

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

Sachin K Gupta & Associates

Date - 6-05-2024

M.N. 524862

FRN:- 021381C



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				
Addre	SS	1391/7,,, NANGALRAI, DELHI, DELHI,	110046			
Status	Status AOP/BOI Form Number		Form Number	ITR-7		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	255728571130221		
· ·	Curren	t Year business loss, if any	The Addition	1	0	
tails	Total In	ncome		0		
ax de	Book Pi	rofit under MAT, where applicable	TATLET NA	2	0	
d T	Adjuste	Adjusted Total Income under AMT, where applicable			0	
ıe ar	Net tax	payable		4	0	
Taxable Income and Tax details	Interest	and Fee Payable	स्ट्याव रचते //4/	5	0	
	Total ta	x, interest and Fee payable	DE AS ALL	6	. 0	
	Taxes P	aid	्रिया पर्वा प्राप्त	7	467067	
	(+)Tax	Payable /(-)Refundable (6-7)	8 30	8	-467070	
Distribution Tax details	Dividen	d Tax Payable	ACT.	9	0	
	Interest	Payable	- PTML	10	0	
	Total Di	ividend tax and interest payable	TAX DEPAIN	11	0	
	Taxes P	aid		12	0	
	(+)Tax]	(+)Tax Payable /(-)Refundable (11-12)			0	
Accreted Income & Tax Detail	Accrete	d Income as per section 115TD		14		
	Addition	lditional Tax payable u/s 115TD				
	Interest	erest payable u/s 115TE				
	Additio	Iditional Tax and interest payable				
rete	Tax and	ax and interest paid				
Aco	(+)Tax l	Payable /(-)Refundable (17-18)		19		
		eturn submitted electronically on 13-02-2	202114:45:46 from IP address 122.161	.246.11		
having	PAN	AACPM7813k on 13-02-2021 14:4	15:46 from IP address _122.161.246	5.114	using	

Digital Signature Certificate (DSC).

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DSC details: 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61.STREET+EK Road

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST ADMINISTRATIVE EXPENSES AS AT 31.03.2020

SCHELULE-8 ADMINISTRATIVE EXPENSES	As At March 2020 (Rs)	As At March 2019 (Rs)
Pooja Expenses	92 555	2 22 454
Advertising & Marketing	115 99 120	12 66 980
AuditFee	16 22 500	1160 000
Bio-Medical Wastage Expenses	183 000	2 12 857
Books & Periodicals	610 172	
Consumable	2 23 29 726	57 91294
Contractual Fee	16 82 643	
Donation to Trust		89 0 0 000
Hire Charges	33 50 898	1167 250
Electricity Charges	25197953	162 20 811
Examination Expenses	34 21 585	30 33 633
Fees & Subscription	76 57 010	47 32 021
Financial Charges	14702336	2 50 67 945
Interest & Tax Paid	30 27 750	78 55 574
Insurance	311881	6 30 743
Generator Running Expenses	20 69 347	117 45 840
Provident Fund - Employer Contribution +Chgs	52 47 364	
Gratuity	8 46 192	
House Keeping Expenses	10884814	70 80 541
Postage Expenses	2 01158	2 39 452
Printing & Stationery	6447 0 03	39 33 655
Professional Charges	913 77 755	6 20 89110
Guest House Expenses	46 15 783	28 50 904
Miscellaneous Expenses	1182 395	77 690
Repairs & Maintenance Expenses	4 44 82 142	43106298
Security Service Charges	87 77 967	47 46 931
Rent Rate & Taxes	69 32 489	55 29 001
Staff/Student Welfare Expenses	45 40 955	5350110
Telephone & Network Expenses	23 01919	
Research & Development Expenses	180 12 467	19185 630
Vehicles Running & Maintenance Expenses	25 61 562	
TOTAL	3062 70441	246316 208



