



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



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	AAITS692IN			
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
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2022

<u>SCHEDULE-8 ADMINISTRATIVE EXPENSES</u>	As At March 2022 (Rs)	As At March 2021 (Rs)
Pooja Expenses	4 97 440	312 713
Advertising & Marketing	2 14 69 717	12963891
Audit Fee	17 80 000	16 22 500
Bio-Medical Wastage Expenses	15 86 504	1164 542
Books & Periodicals	48 88 825	32 31358
Consumable	25472318	18912074
Hire Charges	12 88 000	1786201
Electricity Charges	2 33 04 327	192 52 719
Examination Expenses	32 05177	27 27 795
Fees & Subscription	58 45 233	3193 011
Interest & Financial Charges	10061943	1 29 71139
Insurance	8 61 573	5 07 076
Loss on Advances	44 36 558	75561662
Loss on Sale of Vehicle		53 34119
Generator Running Expenses	2142 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 65168	199 50 463
Postage Expenses	1 17 583	1 15 028
Printing & Stationery	82 07 282	47 36 805
Professional Charges	15 04 68 269	131415175
Guest House Expenses	179 08 035	4174117
Miscellaneous Expenses	8 01 778	6 00 264
Repairs & Maintenance Expenses	63390547	3 67 42 053
Security Service Charges	8 90 826	24 51 757
Rent Rate & Taxes	139 52 249	94 00 716
Staff/Student Welfare Expenses	52 31 047	42 61824
Telephone & Network Expenses	39 75 904	26 44 980
Research & Development Expenses	2 0514360	1 91 57 862
Vehicles Running & Maintenance Expenses	54 71064	33 35 480
TOTAL	42,72,23,661	40,83,72,515

