



GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
INCOME TAX DEPARTMENT  
CIT EXEMPTION, PATNA

Name and Address of the Applicant	
ANAND SHANKAR CHARITABLE TRUST NAWATOLI ,DALTONGANJ PALAMAU 822101 ,Jharkhand India	

PAN: AACTA9120H	Application No: CIT EXEMPTION, PATNA/2019- 20/12AA/10117	Registration No: CIT(E)/13/19-20/ T-791	Order No: ITBA/EXM/S/12 AA/2019- 20/1015892481( 1)	Date: 03/05/2019
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Order for registration under section 12AA of the Income Tax Act, 1961

- I. An application in Form No. 10A seeking Registration u/s 12AA of the Income Tax Act, 1961 was filed on 09/03/2019.
- II. The trust/ society/ non profit company was constituted on 09/02/2010 by the trust deed/ memorandum of association/ instrument indicating its objects.
- III. After considering the material available on record, the applicant trust/ society/ non profit company is hereby granted registration with salient activities as **Education** and the provisions of sections 11 and 12 shall apply in the case from the **Assessment Year: 2019-20**.

S.No.	Conditions
1	As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.
2	In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.
3	In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AA for the said previous year is approved by the Commissioner.
4	The Trust/ Institution should quote the PAN in all its communications with the Department.
5	The registration u/s 12AA of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.
6	Order u/s 12AA(1)(b) read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to

Note: If digitally signed, the date of digital signature may be taken as date of document.  
C R BUILDING\_ITO, I P ESTATE, NEW DELHI, DELHI, Delhi, 110002  
Email: PATNA.CIT.EXMP@INCOMETAX.GOV.IN,



**"AUDITOR'S REPORT"**

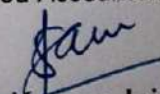
We have audited the attached Balance Sheet of **JYOTI PRAKASH MAHILA B.Ed COLLEGE, DALTONGANJ** as at March 31, 2019 and also the annexed Income & Expenditure Account for the year ended on that date and report that:-

- a. We have obtained all information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- b. The Balance Sheet and the Income & Expenditure Account dealt with by the report are in agreement with the Books of Account of the College.
- c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view: -
  - a. In the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2019 and
  - b. In the case of the Income & Expenditure Account, of the excess of the Income over Expenditure for the year ended on that date.

Place: Daltonganj  
Date: September 26, 2019



For **SARAS & COMPANY**  
Chartered Accountants

  
(Saras Kumar Jain)  
Partner

**JYOTI PRAKASH MAHILA B.Ed COLLEGE**  
CHIYANKI, DALTONGANJ, PALAMAU

**BALANCE SHEET AS ON 31 MARCH, 2019**

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
<b>Capital Fund</b>		<b>Fixed Assets</b>	
- Opening Balance	1,80,43,643.57	(As per schedule A attached)	1,90,94,303.00
- Add: Surplus	63,53,819.89		
	2,43,97,463.46	<b>Investments</b>	
<b>Current Liabilities</b>		Fixed Deposit	27,92,923.00
Capital Reserve Fund	35,94,293.00	Add: Interest Accrued	96,718.00
<b>Secured Loans</b>		Less: Tds	9,672.00
Bus Loan	9,88,632.00		28,79,969.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Audit Fee Payable	17,700.00	Loans & Advances	64,400.00
Sundry Creditors	30,66,662.00	Sundry Debtors	42,30,380.00
PF Payable	12,090.00	TDS	18,695.00
		Cash at Bank	55,22,106.46
		Cash in Hand	2,66,987.00
	3,20,76,840.46		
			3,20,76,840.46

Place: Daltonganj  
Date: September 26, 2019



As per our report on even date  
For SARAS & COMPANY  
Chartered Accountants

(SARAS KUMAR JAIN)  
Partner



**JYOTI PRAKASH MAHILA B.Ed COLLEGE**  
CHIYANKI, DALTONGANJ, PALAMAU

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To ADVERTISEMENT EXPENSES	2,93,000.00	By ADMISSION & TUITION FEE	2,77,14,868.00
To ACTIVITY EXP	4,42,057.00	By APPLICATION FORM	1,23,000.00
To REPAIRS & MAINTENANCE	56,540.00	By BUS FEE	1,04,800.00
To CHARITY TO POOR STUDENT & BAD DEBTS	13,64,520.00	By INTEREST ON FDR	96,718.00
To BANK CHARGES	14,293.11		
To COMPUTER EXP	5,380.00		
To ELECTRICITY EXPENSES	1,19,303.00		
To FUEL EXPENSES	1,19,640.00		
To INTEREST	5,58,210.00		
To LEGAL EXP	22,462.00		
To LIBRARY EXP	88,937.00		
To GARDENING EXP	14,300.00		
To VIDYAPEETH EXP	5,74,859.00		
To MISC. EXPENSES	67,420.00		
To PRACTICAL EXP.	1,09,562.00		
To OFFICE MAINTENANCE	44,003.00		
To PRINTING & STATIONERY	3,21,416.00		
To SALARY EXPENSES	1,34,93,793.00		
To BUS MAINTANANCE	3,33,078.00		
To TRAVELLING EXPENSES	5,14,450.00		
To EXAMINATION EXPENSES	6,70,200.00		
To REGISTRATION EXP	2,29,000.00		
To UNIFORM EXP	24,500.00		
To AUDIT FEE	17,700.00		
To DEPRECIATION	21,86,943.00		
To SURPLUS	63,53,819.89		
	2,80,39,386.00		2,80,39,386.00

Place: Daltonganj  
Date: September 26, 2019



As per our report on even date  
For **SARAS & COMPANY**  
Chartered Accountants

(SARAS KUMAR JAIN)  
Partner

Schedule 'A'

**JYOTI PRAKASH MAHILA B.Ed COLLEGE**  
DALTONGANJ, PALAMAU

**SCHEDULE OF FIXED ASSETS AS ON 31st MARCH, 2019**

Particulars of Assets	Rate of Depreciation	Opening WDV 01.04.2018	Addition		Total	Sales/Deletion	Total	Depreciation for the Year	Closing WDV as on 31-03-2019
			1st Half	2nd Half					
COMPUTERS	40%	45,822.00	16,000.00		61,822.00	-	61,822.00	24,729.00	37,093.00
TOOLS & EQUIPMENTS	15%	3,93,200.00			3,93,200.00	-	3,93,200.00	58,980.00	3,34,220.00
MOBILE	10%	4,463.00	1,650.00	6,000.00	12,113.00	-	12,113.00	911.00	11,202.00
FURNITURE & FIXTURES	10%	5,61,465.00	1,400.00		5,62,865.00	-	5,62,865.00	56,287.00	5,06,578.00
LIBRARY BOOKS	10%	2,43,462.00			2,43,462.00	-	2,43,462.00	24,346.00	2,19,116.00
GENERATOR	15%	3,37,665.00			3,37,665.00	-	3,37,665.00	50,650.00	2,87,015.00
CAR	15%	4,87,244.00			4,87,244.00	-	4,87,244.00	73,087.00	4,14,157.00
BUILDING	10%	1,36,11,208.00	27,10,975.00	16,33,690.00	1,79,55,873.00	-	1,79,55,873.00	17,13,903.00	1,62,41,970.00
BUS	15%	11,69,546.00			11,69,546.00	-	11,69,546.00	1,75,432.00	9,94,114.00
CAMERA	15%	33,415.00			33,415.00	-	33,415.00	5,012.00	28,403.00
INVERTER	15%	24,041.00			24,041.00	-	24,041.00	3,606.00	20,435.00
		<u>1,69,11,531.00</u>	<u>27,30,025.00</u>	<u>16,39,690.00</u>	<u>2,12,81,246.00</u>	<u>-</u>	<u>2,12,81,246.00</u>	<u>21,86,943.00</u>	<u>1,90,94,303.00</u>





31939961377

रसीद सं. : TD CS 0965213  
Receipt No.भारतीय स्टेट बैंक  
State Bank of India

दिनांक/Date: 15/09/11

रुपये 5,00,000/-  
Rupees

Daltonganj 0061

शाखा (भारत)  
Branch (India)विशेष / सावधि जमा रसीद  
Special / Term Deposit Receipt  
अहस्तांतरणीय Not TransferableReceived from Iyoti Prakash Mahila B.Ed. College  
आज की तिथि से महीने बाद प्रतिशत वार्षिक दर पर व्याज सहितमे Payable to को  
देय जमा के रूप में (शब्दों में) Rupees Five lac only  
रुपये प्राप्त हुएAs a deposit repayable 120 Months after date with interest at the rate of 9.25 percent per annum.प्रभावी दिनांक 15/9/11  
wef Date Due on 15/9/2021कृते भारतीय स्टेट बैंक  
For State Bank of Indiaपोछे दी गई शर्तों के अधीन  
Subject to conditions overleafपरिपक्वता पर देय राशि  
Amount payable on maturity  
रुपये 12,47,722/-  
Rupees

प्रबंधक/शाखा प्रबंधक Manager/Branch Manager

MADRAS SECURITY PRINTERS, CHENNAI

31939960714

रसीद सं. : TD CS 0965214  
Receipt No.भारतीय स्टेट बैंक  
State Bank of India

दिनांक/Date: 15/9/11

रुपये 3,00,000/-  
Rupees

Daltonganj 0061

शाखा (भारत)  
Branch (India)विशेष / सावधि जमा रसीद  
Special / Term Deposit Receipt  
अहस्तांतरणीय Not TransferableReceived from Iyoti Prakash Mahila B.Ed. College  
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देय जमा के रूप में (शब्दों में) Rupees Three lac only  
रुपये प्राप्त हुएAs a deposit repayable 120 Months after date with interest at the rate of 9.25 percent per annum.प्रभावी दिनांक 15/9/11  
wef Date Due on 15/9/2021कृते भारतीय स्टेट बैंक  
For State Bank of Indiaपोछे दी गई शर्तों के अधीन  
Subject to conditions overleafपरिपक्वता पर देय राशि  
Amount payable on maturity  
रुपये 7,48,633/-  
Rupees

प्रबंधक/शाखा प्रबंधक Manager/Branch Manager

MADRAS SECURITY PRINTERS, CHENNAI



## Section Details

**Indian Overseas Bank**  
DALTONGANJ - (MEDINI NAGAR)

जमा रसीद  
**DEPOSIT RECEIPT**

302104000000140

This Deposit Receipt is NOT transferable. Interest amount payable is subject to the provisions of Tax Deduction at Source (TDS) under the Income Tax Act in force.

Date :

25-11-2021

ब्रांच  
BRANCH

जमा रसीद से Deposit Receipt No. 2074/MBR 0949310  
PLOT NO-1497, 1486, STREET NO. 01,  
MEDININAGAR (DALTONGANJ), 822101

Received from

निम्नलिखित जमा राशि

निम्नलिखित जमा राशि निम्नलिखित शर्तों के अधीन प्राप्त की गई। the undermentioned deposit amount on the following terms and conditions.

निर्मातृ-उपस्थित का नाम और पता Date of Birth of Depositor	किसको देय है (अधिदेश) JOPINDRA SINGH (Male)	जमा रकम (मुद्रा) अंकों में Amount of Deposit in figures Only. ***	शब्दों में In words	
निवेश का प्रकार Nature of Deposit	जमा की अवधि Period of Deposit	व्याज शुरू होने की तारीख Interest to run from	जमा सं. का नवीकरण Renewal of Deposit No.	व्याज दर का प्रकार Rate of Interest (p.a. Fixed / Floating)
60-Months				व्याज का भुगतान Payment of Interest
25-11-2021				रकम अंकों में Amount in figures
परिपक्व तिथि Maturity Date	परिपक्व राशि Maturity Amount in words	Rupees Nine Lakh Ninety thousand Three Hundred-Forty Five Only.	नामोक्तन - पंजीकरण Nomination Registered	लेजर/पन्ना Ledger / Folio
			No	
PAN No:	ग्राहक सूचना Customer ID: 50522487	ग्रहणाधिकार की तारीख Date of Lien	ग्रहणाधिकार-विमोचन तारीख Lien lifted on	
Int Disp. Ac: 302102000000140				



First line Manager  
S. S. No.

### ation Details



इण्डियन ओवरसीज बैंक

**Indian Overseas Bank**  
DALTONGANJ - (MEDINI NAGAR)

जमा रसोद

DEPOSIT RECEIPT

नोट : यह जमा राशि अर्थव्यवस्था में दृढ़ता लाए, जो बहुत कम समय में अर्थव्यवस्था को तहत, खोले पर अर्थव्यवस्था को अर्थव्यवस्था के अर्थव्यवस्था में लाये ।

RECEIPT  
3020400

141715 Deposit Receipt is NOT transferable. Interest amount payable is subject to the provisions of Tax Deduction at Source (TDS) under the Income Tax Act in force.

Received from  
MEDININAGAR (DALTONGANJ), 822101

Received from

MEDININAGAR (DALTONGANJ), 822101

निम्नलिखित शर्तें : कुल निवेशों के अधीन प्राप्त की गई। the undermentioned deposit amount on the following terms and repayment conditions. \*\* ₹ 5.00,000.00.

जमा करने वाले का नाम (अंग्रेजी में) Name of Minor-Depositor	किसको देय है (आधिदेश) JOINTLY to BY A/L	जमा रकम (रुपये) अंकों में Amount of Deposit in Rupees in figures Only. ***	
		शब्दों में In words	

निवेश का प्रकार Nature of Deposit	60-Months	निवेश का अवधि Period of Deposit	ब्याज शुरू होने की तारीख Interest to run from	ब्याज सं. का नवीकरण Renewal of Deposit No.	ब्याज दर : प्र.त. स्था./अ.प्र.त. p.a. Fixed / Floating	ब्याज का भुगतान Payment of Interest
						आवधिकता Periodicity
05-08-2021				INR***707389.00	***	रकम Amount in figures

परिपाक तिथि	Rupees Seven Lakh Seven Thousand Three Hundred	INR 7,589.00
Maturity Date	Eighty Nine Only	Maturity Amount in figures (Currency)

परिपाक राशि शब्दों में  
Maturity Amount in words

नामांकन - पंजीकरण Nomination Registered	लेजर पन्ना Ledger Folio
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PAN No: आवधिक सूचना  
Customer ID : 50322487 Additional information  
Int Disp. Ac : 302102000000140

गृहणाधिकार का तारीख Date of Lien	गृहणाधिकार विमोचन तारीख Lien lifted on
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सहायक प्रमुख (असिस्टेंट/डेप्युटी मैनजर)  
प्रथम श्रेणी (First line Manager)  
एस.एस.नं. : S.S.No. 12442



## BANK DESCRIPTION

SL. No.	Name of Bank	Kind of Account	A/C No.	Balance on Date	Fund
1	SBI Main Branch	Current	31352776786	32,459.00	From Trust
2	Bank of India Redma Branch	Current	589820110000030	5,68,875.36	From fee etc
3	Bank of India Redma Branch	Current	589820110000029	60,000.00	Science security Fund

Note :- No Pass Book is issued in current accounts.  
Bank statement attached perusal.