

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 SANTOSH TRUST			PAN AAITS6921N		
	Flat/Door/Block No 1391/7		Name Of Premises/Building/Village			
	Road/Street/Post Office		Area/Locality NANGALRAI			
	Town/City/District DELHI			State DELHI		
	Pin/ZipCode 110046			Status AOP/BOI		
	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

ADMINISTRATIVE EXPENSES AS AT 31.03.2019

SCHEDULE-8 ADMINISTRATIVE EXPENSES	As At March 2019 (Rs)	As At March 2018 (Rs)
Pooja Expenses	2 22 454	80 650
Advertising & Marketing	12 66 980	4 23 481
Audit Fee	11 60 000	7 96 500
Bio-Medical Wastage Expenses	2 12 857	1 68 000
Consumable	57 91 294	41 99 219
Donation to Trust	89 00 000	6 00 00 000
Hire Charges	11 67 250	14 31 750
Electricity Charges	1 62 20 811	1 48 85 229
Examination Expenses	30 33 633	23 48 060
Fees & Subscription	47 32 021	8 93 841
Financial Charges	2 50 67 945	2 28 80 799
Interest & Tax Paid	78 55 574	15 10 132
Insurance	6 30 743	2 90 013
Loss on Sale of Vehicle	-	2 39 42 557
Generator Running Expenses	1 17 45 840	40 56 027
House Keeping Expenses	70 80 541	25 42 832
Postage Expenses	2 39 452	1 67 713
Printing & Stationery	39 33 655	18 75 789
Professional Charges	6 20 89 110	10 54 36 110
Guest House Expenses	28 50 904	8 85 375
Miscellaneous Expenses	77 690	16 718
Repairs & Maintenance Expenses	4 31 06 298	61 19 012
Security Service Charges	47 46 931	62 59 387
Rent	55 29 001	47 09 710
Staff/Student Welfare Expenses	53 50 110	20 99 203
Telephone & Network Expenses	26 24 849	14 48 772
Research & Development Expenses	1 91 85 630	1 12 68 460
Vehicles Running & Maintenance Expenses	14 94 635	8 98 649
TOTAL	24 63 16 208	28 16 33 988



Handwritten signature
SANTOSH TRUST