

**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  
2020-21**

PAN	AAATD8836D		
Name	DEVBHOO MI DEVELOPMENT SOCIETY		
Address	1, SHANKAR BHAWAN, CHANDI, KASAULI, SOLAN, HIMACHAL PRADESH, 173236		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	313467900280321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16950
	Net tax payable	4	5288
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	6288
	Taxes Paid	7	24026
(+)Tax Payable /(-)Refundable (6-7)	8	-17740	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 28-03-2021 14:30:40 from IP address 117.242.44.39 and verified by

CHANDER MOHAN

having PAN BAJPS2360D on 28-03-2021 14:30:40 from IP address 117.242.44.39 using

Electronic Verification Code CIZ8GARLQI generated through Aadhaar OTP mode.

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

Name : M/s DEVBHOOMI DEVELOPMENT SOCIETY  
 Address(O) : 1, SHANKAR BHAWAN, CHANDI, KASAUJI, SOLAN, HIMACHAL PRADESH-173236

Permanent Account No : AAATD8836D Date of Incorporation : 05/10/2004  
 Status : Association Of Persons (AOP) Resident Status Resident  
 Previous year : 2019-2020 Assessment Year : 2020-2021  
 Ward/Circle : "ITO WARD-1, SOLAN" Return : ORIGINAL  
 Nature of Business or Profession : Other education services n.e.c. - 17007 (EDUCATION SERVICE)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	16947	16947
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>16947</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>16947</b>
<b>Rounding off u/s 288A</b>		<b>16950</b>
Income Taxable at Normal Rate		16950
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	5085	
<b>Total Tax</b>		<b>5085</b>
<b>Add : Health and Education Cess</b>		<b>203</b>
<b>Total</b>		<b>5288</b>
Less : TDS/TCS		24026
<b>Assessed Tax</b>		<b>-18738</b>
<b>Add : Interest And Fee</b>		<b>1000</b>
Fee u/s 234F	1000	
<b>Amount Refundable</b>		<b>17740</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>17740</b>

### COMPREHENSIVE DETAIL

Income from Business & Profession Details		16947
<b>BUS-1</b>		
Net Profit As Per P&L A/c	16946	
<u>Add: Items Inadmissible/for Separate Consideration</u>	428446	
Depreciation Separately Considered	428446	
Sub Total	445392	
<u>Less: Items Admissible/for Separate Consideration</u>	428445	
Depreciation Allowed as Per IT Act	428445	
Income From BUS-1	16947	
<b>Total of Business &amp; Profession</b>		<b>16947</b>

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CHIEF OFFICER UCO BANK	PTLC10671D	194A	BP-Income From Business Profession	240251	24026
<b>Total</b>				<b>240251</b>	<b>24026</b>

Verified By : CHANDER MOHAN



**Auditor's Report**

We have examined the balance sheet of "Devbhoomi Development Society (VSLM College of Education) – Shankar Bhawan, Village & Post Office Chandi, Tehsil Kasauli, District Solan, H.P. 173 236" as at 31st March 2020 and the income & expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust.


We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of the above-named trust visited by us so far as appears from our examination of the books, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) In the case of the balance sheet, of the state of affairs of the above named trust as at 31<sup>st</sup> March, 2020, and
- (ii) In the case of the income & expenditure account, of the profit or loss of its accounting year ended on 31<sup>st</sup> March, 2020.

The prescribed particulars are annexed hereto.

for Tilak Varun & Associates  
Chartered Accountants

  
Varun Attri (Partner)  
M. No. 511079



Place:- Solan (H.P.)  
Dated:- 27.03.2021

UDIN: - 21511079AAAABP9943

**DEVBHOOMI DEVELOPMENT SOCIETY**  
(VSLM COLLEGE OF EDUCATION)  
SHANKAR BHAWAN, VILLAGE & POST OFFICE CHANDI, TEHSIL KASAUJI, DISTRICT SOLAN, H.P. 173 236

**BALANCE SHEET AS AT 31.03.2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund:</b>		<b>Fixed Assets:</b>	
Opening Balance	-5,99,673.08	As per Schedule - I	40,41,855.90
Add: Excess of Income over Exp	16,946.45		
Add: Income Tax Refund	24,270.00		
	-5,58,456.63		
Less: TDS (A.Y. 2019-20)	<u>24,026.00</u>	<b>Current Assets:</b>	
	-5,82,482.63	Cash in Hand	20,902.00
		<b>Cash at Bank</b>	
<b>Loan Funds:</b>		HP State Co-op. Bank Ltd	23,997.00
<b>Unsecured Loan</b>		JCCB Ltd - 0006	5,399.00
Mr. Chander Mohan	34,70,600.00	JCCB Ltd - 0007	4,810.00
Mrs. Gita Devi Sharma	9,77,500.00	JCCB Ltd - 0008	22,170.00
Dr. Kusum	74,000.00	JCCB Ltd - 1149	6,281.00
Mr. Shyam Singh Parmar	5,17,000.00	Punjab National Bank 3765	1,17,978.00
Mr. Suresh Chander Sharma	1,32,834.00	Punjab National Bank 7558	6,151.00
Mr. Vinod Kumar	<u>2,25,000.00</u>	State Bank of India 2879	36,798.00
	53,96,934.00	State Bank of India 3640	10,911.50
		State Bank of India 7426	6,719.85
<b>Current Liabilities &amp; Provisions:</b>		UCO Bank 0106	29,701.13
Fee received in Advance	26,50,500.00	UCO Bank 0113	15,266.89
Refundable Library Security	1,94,000.00	UCO Bank 4033	2,100.00
Audit Fee Payable	20,000.00	UCO Bank 4220	19,542.10
EPF Payable	27,669.00	UCO Bank 4732	<u>840.00</u>
Expenses Payable	11,32,640.00		3,08,665.47
Salaries Payable	2,03,557.00	<b>Loans &amp; Advances:</b>	
		FDR at PNB (R.D. NCTE)	5,00,000.00
		FDR at PNB (R.D. NCTE Jaipur)	4,06,407.00
		FDR UCO Bank (NCTE Jaipur)	31,00,000.00
		FDR UCO Bank (DDS/Director Education)	2,00,000.00
		FDR SBI Registrar HPU Chairman	3,39,381.00
		Electricity Security Deposits	1,580.00
		Tax Deducted at Source	24,026.00
		VSLM Educational & Charitable Trust	1,00,000.00
<b>Total ₹</b>	<u><u>90,42,817.37</u></u>	<b>Total ₹</b>	<u><u>90,42,817.37</u></u>

**Auditor's Report**

"As per our separate report of even date"

for Tilak Varun & Associates  
Chartered Accountants

Varun Attri (Partner)  
M. No. 511079



for Devbhoomi Development Society

Devbhoomi Development Society

(Secretary)

Authorized Signatories

UDIN: - 21511079AAAAABP9943

Place :- Solan

Dated :- 27.03.2021

**DEVBHOO MI DEVELOPMENT SOCIETY  
(VSLM COLLEGE OF EDUCATION)  
SHANKAR BHAWAN, VILLAGE & POST OFFICE CHANDI, TEHSIL KASAU LI, DISTRICT SOLAN, H.P. 173 236**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	9,000.00	<u>By Regular Income:</u>	
To Audit Fee	20,000.00	Fee - Students	52,91,263.00
To Bank Charges	3,034.79		
To Carriage, Freight & Transportation	2,000.00	<u>By Other Incomes:</u>	
To Cleaning & Sainitation Expenses	1,450.00	Interest Received on Saving A/c	9,524.14
To College Ground Rent	25,000.00	Interest on Deposits (FDR)	3,02,352.00
To Depreciation	4,28,446.00		
To Electricity & Water Expenses	65,753.00		
To Employer's Contribution to EPF	35,496.00		
To EPF Admin Charges & EDLI Charges	7,491.00		
To Examination Fee/Centre Fee to HPU	3,96,197.00		
To Festival Expenses	28,225.00		
To Food & Refreshment Expenses	10,584.00		
To Fuel Expenses	22,710.00		
To Generator Rent	1,20,000.00		
To Insurance Expenses	31,909.00		
To Internet & Telephone Expenses	15,165.00		
To Legal & Professional Expenses	49,000.00		
To Meeting Expenses	45,500.00		
To Misc Expenses	8,419.34		
To NCTE Association Fee	11,144.66		
To Office Expenses	40,477.00		
To Printing, Postage & Stationery	90,256.90		
To Repair & Maintenance - Building	9,30,184.00		
To Repair & Maintenance - Others	32,833.00		
To Salary & Honararium	28,51,373.00		
To Sports Expenses	6,244.00		
To Students Welfare Expenses	47,900.00		
To Tour & Travelling Expenses	2,37,200.00		
To Website Development Expenses	13,200.00		
To Excess of Income over Expenditure	16,946.45		
<b>Total ₹</b>	<b>56,03,139.14</b>	<b>Total ₹</b>	<b>56,03,139.14</b>

**Auditor's Report**

"As per our separate report of even date"

for Tilak Varun & Associates  
Chartered Accountants

Varun Attri (Partner)  
M. No. 511079



for Devbhoomi Development Society  
Devbhoomi Development Society

(Secretary)  
Authorized Signatories

*[Handwritten Signature]*

UDIN: - 21511079AAAABP9943

Place :- Solan  
Dated :- 27.03.2021

**DEVBHOOMI DEVELOPMENT SOCIETY**  
**(VSLM COLLEGE OF EDUCATION)**  
**SHANKAR BHAWAN, VILLAGE & POST OFFICE CHANDI, TEHSIL KASAUJI, DISTRICT SOLAN, H.P. 173 236**

**Fixed Assets (Schedule - I)**

Particulars	Op. Balance	Additions		Total	Dep.	Rate	Cl. Balance
	01.04.2019	> 180 days	< 180 days				
Aqua Guard	6,855.00	0.00	0.00	6,855.00	1,028.00	15%	5,827.00
Aqarium	9,359.00	0.00	0.00	9,359.00	1,404.00	15%	7,955.00
Building	23,75,619.00	0.00	11,53,460.00	35,29,079.00	2,95,235.00	10%	32,33,844.00
CCTV Camera	37,870.00	0.00	0.00	37,870.00	5,681.00	15%	32,189.00
Computers	55,794.00	0.00	43,500.00	99,294.00	31,018.00	40%	68,276.00
Fax Machine	2,390.00	0.00	0.00	2,390.00	359.00	15%	2,031.00
Fire Extinguishers	33,767.00	0.00	0.00	33,767.00	5,065.00	15%	28,702.00
Furniture & Fixture	3,12,763.00	49,765.90	40,000.00	4,02,528.90	38,253.00	10%	3,64,275.90
Invertor	7,749.00	0.00	0.00	7,749.00	1,162.00	15%	6,587.00
Lab Equipments	55,277.00	0.00	0.00	55,277.00	8,292.00	15%	46,985.00
LED TV Samsung	0.00	0.00	18,500.00	18,500.00	1,388.00	15%	17,112.00
Library Books	2,11,878.00	0.00	0.00	2,11,878.00	31,782.00	15%	1,80,096.00
Office Almirah	11,673.00	0.00	0.00	11,673.00	1,167.00	10%	10,506.00
Office Equipments	32,163.00	0.00	0.00	32,163.00	4,824.00	15%	27,339.00
Refrigrator	1,813.00	0.00	0.00	1,813.00	272.00	15%	1,541.00
Sign Boards	10,106.00	0.00	0.00	10,106.00	1,516.00	15%	8,590.00
	<b>31,65,076.00</b>	<b>49,765.90</b>	<b>12,55,460.00</b>	<b>44,70,301.90</b>	<b>4,28,446.00</b>		<b>40,41,855.90</b>

Devbhoomi Development Society

*(Signature)*  
 Authorized Signatories

