

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			PAN		
	SANTOSH TRUST			AAITS6921N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	NO - 1	SANTOSH NAGAR				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
		GHAZIABAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	GHAZIABAD	UTTAR PRADESH	201009			
	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	0	10	0	
		Others	0			

This return has been digitally signed by PARAMASIVAM MAHALINGAM in the capacity of CHAIRMAN

having PAN AACPM7813R from IP Address 122.162.103.165 on 23-09-2018 at DELHI

Dsc 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
ADMINISTRATIVE EXPENSES AS AT 31.03.2018

<u>SCHEDULE-9 ADMINISTRATIVE EXPENSES</u>	Amount in (Rs)
Pooja Expenses	80 650
Advertising & Marketing	4 23 481
Audit Fee	7 96 500
Books & Periodicals	29 841
Bio-Medical Wastage Expenses	1 68 000
Consumable	41 99 219
Donation to Trust	6 00 00 000
Hire Charges	14 31 750
Electricity Charges	1 48 85 229
Examination Expenses	23 48 060
Fees & Subscription	8 64 000
Financial Charges	2 28 80 799
Interest & Tax Paid	15 10 132
Insurance	2 90 013
Loss on Sale of Vehicle	2 39 42 557
Generator Running Expenses	40 56 027
House Keeping Expenses	25 42 832
Postage Expenses	1 67 713
Printing & Stationery	18 75 789
Professional Charges	10 54 36 110
Guest House Expenses	8 85 375
Miscellaneous Expenses	16 718
Repairs & Maintenance Expenses	61 19 012
Security Service Charges	62 59 387
Rent	47 09 710
Staff/Student Welfare Expenses	20 99 203
Telephone & Network Expenses	14 48 772
Research & Development Expenses	1 12 68 460
Vehicles Running & Maintenance Expenses	8 98 649
TOTAL	28 16 33 988



For SANTOSH TRUST
Chairman & Managing Trustee

