

**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  
2022-23

PAN	AAAAY3556G		
Name	YUGANDHAR SHIKSHAN SANSTHA		
Address	Malthan , Malthan , Pune , 19-Maharashtra , 91-India , 412218		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	734914911191022

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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by VIKRAM CHANDARRAO BHUJBAL in the capacity of Others having PAN AGHPB0545L from IP address 103.207.8.124 on 19-Oct-2022

DSC Sl. No. & Issuer 6793484 & 38000916727845CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AAAAAY3556G07734914911191022BC3FF1A421B83922C6AB827D2D02BEE25BCBE409

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2022-2023

Name : Yugandhar Shikshan Sanstha

P. Y. : 2021-2022

Address : Malthan  
Malthan, Pune - 412 218

P.A.N. : AAAAY 3556 G

D.O.F. : 03-Mar-2013

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Total Income				0
Tax on total income				0

Bank A/c: Bank of maharashtra 60127572671 IFSC: MAHB0001715

Date : 19-Oct-2022  
Place : Pune

For Yugandhar Shikshan Sanstha

Authorised Signatory

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT**

**Registration No. F-0040530(PUN)**  
**Name of the Public Trust-YUGANDHAR SHIKSHAN SANSTHA**  
**For the year ended 31st March 2022**

<p>(a) Whether accounts are maintained regularly and in accordance with provision of the Act and the rules.</p> <p>(b) Whether receipts and disbursements are properly and correctly shown in the accounts.</p> <p>(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts.</p> <p>(d) Whether all books, deeds, accounts, vouchers, other documents or record required by the auditor were produced before him.</p> <p>(e) Whether a register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time to the regional office, and the defects and inaccuracies, mentioned in the previous audit report have been duly complied with.</p> <p>(f) Whether the manager or trustee of any other person required by the auditor to appear before him did so and furnished the necessary information required by him.</p> <p>(g) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust.</p> <p>(h) The amounts of outstandings for more than one year and the amounts written off, if any.</p> <p>(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs 5000/-</p> <p>(j) Whether any money of the public trust has been invested contrary to the provisions of section 35,</p> <p>(k) Alienations of any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor.</p> <p>(l) All cases of irregular, illegal or improper expenditure, or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there of and whether such expenditure failure commission loss or waste was caused in consequence of breach of trust or misapplication or any other misconducts on the part of the trustees or any other person while in the managements of the trust;</p> <p>(m) Whether the budget has been filed in the form provided rule 16 A.</p> <p>(n) Whether the maximum and minimum number of the trustees is maintained.</p> <p>(o) Whether the meetings are held regularly as provided in such instruments;</p> <p>(p) Whether the minutes book of the proceedings of the meeting is maintained,</p> <p>(q) Whether any of the trustees is a debtor or creditor of the trust;</p> <p>(r) Whether any of the trustees has interest in investment of the trust</p> <p>(s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustee during the period of audit.</p> <p>(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.</p> <p align="center">( Notes forming part of Audit Report attached)</p>	<p>See Remarks Annexed</p> <p>See Remarks Annexed</p> <p>Yes, Cash was not counted</p> <p>See Remarks Annexed</p> <p>No</p> <p>Yes</p> <p>No</p> <p>No</p> <p>N/A</p> <p>No</p> <p>No</p> <p>No Such Cases</p> <p>NOT FILED</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>No</p> <p>No</p> <p>No</p> <p>See Remarks Annexed</p>
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**Address - 1489/1 Shirur Ap Malhanmalhan Shirur Pune - 412218**

**Date: -13/09/2022**  
**UDIN:-22152237BAHKUW9216**

**For A S Soni & Co**  
**Chartered Accountants**



*AS*  
**CA Amol Soni**  
**Partner**  
**M. No. 152237**

**THE BOMBAY PUBLIC TRUST ACT.1950  
SCHEDULE IX -C (Vide Rule-32)**

**Statement of income liable to contribution for year ending 31/03/2022**  
**Name of the Public Trust- YUGANDHAR SHIKSHAN SANSTHA**  
**Address- 1489/1 Shirur Ap Malthanmalthan Shirur Pune - 412218**

**Registration No. F-0040530(PUN)**

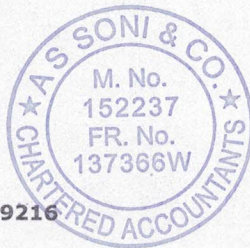
<b>I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX )</b>	<b>Rs.</b>	<b>Ps.</b>	<b>Rs.</b>	<b>Ps.</b>
<b>II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32</b> (i) Donation Received from other public/Trust and Dharamadas. (ii) Grant received from Government & local authority (iii) Interest on sinking or Depreciation Fund (iv) Amount spent at the purpose of secular education (v) Amount spent to the purpose of medical relief (vi) Amount spent for the purpose of veterinary treatment of animals. (vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought flood, fire or other natural calamity.  (viii) Deduction out of income from lands used for agricultural purpose. (a) Land Revenue and Local Funds Cess (b) Rent payable to superior landlord (c) Cost of production of lands cultivated by trust.  (ix) Deduction out of income from lands used for non-agricultural purpose; (a) Assessment Cases and other Government or Municipal Taxes. (b) Ground rent payable to the superior landlord (c) Insurance premia (d) Repairs at 10 percent of gross rent of building. (e) Cost of collection at 4 percent of gross rent of building let out.  (x) Cost of collection of income or receipts from securities stocks etc at one percent or such income.  (xi) Deductions on account of receipt in such respect of building not rented and yielding to income at 10 percent of the estimated gross annual rent			-	
<b>Gross Annual Income chargeable to contribution Rs.</b>			-	

Since the object of the trust is to maintain Secular Education it is exempted from paying contribution under the Bombay Public Trust Act

Certified that while claiming deduction admissible under the above schedule, the Trust has not claimed any amount twice either wholly or partly, against any of items mentioned in the schedule which have the effects of double deduction.

**For A S Soni & Co**  
**Chartered Accountants**

  
**CA Amol Soni**  
**Partner**  
**M. No. 152237**  
**UDIN:-22152237BAHKUW9216**



**For YUGANDHAR SHIKSHAN SANSTHA**

**Trustee** **Trustee**  
**Date: 13/09/2022**  
**Place: - Pune**

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE VIII { Vide Rule 17 (1) }

Registration No. F-0040530(PUN)  
Name of the Public Trust - YUGANDHAR SHIKSHAN SANSTHA  
Address- 1489/1 Shirur Ap Malhanmalhan Shirur Pune - 412218  
Balance Sheet as on 31st March 2022

FUND & LIABILITIES		Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
<b>Trust Funds or Corpus</b>			3,00,327	<b>Fixed Assets ( As Per Schedule)</b>			1,20,68,327
Balance as per Last Balance Sheet		3,00,327		Computers and Softwares		70,223	
Adjustment during the year		-		Furniture Fixtures and Fitting		8,40,439	
Member Contribution		-		Lab Equipments		40,284	
				Land and Building		1,07,70,000	
<b>Other Earmarked Funds</b>				Plant and Machinery		84,910	
(Created under the provisions of the trust deed or scheme at out of the income) or				Sports Equipments		28,618	
Depreciation Fund		-		Vehicles		2,33,853	
Sinking Fund		-					
Reserve Fund		-		<b>Investment</b>			5,00,000
Any other Fund		-		Fixed Deposit		5,00,000	
<b>Loans (Secured or Unsecured)</b>			94,54,745	<b>Loans (Secured or Unsecured)</b>			
From Trustees		88,54,222		Good / Doubtful		-	
From Others -Secured		6,00,523		Loan Scholarships		-	
				Other Loans		-	
<b>Liabilities</b>			40,99,795	<b>Advance</b>			
Audit Fee		-		To Trustees		-	
For Expenses		-		To Employees		-	
For Advances		-		To Contractors		-	
For rent & other deposit		-		To Lawyers		-	
For Sundry & Credit Balances		40,99,795		To Others - MSEB Deposit		-	
Branchy/Division		-					
<b>Income and Expenditure Account</b>				<b>Income Outstanding</b>			3,18,999
Balance as per Last Balance Sheet		-		Fees Receivable		3,12,728	
Less: appropriation, if any		-		Accrued Interest on Fixed Deposit		6,271	
Add: Surplus as per Income and Expenditure Account		12,542					
Less: Deficit As per Income and Expenditure Account		-		<b>Cash and Bank Balance</b>			9,80,082
				(a) In Current Account		9,63,742	
				(b) In Fixed Deposit Amount		-	
				(c) Cash in Hand		16,340	
				(d) With the Manager		-	
<b>Total Rs.</b>			<b>1,38,67,409</b>	<b>Total Rs.</b>			<b>1,38,67,409</b>

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

For YUGANDHAR SHIKSHAN SANSTHA

Trustee Trustee



As per our report of even date  
For A S Soni & Co  
Chartered Accountants

*AS*

CA Amol Soni  
Partner  
M. No. 152237  
Date: - 13/09/2022  
Place: - Pune  
UDIN:-22152237BAHKUW9216

THE BOMBAY PUBLIC TRUST ACT.1950  
SCHEDULE VIII { Vide Rule 17 (1) }

Registration No. F-0040530(PUN)  
Name of the Public Trust - YUGANDHAR SHIKSHAN SANSTHA  
Address- 1489/1 Shirur Ap Malhanmalhan Shirur Pune - 412218  
Income & Expenditure Account for the year ending 31st March 2022

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
<b>To Establishment and Administration Expenses</b> Rates, Taxes, Cesses Insurance Depreciation Others expenses	- - -	-	<b>By Fees Received</b>	63,05,271	63,05,271
<b>To Remuneration to Trustees</b>			<b>By Interest (Accrued/ Realised)</b> On Securities On Loans On Bank Accounts	- - 3,203	3,203
<b>To Remuneration</b> ( In the case math) to the head of the math including his household expenditure if any			<b>By Loan</b> <b>By Dividend</b> <b>By Donation</b> <b>By Grants</b>		
<b>To Legal Expenses</b> <b>To Audit Fees</b>		15,000	<b>By Income from the other source</b> ( In details as far as possible) Other Income		
<b>To Contribution and fees</b> <b>To Amount write off</b> (a) Bad debts (b) Loan Scholarships (c) Irrecoverable Rents (d) Other items					
<b>To Miscellaneous Expenses</b> <b>To Depreciation</b>		8,809 2,48,353			
<b>To Amount transferred to Reserve or Specific Funds</b>					
<b>To Expenditure on objects of the Trust</b> (a) Religious (b) Educational (c) Medical Relief (d) Relief of Property (e) Other Charitable Objects		60,23,771			
<b>To Surplus Carried over to Balance Sheet</b>		12,541.85			
<b>Total Rs</b>		<b>63,08,474</b>	<b>Total Rs</b>		<b>63,08,474</b>

For YUGANDHAR SHIKSHAN SANSTHA

Trustee Trustee

Date: - 13/09/2022  
Place: - Pune



As per our report of even date  
For A S Soni & Co  
Chartered Accountants

CA Amol Soni  
Partner

M. No. 152237  
UDIN:-22152237BAHKUW9216

**Yugandhar Shikshan Sanstha Depreciation computation(Shikrapur and Malthan)**  
For the year ended 31-Mar-2022

SR No.	Particulars	Particulars	Rate of Dep.	Opening Amount As on 1-Apr-2021	Addition In Assets		Deletion	Depreciation Amount	Closing value As on 31-Mar-2022	
					Before 3-Oct-2021 Date	Amount				After 3-Oct-2021 Date
1	Computers	Computers	40%	17,685.75	19/07/2021	41,490.00		23,670.30	35,505.45	
		printer	40%	-	19/07/2021	17,499.00		6,999.60	10,499.40	
		sms	40%	15,750.40			22/01/2022	11,800.00	8,660.16	18,890.24
		tally	40%	8,880.00					3,552.00	5,328.00
2	Furniture	Benches	10%	3,75,283.08				37,528.31	3,37,754.77	
		electricity fitting	10%	51,066.00				5,106.60	45,959.40	
		Furniture	10%	2,12,354.10		13/12/2021	2,51,960.00	33,833.41	4,30,480.69	
		Furniture & Fixture(M	10%	29,160.00				2,916.00	26,244.00	
3	Lab Equipment	Science lab	15%	47,393.45				7,109.02	40,284.43	
4	Land & Building	Land & Building		1,07,70,000.00				7,109.02	40,284.43	
5	Plant & Machinery	CCTV	15%	4,913.00			15/01/2022	1,824.45	17,588.55	
		Filter	15%	2,528.75				379.31	2,149.44	
		Invertor	15%	15,537.15				2,330.57	13,206.58	
		Mobile	15%	4,420.00				663.00	3,757.00	
		temprature	15%	4,335.00				650.25	3,684.75	
		TV	15%	52,381.25				7,857.19	44,524.06	
6	Sport Equipment	Grill Stand	15%	13,875.00	05/04/2021	18,000.00		4,781.25	27,093.75	
		Lezim	15%	1,792.65				268.90	1,523.75	
7	Vehicle	Bus-1301	30%	1,67,037.72				50,111.32	1,16,926.40	
		Bus-1302	30%	1,67,037.72				50,111.32	1,16,926.40	
				1,19,61,431.02		76,989.00		2,48,352.95	1,20,68,327.07	



Shikrapur 2,45,436.95

Shikrapur 2,45,436.95

1,17,30,572.30



# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	AAAAAY3556G	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	YUGANDHAR SHIKSHAN SANSTHA						
Address of Assessee	1489/1, AP MALTHAN, SHIRUR, PUNE, MAHARASHTRA, 412218						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

### PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
No Transactions Present								

### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	
No Transactions Present								

### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						
No Transactions Present						

### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected ++	TCS Deposited
No Transactions Present								

### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

### Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction 1	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-004 Cash deposit (Other than Current Account)	BANK OF MAHARASHTRA, 1501 LOKMANGAL 1501 SHIVAJINAGAR PUNE, PUNE, MAHARASHTRA, INDIA, 411005	-	1458830.00	O

#### Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

### PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)