



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	
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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"

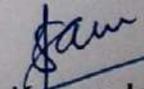
We have audited the attached Balance Sheet of **JYOTI PRAKASH MAHILA B.Ed COLLEGE, DALTONGANJ** as at March 31, 2019 and also the annexed Income & Expenditure Account for the year ended on that date and report that:-

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

(Signature)
 (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. 30

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 Transferable

Received from Iyoti Prakash Mahila B.Ed. College

आज की तिथि से महीने बाद

प्रतिशत वार्षिक दर पर व्याज सहित

देय जमा के रूप में (शब्दों में) Rupees Five lac only से Payable to को

रुपये प्राप्त हुए

As 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 15/9/2021

कृते भारतीय स्टेट बैंक
For State Bank of India

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

परिपक्वता पर देय राशि
Amount payable on maturity
रुपये 12,47,722/-
Rupees

प्रबंधक/शाखा प्रबंधक Manager/Branch Manager

31939960714

रसीद सं. : TD CS 0965214
Receipt No. 30

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 Transferable

Received from Iyoti Prakash Mahila B.Ed. College

आज की तिथि से महीने बाद

प्रतिशत वार्षिक दर पर व्याज सहित

देय जमा के रूप में (शब्दों में) Rupees Three lac only से Payable to को

रुपये प्राप्त हुए

As 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 15/9/2021

कृते भारतीय स्टेट बैंक
For State Bank of India

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

परिपक्वता पर देय राशि
Amount payable on maturity
रुपये 7,48,633/-
Rupees

प्रबंधक/शाखा प्रबंधक Manager/Branch Manager

Account 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.

शाखा
BRANCH

जमा रसीद से Deposit Receipt No. 2074/NDAR
PLOT NO-1497, 1486, STREET NO.01,
MEDINI NAGAR (DALTONGANJ), 822101.

0949310

Regional Director, CRIS, NCTE, Bhubaneswar

दिनांक Date:

Received from... निम्नांकित जमा राशि

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

निर्माण-उत्पन्न करने की तारीख Date of Birth of Depositor	किसको देय है (अभिदेश) JOPNELY (S/M/ALL)	जमा रकम (मुद्रा) अंकों में Amount of Deposit in figures Only. ***	Rupees seven Lakh Only.		
		शब्दों में In words			
जमा करने की प्रकृति 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 के प्रकार स्वार्ड/अस्थिर/स्थिर p.a. Fixed / Floating	व्याज का भुगतान Payment of Interest
INVESTMENT	60-Months			On Maturity	Periodicity
25-02-2021			INR***990345.00		रकम अंकों में Amount in figures
परिपक्व तिथि Maturity Date	25-02-2021	परिपक्व राशि अंकों में (मुद्रा) Maturity Amount in figures (Currency)	Rupees Nine Lakh Ninety Thousand Three Hundred-Forty Five Only.	नामांकन - पंजीकरण Nomination Registered	लेजर/पन्ना Ledger / Folio
परिपक्व राशि शब्दों में Maturity Amount in words				No	
PAN No:	ग्राहक सूचना Customer ID: 50522187	ग्रहणाधिकार की तारीख Date of Lien	ग्रहणाधिकार-विमोचन तारीख Lien lifted on		
Int Disp. Ac: 302102000000140					



Regional Director, CRIS, NCTE, Bhubaneswar
First Line Manager

Account Details

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
 DALTONGANJ - (MEDINI NAGAR)

जमा रसीद
DEPOSIT RECEIPT

नोट : यह जमा रसीद अंतर्राष्ट्रीय है। इस खाते की राकम, कर्ज, कर्ज-काट और अन्य प्रकार के अंतर्राष्ट्रीय के तहत, खाते पर अंतर्राष्ट्रीय कानून के प्रावधान के अधीन रहेगी।

शाखा
BRANCH

जमा रसीद सं. Deposit Receipt No. 2014/INDIA 0949311
 Received from: **M. S. JYOTI, BRAKASH MAHIA P. ED. COLLEGE**
PLOT NO-1497, 1486, STREET NO. 01,
MEDININAGAR (DALTONGANJ) - 822101



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.

निम्नलिखित शर्तों के अनुसार निम्नलिखित अंशों का अधीन प्राप्त की गई। The undermentioned deposit amount on the following terms and by the following conditions.

जमा करने वाले का नाम (अक्षरों में) Name of Depositor	किसको देय है (अभिप्रेत) Payable to (Beneficiary)	जमा राकम (रुपये) अंकों में Amount of Deposit in Rupees Only. ***	शब्दों में In words
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जमा की प्रकृति Nature of Deposit	जमा की अवधि Period of Deposit	ब्याज शुरू होने की तारीख Interest to run from	जमा सं. का नवीकरण Renewal of Deposit No.	ब्याज दर / प्र. व. : स्वा. / अस्थ. / त. / फ्लॉटिंग p.a. Fixed / Floating	ब्याज का भुगतान Payment of Interest
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परिपक्व तिथि Maturity Date	परिपक्व राशि शब्दों में Maturity Amount in words	परिपक्व राशि अंकों में (रुपये) Maturity Amount in figures (Currency)	नामांकन - पंजीकरण Nomination Registered	लेजर फॉलो Ledger Folio
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EPAN No:	ग्राहक सूचना Customer Information	ग्रहणाधिकार की तारीख Date of Lien	ग्रहणाधिकार किसे चन तारीख Lien fixed on
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सह-प्रबंधक / Ass./Deputy Manager
 एम. एस. ज्योती : 12442
 प्रथम लाइन मैनेजर / First line Manager
 S.S. No. :



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.