



SANTOSH

Deemed to be University

(Established u/s 3 of the UGC Act, 1956)

Annual expenditure for purchase of books and journals (including e-resources) incurred during the last five years

Year	Expenditure on the purchase of books (INR in lakhs).	Expenditure on the purchase of journals (INR in Lakhs)	Expenditure on subscription to e-journals and other e-resources (INR in Lakhs).
2017-2018	0.30	2.72	5.05
2018-2019	20.10	19.31	18.55
2019-2020	6.10	29.48	24.12
2020-2021	32.31	14.66	14.08
2021-2022	48.89	18.41	34.19

Finance Officer

Date

06/05/2024



Sachin K Gupta & Associates

Date 06.05.2024

M.N. 524862

FRN:- 021381C





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Date: 06.05.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, In the Financial Year 2018-2019, expenditures incurred on Purchase of Library Books have been clubbed under the head of Staff/Student welfare expenses.

Finance Officer
06/05/2024

REGISTRAR
6/5

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 AAITS692IN			
	Flat/Door/Block No 1391/7	Name Of Premises/Building/Village			Form Number. ITR-7		
	Road/Street/Post Office	Area/Locality NANGALRAI					
	Town/City/District DELHI	State DELHI	Pin/ZipCode 110046	Status AOP/BOI Filed u/s 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		10	0		
		Others					

Income Tax Return submitted electronically on 07-10-2019 17:53:01 from IP address 122.161.209.103 and verified by

PARMA SVAMMAHAING A.M 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	1160 000	7 96 500
Bio-Medical Wastage Expenses	212 857	168 000
Consumable	57 91294	4199 219
Donation to Trust	89 00 000	6 00 00 000
Hire Charges	1167 250	14 31 750
Electricity Charges	162 20 811	148 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	1510132
Insurance	6 30 743	2 90 013
Loss on Sale of Vehicle	-	2 39 42 557
Generator Running Expenses	117 4 5840	40 56 027
House Keeping Expenses	70 80 541	25 42 832
Postage Expenses	2 39 452	167 713
Printing & Stationery	39 33 655	18 75 789
Professional Charges	6 20 89110	10 54 36110
Guest House Expenses	28 50 904	8 85 375
Miscellaneous Expenses	77 690	16 718
Repairs & Maintenance Expenses	43106298	6119 012
Security Service Charges	47 46 931	62 59 387
Rent	55 29 001	47 09 710
Staff/Student Welfare Expenses	5350110	20 99 203
Telephone & Network Expenses	26 24 849	14 48 772
Research & Development Expenses	19185 630	112 68 460
Vehicles Running & Maintenance Expenses	1494 635	8 98 649
TOTAL	246316208	2816 33 988

