

SANTOSH

Deemed to be University



6.3.3 The University has implemented e-governance in the following areas of operation

Institutional budget statements allocated for the heads of E-governance implementation ERP Document

S.no.	Document	Page no.
1	2021-22 Assessment Year (2022-23)	01-02
2	2020-21 Assessment Year (2021-22)	03-04
3	2019-20 Assessment Year (2020-21)	05-06
4	2018-19 Assessment Year (2019-20)	07-08
5	2017-18 Assessment Year (2018-19)	09-10




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

SANTOSH TRUST

Schedule : 4 FIXED ASSETS

S.No	Details	Cost as on 01.04.2021	Additions/ Transfer upto 30- Sep-2021	Additions/ Transfer after 30-Sep-2021	Cost as at 31.03.2022
1	Air Conditioner	1 93 38 698	46 23 832	-	2 39 62 530
2	Building Structure	38 66 48 944	6 52 61 089	13 44 53 235	58 63 63 268
3	Computers	1 53 43 432	30 44 621	30 44 991	2 14 33 044
4	Electrical Equipments	2 17 53 541	53 06 883	8 24 480	2 78 84 904
5	Furniture & Fittings	19 20 60 861	80 98 507	1 22 00 590	21 23 59 958
6	Capital WIP	78 10 21 828	5 19 41 380	5 29 66 775	88 59 29 983
7	Office Equipments	3 68 60 284	4 82 712	3 46 803	3 76 89 799
8	Instrument & Equipments	4 81 23 603	3 61 79 331	6 99 06 962	15 42 09 896
9	Plants & Equipments	39 12 03 660	57 54 376	-	39 69 58 036
10	Vehicle	4 75 00 542	2 67 62 880	-	7 42 63 422
TOTAL		193 98 55 393	20 74 55 611	27 37 43 836	242 10 54 840



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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(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

SANTOSH TRUST

Schedule : 4 FIXED ASSETS

S.No	Details	Cost as on 01.04.2020	Additions/ Transfer upto 30-Sep-2020	Additions/ Transfer after 30-Sep-2020	Deletions	Cost as at 31.03.2021	Rate (%)	Depreciation Reserve Opening Balance	Depreciation Reserve Transfer	Total Depreciation for the year	Closing Dep. Reserve	WDV as on 31.03.2021	WDV as on 31.03.2020
1	Air Conditioner	1 92 40 198	98 500			1 93 38 698	15	68 30 491		18 76 231	87 06 722	1 06 31 976	1 24 09 707
2	Building Structure	29 15 54 112	1 36 77 854	8 14 16 978		38 66 48 944	5	2 99 78 026		1 57 98 121	4 57 76 147	34 08 72 797	26 15 76 086
3	Computers	1 03 01 193	2 95 740	47 46 499		1 53 43 432	40	91 22 676		15 39 002	1 06 61 679	46 81 753	11 78 517
4	Electrical Equipments	1 86 96 766	18 41 381	12 15 394		2 17 53 541	15	72 69 090		20 81 513	93 50 603	1 24 02 938	1 14 27 676
5	Furniture & Fittings	19 02 85 180	9 14 120	8 61 561		19 20 60 861	10	6 66 78 336		1 24 95 174	7 91 73 510	11 28 87 351	12 36 06 844
6	Capital WIP	130 04 16 934	6 03 35 971	-57 97 31 077		78 10 21 828	-	-	-	-	-	78 10 21 828	130 04 16 934
7	Office Equipments	3 54 95 138	9 52 578	4 12 568		3 68 60 284	15	2 68 00 502		14 78 025	2 82 78 527	85 81 757	86 94 636
8	Instrument & Equipments	3 10 83 995	23 91 996	1 46 47 612		4 81 23 603	15	1 73 30 691		35 20 366	2 08 51 057	2 72 72 546	1 37 53 304
9	Plants & Equipments	37 31 99 561	98 96 679	81 07 420		39 12 03 660	15	31 09 74 173		1 14 26 367	32 24 00 539	6 88 03 121	6 22 25 388
10	Vehicle	4 83 46 483	1 50 67 604	29 25 538	1 88 39 083	4 75 00 542	15	1 72 06 534	90 04 964	57 99 804	1 40 01 373	3 34 99 169	3 11 39 949
TOTAL		231 86 19 560	10 54 72 423	-46 53 97 507	1 88 39 083	193 98 55 393		49 21 90 518	90 04 964	5 60 14 604	53 92 00 157	140 06 55 236	182 64 29 042



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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(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=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST

Schedule : 4 FIXED ASSETS

S.No	Details	Cost as on 01.04.2019	Additions/ Transfer upto 30- Sep-2019	Additions/ Transfer after 30-Sep-2019	Cost as at 31.03.2020	Rate (%)	Depreciation Reserve Opening Balance	Total Depreciation for the year	Closing Dep. Reserve	WDV as on 31.03.2020	WDV as on 31.03.2019
1	Air Conditioner	1 46 04 000	30 36 198	1,600,000	1 92 40 198	15	47 81 719	20 48 772	68 30 491	1 24 09 707	98 22 281
2	Building Structure	17 79 83 427	23,642,029	8 99 28 656	29 15 54 112	5	1 85 77 407	1 14 00 619	2 99 78 026	26 15 76 086	15 94 06 020
3	Computers	90 90 966	10 39 585	1 70 642	1 03 01 193	40	83 93 879	7 28 797	91 22 676	11 78 517	6 97 087
4	Electrical Equipments	1 62 41 250	9 30 296	15 25 220	1 86 96 766	15	53 87 020	18 82 070	72 69 090	1 14 27 676	1 08 54 230
5	Furniture & Fittings	15 42 78 967	28 09 344	3 31 96 869	19 02 85 180	10	5 47 88 512	1 18 89 823	6 66 78 336	12 36 06 844	9 94 90 455
6	Goodwill	15 00 00 000		- 150,000,000		-	-	-	-	-	15 00 00 000
7	Capital WIP	108 60 54 366	21,576,009	19 27 86 559	130 04 16 934	-	-	-	-	130 04 16 934	108 60 54 366
8	Office Equipments	3 31 24 456	16 89 163	6 81 519	3 54 95 138	15	2 53 26 289	14 74 213	2 68 00 502	86 94 636	77 98 167
9	Instrument & Equipments	2 41 52 753	25 50 156	43 81 086	3 10 83 995	15	1 52 90 204	20 40 487	1 73 30 691	1 37 53 304	88 62 549
10	Plants & Equipments	36 61 92 757	26 32 542	43 74 262	37 31 99 561	15	30 03 79 186	1 05 94 987	31 09 74 173	6 22 25 388	6 58 13 571
11	Vehicle	3 96 81 675	56 64 867	29 99 941	4 83 46 483	15	1 19 75 949	52 30 584	1 72 06 534	3 11 39 949	2 77 05 726
TOTAL		207 14 04 617	6 55 70 189	18 16 44 754	231 86 19 560		44 49 00 164	4 72 90 353	49 21 90 518	182 64 29 042	162 65 04 453



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)**

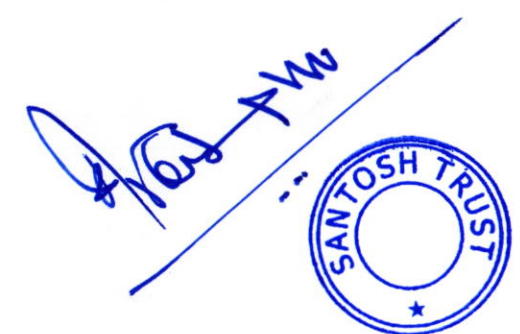
DSC details: 16260671CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTOSH TRUST

Schedule : 4 FIXED ASSETS

S.No	Details	Cost as on 01.04.2018	Additions/ Transfer upto 30- Sep-2018	Additions/ Transfer after 30-Sep-2018	Cost as at 31.03.2019	Rate (%)	Depreciation Reserve Opening Balance	Total Depreciation for the year	Closing Dep. Reserve
1	Air Conditioner	1 43 75 000	2 29 000	-	1 46 04 000	15	30 48 375	17 33 344	47 81 719
2	Building Structure	16 62 29 285	-	1 17 54 142	17 79 83 427	5	1 04 96 936	80 80 471	1 85 77 407
3	Computers	83 39 566	2 51 400	5 00 000	90 90 966	40	80 95 821	2 98 058	83 93 879
4	Electrical Equipments	1 62 41 250			1 62 41 250	15	34 71 567	19 15 452	53 87 020
5	Furniture & Fittings	15 41 00 027	91 940	87 000	15 42 78 967	10	4 37 38 851	1 10 49 662	5 47 88 512
6	Goodwill	15 00 00 000	-	-	15 00 00 000	-	-	-	-
7	Capital WIP	80 64 89 716	-	27 95 64 650	108 60 54 366	-	-	-	-
8	Office Equipments	3 30 91 856	10 400	22 200	3 31 24 456	15	2 39 52 100	13 74 188	2 53 26 289
9	Instrument & Equipments	2 15 51 927	6 13 600	19 87 226	2 41 52 753	15	1 39 01 568	13 88 636	1 52 90 204
10	Plants & Equipments	34 39 53 214	15 76 279	2 06 63 264	36 61 92 757	15	29 05 88 256	97 90 930	30 03 79 186
11	Vehicle	2 78 23 545	1 04 75 431	13 82 699	3 96 81 675	15	72 08 706	47 67 243	1 19 75 949
TOTAL		174 21 95 386	1 32 48 050	31 59 61 181	207 14 04 617		40 45 02 180	4 03 97 984	44 49 00 164



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	AOP/BOI	
		GHAZIABAD				
	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 CHAIRMANhaving PAN AACPM7813R from IP Address 122.162.103.165 on 23-09-2018 at DELHIDsc 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**

SANTOSH TRUST

Schedule : 5 FIXED ASSETS

S.No	Details	Cost as on 01.04.2017	Additions/ Transfer upto 30-Sep-2017	Additions/ Transfer after 30-Sep-2017	Transfer/ Deletion	Cost as at 31.03.2018	Rate (%)	Depreciation Reserve Opening Balance	Depreciation Reserve Transfer	Total Depreciation for the year	Clo. Dep. Reserve	WDV as on 31.03.2018
1	Air Conditioner	1 42 00 000		1 75 000		1 43 75 000	15	10 65 000		19 83 375	30 48 375	1 13 26 625
2	Building Structure	9 61 01 485	6 62 50 250	38 77 550		16 62 29 285	5	24 02 537		80 94 399	1 04 96 936	15 57 32 349
3	Computers	82 35 866		1 03 700		83 39 566	60	78 07 980		2 87 842	80 95 821	2 43 745
4	Electrical Equipments	1 62 41 250				1 62 41 250	15	12 18 094		22 53 473	34 71 567	1 27 69 683
5	Furniture & Fittings	15 41 00 027				15 41 00 027	10	3 14 76 498		1 22 62 353	4 37 38 851	11 03 61 176
6	Intangible	15 00 00 000				15 00 00 000						15 00 00 000
7	Capital WIP	5 87 50 250		80 64 89 716	5 87 50 250	80 64 89 716						80 64 89 716
8	Office Equipments	3 30 74 256	17 600			3 30 91 856	15	2 23 39 202		16 12 898	2 39 52 100	91 39 756
9	Instrument & Equipments	2 15 51 927				2 15 51 927	15	1 25 51 505		13 50 063	1 39 01 568	76 50 359
10	Plants & Equipments	34 38 93 114	60 100			34 39 53 214	15	28 11 70 910		94 17 346	29 05 88 256	5 33 64 958
11	Vehicle	7 32 40 984	74 26 008		5 28 43 447	2 78 23 545	15	3 24 71 682	2 89 00 889	36 37 913	72 08 706	2 06 14 839
TOTAL		96 93 89 159	7 37 53 958	81 06 45 966	11 15 93 697	174 21 95 386		39 25 03 407	2 89 00 889	4 08 99 662	40 45 02 180	133 76 93 206

For SANTOSH TRUST

Chairman & Managing Trustee



SANTOSH

Deemed to be University