

SANTOSH

Deemed to be University



3.5.2 Advisory/ R&D consultancy including Clinical Trials



SANTOSH

Deemed to be University
(Established u/s 3 of the UGC Act, 1956)

Alumni Contribution

S.No	Particular	Page No
1	Breakup of Income	1
2	Audited report / utilization statements (highlight relevant items) 2017-18	2
3	Audited report / utilization statements (highlight relevant items) 2018-19	4
4	Audited report / utilization statements (highlight relevant items) 2019-20	6
5	Audited report / utilization statements (highlight relevant items) 2020-21	8
6	Audited report / utilization statements (highlight relevant items) 2021-22	10



SANTOSH

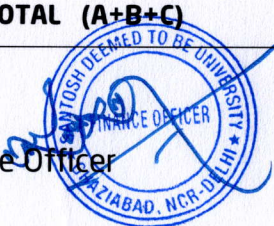
Deemed to be University
(Established u/s 3 of the UGC Act, 1956)

SANTOSH TRUST BREAKUP OF INCOME

S.No	Particulars	2017-18	2018-19	2019-20	2020-21	2021-22
		In Lakhs	In Lakhs	In Lakhs	In Lakhs	In Lakhs
1	Registration Fees	0.46	3.06	3.24	12.26	5.59
2	Tuition Fees	9,132.53	9,320.46	8,766.13	11,110.82	12,595.44
3	Hostel Fees	181.18	211.93	166.76	142.31	77.71
4	Examination Fees	5.34	143.53	144.54	149.17	76.20
5	Hospital Collection	306.63	527.87	1,056.17	700.18	1,235.36
6	Alumni Contribution	15.35	18.68	21.49	24.04	25.79
7	Advisory / R&D Consultancy including Clinical Trails	22.32	27.30	29.75	36.42	41.87
8	Contribution / Deposits for research Projects / Clinical Trails sponsored by non-govt sources / Individuals.	13.32	9.36	14.12	18.43	25.75
9	Bank Interest	0.02	0.83	0.25	10.50	9.32
10	Other Income	83.60	88.29	98.95	68.17	36.20
TOTAL (A)		9,760.75	10,351.31	10,301.40	12,272.29	14,129.22
11	Voluntary Contribution	-	-	-	8.10	85.00
TOTAL (B)		-	-	-	8.10	85.00
12	Closing Stock	12.68	22.68	158.02	252.01	-
TOTAL (C)		12.68	22.68	158.02	252.01	-
TOTAL (A+B+C)		9,773.43	10,373.99	10,459.42	12,532.40	14,214.22

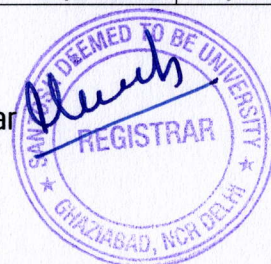
Finance Officer

Date



Registrar

Date



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANTOSH TRUST			PAN AAITS6921N			
	Flat/Door/Block No NO - 1	Name Of Premises/Building/Village SANTOSH NAGAR		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office	Area/Locality GHAZIABAD			Status AOP/BOI		
	Town/City/District GHAZIABAD	State UTTAR PRADESH	Pin/ZipCode 201009	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) CENTRAL CIRCLE 6, DELHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 302695511230918		Date(DD/MM/YYYY) 23-09-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	0	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	1134	
			c	TCS	7c	35896	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	37030		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	37030		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by PARAMASIVAM MAHALINGAM in the capacity of CHAIRMANhaving PAN AACPM7813R from IP Address 122.162.103.165 on 23-09-2018 at DELHIDsc SI No & issuer 2254064524187411879CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2018

PARTICULARS	SCHEDULE	Amount in (Rs)
INCOME		
Fees & Other Collection		97 73 43 216
TOTAL		97 73 43 216
EXPENDITURE		
Medicine & Other related Hospital Expenses		86 79 554
Canteen and cafeteria Expenses		82 59 856
Salaries		25 47 18 257
Stipends		4 14 58 660
Travelling & Conveyance		61 03 309
Administrative Expenses	9	28 16 33 988
Depreciation	5	4 08 99 662
Excess of Income/Expenditure		33 55 89 930
TOTAL		97 73 43 216

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-10)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET

AS PER OUR REPORT OF EVEN DATE

For SRY & Associates
CHARTERED ACCOUNTANTS
FRN:011227N


Rajan Gupta

PARTNER
M.No.089469
PLACE : NEW DELHI
DATE :16.08.2018

For Santosh Trust


(Dr. P.Mahalingam)
Chairman & Managing Trustee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SANTOSH TRUST			AAITS6921N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	1391/7					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		NANGALRAI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DELHI	DELHI	110046	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CENTRAL CIRCLE 6, DELHI		
	e-filing Acknowledgement Number			192728381071019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	93480	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	93480	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	93480	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 07-10-2019 17:53:01 from IP address 122.161.209.103 and verified by PARAMASIVAM MAHALINGAM having PAN AACPM7813R on 07-10-2019 17:53:01 from IP address 122.161.209.103 using **Digital Signature Certificate (DSC)**

DSC details: 16260671CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2019

PARTICULARS	SCHEDULE	As At March 2019 (Rs)	As At March 2018 (Rs)
INCOME			
Fees & Other Collection		103 73 98 647	97 73 43 216
TOTAL		103 73 98 647	97 73 43 216
EXPENDITURE			
Medicine & Other related Hospital Expenses		1 51 92 062	86 79 554
Canteen and cafeteria Expenses		92 91 276	82 59 856
Salaries		28 03 34 424	25 47 18 257
Stipends		2 12 57 665	4 14 58 660
Travelling & Conveyance		2 43 90 210	61 03 309
Administrative Expenses	8	24 63 16 208	28 16 33 988
Depreciation	4	4 03 97 984	4 08 99 662
Excess of Income/Expenditure		40 02 18 818	33 55 89 930
TOTAL		103 73 98 647	97 73 43 216

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)

THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

FRN: 011227N



M.No. 089469

PLACE : NEW DELHI

DATE : 07.10.2019

For Santosh Trust

(Dr. P. Mahalingam)
Chairman & Managing Trustee



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	AAITS6921N		
Name	SANTOSH TRUST		
Address	1391/7,,, NANGALRAI, DELHI, DELHI, 110046		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255728571130221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	467067
(+)Tax Payable /(-)Refundable (6-7)	8	-467070	
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	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 13-02-2021 14:45:46 from IP address 122.161.246.114 and verified by
PARAMASIVAM MAHALINGAM

having PAN AACPM7813R on 13-02-2021 14:45:46 from IP address 122.161.246.114 using

Digital Signature Certificate (DSC).

DSC details: 5564868733960551130CN=PantaSign CA
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2020

PARTICULARS	SCHEDULE	As At March 2020 (Rs)	As At March 2019 (Rs)
INCOME			
Fees & Other Collection		104 59 41 593	103 73 98 647
TOTAL		104 59 41 593	103 73 98 647
EXPENDITURE			
Medicine & Other related Hospital Expenses		2 74 23 479	1 51 92 062
Canteen and cafeteria Expenses		78 80 766	92 91 276
Salaries		33 65 71 997	28 03 34 424
Stipends		2 03 70 356	2 12 57 665
Travelling & Conveyance		1 59 20 621	2 43 90 210
Administrative Expenses	8	30 62 70 441	24 63 16 208
Depreciation	4	4 72 90 353	4 03 97 984
Excess of Income/Expenditure		28 42 13 580	40 02 18 818
TOTAL		104 59 41 593	103 73 98 647

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For SRY & Associates
CHARTERED ACCOUNTANTS
FRN: 011227N

Rajan Gupta
PARTNER
M.No.089469



PLACE : NEW DELHI
DATE :07.01.2021

For Santosh Trust

(Dr. P.Mahalingam)
Chairman & Managing Trustee



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 AAIT6921N
Name SANTOSH TRUST
Address 1391/7 , NANGALRAI , DELHI , 09-Delhi , 91-India . 110046
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 675453480301221

	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	72,68,056
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 72,68,060
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 30-12-2021 22:38:04 from IP address 10.1.36.239 and verified by PARAMASIVAM MAHALINGAM having PAN AACPM7813R on 30-12-2021 22:41:01 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAIT6921N07675453480301221148847E16F1A1C95D09DCE791A48DR2C0201DD4B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2021

PARTICULARS	SCHEDULE	As At March 2021 (Rs)	As At March 2020 (Rs)
INCOME			
Fees & Other Collection		125 24 29 875	104 59 41 593
Donation		8 10 000	
TOTAL		125 32 39 875	104 59 41 593
EXPENDITURE			
Medicine & Other related Hospital Expenses		3 47 16 996	2 74 23 479
Canteen and cafeteria Expenses		87 96 147	78 80 766
Salaries		39 35 71 229	33 65 71 997
Stipends		3 68 29 410	2 03 70 356
Travelling & Conveyance		17 18 685	1 59 20 621
Adminstrative Expenses	8	40 83 72 515	30 62 70 441
Depreciation	4	5 60 14 604	4 72 90 353
Excess of Income/Expenditure		31 32 20 290	28 42 13 580
TOTAL		125 32 39 875	104 59 41 593

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

FRN: 011227N



Rajan Gupta
PARTNER

M.No.089469

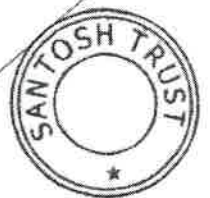
PLACE : NEW DELHI

DATE :30.12.2021

For Santosh Trust

(Signature)
(Dr. R.Mahalingam)

Chairman & Managing Trustee



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
2022-23

PAN	AAITS6921N		
Name	SANTOSH TRUST		
Address	1391/7 , NANGALRAI . DELHI , 09-Delhi , 91-India , 110046		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	777598031041122
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	56,18,234
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 56,18,230
	Accreted Income as per section 115TD	9	0
	Additional Tax payable w/s 115TD	10	0
	Interest payable w/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by PARAMASIVAM MAHALINGAM in the capacity of Principal Officer having PAN AACPM7813R from IP address 125.63.105.246 on 04-Nov-2022

DSC Sl. No. & Issuer 3246544 & 5564868733960551130CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAITS6921N0777598031041122B1BE1FB2AD214A702A2CEAB42568EBEFA6F2727F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2022

PARTICULARS	SCHEDULE	As At March 2022 (Rs)	As At March 2021 (Rs)
INCOME			
Fees & Other Collection		141 29 22 049	125 24 29 875
Donation/CSR Fund		85 00 000	8,10,000
TOTAL		142 14 22 049	125 32 39 875
EXPENDITURE			
Medicine & Other related Hospital Expenses		3 85 22 110	3 47 16 996
Canteen and cafeteria Expenses		1 05 15 983	87 96 147
Salaries		43 02 86 646	39 35 71 229
Stipends		4 80 67 372	3 68 29 410
Travelling & Conveyance		47 83 821	17 18 685
Adminstrative Expenses	8	42 72 23 661	40 83 72 515
Depreciation	4	8 14 52 285	5 60 14 604
Excess of Income/Expenditure		38 05 70 171	31 32 20 290
TOTAL		142 14 22 049	125 32 39 875

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

FRN: 011227N

Rajan Gupta

PARTNER

M.No.089469

PLACE : NEW DELHI

DATE : 07-10-2022



For Santosh Trust

(Handwritten Signature)

(Dr. P. Mahalingam)

Chairman & Managing Trustee



SANTOSH

Deemed to be University