



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
2021-22

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	675453480301221

Current Year business loss, if any	1		0
Taxable Income and Tax details			
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		72,68,056
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 72,68,060
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 30-12-2021 22:38:04 from IP address 10.1.36.239 and verified by PARAMASIVAM MAHALINGAM having PAN AACPM7813R on 30-12-2021 22:41:01 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAITS6921N07675453480301221148847E16F1A1C95D09DCE791A48D82C0201DD4B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2021

<u>SCHEDULE-8 ADMINISTRATIVE EXPENSES</u>	As At March 2021 (Rs)	As At March 2020 (Rs)
Pooja Expenses	3 12 713	92 555
Advertising & Marketing	1 29 63 891	1 15 99 120
Audit Fee	16 22 500	16 22 500
Bio-Medical Wastage Expenses	11 64 542	1 83 000
Books & Periodicals	32 31 358	6 10 172
Consumable	1 89 12 074	2 23 29 726
Contractual Fee	-	16 82 643
Hire Charges	17 86 201	33 50 898
Electricity Charges	1 92 52 719	2 51 97 953
Examination Expenses	27 27 795	34 21 585
Fees & Subscription	31 93 011	76 57 010
Interest & Financial Charges	1 29 71 139	1 77 30 086
Insurance	5 07 076	3 11 881
Loss on Advances	7 55 61 662	-
Loss on Sale of Vehicle	53 34 119	-
Generator Running Expenses	25 55 770	20 69 347
Provident Fund - Employer Contribution +Chgs	58 09 160	52 47 364
Gratuity	14 80 261	8 46 192
House Keeping Expenses	1 99 50 463	1 08 84 814
Postage Expenses	1 15 028	2 01 158
Printing & Stationery	47 36 805	64 47 003
Professional Charges	13 14 15 175	9 13 77 755
Guest House Expenses	41 74 117	46 15 783
Miscellaneous Expenses	6 00 264	11 82 395
Repairs & Maintenance Expenses	3 67 42 053	4 44 82 142
Security Service Charges	24 51 757	87 77 967
Rent Rate & Taxes	94 00 716	69 32 489
Staff/Student Welfare Expenses	42 61 824	45 40 955
Telephone & Network Expenses	26 44 980	23 01 919
Research & Development Expenses	1 91 57 862	1 80 12 467
Vehicles Running & Maintenance Expenses	33 35 480	25 61 562
TOTAL	40 83 72 515	30 62 70 441

