

154

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

Income and Expenditure Statement
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Purchase Accounts		Sales Accounts	
Indirect Expenses	19,53,635.72	Direct Incomes	19,66,595.00
Advertisement	39,529.00	Indirect Incomes	4,633.00
Bank Charges	388.80		
Depreciation	39,065.52		
Donation	5,000.00		
ELECTRICITY EXPENSES	44,515.00		
Miscellaneous Expenses	96,540.00		
Office Expenses	14,604.00		
Printing and Stationery	85,600.00		
Property Tax	53,005.00		
REPAIRS AND MAINTENANCE	3,51,145.00		
SALARY A/C	12,15,666.40		
Water Bills	8,675.00		
Excess of income over expenditure	17,892.28		
Total	19,71,528.00	Total	19,71,528.00

For Vinay R. Shett & Associates
Chartered Accountants

(Signature)
(Vinay R. Shett) Proprietor
M. No. 165115



550

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

Balance Sheet
 1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	21,37,472.86	Current Liabilities	81,680.53
Loans (Liability)		Fixed Assets	2,60,822.85
Suspense A/c		Current Assets	17,95,269.27
		Excess of expenditure over income	0.21
		Opening Balance	0.10
		Current Period	(-)17,892.28
		Less: Transferred	17,892.39
Total	21,37,472.86	Total	21,37,472.86

For Vinay R. Shett & Associates
 Chartered Accountants

(Signature)
 Vinay R. Shett Proprietor
 M. No. 165115



HRIDAI LAXMAN SHIKSHAN SANSTHA

PRIYADARSHANI ENGLISH MEDIUM SCHOOL
ANANDSAHEB MAGAR STADIUM RD
PIMPRI
PUNE
PUNE - 411018
Maharashtra

Prev. Yr : 01/04/2022 To 31/03/2023
A.Y. : 2023-2024
Association of persons (Trust)
PAN/GIR : AAAT88942G
Ward : WARD (I) EXEMPTIONS
Date of Incorporation : 22/06/2000
Method of Acc.: Mercantile
Due Date : 31/07/2023
Mobile No : 9890867830

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1: PRIYADARSHINI HIGH SCHOOL			
Net Profit (Loss)	241486		241486
2. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		16514	
			16514
Gross Total Income			258000
TOTAL INCOME			258000
TAX ON TOTAL INCOME @ NIL Rate			NIL
	Particulars	Income	Tax
	: Normal Income	: 258000	: 0
	: Total		: 0
Tax Payable			0
Net Tax + Interest Payable			NIL

INCOME FROM OTHER SOURCES

NAME : HRIDAI LAXMAN SHIKSHAN SANSTHA (AAATH8942G)
A.Y. : 2023-2024

57

Particulars	Units/Dep	Invest	Earns	Net	

Bank Interest/Interest on saving bank accounts					
INDIAN BANK (AAACII16075.AB200)			16367	0	16367
ICICI BANK LIMITED (AAACII195H.AB286)			147	0	147

Total - Bank Interest/Interest on saving bank accounts			16514	0	16514

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment	Busl.
Year	
2021-2022	1599
B/F	1599
C/F	1599
Total	0

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

Income and Expenditure Statement
 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Purchase Accounts	3,46,411.00	Direct Incomes	35,54,907.00
Indirect Expenses	29,67,895.33	Indirect Incomes	885.00
Excess of income over expenditure	2,41,485.67		
Total	35,55,792.00	Total	35,55,792.00

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

Balance Sheet
 1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		21,37,472.86	Current Liabilities		58,880.53
Loans (Liability)			Fixed Assets		2,57,709.02
Suspense A/c			Current Assets		20,62,368.77
Excess of Income over expenditure		2,41,485.46			
Opening Balance	(-)0.21				
Current Period	2,41,485.67				
Total		23,78,958.32	Total		23,78,958.32

Acknowledgement Number: 249127960300724

Date of filing : 30-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)				
PAN	AAATH8942G			
Name	HRIDAI LAXMAN SHIKSHAN SANSTHA			
Address	PRIYADARSHANI ENGLISH MEDIUM SCHOOL, ANNASAHEB MAGAR STADIUM RD, PIMPRI, PUNE , PUNE , 19- Maharashtra, 91-INDIA, 411018			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	249127960300724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,88,660	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted income as per section 115TC	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
	Income Tax Return electronically transmitted on <u>30-Jul-2024 20:16:14</u> from IP address <u>103.176.212.100</u> and verified by <u>RAJEEV RAJ</u> having PAN <u>AKBPR4607B</u> on <u>01-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGF9DYXZXI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAATH8942G0524912796030072451f6ac77fc17daac40e136890df7df23e2ebd700			
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).

61

HRIDAI LAJMAN SHIKSHAN SANSTHA

PRIYADARSHANI ENGLISH MEDIUM SCHOOL
ANNASAHEB MAGAR STADIUM RD
PIMPRI
PUNE
PUNE - 411018
Maharashtra

Prev. Yr : 01/04/2023 To 31/03/2024
A.Y. : 2024-2025
Association of persons (Trust)
PAN/GIR : AAATH8942G
Ward : WARD (1) EXEMPTIONS
Date of Incorporation : 22/06/2000
Method of Acc.: Mercantile
Due Date : 31/07/2024
Mobile No : 9890867830

COMPUTATION OF TOTAL INCOME (New Regime)

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. PRIYADARSHINI HIGH SCHOOL			
Net Profit (Loss)	269691		269691
2. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		18973	
			18973
Gross Total Income			288664
TOTAL INCOME			288660
TAX ON TOTAL INCOME			NIL
	Particulars	Income	Tax
	: Normal Income	: 288664	: 0
	: Total		: 0
Tax Payable			0
Net Tax + Interest Payable			NIL

INCOME FROM OTHER SOURCES

NAME : HRIDAI LAXMAN SHIKSHAN SANSTHA (AAATH8942G)
 A.Y. : 2024-2025

Particulars	Units/Dep	Invest	Earnings	Net	

Bank Interest/Interest on saving bank accounts					
INDIAN BANK (AAAC11607G.AB200)			18821	0	18821
ICICI BANK LIMITED (AAAC11195H.AB286)			152	0	152

Total = Bank Interest/Interest on saving bank accounts			18973	0	18973

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Busi.
2021-2022	1599
B/F	1599
C/F	1599

Total	0	0	0
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Priyadarshani English Medium School
Nehrunagar Pimpri Pune

Income and Expenditure Statement
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Purchase Accounts	1,25,143.00	Direct Incomes	37,15,403.00
Indirect Expenses	33,39,389.78	Indirect Incomes	18,821.00
Excess of income over expenditure	2,69,691.22		
Total	37,34,224.00	Total	37,34,224.00

Priyadarshani English Medium School
Nehrunagar Pimpri Pune

Balance Sheet
1-Apr-23 to 31-Mar-24

Liabilities		as at 31-Mar-24	Assets		as at 31-Mar-24
Capital Account		26,48,649.54	Current Liabilities		58,880.53
Loans (Liability)			Fixed Assets		2,46,629.09
Suspense A/c			Current Assets		23,43,139.92
Excess of expenditure over income					
Opening Balance	2,41,485.46				
Current Period	2,69,691.22				
Less: Transferred	<u>5,11,176.68</u>				
Total		26,48,649.54	Total		26,48,649.54