           | By Garden Expenses By Hardware Expenses By Material Purshases                          | 9000.00<br>2154.00<br>10450.00 |
|  |           | By Office Expenses By Printing & Stationery  | 51300.00<br>60344.00           |
|  | ·         | By Repairs and Maintainance<br>By Travelling Expenses                                  | 18400.00<br>301200.00          |
| V  |           | By Salary Exp. By Petrol And Diesel  | 265480.00<br>70485.00          |
|  |           | By Sanstha Anamat Return<br>By Advances Salary   | 369500.00<br>73300.00          |
|  |           | By Misc Exp<br>By Closing Cash Balance<br>By Closing Bank Balance                      | 70412.00<br>96.00<br>15048.00  |
|  | 1521754.0 |  | 1521754.0                      |

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT, VOUCHERS PRODUCED AND INFORMATION AND EXPLANATION GIVEN TO US.

PLACE :- BEED

Date: - 31/12/2022.

## DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI

A/p- House No 149A Khadki Tal- Daund, Dist- Pune RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2022

| RECEIPTS  | AMOUNT             | PAYMENTS  | AMOUNT  |
|---|--------------------|---|---|
| To Opening Cash Balance To Opening Bank Balance To Donation To Bright Future English Mediun To Anamat | 22492.68<br>6720.0 | D By Annual General Meeting Expenses B By Health Camp Exp D By General Knowledge Competition E D By Meeting Expenses D By Office Expenses By Tree Plantation By Postage and Telephone By Printing and Stationery By Remuneration to Yoga Teacher By Rent Paid By Educational Aid By Travelling Expenses By Vyasan Mukti Abhiyan Expenses By Yoga Class Expenses | 73400.00<br>5963.00<br>3516.00<br>13477.00<br>7587.00<br>1644.00<br>6346.00<br>6000.00<br>200000.00<br>107938.00<br>6797.00 |
|   | 469147             | By Audit Fees  By Misc Exp By Closing Cash Balance By Closing Bank Balance  | 9840.00<br>70.68<br>5079.00<br>469147.68  |

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT, VOUCHERS PRODUCED AND INFORMATION AND EXPLANATION GIVEN TO US.

PLACE :- BEED

Date :- 31/12/2022.

DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI

A/p- House No 149A Khadki Tal- Daund, Dist-Pune RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31

| GNO. F - 53312 (Pune)                     | AMOUNT   | PAYMENTS   | Merson to |
|---|----------|--|-----------|
|   |          | ATMENTS  |           |
|   |          | metrio   | AMOUNT    |
| Opening Cash Balance                      | 689 00   | Ru Ed  |           |
| Openary Bank Balance                      | 22402.60 | By Education Expenses                                    | 110639.0  |
|   | 102,00   | DV Flectricals Expansion                                 | 8475.0    |
| Donation Received                         |          |  | 85471.0   |
| Donation Received<br>Tution Fees Received | 7000.00  | By Garden Expenses                                       | 9000.0    |
| Anamat                                    | 70000.00 | By Hardware Expenses                                     | 2154.0    |
|   |          | By Material Purshases                                    | 10450.0   |
|   |          | By Office Expenses                                       | 64777.0   |
|   |          | By Printing & Stationery                                 | 60344.0   |
|   |          | By Repairs and Maintainance                              | 18400.0   |
|   |          | By Travelling Expenses                                   | 307997.0  |
|   |          | By Salary Exp.   | 265480.0  |
|   |          | By Petrol And Diesel                                     | 70485.0   |
|   |          | By Advances Salary                                       | 73300.0   |
|   |          | By Appual Consol Moding Europes                          | 5579.0    |
|   |          | By Annual General Meeting Expenses<br>By Health Camp Exp | 73400.0   |
|   |          |  |           |
|   |          | By General Knowledge Competition Exam                    | 3516.0    |
|   |          | By Meeting Expenses                                      | 7587.0    |
|   |          | By Tree Plantation                                       | 1644.0    |
|   |          | By Postage and Telephone                                 | 6346.0    |
|   |          | By Printing and Stationery                               | 6000.0    |
|   |          | By Remuneration to Yoga Teacher                          |           |
|   |          | By Rent Paid   | 200000.0  |
|   |          | By Educational Aid                                       | 107938.0  |
|   |          | By Vyasan Mukti Abhiyan Expenses                         | 8316.0    |
|   |          | By Yoga Class Expenses                                   | 2595.0    |
|   |          | By Audit Fees  | 5000.0    |
|   |          | By Misc Exp  | 80252.0   |
|   |          | By Closing Cash Balance                                  | 166.6     |
|   |          | By Closing Bank Balance                                  | 20127.0   |

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT, VOUCHERS PRODUCED AND INFORMATION AND EXPLANATION GIVEN TO US.

| Statement Showing | Expenditure On Object Of The Trust |  |
|-------------------|------------------------------------|--|
| Otherman          |                                    |  |

Total

| Owing Expenditure                                    | 110639.00  |
|--|------------|
| Education Expenses                                   | 8475.00    |
| Electricals Expenses                                 | 85471.00   |
| Electricity Bill & Generator Expe                    | 9000.00    |
| Garden Expenses                                      | 2154.00    |
| Hardware Expenses                                    | 10450.00   |
| Material Purshases                                   | 64777.00   |
| Office Expenses                                      | 60344.00   |
| Printing & Stationery                                | 18400.00   |
| Renairs and Maintainance                             | 307997.00  |
| Travelling Expenses                                  | 265480.00  |
| Salary Exp.  | 70485.00   |
| A - d Diocol   | 5579.00    |
| Annual General Meeting Expenses                      | 73400.00   |
|  | 5963.00    |
| Health Camp Exp General Knowledge Competition Exam   | 3516.00    |
| Meeting Expenses                                     | 7587.00    |
| - Diantation   | 1644.00    |
| Deatoge and Telephone                                | 6346.00    |
| Printing and Stationery Printing and Stationery      | 6000.00    |
| Printing and Stationery Remuneration to Yoga Teacher | 200000.00  |
| Rent Paid  | 107938.00  |
| Educational Aid                                      | 8316.00    |
| Mukli Aprilyan                                       | 2595.00    |
| Yoga Class Expenses                                  | 5000.00    |
| Audit Fees   | 1447556.00 |
| Angir Lega   |            |



### THE BOMBAY PUBLIC TRUST ACT 1950 SCHEDULE IX (Vide Rule 17(1)) DNYANSAGAR BAHUUDESHIYA SAMAJIK BANBTHA KHADKI

Np- House No 149A Khadki Tal- Daund, Dist- Pune

REG NO. F - 53312 (Pune)

| <b>N</b> 2-                               |             |            | akt tal- Daund, Dist- Pune   |                              |  |
|---|-------------|------------|--|------------------------------|--|
| 11 inhilition                             |             | BALANC     | E SHEET  |                              |  |
| unds And Liabilities                      | Amt Rs.     | N ON 31 N  | March 2022   |                              |  |
| 94 (E. A.)                                |             | Amt Rs.    | Property And Assets  | Amt Re                       | Ami Fts  |
| rrust Funds or Corpus                     |             |            | The second secon | Tarbana da Albana da Arabana | and the state of t |
| Balance As Per Last Balance-Sheet         |             |            | Immovable Properties   |                              |  |
| Adjustment during the year (give details) |             | 700        | Balance As Per Last Balance-Sheet<br>Additions during the year   | ,                            |  |
| other Earmarked Funds (Created            |             |            | Less : Deductions during the Year.   |                              |  |
| ander the Provisions of the trust-deed or |             |            | (U/S 36 permission must be taken)  |                              |  |
| scheme or out of the income).             |             |            | Less : Depreciation up to date   |                              |  |
| Depreciation Fund                         |             |            | a spiration of to date   |                              |  |
| Depreciation                              |             |            | Investments  |                              | 6,00,000   |
| Sinking Fund                              |             |            | Computer   |                              | 16,500   |
| Reserve Fund                              |             |            | Furniture And Fixtures   |                              |  |
| Any other Fund                            |             |            | Balance As Per Last Balance-Sheet  |                              |  |
|   |             |            | Additions during the year  |                              |  |
| Loans ( Secured or Unsecured)             |             |            | Loss: Sales during the year  |                              |  |
| From Trustee                              |             | 20,82,847  |  |                              |  |
| From Others                               |             |            |  |                              |  |
|   |             |            | Loans (Secured or Unsecured) «   |                              |  |
|   |             |            | Good/Doubtful  |                              |  |
|   |             |            | Loan Scholarships  |                              |  |
|   |             |            | Other Loans  |                              |  |
|   |             |            |  |                              |  |
|   |             |            | Advances   |                              |  |
|   |             |            | To Trustees  |                              |  |
| Libilities                                |             | 3,000      | To Employees   |                              |  |
| For Expenses (Audit Fees)                 |             |            | To Contractor  |                              |  |
| For Advances                              |             |            | To Lawyers   |                              | 73,30  |
| For Rent & Other Deposits                 |             |            | To Others  |                              | 7 47 11 11   |
| For Sundry Credit Balances                |             | 9          |  |                              |  |
|   |             |            | Income Outstanding   |                              |  |
| Income And Expenditure Account            | (14,76,865) |            | Rent   |                              |  |
| Add - Balance As Per Last Balance on      | 412         |            | Interest   |                              |  |
| Add : Surplus as per Income               | 412         |            | Other Income   |                              |  |
| Less Deficit Expenditure Account          |             | (14,76,453 | 3)   |                              |  |
| Less : Appropriation If Any               | _           | (1.11.2)   | Cash And Bank Balances   |                              |  |
|   |             |            | In Savings Account   | 20,127                       |  |
|   |             |            | In Current Account   | 20,.27                       |  |
|   |             |            | In Fixed Deposit Account   | 167                          |  |
|   |             |            | With The Trustee   | 75.                          | 20,2   |
|   |             |            | With The Manager   |                              | 6 10 0   |

Total Rs.

Total Rs.

6,10,094

As per our Report of Even date

The above balance sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the trust.

Trustee

6,10,094

Place:- Beed Date :- 31/12/2022.



#### THE BOMBAY PUBLIC TRUST ACT 1950 SCHEDULE IX (Vide Rule 17(1)) DNYANSAGAR BAHUUDERAWA

# DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI

A/p- House No 149A Khadki Tal- Daund, Dist- Pune

REG NO. F - 53312 (Pune)

# Income and Expenditure Account For the year ended 31 March 2022

| W.   | For       | the year end | led 31 March 2022  | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 100       |
|--|-----------|--------------|--|---|-----------|
| The state of the s | Amt Rs.   | Arnt Rs.     | Income   | Amt Rs.                                 | Amt Rs.   |
| penditure  |           |              |  |   |           |
| Expenditure In Respect   |           |              | By Rent  |   |           |
| Expenditure  |           |              | Accrued  |   |           |
| of Properties Of Properties Rates, Taxes, Cesses Rates, And Maintenance  |           |              | Realised   |   |           |
| Rates, Taxes, Cessos<br>Repairs And Maintenance  |           |              | By Interest  |   |           |
| denairs And Maintenant   |           |              | Accrued  |   |           |
| 2-19(189)  |           |              | Realised   |   |           |
|  |           |              | On Securities  |   |           |
|  |           |              | On Loan  |   |           |
| Other Expenses   |           |              | On Bank Account  |   |           |
| Other Car  |           |              | On Bally Account   |   |           |
| To Establishment Expenses  |           |              | By Dividend  |   |           |
| To Establishment Expenses To Remuneration To Trustees To Remuneration To Head Of Math  |           |              | by bividend  |   |           |
| To Remulier To Head Of Math  |           |              | By Donations In Cash   |   | 6,720     |
| To Remuneration  |           |              | or Kind  |   | -,        |
| To Legal Ent   |           |              |  |   |           |
| To Audit Fees To Audit Fees And Fees   |           |              | By Grants  |   |           |
| To Audit Fees To Contribution And Fees To Contribution Off   |           |              |  |   |           |
| - Amount   | *         |              |  |   | 15,21,500 |
|  |           |              | T Other  |   | 15,21,00  |
| Candianino   |           |              | By Income From Other   |   |           |
| Irrecoverable Rents  |           |              | Sources  |   |           |
| Other Items  |           | 80,25        | 52 Bassaya   |   |           |
| Other Items To Miscellaneous Expenses  |           |              | By Transfer From Reserve   |   |           |
| To Miscellation  |           |              |  |   |           |
| To Depreciation To Amounts Transferred To  |           |              |  |   |           |
| To Amounts Transferred Reserve or Specific Funds   |           |              |  |   |           |
| Reserve or Specific  | ,         |              |  |   |           |
| To Expenditure On Objects Of The   |           |              |  |   |           |
| To Expenditure On Objects  |           |              |  |   |           |
| Trust:-  |           |              |  |   |           |
| Religious  | -         |              |  |   |           |
| Educational  | -         |              |  |   |           |
|  |           |              | 66   |   |           |
| Dellef of Distress Caused by   | 14,47,556 | 14,47,5      |  |   |           |
| Other Charitable Objects   |           |              | 12 By Deficit Carried Over To  |   |           |
|  |           | 4            | Balance Sheet  |   | 7 20 2    |
| To Surplus Carried Over To   |           |              | The second secon |   | 15,28,2   |
| Balance Sheet  |           | 15,28,2      | 720 Total Rs.  |   |           |
|  |           | 15,20,2      |  |   |           |
| Total Rs.  |           |              | As per our Report of Even  | date                                    |           |
|  |           |              |  |   |           |
|  |           |              | Chartered Accountants  |   |           |
|  | Trustee   |              |  |   |           |
|  | Huara     |              | 5. L. Jassani and  |   |           |
|  |           |              | 7.6.3  |   |           |
| Place:- Beed   |           | -            | 0 MNO. #   |   |           |
| Date :- 31/12/2022.  |           |              | M.No. 4<br>165865  |   |           |
|  |           |              | 113/1000   |   |           |
|  |           |              | S. John M. C.  |   |           |
|  |           |              | To the Accountation  |   |           |
|  |           |              |  |   |           |
|  |           |              |  |   |           |
|  |           |              |  |   |           |
| The state of the s |           |              |  |   |           |

|                            | ement Number:91112   | INDIAN INCOME TAX RETU<br>other than- (i) individual, (ii)<br>and (iv) person filing Form<br>see Rule 12 of the Income |  | n-   |          |              | -            |                             |                      |
|----------------------------|--|--|--|--|----------|--------------|--------------|-----------------------------|----------------------|
| ITR                        | -5   | other than- (i) individual   | JRN  | Date of filing : 31-Dec-2022*  Assessment Year |          |              |              |                             |                      |
| III                        | (Please  | see Rule 49 filling For  | HUF, (iii) com-  |  |          |              |              |                             |                      |
|                            |  | (Please rot the Income-  | TR-7] Collipany  |  |          | ~555         | Januari 188  | 1                           |                      |
|                            |  | and (iv) person filing Form<br>see Rule 12 of the Incomed<br>(Please refer instruction                                 | ns)  | 2  | 0        | 2            | 2 -          | 2                           | 3                    |
| EN                         | GENERAL  |  |  |  |          | 1            |              |                             |                      |
| Name<br>DNYANS             | SAGAR BAHUUDESHIYA SAMA  | JIK SANSTHA KHADKI   | PAN  |  |          |              |              |                             |                      |
| . wore                     | any change in the name? If yes,  | please furnish   | AAEAD8793L   |  |          |              |              |                             |                      |
| IS MEIO                    |  | the old name   | Limited Liability Partnership Iden applicable  | ntification I                                  | Numbe    | r (LLPI      | N) issued by | y MCA,                      | if                   |
| riat/Doo                   | r/Block No   | No.  | Date of formation (DD-MMM-YY   | YY)  |          |              |              |                             |                      |
| A/p- Hou                   | ise No 149A  | Name of Premises/Building/Village  | 09-Jan-2019  | ,  |          |              |              |                             |                      |
|                            |  |  | Date of commencement of busin  | ness (DD-                                      | MMM-     | YYYY)        |              |                             |                      |
| Road/St                    | reet/Post Office   | Area/Locality<br>Khadki Tal- Daund   | Status<br>AOP/BOI  |  |          |              | eligible     | other th                    | an trust<br>eturn in |
|                            | h/District   |  | State  |  |          |              | ITR-7        |                             |                      |
| Town/City/District<br>pune |  |  | 19-Maharashtra Country/Region 91-India   |  |          |              |              | Pin code/Zip code<br>413105 |                      |
| Office P                   | Office Phone Number with STD code/ Mobile No. 1  |  | Mobile No. 2   |  |          |              |              |                             |                      |
|                            | ddress-1   |  | Email Address-2  |  |          |              |              |                             |                      |
| rajuvgai                   | kwad6675@gmail.com   | 139(1)- On or Before due date,   |  | 5L Pavice                                      | ad Reti  | ım. 🏻        | 92CD-Mod     | ified ret                   | um, 🗆                |
| a)                         | Filed u/s (Tick)[Please see instruction]   | 119(2)(b)- after condonation of dela   | <b>™</b> 139(4)- After due date, <b>™</b> 139(<br>ay   | OF LEARS                                       | JU 1100  |              |              |                             | -                    |
|                            | Or filed in response to notice u/s   | ☐ 139(9), ☐ 142(1), ☐ 148,   |  |  |          |              |              |                             |                      |
|                            | Whether you are a business   | trust?   | ☐ Yes ☑ No   |  |          |              |              |                             |                      |
|                            |  | nt fund referred to in section 115UB?  | Yes No   |  |          |              |              |                             |                      |
| (b)                        | If revised/ defective/Modified then enter Receipt No and Date of filing original return (DD-MMM-YYYY)  |  |  |  |          | 11 mg/ 21 mg |              |                             |                      |
| (c)                        | If filed in response to a notice /s 139(9)/142(1)/148 or order /s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/order |  |  |  |          |              |              |                             |                      |
|                            | or if filed u/s 92CD enter date of advance pricing agreemen  | egime u/s 115BAD and filed form 10-  | IF in AY 2021-22? ☐ Yes ☐ No   |  |          |              |              |                             |                      |
| (d)                        | Have you opted for new tax r   | egime u/s 1133/15  | in Now   | 5 em 40 IE                                     |          |              | Acknowledg   | gement                      | number               |
| de como                    | If no, Option for current asset  | ssment year Not Opting Opting  | Date of filing of f  |  |          |              |              |                             |                      |
| (di)                       | n case of Yes or Opting in now is  | selected, Fleaso   | - and ent  | aly in con                                     | vertible | a foreig     | n exchang    | e?                          |                      |
| C. T. Colonia, Co. A.      | Residential Status (Tick)  | selected, Please furnish  Resident Non-Resident  In an International Financial Service                                 | s Centre and derives income so   | American services                              |          |              |              |                             |                      |
| (D)                        |  | LIO AD JUMOS STATE   | and the same of th |  |          |              |              |                             |                      |
| (e)<br>(f)                 | Whether assessee has a uni ☐ (Tick) ☐ Yes ☑ No  Whether you are recognized   | DPIIT  | Yes No   |  |          |              |              |                             |                      |

|                                    | -  | gement Num   |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|--|
| 6                                  | 0  | received?  | netner certificate from inter-ministerial board  |  |  |  |  |
| i (i)                              | Ð  | If yes provide to  | he certification number  | certification is   |  | Date of fill   | ng : 31-Dec-2022   |
| n ok                               | In the case of r   |  | On-regid   | -  | Yes No   | The same of the sa | g . 51-Dec-2022  |
| 0                                  | (i) In the case of i   |  | on-resident, is the-   | Establishment  |  |  |  |
| (1)                                | please provide details of (a) aggregate of payments arising from the telegraphic presence (SEP) in India (Tick)  |  |  |  |  | ] <sub>No</sub><br>Yea □ No  |  |
|                                    | (b) number of users in India 20 -  |  |  |  |  |  | they arranged to the same street of the same street |
| (m                                 | n) SEBI Regn. No. Yes No. If yes   |  |  | 9(1)(i)  |  |  |  |
| (n)                                | Whether this return is being filed by  |  |  | ve assesson [7]  |  |  |  |
|                                    |  | (1)  | Name of the representative asset   | (Ti  | ck) 🗆 Yes 🗹 No   |  | and a complete of the complete |
|                                    |  | (2)  | Capacity of the Representative   | 3300   |  | 1  |  |
|                                    |  | (3)  | Address of the secondative   | 4.3.1  | 77   | 1735   |  |
|                                    |  | (4)  | Address of the representative ass  | sessee   |  |  | terations or recorded contact reconstruction survivages and state 1997 of a  |
|                                    |  |  | Number (Day)   |  |  |  |  |
| (0)                                | )  | yvileulei you ar   | Farmer in a firm? (Tick)   | irm? ☑ (Tick) ☐ Yes ☑ No If yes, please furnish following information  |  |  |  |
|                                    |  |  | Name of<br>ave held unlisted equity shares at a<br>urnish following information in respe   | Name of Firm   |  | 1201   |  |
|                                    | 18   | No. she  | ares sequisition sheres / purchase   | on Face value Insue pri  |  | a per share (in case of purchase Analysis shareholder)  9  | the year  of Bale No. of Cr res consideration shares acq   |
| (a)<br>(a2)                        | Wh   | tb 2 cether liable to main   | ares ecquisition habres Unite of subscription   1 purchase   1 purchas | Face value profession for the pr | Purchase price for assa states of the set is sue)  B  No  E/44B/44BB/44BBA?  | g 1  (Tick) □ Yes ☑ No   | the year  of Bale No. of Cres consideration shares acq   |
| (a)                                | Who  | ether liable to main ether assessee is o, Whether during (Tick) Yes N  | ntain accounts as per section 44AA  declaring income only under section the year total sales/turnover/gross to, turnover does not exceed 1 cross   | Face value per shore  7  A?  | Purchase price for case  Purchase price form  No  E/44B/44BB/44BBA?  Is is between 1 Crore and exceeds 10 crores   | g 1  (Tick) ☐ Yes ☑ No  10 Crores?   | the year of the Ho. of Comment of the Ho. of |
| (a)<br>(a2)                        | Who who if N as co   | ether liable to main ether assessee is o, Whether during (Tick) Yes N es is selected at a capital contribution (Tick) Yes N  | ntain accounts as per section 44AAA declaring income only under section the year total sales/turnover/gross to, turnover does not exceed 1 croi 2i, whether aggregate of all amoun i, loans etc. during the previous year  | Face value presented in the presented in the presented including ar, in cash & non-a/c   | Purchase price for case    Seath issue)   Purchase price for seath issue)  | g (Tick) Yes No 10 Crores?  st, turnover or gross received exceed five percent of  | of their Ho. of Comment consideration shares and their shares are shares and their shares and the shares and their shares and the shares and their shares and t |
| (a)<br>(a2)<br>(a2i)               | Who who who was a second of the work of the whole when we will be a second of the whole when when we will be a second of the whole when which we will be a second of the whole when we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which we will be a second of the whole which which we will be a second of the whole which we will be a second of the whole which we will be a | ether liable to main ether assessee is o, Whether during (Tick) Yes N es is selected at a apital contribution (Tick) Yes N es is selected at a ayment of loans etc   | ntain accounts as per section 44AAA declaring income only under section the year total sales/turnover/gross to, turnover does not exceed 1 croil (a), loans etc. during the previous year, in cash to during the previous year, in cash to   | Face value per shore  7  A?  | Purchase price for case    Seath issue)   Purchase price for seath issue)  | g (Tick) Yes No 10 Crores?  st, turnover or gross received exceed five percent of  | of their Ho. of Comment consideration shares and their shares are shares and their shares and the shares and their shares and the shares and their shares and t |
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| (a) (a2) (a2i) (a2ii) (a2iii)      | Who who who who was compared to the whole who were with the work of the whole who who will be with the whole who who will be with the whole who will be with the whole who who will be with the whole who  | ether liable to main ether assessee is o, Whether during (Tick) Yes News is selected at a capital contribution (Tick) Yes News is selected at a capital contribution (Tick) Yes News is selected at a capital contribution (Tick) Yes News is selected at a capital contribution (Tick) Yes News is selected at a capital contribution (Tick) Yes News is selected at a capital contribution of loans etc.  Selected at a capital contribution is yes, whether the selected at a capital contribution. It is yes, whether the selected is yes. It is yes, whether the selected is yes, yes, whether the selected is yes, yes, yes, yes, yes, yes, yes, yes   | ntain accounts as per section 44AAA declaring income only under section the year total sales/turnover/gross to, turnover does not exceed 1 croi 2i, whether aggregate of all amoun , loans etc. during the previous year to 2i, whether aggregate of all payme c. during the previous year, in cash to it under section 44AB?  (Tick) the accounts have been audited by wing information and of audit report (DD-MMM-YYYY) ditor signing the tax audit report to of the auditor ditor (proprietorship/ firm) the registration number tount Number (PAN/Aadhaar No.) of   | Preservative Inaus print of the auditor (propri  | Purchase price for case    Solid   | g  (Tick)  Yes  No  10 Crores?  es, turnover or gross receinot exceed five percent of the said   | of the pair of the consideration to the considerati |
| (a) (a2) (a2i) (a2ii) (a2iii)      | Who who who was control of the whole when we want to the whole when we want to the whole who was a control of the whole who  | ether liable to main ether assessee is o, Whether during (Tick) Yes Ness is selected at a capital contribution (Tick) Yes Ness is selected at a capital contribution (Tick) Yes Ness is selected at a capyment of loans et (Tick) Yes Nesther liable for aud is Yes, whether it is, furnish the follo Date of furnishir Name of the auc Membership No Name of the auc Proprietorship/fill Permanent Accordant  | ntain accounts as per section 44AAA declaring income only under section the year total sales/turnover/gross No, turnover does not exceed 1 croi 2i, whether aggregate of all amoun , loans etc. during the previous year to 2i, whether aggregate of all payme c. during the previous year, in cash to it under section 44AB?  (Tick) the accounts have been audited by wing information ag of audit report (DD-MMM-YYYY) ditor signing the tax audit report to of the auditor ditor (proprietorship/ firm) the registration number tount Number (PAN/Aadhaar No.) of the cort   | Paca value per shore  7  A?  | Purchase price from the price from t | (Tick) Yes No  10 Crores?  2s, turnover or gross receind exceed five percent of the said   | of the pair of the consideration to the considerati |
| (a2i) (a2ii) (a2iii) (b)           | Who who who was control of the whole when we want to the whole when we want to the whole who was a control of the whole who  | ether liable to main ether assessee is o, Whether during (Tick) Yes Ness is selected at a capital contribution (Tick) Yes Ness is selected at a capital contribution (Tick) Yes Ness is selected at a capyment of loans et (Tick) Yes Nesther liable for aud is Yes, whether it is, furnish the follo Date of furnishir Name of the auc Membership No Name of the auc Proprietorship/fill Permanent Accordant  | ntain accounts as per section 44AAA declaring income only under section the year total sales/turnover/gross to, turnover does not exceed 1 croi 2i, whether aggregate of all amoun , loans etc. during the previous year to 2i, whether aggregate of all payme c. during the previous year, in cash to it under section 44AB?  (Tick) the accounts have been audited by wing information and of audit report (DD-MMM-YYYY) ditor signing the tax audit report to of the auditor ditor (proprietorship/ firm) the registration number tount Number (PAN/Aadhaar No.) of   | Paca value per shore  7  A?  | Purchase price from the price from t | (Tick) Yes No  10 Crores?  2s, turnover or gross receind exceed five percent of the said   | of the pair of the consideration the pair of the said amount?  In such as asset acquisit d payment?  |

pcknowledgement Number:911122990311222

Date of filing: 31-Dec-2022\*

a No

NATURE OF BUSINESS

# Code [Please see Instruction]

19009 - Other Social or community service n.e.c

Trade name of the business, if any

DNYANSAGAR BAHUUDESHIYA SAMAJIK SANSTHA KHADKI Description

PRINCIPAL

PRINCIPAL

PRINCIPAL

PRIGHT PUTT RE ENGLISH

METEUM SCHOOL

AND BLADKLIAN DAUGH (PUME)



Dnyansagr Bahuuddeshiya samjik Sanstha's

BRIGHT FUTURE ENGLISH MEDIUM SCHOOL & Jr. College Gate No.-982,off,Pune Solapur Highway A/p-Khadki,Tal-daund Dist-Pune Pin-413130

UDISE NO- 27250404522

# सदर वर्ष २०२२-२३ फी वाढ EPTA

| Sr.No  | Name                          | dig EPTA |                           |
|--------|-------------------------------|----------|---------------------------|
| 31.140 |                               | Gender   | Sign                      |
| 1      | Mr.Santosh Rambhau Kale       | Male     | Santok                    |
| 2      | Mr.Tatyasaheb Shahaji Kale    | Male     | Bhale                     |
| 3      | Mr.Sagar Balaso Atole         | Male     | 81                        |
| 4      | Mrs.Monali Makarand Wabale    | Female   | Mabale.                   |
| 5      | Mrs.Manisha Bhauso Saste      | Female   | Sash                      |
| 6      | Mr.Sachin Dattatray Kale      | Male     | Z-F-4-1810                |
| 7      | Mr.Suresh Dadaram Gawade      | Male     | Gawardes                  |
| 8      | Mr.Nitin Manikrao Khaldkar    | Male     | Notin<br>Usmila<br>Shital |
| 9      | Mrs.Urmila Santosh Shitole    | Male     | Usnila                    |
| 10     | Mrs.Shital Ravindra Sasane    | Female   | Shital                    |
| 11     | Mr.Udaysingh Hanumant Shitole | Male     | Uday singh<br>Kurhad      |
| 12     | Mr.Sanmbhaji Dashrath Kurhade | Male     | Kurhad                    |

सदर वर्ष २०२२-२३ साठी फी वाढविणे बाबत सर्व पालक अनुमती देत आहोत..



PRIGHT PHOTIRE ENGLISH MENTIM SCHOOL AND STADKE LEE DAUNT LAINED