

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
2022-23[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	AAHTS1032M		
Name	SARDAR VALLABHBHAI PATEL BAHUUDDEHIYA GRAMIN AND SHAIHARI VIKAS SANSTHA		
Address	PLOT NO 5 , AKOLA NAKA , WASHIM , 19-Maharashtra , 91-India , 444505		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	596986320300922

Taxable Income and Tax details	Current Year business loss, if any	1	4,56,698
	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
Accrued Income & Tax Detail	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	35,646
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 35,650
	Accrued 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	

Income Tax Return submitted electronically on 30-Sep-2022 19:30:03 from IP address 49.37.146.57 and verified by JAIDEV NAWGHARE  
PAN ACFPN6985L on 30-Sep-2022 using XBKT7R9CII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAHTS1032M07596986320300922FD436DA6361A398F4A5CF886753BEA6C4B3D9312

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**A.Y. 2022-2023**

Name : SARDAR VALLABHBHAI PATEL  
BAHUUDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA

Previous Year : 2021-2022

Address : PLOT NO 5  
AKOLA NAKA, WASHIM - 444 505

PAN : AAHTS 1032 M

Status : Trust

D. O. F. : 24-Oct-2000

**Statement of Income**

	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>			
<u>Business-1</u>			
Net Profit Before Tax as per P & L a/c		-4,56,699	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		25,723	
		<u>-4,30,976</u>	
Less: Deductible expenditure & income to be excluded			
Incomes considered separately	1	3,56,363	
Adjusted Profit of Business-1		<u>-7,87,339</u>	
Total income of Business and Profession		<u>-7,87,339</u>	
Less: Depreciation as per IT Act	6	25,722	
Income chargeable under the head "Business and Profession"			-8,13,061
<b>■ Income from other sources</b>			
Interest income	2	3,56,363	
Income chargeable under the head "other sources"			3,56,363
Total			<u>-4,56,698</u>
Unabsorbed Losses - C/F	3		4,56,698
Taxable Income u/s 11 to 13	4		0
<b>■ Total Income</b>			<u>0</u>
Tax on total income			0
TDS	5	35,646	
Total prepaid taxes			<u>35,646</u>
<b>■ Refund Due</b>			<u>35,650</u>

**Schedule 1**Income considered under other heads

	Amount
Interest received	3,56,363
Grand total	<u>3,56,363</u>

**Schedule 2**

**Interest income**

Name of the Bank	Interest
<u>Interest on Time Deposits</u>	
State Bank of India	3,56,363

**Schedule 3**

Description	Unabsorbed Loss
Ordinary Business Loss	4,30,976
Depreciation unabsorbed	25,722
Total	4,56,698

**Schedule 4****Taxable Income u/s 11 to 13**

Return to be furnished u/s	139(4A)
Whether registered u/s 12A / 12AA / 12AB?	Yes
Whether approved u/s 10(23C) (iv) to (via)?	Yes

Aggregate income referred to in sections 10, 11 & 12	41,06,228
Income available for application u/s 11	41,06,228
- 11(1): applied in India during the PY ^	
- Revenue account	41,06,228
- 11(1): Accumulation to the extent of 15%	0
Income after application	0
Total additions	
Taxable income	0

**Schedule 5****TDS as per Form 16A**

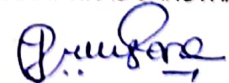
<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
State Bank Of India, TAN- MUMS86188E	35,415	35,415	3,54,055
State Bank Of India, TAN- MUMS89569E	231	231	2,308
Total	35,646	35,646	3,56,363

Bank A/c for Refund: State bank of india 30691425773 IFSC: SBIN0000503

For SARDAR VALLABHBHAI PATEL BAHUUDDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA

Date : 06-Oct-2022

Place : WASHIM



Authorised Signatory

Secretary  
Sardar Vallabh Bai Patel  
Bahauddeshiya Gramin Va  
Shahari Vikas Sanstha,  
Washim



**ANNEXURE**  
**STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

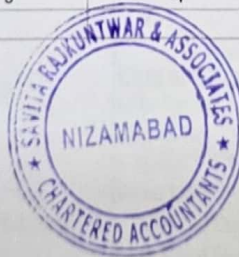
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	41,06,228
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable 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.	No 0
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3]**

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
	Total				



For M/s Savita Rajkuntwar

*Savita Rajkuntwar*

SAVITA RAJKUNTWAR

Proprietor, M. No. ARCA227038

Firm reg No. 013326S

Place: Nizamabad

Date: 29-Sep-2022

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA  
Balance Sheet as at 31.03.2022

<b>FUNDS &amp; LIABILITIES</b>	<b>Trust</b>	<b>PROPERTY AND ASSETS</b>	<b>Trust</b>
<b>Trust Funds or Corpus :-</b>		<b>Immovable Properties:- (at cost)</b>	
Balance as per last Balance Sheet	71,77,441.00	Land at Washim for college	
Add : During the year		Balance as per last Balancesheet	82,73,387.87
	71,77,441.00	Addition during the year	-
<b>Other Earmarked Funds :-</b>		Less:Dep	
(Created under the provision of the trust deed or scheme or out of the Income)			82,73,387.87
Depreciation Fund		<b>Invements :-</b>	
Sinking Fund		Work-in-progress	11,25,893.00
Reserve Fund			11,25,893.00
Any other Fund (cancer research center)			
<b>Loans (Secured or Unsecured) :-</b>		<b>Movable Assets</b>	
From Trustees	18,75,314.00	Balance as per last Balance Sheet	1,20,366.00
From Trust		Additions during the year	-
From Other	34,87,000.00	Less : Sales during the year	
	53,62,314.00	Depreciation for the year	12,356.00
<b>Liabilities :-</b>			1,08,010.00
Salary payable		<b>Loans</b>	
For Expenses	64,197.00	Loans scholarship	14,73,487.00
For Advances		others	14,73,487.00
For Rent and Other Deposits		<b>Advances &amp; Deposits</b>	
For Sundry Credit Balance	-	To YCMOU	15,363.60
	64,197.00	To Employees	1,08,700.00
<b>Provision :-</b>	80,00,000.00	To hostel	23,410.00
		To B.Ed loan	7,18,951.00
		To Contractors	9.00
		To YCMOU	85,425.00
		To Others- Sant Gadge Baba Amravati University	5,00,000.00
		To Tender deposits	1,70,000.00
		To Ashramshala deposit	1,20,000.00
		To Reserve fund deposit	2,00,000.00
		To Building fund deposit	1,50,000.00
			20,91,858.60
		<b>Income Outstanding</b>	
		College fees	
		Int accrued on S.B.	4,771.00
		Int accrued on F.D	11,844.00
		Other Income T.D.S	86,928.00
		Prepaid Exp	
		T DS	66,939.00
			1,70,482.00
		<b>Cash and Bank Balances :-</b>	
		a) In Saving Account with -SBI	21,15,976.13
		SBI-FCRA	
		SBI-4642	
		SBI-2409	14,949.00
		In Fixed Deposit Account with S B I	13,00,000.00
		In Fixed Deposit Account with S B I	50,00,000.00
		In Fixed Deposit Account with S B I	1,00,000.00
		b) with the trustee	
		c) with the Manager	
			85,30,925.13
<b>Income and Expenditure Account :-</b>			
Bal. as per last Balance Sheet	15,88,854.00		
Less : Appropriation , if any			
Add : Surplus			
Less : Deficit (As per I & E A/c)	(4,18,762.40)		
	11,70,091.60		
<b>Total</b>	<b>2,17,74,043.60</b>	<b>Total</b>	<b>2,17,74,043.60</b>

Date : 26/09/2022  
Place : Nizamabad

Sd/-



Rajputwar

SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA

Sd/-

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : SARDAR VALLABHBHAI PATEL BAHUDDSHIYA GRAMIN VA SHAHARI VIKAS SANSTHA  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2022

Registration No. F-6331(YTL)

EXPENDITURE	Trust	INCOME	Trust
<b>To Expenditure in respect of properties :-</b>		By Rent (Accured) (realised)	
Rates, Taxes, Cesses			
Repairs and maintenance	4,400.00		
Salaries		By Interest on Fixed Deposits	3,56,363.00
Insurance			
Other Expenses			
To Advertisement Exp	15,000.00	On Bank Saving A/c	
<b>To Establishment Expenses</b>			
Salary to staff			
B Ed EPF Share			
News paper bill			
Internet Exp/Website	13,100.00		
Pro Arts,commercer,science college exp			
Asso cet exam fees		By Land	
<b>To Printing &amp; stationery Exp</b>			
To Postage			
To stationery	61,010.40		
To Telephone Exp			
To computer mainte			
To Travelling Exp			
To Repairs & mainte			
To Labour exp	1,77,621.00		
To Remuneration to Trustees		By College fees received	
To Remuneration & study centre exp			
To Bank charges	2,097.00	By University fees	
To Electricity Exp			
<b>To University Exp</b>			
University fees		By Scholarship to BC Student	
Proposal fees			
NAAC			
Scholorship		By Dividend	
To Legal Expenses			
To Rent			
To Construction goods	4,72,541.00		
To Fees Refund		By Donations in cash or kind	
To Contribution and Fees			
To EPF Consultancy			
To Website maintenance			
To Interest paid			
To Donation			
To legal fees			
To Tender fees			
To Audit Fees	25,000.00		
To Gardening Exp		By other	8,000.00
Add Prov. for Audit Fees			
To Provision for Income Tax Return Fees			
To Miscellaneous Expenses			
To Depreciation	12,356.00		
To Land Purchase			
To Amount transferred to Reserve or specific funds.		<b>By Income from other sources</b>	
		Service Charges	
<b>To Expenditure on object of the Trust :-</b>			
a Religious			
b Educational		By Transfer from Reserve	
c Medical Relief			
d Relief of poverty			
e Other Charitable objects			
By Surplus carried over to Balance Sheet	(4,18,762.40)		
<b>TOTAL</b>	<b>3,64,363.00</b>	<b>TOTAL</b>	<b>3,64,363.00</b>

Date 26/09/2022  
Place Nizamabad

SV P BAHUDDSHIYA GRAMIN VA SHAHARI  
VIKAS SANSTHA

*[Signature]*  
Chairman Secretary Treasurer



*[Signature]*  
**CHAIRMAN**  
Sardar Vallabhbhai Patel  
Bahuddeshiya Gramin Va  
Shahari Vikas Sanstha, Washim

**Secretary**  
Sardar Vallabhbhai Patel  
Bahuddeshiya Gramin Va  
Shahari Vikas Sanstha,  
Washim

**TREASURER**  
Sardar Vallabhbhai Patel  
Bahuddeshiya Gramin and  
Shahari Vikas Sanstha

sd/-





The Bombay Public Trusts Act, 1950.

SCHEDULE - IX

[ Vide Rule 17 (1) ]

Name of the Public Trust : SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA

Registration No. F-6331(YTL)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2022

EXPENDITURE	B.Ed	YCM	Total	INCOME	B.Ed	YCM	Total
<b>To Expenditure in respect of properties :-</b>				By Rent (Accrued) (realised)			
Rates, Taxes, Cesses			-				-
Repairs and maintenance			-				-
Salaries			-	By Interest			28,633
Insurance			-	on Fixed Deposits	28,633	-	28,633
Rent	50,000		50,000				
Other Expenses	1,998		1,998				
To Advertisement Exp			-	On Bank			
<b>To Establishment Expenses</b>				Saving A/c	12,468	2,354	14,822
Salary to staff	21,07,928		21,07,928				
B Ed EPF Share			-				
Networking Exp			-				
Education Exp	14,000		14,000				
Computer mainte	89,543		89,543				
Pro Arts,commercr,science college exp			-				
Asso cet exam fees			-				
Bank Charges	2,754	34	2,788				
<b>To Printing &amp; stationery Exp</b>							
To Postage			-				
To printing	80,671		80,671				
To Xerox			-				
To Website	13,100		13,100				
To Travelling Exp	14,300		14,300				
To Repairs & mainte	53,380		53,380				
To Sanitation & cleaning exp			-				
To Remuneration to Trustees			-				
To stationery	1,845	15,364	17,209	By College fees received	25,05,282	77,000	25,82,282
To Mess Exp			-				
To Electricity Exp	97,090		97,090	By University fees	32,520		32,520
<b>To University Exp</b>	32,520		32,520				
University fees			-				
exam fees	23,460		23,460	By Scholarship to BC Student	6,34,909		6,34,909
cafeteria	6,234		6,234				
Scholorship			-				
To Legal Expenses	30,000		30,000	By Dividend			
To Rent	36,952		36,952				
To Fees Refund			-				
To Contribution and Fees			-	By Donations in cash or kind			
To EPFConsultancy	30,826		30,826				
To Gardening	33,500		33,500				
To Internet			-				
To Donation			-				
To Scholarship	7,14,737		7,14,737				
To Audit Fees	15,000		15,000				
Add - Prov. for Audit Fees			-	By other			
To ARA Processing fees	47,059		47,059				
To Depreciation	12,660		12,660				
To Amount transferred to Reserve or specific funds.			-				
				<b>By Income from other sources</b>			
				Service Charges			
<b>To Expenditure on object of the Trust :-</b>							
a Religious			-				
b Educational			-				
c Medical Relief			-	By Transfer from Reserve			
d Relief of poverty			-				
e Other Charitable objects			-				
By Surplus carried over to Balance Sheet	(2,95,744)	63,956	(2,31,788)				
<b>TOTAL</b>	<b>32,13,812</b>	<b>79,354</b>	<b>32,93,166</b>	<b>TOTAL</b>	<b>32,13,812</b>	<b>79,354</b>	<b>32,93,166</b>

Date: 26/09/2022  
Place: Nizamabad

SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA

As per our report of even date  
FOR SAVITA RAJKUNTWAR & ASSO  
CHARTERED ACCOUNTANTS

Chairman Secretary Treasurer

Proprietor

**CHAIRMAN**  
Sardar Vallabhbhai Patel  
Bahauddeshiya Gramin Va  
Shahari Vikas Sanstha, Washim

**Secretary**  
Sardar Vallabhbhai Patel  
Bahauddeshiya Gramin Va  
Shahari Vikas Sanstha,  
Washim

**TREASURER**  
Sardar Vallabhbhai Patel  
Bahauddeshiya Gramin and  
Shahari Vikas Sanstha

sd/-

sd/-

**SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS  
SANSTHA**

Annexure to Balance sheet: Schedule 1 for the year ended on 31.03.2022

**Name of the Assets**

B.Ed

**Books & periodicals**

Ope Bal	
Addition during the year	15915.00
	<u>0.00</u>
Less: Dep during the year	15915.00
	<u>2387.00</u>
	<u>13528.00</u>

**Furniture & Fixture**

Ope Bal	47195.00
Addition during the year	6095.00
	<u>53290.00</u>
Less: Dep during the year	5025.00
	<u>48265.00</u>

**Electronic Appliances**

Ope Bal	34627.80
Addition during the year	0.00
	<u>34627.80</u>
Less: Dep during the year	5194.00
	<u>29433.80</u>

**Computer**

Ope Bal	46.00
Addition during the year	0.00
	<u>46.00</u>
Less: Dep during the year	18.00
	<u>28.00</u>

**Mobile phone**

Ope Bal	243.00
Addition during the year	0.00
	<u>243.00</u>
Less: Dep during the year	36.00
	<u>207.00</u>

**Air conditioners**

Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less: Dep during the year	0.00
	<u>0.00</u>

**Total assets as on 31/03/2022**

**91461.80**

**Summary of Fixed Assets  
for the year ended on 31/03/2022**

<u>Particulars</u>	<u>B.Ed</u>
Ope Bal as on 01.04.2021	98026.80
Add: Addition during the year	6095.00
	<u>104121.80</u>
Less: Depreciation	12660.00
	<u>91461.80</u>



*Signature*

sd/-

sd/-

## DEPRECIATION CHART

Name of the college : Shri Balaji Adhyapak Mahavidyalaya, Jambhrun Parande, Washim

College code No : B.Ed-GBAU-WAS-2008-JAMBHIRUN (PARANDE)

1 Statement of Building Area

1.1 Total area required as per Norms 1500 Sqm,

1.2 Total area actual provided 2500 Sqm.

Calculation of Depreciation on other assets for AY 2020-2021 2022-23 (PY 2021-22)

Sr.no	Item	Depreciation permitted as in 31 <sup>st</sup> March 2022 Rs.	Cost of additions during----- Rs. 2021-22	Additional Depreciation at approved rates as on 31 <sup>st</sup> March Rs.	Total Depreciation as on 31 <sup>st</sup> 2022 12/27
1	2	3	4	5	6 (3+5)
1	Computers 20% (Life 5 years)	18/-	NIL	NIL	18/-
2	Equipment 10% ( Life 10 years)	5230/-	NIL	NIL	5230/-
3	Furniture 10% ( Life 10 years)	5025/-	6095/-	NIL	5025/-
4	Books 10%(Life 10 years)	2387/-	NIL	NIL	2387/-
	Total	12660/-	6095/-	NIL	12660/-

Important Note : Depreciation in column 3 is to be claimed only for items, which have not served their full life Depreciation on Computers provided before 31 March ----- not to be taken into account. Depreciation on Equipment, Furniture & books provided before 31<sup>st</sup> March -----not to be included.

Details of Items for Depreciation

Sr No.	Name of Item	Detail Description	Date of Purchase	No. Of Units Purchased	Price at the time of Purchase/Unit	Total Price	Description Cost (as per rules)
-	-	-	-	-	-	-	-

Date : 04/10/2022

*Rajkumar*  
Signature and Seal Signature  
Of the certifying  
Chartered Accountant  
And Auditors  
With Name & Regd No ----



*Vallabh*  
Signature and Seal Signature  
Trustee with seal & stamp  
**Secretary**  
Sardar Vallabhkhair Patel  
Bahauddeshiya Gramin V.  
Shahari Vikas Sansh  
Washim



The Bombay Public Trusts Act, 1950.  
 Name of the Public Trust : SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2022  
 AASRA HOSTEL

EXPENDITURE	Hostel	Registration No. F-6331(YTL)	INCOME	Hostel
<b>To Expenditure in respect of properties :-</b>			<b>By Rent (Accrued)</b>	
Rates, Taxes, Cesses			(realised)	
Repairs and maintenance				
Salaries			<b>By Interest</b>	
Insurance			on Fixed Deposits	
Other Expenses				
<b>To Advertisement Exp</b>			<b>On Bank</b>	
<b>To Establishment Expenses</b>			<b>Saving A/c</b>	
Salary to staff				
B Ed EPF Share				
News paper bill				
Internet Exp				
Pro Arts, commercr, science college exp				
Asso cet exam fees				
Bank Charges	141.60			
<b>To Printing &amp; stationery Exp</b>				
To Postage				
To printing & stationery	7,441.00			
To Telephone Exp				
To Travelling Exp				
To Repairs & mainte				
To Sanitation & cleaning exp				
To Remuneration to Trustees				
To Remuneration & study centre exp			<b>By College fees received</b>	
To Mess Exp				
To Electricity Exp			<b>By University fees</b>	
<b>To University Exp</b>			<b>By Grant Received</b>	
University fees				
Proposal fees			<b>By Scholarship to BC Student</b>	
NAAC				
Scholarship			<b>By Dividend</b>	
To Legal Expenses				
To Rent				
To Fees Refund			<b>By Donations in cash or kind</b>	
To Contribution and Fees				
To EPF Consultancy				
To Websitee maintenance				
To Interest paid				
To Donation				
To Scholarship				
To Audit Fees			<b>By other</b>	
Add . Prov. for Audit Fees				
To Provision for Income Tax Return Fees				
To Miscellaneous Expenses	707.00			
To Depreciation				
To Amount transferred to Reserve or specific funds.			<b>By Income from other sources</b>	
			Service Charges	
<b>To Expenditure on object of the Trust :-</b>				
a. Religious				
b. Educational			<b>By Transfer from Reserve</b>	
c. Medical Relief				
d. Relief of poverty				
e. Other Charitable objects				
To Excess of income over Exp		(8,289.60)		
<b>TOTAL</b>			<b>TOTAL</b>	

Date: 26/09/2022  
 Place: Nizamabad



As per our report of even date  
 FOR SAVITA RAJKUNTWAR & ASSC  
 CHARTERED ACCOUNTANTS

SVP BAHUUDDESHIYA GRAMIN  
 VA SHAHARI VIKAS SANSTHA

*[Signature]* Proprietor  
*[Signature]* Chairman  
*[Signature]* Secretary  
*[Signature]* Treasurer

*[Signature]*

**CHAIRMAN**  
 Sardar Vallabhbhai Patel  
 Bahuuddeshiya Gramin Va  
 Shahari Vikas Sanstha, Washim

**Secretary**  
 Sardar Vallabhbhai Patel  
 Bahuuddeshiya Gramin Va  
 Shahari Vikas Sanstha,  
 Washim

**TREASURER**  
 Sardar Vallabhbhai Patel  
 Bahuuddeshiya Gramin and  
 Shahari Vikas Sanstha

sd/-

sd/-

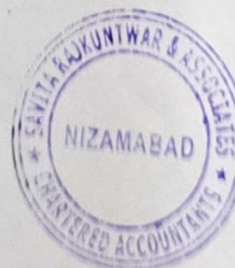
SARDAR VALLABHBHAI PATEL BAHUDESHEIYA GRAMIN VA SHAHARI VIKAS  
SANSTHA

Annexure to Balance sheet: Schedule 1 for the year ended on 31.03.2022

Name of the Assets	Hostel
<b><u>Books &amp; periodicals</u></b>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less: Dep. during the year	0.00
	<u>0.00</u>
<b><u>Furniture &amp; Fixture</u></b>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less: Dep. during the year	0.00
	<u>0.00</u>
<b><u>Electronic Appliances</u></b>	
Ope Bal	4710.00
Addition during the year	0.00
	<u>4710.00</u>
Less: Dep. during the year	707.00
	<u>4003.00</u>
<b><u>Computer</u></b>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less: Dep. during the year	0.00
	<u>0.00</u>
<b><u>Mobile phone</u></b>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less: Dep. during the year	0.00
	<u>0.00</u>
<b><u>Air conditioners</u></b>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less: Dep. during the year	0.00
	<u>0.00</u>
<b>Total assets as on 31/03/2022</b>	<b>4003.00</b>

**Summary of Fixed Assets**  
for the year ended on 31/03/2022

<u>Particulars</u>	<u>Hostel</u>
Ope Bal as on 01.04.2021	4710.00
Add: Addition during the year	0.00
	<u>4710.00</u>
Less: Depreciation	707.00
WDV AS ON 31.03.2022	<u>4003.00</u>



*Bay pushra*

sd/-

sd/-