



SANTOSH
Deemed to be University
(Established u/s 3 of the UGC Act, 1956)

Audited statement of accounts of the Alumni Association

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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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANTOSH TRUST			PAN AAITS6921N		
	Flat/Door/Block No NO - 1		Name Of Premises/Building/Village SANTOSH NAGAR		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office		Area/Locality GHAZIABAD			
	Town/City/District GHAZIABAD		State UTTAR PRADESH	Pin/ZipCode 201009	Status AOP/BOI	
	Designation of AO(Ward/Circle) CENTRAL CIRCLE 6, DELHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 302695511230918			Date(DD/MM/YYYY) 23-09-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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	1134	
		c	TCS	7c	35896	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	37030	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	37030	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

This return has been digitally signed by PARAMASIVAM MAHALINGAM in the capacity of CHAIRMANhaving PAN AACPM7813R from IP Address 122.162.103.165 on 23-09-2018 at DELHIDsc SI No & issuer 2254064524187411879CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2018

PARTICULARS	SCHEDULE	Amount in (Rs)
INCOME		
Fees & Other Collection		97 73 43 216
TOTAL		
97 73 43 216		
EXPENDITURE		
Medicine & Other related Hospital Expenses		86 79 554
Canteen and cafeteria Expenses		82 59 856
Salaries		25 47 18 257
Stipends		4 14 58 660
Travelling & Conveyance		61 03 309
Adminstrative Expenses	9	28 16 33 988
Depreciation	5	4 08 99 662
Excess of Income/Expenditure		33 55 89 930
TOTAL		
97 73 43 216		

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-10)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET

AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

FRN:011227N



Rajan Gupta

PARTNER

M.No.089469

PLACE : NEW DELHI

DATE :16.08.2018

For Santosh Trust

(Dr. P. Mahalingam)

Chairman & Managing Trustee

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 AAITS6921N			
	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)	7c	93480		
8	Tax Payable (6-7e)			8	0		
9	Refund (7c-6)			9	93480		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 07-10-2019 17:53:01 from IP address 122.161.209.103 and verified by PARAMASIVAM MAHALINGAM 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
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2019

PARTICULARS	SCHEDULE	As At March 2019 (Rs)	As At March 2018 (Rs)
INCOME			
Fees & Other Collection		103 73 98 647	97 73 43 216
TOTAL		103 73 98 647	97 73 43 216
EXPENDITURE			
Medicine & Other related Hospital Expenses		1 51 92 062	86 79 554
Canteen and cafeteria Expenses		92 91 276	82 59 856
Salaries		28 03 34 424	25 47 18 257
Stipends		2 12 57 665	4 14 58 660
Travelling & Conveyance		2 43 90 210	61 03 309
Administrative Expenses	8	24 63 16 208	28 16 33 988
Depreciation	4	4 03 97 984	4 08 99 662
Excess of Income/Expenditure		40 02 18 818	33 55 89 930
TOTAL		103 73 98 647	97 73 43 216

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)

THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET

AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

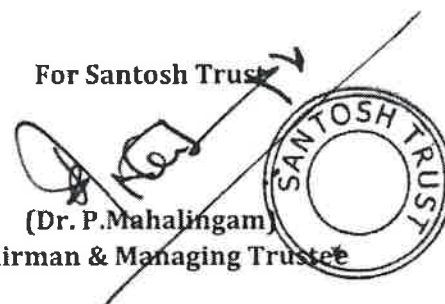
FRN:011227N



PLACE : NEW DELHI

DATE :07.10.2019

For Santosh Trust



(Dr. P. Mahalingam)

Chairman & Managing Trustee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2020-21	
[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)]				
PAN	AAITS6921N			
Name	SANTOSH TRUST			
Address	1391/7, , , NANGALRAI, DELHI, DELHI, 110046			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255728571130221	
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	467067	
	(+)Tax Payable /(-)Refundable (6-7)	8	-467070	
Dividend 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		
	Additional Tax payable u/s 115TD	15		
	Interest payable u/s 115TE	16		
	Additional Tax and interest payable	17		
	Tax and interest paid	18		
	(+)Tax Payable /(-)Refundable (17-18)	19		
Income Tax Return submitted electronically on <u>13-02-2021 14:45:46</u> from IP address <u>122.161.246.114</u> and verified by <u>PARAMASIVAM MAHALINGAM</u>				
having PAN <u>AACPM7813R</u> on <u>13-02-2021 14:45:46</u> from IP address <u>122.161.246.114</u> using Digital Signature Certificate (DSC).				
DSC details: <u>5564868733960551130CN=PantaSign CA</u> <u>2014.2.5.4.51=#132a4f666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61.STREET=EK Road\</u>				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2020

PARTICULARS	SCHEDULE	As At March 2020 (Rs)	As At March 2019 (Rs)
INCOME			
Fees & Other Collection		104 59 41 593	103 73 98 647
TOTAL		104 59 41 593	103 73 98 647
EXPENDITURE			
Medicine & Other related Hospital Expenses		2 74 23 479	1 51 92 062
Canteen and cafeteria Expenses		78 80 766	92 91 276
Salaries		33 65 71 997	28 03 34 424
Stipends		2 03 70 356	2 12 57 665
Travelling & Conveyance		1 59 20 621	2 43 90 210
Adminstrative Expenses	8	30 62 70 441	24 63 16 208
Depreciation	4	4 72 90 353	4 03 97 984
Excess of Income/Expenditure		28 42 13 580	40 02 18 818
TOTAL		104 59 41 593	103 73 98 647

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

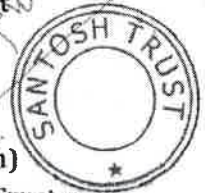
For SRY & Associates
CHARTERED ACCOUNTANTS
FRN: 011227N

Rajan Gupta
PARTNER
M.No.089469
PLACE : NEW DELHI
DATE :07.01.2021



For Santosh Trust

(Dr. P. Mahalingam)
Chairman & Managing Trustee



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 AAIT6921N
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
	Total Income		0
Taxable Income and Tax details	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
	Dividend Tax Payable	9	0
Distribution Tax details	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 as per section 115TD	14	0
Accreted Income & Tax Detail	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
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2021

PARTICULARS	SCHEDULE	As At March 2021 (Rs)	As At March 2020 (Rs)
<u>INCOME</u>			
Fees & Other Collection		125 24 29 875	104 59 41 593
Donation		8 10 000	-
TOTAL		125 32 39 875	104 59 41 593
<u>EXPENDITURE</u>			
Medicine & Other related Hospital Expenses		3 47 16 996	2 74 23 479
Canteen and cafeteria Expenses		87 96 147	78 80 766
Salaries		39 35 71 229	33 65 71 997
Stipends		3 68 29 410	2 03 70 356
Travelling & Conveyance		17 18 685	1 59 20 621
Adminstrative Expenses	8	40 83 72 515	30 62 70 441
Depreciation	4	5 60 14 604	4 72 90 353
Excess of Income/Expenditure		31 32 20 290	28 42 13 580
TOTAL		125 32 39 875	104 59 41 593

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

FRN: 011229N


Rajan Gupta

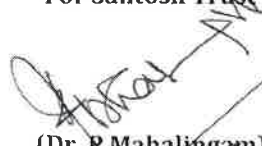
PARTNER

M.No.089469

PLACE : NEW DELHI

DATE :30.12.2021

For Santosh Trust


(Dr. P. Mahalingam)
Chairman & Managing Trustee



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

System Generated

Barcode/QR Code



AAITS6921N0777598031041122B1BE1FB2AD214A702A2CEAB42568EBEFA6F2727F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST
INCOME & EXPENDITURE ACCOUNT AS AT 31.03.2022

PARTICULARS	SCHEDULE	As At March 2022 (Rs)	As At March 2021 (Rs)
INCOME			
Fees & Other Collection		141 29 22 049	125 24 29 875
Donation/CSR Fund		85 00 000	8,10,000
TOTAL		142 14 22 049	125 32 39 875
EXPENDITURE			
Medicine & Other related Hospital Expenses		3 85 22 110	3 47 16 996
Canteen and cafeteria Expenses		1 05 15 983	87 96 147
Salaries		43 02 86 646	39 35 71 229
Stipends		4 80 67 372	3 68 29 410
Travelling & Conveyance		47 83 821	17 18 685
Adminstrative Expenses	8	42 72 23 661	40 83 72 515
Depreciation	4	8 14 52 285	5 60 14 604
Excess of Income/Expenditure		38 05 70 171	31 32 20 290
TOTAL		142 14 22 049	125 32 39 875

NOTES :- FORMING PART OF ACCOUNTS (SCHEDULE-9)
THE SCHEDULE REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For SRY & Associates

CHARTERED ACCOUNTANTS

FRN: 011227N

Rajan Gupta

PARTNER

M.No.089469

PLACE : NEW DELHI

DATE : 07-10-2022

For Santosh Trust

(Signature)

(Dr. P.Mahalingam)

Chairman & Managing Trustee

