

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 u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	777598031041122
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	56,18,234	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 56,18,230	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/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 SI. No. & Issuer 3246544 & 5564868733960551130CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



AAITS6921N0777598031041122B1BE1FB2AD214A702A2CEAB42568EBEFA6F2727F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2022

SCHEDULE-8 ADMINISTRATIVE EXPENSES	As At March 2022 (Rs)	As At March 2021 (Rs)
Pooja Expenses	4 97 440	3 12 713
Advertising & Marketing	2 14 69 717	1 29 63 891
Audit Fee	17 80 000	16 22 500
Bio-Medical Wastage Expenses	15 86 504	11 64 542
Books & Periodicals	48 88 825	32 31 358
Consumable	2 54 72 318	1 89 12 074
Hire Charges	12 88 000	17 86 201
Electricity Charges	2 33 04 327	1 92 52 719
Examination Expenses	32 05 177	27 27 795
Fees & Subscription	58 45 233	31 93 011
Interest & Financial Charges	1 00 61 943	1 29 71 139
Insurance	8 61 573	5 07 076
Loss on Advances	44 36 558	7 55 61 662
Loss on Sale of Vehicle	-	53 34 119
Generator Running Expenses	21 42 944	25 55 770
Provident Fund - Employer Contribution +Chgs	44 33 698	58 09 160
Gratuity	15 55 292	14 80 261
House Keeping Expenses	2 34 65 168	1 99 50 463
Postage Expenses	1 17 583	1 15 028
Printing & Stationery	82 07 282	47 36 805
Professional Charges	15 04 68 269	13 14 15 175
Guest House Expenses	1 79 08 035	41 74 117
Miscellaneous Expenses	8 01 778	6 00 264
Repairs & Maintenance Expenses	6 33 90 547	3 67 42 053
Security Service Charges	8 90 826	24 51 757
Rent Rate & Taxes	1 39 52 249	94 00 716
Staff/Student Welfare Expenses	52 31 047	42 61 824
Telephone & Network Expenses	39 75 904	26 44 980
Research & Development Expenses	2 05 14 360	1 91 57 862
Vehicles Running & Maintenance Expenses	54 71 064	33 35 480
TOTAL	42,72,23,661	40,83,72,515

