

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
2021-22

PAN	AAATD8836D		
Name	DEVBHOO MI DEVELOPMENT SOCIETY		
Address	1, SHANKAR BHAWAN, CHANDI, KASAULI, SOLAN, 13-Himachal Pradesh, 91-India, 173236		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	555736920291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,09,260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,09,260
	Net tax payable	4	34,089
	Interest and Fee Payable	5	2,032
	Total tax, interest and Fee payable	6	36,121
	Taxes Paid	7	36,187
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 70	
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 29-12-2021 17:18:24 from IP address 10.1.122.226 and verified by CHANDER MOHAN having PAN BAJPS2360D on 29-12-2021 17:19:33 using Electronic Verification code C49X16VPAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATD8836D05555736920291221BA8978FBA6FBC49F2C50AEA1674F2AC74ADECBBB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Taxpayer's Counterfoil

Name of the Assessee

DEVXXXXMI DEVELOPMENT SOCIETY

Complete Address

1 SHANKAR BHAWAN

CHANDI KASAULI

SOLAN HIMACHAL PRADESH 173236

PAN

A A A T D 8 8 3 6 D

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	16,600.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	16,600.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 29/12/2021
Challan Serial No 52289
Assessment Year 2021-22
Bank Reference 52289
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR SIXTEEN THOUSAND SIX HUNDRED ONLY

CIN

051030829122152289

Debit Account No.

24471000004444

Payment Realization Date

29/12/2021 17:11:40

Please Save a copy of this Acknowledgement Receipt for your future reference.

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

Permanent Account No : AAATD8836D Date of Incorporation : 05/10/2004
Status : Association Of Persons (AOP) Resident Status Resident
Previous year : 2020-2021 Assessment Year : 2021-2022
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	109257	109257
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		109257
Less : Deduction under Chapter VIA		0
Total Income		109257
Rounding off u/s 288A		109260
Income Taxable at Normal Rate		109260
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	32778	
Total Tax		32778
Add : Health and Education Cess		1311
Total		34089
Less : TDS/TCS		19587
Assessed Tax		14502
Add : Interest		2032
u/s 234B	1305	
1305[9M]+0[0M]		
u/s 234C	727	
(63+195+324+145)		
Less : Tax Deposited u/s 140A		16600
Amount Refundable		70
Amount Refundable Rounded Off u/s 288 B		70

COMPREHENSIVE DETAIL

Income from Business & Profession Details

109257

BUS-1	
Net Profit As Per P&L A/c	109257
<u>Add: Items Inadmissible/for Separate Consideration</u>	450984
Depreciation Separately Considered	450984

Sub Total

560241

Less: Items Admissible/for Separate
Consideration

450984

Depreciation Allowed as Per IT Act

450984

Total of Business & Profession

109257

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
UCO BANK	CALU00023C	194NF	BP-Income From Business Profession	197400	3948
Total				197400	3948
CHIEF OFFCER UCO BANK	PTLC10671D	194A	BP-Income From Business Profession	201754	15639
Total				201754	15639

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC Bank-GOREGAON (WEST) BRANCH	0510308	29/12/2021	52289	16600

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 29/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

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 2021 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 31st March, 2021, and
- (ii) In the case of the income & expenditure account, of the profit or loss of its accounting year ended on 31st March, 2021.

The prescribed particulars are annexed hereto.

for **Tilak Varun & Associates**
Chartered Accountants



Varun Attri (Partner)
M. No. 511079

Place:- Solan (H.P.)

Dated:- 29.12.2021

UDIN: - 21511079AAAAEJ4114

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

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund:		Fixed Assets:	
Opening Balance	-5,82,482.63	As per Schedule - I	37,24,262.90
Add: Excess of Income over Exp	1,09,257.25		
Add: Income Tax Refund	23,600.00		
	-4,49,625.38		
Less: TDS A.Y. 2020-21	<u>24,026.00</u>	Current Assets:	
	-4,73,651.38	Cash in Hand	31,517.00
		Cash at Bank	
		HP State Co-op. Bank Ltd	23,997.00
		JCCB Ltd - 0006	5,281.00
		JCCB Ltd - 0007	4,985.00
		JCCB Ltd - 0008	22,052.00
		JCCB Ltd - 1149	6,478.00
		Punjab National Bank 3765	1,56,535.00
		Punjab National Bank 7558	6,347.00
		State Bank of India 2879	37,809.00
		State Bank of India 3640	10,262.50
		State Bank of India 7426	6,904.85
		UCO Bank 0106	22,673.24
		UCO Bank 0113	39,785.28
		UCO Bank 4033	2,158.00
		UCO Bank 4220	20,079.10
		UCO Bank 4732	<u>760.75</u>
	57,26,934.00		3,66,107.72
Loan Funds:		Loans & Advances:	
Unsecured Loan		FDR at PNB (R.D. NCTE)	5,00,000.00
Mr. Chander Mohan	38,00,600.00	FDR at PNB (R.D. NCTE Jaipur)	4,06,407.00
Mrs. Gita Devi Sharma	9,77,500.00	FDR UCO Bank (NCTE Jaipur)	31,00,000.00
Dr. Kusum	74,000.00	FDR UCO Bank (DDS/Director Education)	2,00,000.00
Mr. Shyam Singh Parmar	5,17,000.00	FDR SBI Registrar HPU Chairman	3,39,381.00
Mr. Suresh Chander Sharma	1,32,834.00	Electricity Security Deposits	1,580.00
Mr. Vinod Kumar	<u>2,25,000.00</u>	Tax Deducted at Source	19,587.00
		VSLM Educational & Charitable Trust	3,20,000.00
Current Liabilities & Provisions:			
Fee received in Advance	19,36,700.00		
Refundable Library Security	1,94,000.00		
Professional Charges Payable	20,000.00		
EPF Payable	65,630.00		
Expenses Payable	11,32,640.00		
Salaries Payable	4,06,590.00		
Total ₹	<u><u>90,08,842.62</u></u>	Total ₹	<u><u>90,08,842.62</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: - 21511079AAAAEJ4114

Place :- Solan
Dated :- 29.12.2021

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	7,500.00	<u>By Regular Income:</u>	
To Bank Charges	3,350.91	Fee - Students	74,86,836.36
To Business Promotion	1,21,720.00		
To Cleaning & Sainitation Expenses	76,182.00	<u>By Other Incomes:</u>	
To College Ground Rent	25,000.00	Interest Received on Saving A/c	6,438.00
To Depreciation	4,50,984.00	Interest on Deposits (FDR)	2,36,328.00
To Electricity & Water Expenses	84,989.00		
To Employer's Contribution to EPF	56,304.00		
To EPF Admin Charges & EDLI Charges	8,360.00		
To Examination Fee/Centre Fee to HPU	3,90,771.00		
To Festival Expenses	38,070.00		
To Food & Refreshment Expenses	6,590.00		
To Fuel Expenses	28,200.00		
To Generator Rent	1,10,000.00		
To Insurance Expenses	30,904.00		
To Internet & Telephone Expenses	11,297.00		
To Legal & Professional Expenses	2,97,000.00		
To Meeting Expenses	65,250.00		
To Misc Expenses	39,660.20		
To NCTE Association Fee	10,000.00		
To Office Expenses	65,684.00		
To Printing, Postage & Stationery	1,10,304.00		
To Rent of Bus	1,80,000.00		
To Repair & Maintenance - Building	24,43,207.00		
To Repair & Maintenance - Others	81,949.00		
To Salary & Honararium	25,71,157.00		
To Sports Expenses	22,824.00		
To Students Welfare Expenses	72,850.00		
To Tour & Travelling Expenses	2,02,450.00		
To Website Development Expenses	7,788.00		
To Excess of Income over Expenditure	1,09,257.25		
Total ₹	77,29,602.36	Total ₹	77,29,602.36

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: - 21511079AAAAEJ4114

Place :- Solan

Dated :- 29.12.2021

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

Fixed Assets (Schedule - I)

Particulars	Op. Balance	Additions		Total	Dep.	Rate	Cl. Balance
	01.04.2020	> 180 days	< 180 days				
Aqua Guard	5,827.00	0.00	0.00	5,827.00	874.00	15%	4,953.00
Aqarium	7,955.00	0.00	0.00	7,955.00	1,193.00	15%	6,762.00
Building	32,33,844.00	0.00	0.00	32,33,844.00	3,23,384.00	10%	29,10,460.00
CCTV Camera	32,189.00	0.00	0.00	32,189.00	4,828.00	15%	27,361.00
Computers	68,276.00	0.00	0.00	68,276.00	27,310.00	40%	40,966.00
Fax Machine	2,031.00	0.00	0.00	2,031.00	305.00	15%	1,726.00
Fire Extinguishers	28,702.00	0.00	0.00	28,702.00	4,305.00	15%	24,397.00
Furniture & Fixture	3,64,275.90	2,300.00	79,750.00	4,46,325.90	40,645.00	10%	4,05,680.90
Invertor	6,587.00	0.00	0.00	6,587.00	988.00	15%	5,599.00
Lab Equipments	46,985.00	0.00	0.00	46,985.00	7,048.00	15%	39,937.00
LED TV Samsung	17,112.00	0.00	0.00	17,112.00	2,567.00	15%	14,545.00
Library Books	1,80,096.00	0.00	51,341.00	2,31,437.00	30,865.00	15%	2,00,572.00
Office Almira	10,506.00	0.00	0.00	10,506.00	1,051.00	10%	9,455.00
Office Equipments	27,339.00	0.00	0.00	27,339.00	4,101.00	15%	23,238.00
Refrigrator	1,541.00	0.00	0.00	1,541.00	231.00	15%	1,310.00
Sign Boards	8,590.00	0.00	0.00	8,590.00	1,289.00	15%	7,301.00
	40,41,855.90	2,300.00	1,31,091.00	41,75,246.90	4,50,984.00		37,24,262.90

Devbhoomi Development Society

[Handwritten Signature]

Authorized Signatories

