

SANTOSH

Deemed to be University



6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years

Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies.

S.no.	Document	Page Number
1	Financial Support to Faculty in the year 2021-22	01-03
2	Financial Support to Faculty in the year 2020-21	04.06
3	Financial Support to Faculty in the year 2019-20	07-09
4	Financial Support to Faculty in the year 2018-19	10-12
5	Financial Support to Faculty in the year 2017-18	13-15



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 Sl. 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

NAME OF ASSESSEE : **SANTOSH TRUST**
PAN : **AAITS6921N**
OFFICE ADDRESS : 1391/7, NANGALRAI, DELHI, DELHI-110046
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2022 - 2023
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAITS6921N22021001
CLAIMING EXEMPTION : Section 11
UNDER :
WARD NO : CENTRAL CIRCLE 6, DELHI **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 16/12/2004
EMAIL ADDRESS : sry.info@yahoo.com
NAME OF BANK : PUNJAB NATIONAL BANK
IFSC CODE : PUNB0067400
ADDRESS : GHAZIABAD
ACCOUNT NO. : 0180002100104054
RETURN : ORIGINAL (FILING DATE : 04/11/2022 & NO. : 777598031041122)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	8500000	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	1412922049	
	1421422049	
<u>INCOME BEFORE APPLICATION OF INCOME</u>		
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	797398976	
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (EXCLUDING APPLICATION FROM BORROWED FUNDS)	351270553	
AMOUNT ACCUMULATED OR SET APART	212752520	
AMOUNT ACCUMULATED OR SET APART FOR SPECIFIED PURPOSE	60000000	NIL
	1421422049	
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

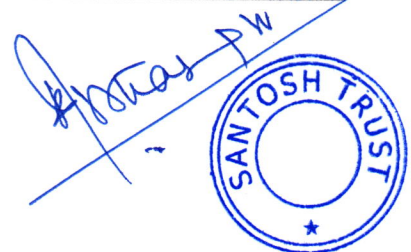
TAX ON RS. NIL		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194N: CASH WITHDRAWAL	3841679	
SECTION 194A: OTHER INTEREST	105511	
SECTION 194JA: SECTION 194JA	7202	
SECTION 194JB: SECTION 194JB	1422852	
SECTION 206CR: SECTION 206CR	240990	5618234
	-5618234	
REFUNDABLE		(5618234)
TAX ROUNDED OFF U/S 288B		(5618230)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
Vijaya Bank	VJIB0007113	711300301000466	CURRENT	

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	3 12 713
Advertising & Marketing	2 14 69 717	1 29 63 891
Audit Fee	17 80 000	16 22 500
Bio-Medical Wastage Expenses	15 86 504	11 64 542
Books & Periodicals	48 88 825	32 31 358
Consumable	2 54 72 318	1 89 12 074
Hire Charges	12 88 000	17 86 201
Electricity Charges	2 33 04 327	1 92 52 719
Examination Expenses	32 05 177	27 27 795
Fees & Subscription	58 45 233	31 93 011
Interest & Financial Charges	1 00 61 943	1 29 71 139
Insurance	8 61 573	5 07 076
Loss on Advances	44 36 558	7 55 61 662
Loss on Sale of Vehicle	-	53 34 119
Generator Running Expenses	21 42 944	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 65 168	1 99 50 463
Postage Expenses	1 17 583	1 15 028
Printing & Stationery	82 07 282	47 36 805
Professional Charges	15 04 68 269	13 14 15 175
Guest House Expenses	1 79 08 035	41 74 117
Miscellaneous Expenses	8 01 778	6 00 264
Repairs & Maintenance Expenses	6 33 90 547	3 67 42 053
Security Service Charges	8 90 826	24 51 757
Rent Rate & Taxes	1 39 52 249	94 00 716
Staff/Student Welfare Expenses	52 31 047	42 61 824
Telephone & Network Expenses	39 75 904	26 44 980
Research & Development Expenses	2 05 14 360	1 91 57 862
Vehicles Running & Maintenance Expenses	54 71 064	33 35 480
TOTAL	42,72,23,661	40,83,72,515



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
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	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

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -667032420301221

We have examined the balance sheet of SANTOSH TRUSTAAITS6921N [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: **Subject to Notes on Accounts Attached**

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name RAJAN GUPTA
Membership Number 089469
Firm Registration Number 011227N
Date of Audit 30-Dec-2021
Place 122.161.241.54
Date 30-Dec-2021



ANNEXURE

UDIN: 21088469 AAAAIE3360

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

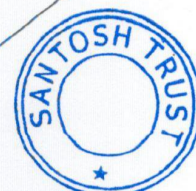
1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 89,52,42,178
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 17,79,97,697
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2021

SCHEDULE-8 ADMINISTRATIVE EXPENSES	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



[Handwritten Signature]



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		
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 13-02-2021 14:45:46 from IP address 122.161.246.114 and verified by
PARAMASIVAM MAHALINGAM

having PAN AACPM7813R on 13-02-2021 14:45:46 from IP address 122.161.246.114 using

Digital Signature Certificate (DSC).
DSC details: 5564868733960551130CN=PantaSign CA
2014.2.5.4.51=#132a4f6666696365204ef2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM 10-B
(See Rule 17 B)

**AUDIT REPORT UNDER SECTION 12 A (B) OF THE INCOME TAX ACT 1961 IN
THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of M/s SANTOSH TRUST, No.1, Santosh Nagar, Ghaziabad, Uttar Pradesh, 201009 as at 31st March 2020 and Income & Expenditure Account for the year ended on that date, which are in agreement with the books of Accounts maintained by the said Trust.

We have obtained all the information & explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the above named Trust visited by us so far as appears from our examinations of books of accounts, subject to comments given below:-

Sundry Debtors, Deposits, Unsecured Loans, Sundry Creditors, Loans and Advances and Current Liabilities shown as certified by the management and are subject to confirmations.

In our opinion, and to the best of our information and according to the explanations given to us, and subject to the comments given above, the said accounts give a true and fair view:-

1. In the case of the Balance Sheet of the state of affairs of the above Institution as at 31st March 2020; and
2. In the case of the Income and Expenditure account for the accounting year ending on 31st March 2020.

The prescribed particulars are annexed hereto.

For SRY & ASSOCIATES.
Chartered Accountants
FRN – 011227N



RAJAN GUPTA
(PARTNER)
M.No.89469

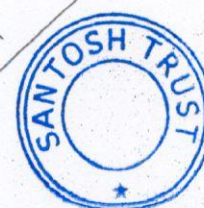
Place : New Delhi
Dated : 07.01.2021

SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2020

SCHEDULE-8 ADMINISTRATIVE EXPENSES	As At March 2020 (Rs)	As At March 2019 (Rs)
Pooja Expenses	92 555	2 22 454
Advertising & Marketing	1 15 99 120	12 66 980
Audit Fee	16 22 500	11 60 000
Bio-Medical Wastage Expenses	1 83 000	2 12 857
Books & Periodicals	6 10 172	-
Consumable	2 23 29 726	57 91 294
Contractual Fee	16 82 643	-
Donation to Trust	-	89 00 000
Hire Charges	33 50 898	11 67 250
Electricity Charges	2 51 97 953	1 62 20 811
Examination Expenses	34 21 585	30 33 633
Fees & Subscription	76 57 010	47 32 021
Financial Charges	1 47 02 336	2 50 67 945
Interest & Tax Paid	30 27 750	78 55 574
Insurance	3 11 881	6 30 743
Generator Running Expenses	20 69 347	1 17 45 840
Provident Fund - Employer Contribution +Chgs	52 47 364	-
Gratuity	8 46 192	-
House Keeping Expenses	1 08 84 814	70 80 541
Postage Expenses	2 01 158	2 39 452
Printing & Stationery	64 47 003	39 33 655
Professional Charges	9 13 77 755	6 20 89 110
Guest House Expenses	46 15 783	28 50 904
Miscellaneous Expenses	11 82 395	77 690
Repairs & Maintenance Expenses	4 44 82 142	4 31 06 298
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	53 50 110
Telephone & Network Expenses	23 01 919	26 24 849
Research & Development Expenses	1 80 12 467	1 91 85 630
Vehicles Running & Maintenance Expenses	25 61 562	14 94 635
TOTAL	30 62 70 441	24 63 16 208



[Handwritten Signature]



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			PAN			
	SANTOSH TRUST			AAITS6921N			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-7	
	1391/7						
	Road/Street/Post Office	Area/Locality			Status	AOP/BOI	
		NANGALRAI					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	DELHI	DELHI	110046	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		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



FORM 10-B
(See Rule 17 B)

**AUDIT REPORT UNDER SECTION 12 A (B) OF THE INCOME TAX ACT 1961 IN
THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of M/s SANTOSH TRUST, No.1, Santosh Nagar, Ghaziabad, Uttar Pradesh, 201009 as at 31st March 2019 and Income & Expenditure Account for the year ended on that date, which are in agreement with the books of Accounts maintained by the said Trust.

We have obtained all the information & explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the above named Trust visited by us so far as appears from our examinations of books of accounts, subject to comments given below:-

Sundry Debtors, Deposits, Unsecured Loans, Sundry Creditors, Loans and Advances and Current Liabilities shown as certified by the management and are subject to confirmations.

In our opinion, and to the best of our information and according to the explanations given to us, and subject to the comments given above, the said accounts read with notes on accounts give a true and fair view:-

1. In the case of the Balance Sheet of the state of affairs of the above Institution as at 31st March 2019; and
2. In the case of the Income and Expenditure account for the accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto.

For SRY & ASSOCIATES.
Chartered Accountants

FRN. 011227N



RAJAN GUPTA
(PARTNER)
M.No.89469

Place : New Delhi
Dated : 07.10.2019

SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2019

<u>SCHEDULE-8 ADMINISTRATIVE EXPENSES</u>	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	11 60 000	7 96 500
Bio-Medical Wastage Expenses	2 12 857	1 68 000
Consumable	57 91 294	41 99 219
Donation to Trust	89 00 000	6 00 00 000
Hire Charges	11 67 250	14 31 750
Electricity Charges	1 62 20 811	1 48 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	15 10 132
Insurance	6 30 743	2 90 013
Loss on Sale of Vehicle	-	2 39 42 557
Generator Running Expenses	1 17 45 840	40 56 027
House Keeping Expenses	70 80 541	25 42 832
Postage Expenses	2 39 452	1 67 713
Printing & Stationery	39 33 655	18 75 789
Professional Charges	6 20 89 110	10 54 36 110
Guest House Expenses	28 50 904	8 85 375
Miscellaneous Expenses	77 690	16 718
Repairs & Maintenance Expenses	4 31 06 298	61 19 012
Security Service Charges	47 46 931	62 59 387
Rent	55 29 001	47 09 710
Staff/Student Welfare Expenses	53 50 110	20 99 203
Telephone & Network Expenses	26 24 849	14 48 772
Research & Development Expenses	1 91 85 630	1 12 68 460
Vehicles Running & Maintenance Expenses	14 94 635	8 98 649
TOTAL	24 63 16 208	28 16 33 988



(Handwritten Signature)
SANTOSH TRUST

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			PAN		
	SANTOSH TRUST			AAITS6921N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	NO - 1	SANTOSH NAGAR				
	Road/Street/Post Office	Area/Locality		Status		
		GHAZIABAD		AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	GHAZIABAD	UTTAR PRADESH	201009			
	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	
COMPUTATION OF INCOME AND TAX THEREON	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		0	10	0
		Others		0		

This return has been digitally signed by PARAMASIVAM MAHALINGAM in the capacity of CHAIRMAN

having PAN AACPM7813R from IP Address 122.162.103.165 on 23-09-2018 at DELHI

Dsc Sl 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



FORM 10-B
(See Rule 17 B)

**AUDIT REPORT UNDER SECTION 12 A (B) OF THE INCOME TAX ACT 1961 IN
THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of M/s SANTOSH TRUST, No.1, Santosh Nagar, Ghaziabad, Uttar Pradesh, 201009 as at 31st March 2018 and Income & Expenditure Account for the year ended on that date, which are in agreement with the books of Accounts maintained by the said Trust.

We have obtained all the information & explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the above named Trust visited by us so far as appears from our examinations of books of accounts, subject to comments given below:-

Sundry Debtors, Deposits, Unsecured Loans, Sundry Creditors, Loans and Advances and Current Liabilities shown as certified by the management.

In our opinion, and to the best of our information and according to the explanations given to us, and subject to the comments given above, the said accounts give a true and fair view:-

1. In the case of the Balance Sheet of the state of affairs of the above Institution as at 31st March 2018; and
2. In the case of the Income and Expenditure account for the accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

For SRY & ASSOCIATES.
Chartered Accountants

FRN: 011227N



RAJAN GUPTA
(PARTNER)
M.No.89469

Place : New Delhi
Dated : 16.08.2018

SANTOSH TRUST
ADMINISTRATIVE EXPENSES AS AT 31.03.2018

<u>SCHEDULE-9 ADMINISTRATIVE EXPENSES</u>	Amount in (Rs)
Pooja Expenses	80 650
Advertising & Marketing	4 23 481
Audit Fee	7 96 500
Books & Periodicals	29 841
Bio-Medical Wastage Expenses	1 68 000
Consumable	41 99 219
Donation to Trust	6 00 00 000
Hire Charges	14 31 750
Electricity Charges	1 48 85 229
Examination Expenses	23 48 060
Fees & Subscription	8 64 000
Financial Charges	2 28 80 799
Interest & Tax Paid	15 10 132
Insurance	2 90 013
Loss on Sale of Vehicle	2 39 42 557
Generator Running Expenses	40 56 027
House Keeping Expenses	25 42 832
Postage Expenses	1 67 713
Printing & Stationery	18 75 789
Professional Charges	10 54 36 110
Guest House Expenses	8 85 375
Miscellaneous Expenses	16 718
Repairs & Maintenance Expenses	61 19 012
Security Service Charges	62 59 387
Rent	47 09 710
Staff/Student Welfare Expenses	20 99 203
Telephone & Network Expenses	14 48 772
Research & Development Expenses	1 12 68 460
Vehicles Running & Maintenance Expenses	8 98 649
TOTAL	28 16 33 988

For SANTOSH TRUST

Chairman & Managing Trustee



SANTOSH

Deemed to be University