

**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)

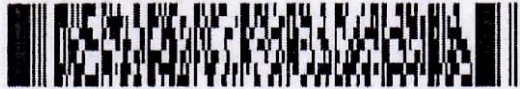
Assessment Year  
2022-23

PAN	AABTV6649K		
Name	VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST		
Address	88.JAMUN MOHOLLA . MAHAVEER PURI , LALKURTI , MEERUT,MEERUT . 31-Uttar Pradesh . 250001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	736495631201022
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	1,00,000
(+)/Tax Payable /(-)/Refundable (6-7)	8	(-) 1,00,000	
Accrued Income & Tax Detail	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 20-Oct-2022 00:40:05 from IP address 122.161.73.223 and verified by MADAN MOHAN SINGH having PAN ARUPS2493L on 20-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AABTV6649K0773649563120102267F969788E2CFE764C8C080B180EBD6DB94E5976

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



Name of Assessee VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST  
Address 88,JAMUN MOHOLLA,MAHAVEER  
PURI,LALKURTI,MEERUT,MEERUT,UTTAR PRADESH,250001  
E-Mail VYAKATITIVEMITTAL@YAHOO.CO.IN  
Status AOP Trust Assessment Year 2022-2023  
Ward EXEMPTION WARD, GHAZIABAD Year Ended 31.3.2022  
PAN AABTV6649K Formation Date 10/09/2011  
Residential Status Resident  
A.O. Code DLC-WX-257-1  
Filing Status Original  
Return Filed On 20/10/2022 Acknowledgement No.: 736495631201022  
Last Year Return Filed On 15/03/2022 Acknowledgement No.: 359220770150322  
Bank Name BANK OF INDIA, BANK OF INDIA, LALGANJ (VAISHALI) BRANCH, MAIN  
ROAD AT & PO; LALGANJ-844121, A/C NO:45672011000085 ,Type: Current  
,IFSC: BKID0004567  
Tele: Mob:+919358426528  
Registration no :  
Registration Date :  
Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section  
10(23C)(iiad)

**Computation of Total Income**

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 20691507  
10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D),  
10(23DA), 10(23FB), 10(24), 10(46), 10(47)

20691507

**Gross Total Income**

0

0

**Total Income**

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT-not applicable.

Tax Due

0

T.D.S./T.C.S

100000

-100000

Refundable (Round off u/s 288B)

100000

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 100000

Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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NAME OF ASSESSEE : VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST A.Y. 2022-2023 PAN :  
AABTV6649K Code :VED

1	BANK OF INDIA	BANK OF INDIA, LALGANJ (VAISHALI) BRANCH, MAIN ROAD AT & PO; LALGANJ-844121	45672011000085	BKID0004567	Current(Primary)
2	PUNJAB NATIONAL BANK	KHIRWA ROAD,OPP.R K FARM HOUSE VILL-JEWARI JEWRI UTTAR PRADESH 250001	798100210000045 1	PUNB0798100	Current
3	AXIS BANK	SH 74 NEAR TVS SHOW ROOM PA AND PS LALGANJ VAISHALI BIHAR	919010066265041	UTIB0003789	Current

**Details of SFT Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD , TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006	-	9437900
2	SFT-005 Time deposit	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	1960612
Total				11398512.00

**Details of T.D.S. on Non-Salary(26 AS Import Date:12 Oct 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	PUNJAB NATIONAL BANK	DELP09943D	500000	100000	100000
TOTAL			500000	100000	100000

**Details of Members of AOP**

S. No.	Name of Member
1	MADAN MOHAN SINGH
2	MEENA SINGH

PAN  
ARUPS2493L  
AXBPS7303Q

Signature  
(MADAN MOHAN SINGH)  
For VEDANT SOCIAL WELFARE AND  
EDUCATIONAL TRUST

Date-09.11.2022

CompuTax : VED [VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST]



**Mittal Tomar & Company**  
Chartered Accountants



K-287, PHASE III, DADHICHI DIVIDER ROAD,  
GANGA NAGAR, MEERUT UTTAR PRADESH  
250001  
Ph. 9358426528

## 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

We have examined the balance sheet of VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST AABTV6649K [name and PAN of the trust or institution] as at 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 above-named 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:

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
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on

The prescribed particulars are annexed hereto.

Place : MEERUT  
Date : 14.09.2022  
UDIN : 22076842AZUADU2715

For Mittal Tomar & Company  
Chartered Accountants

  
(VINEET KUMAR MITTAL)  
PARTNER

Membership No: 076842  
Registration No: 0018844c

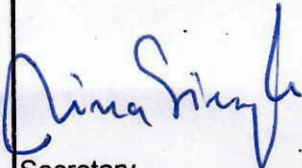


**VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST  
BALANCE SHEET  
AS ON 31/03/2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CORPUS A/C</b>		<b>CURRENT ASSETS</b>	
V.S.W.E.T		Cash & Bank	79233.14
Balance as on 01-04-2021	20788609.28		
Add: Surplus of Income over Expenditure	7657456.62	V.I.E.T	28367832.76
	28446065.90		
<b>Current Liabilities</b>			
Mittal Tomar & Co.	1000.00		
	28447065.90		28447065.90

Schedule 'A' to 'E' form part of Balance Sheet  
In terms of our separate report of even date attached  
Place : Meerut  
Date : 14/09/2022


VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST

  
Secretary

  
Manager

FOR MITTAL TOMAR & CO.  
Chartered Accountants



  
(VINEET KUMAR MITTAL)  
Partner

M.NO. 076842

UDIN 22076842AZUADU2715

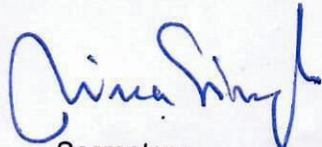


**VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST  
INCOME & EXPENDITURE A/C  
FOR THE YEAR ENDING ON 31/03/2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Legal Exp.	1000.00	By Surplus From	7658456.62
To Excess of Income over Expenditure	7657456.62	Vedant Institute of Education & Technology	
	7658456.62		7658456.62


Schedule 'A' to 'E' form part of Balance Sheet  
In terms of our separate report of even date attached  
Place : Meerut  
Date : 14/09/2022

VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST

  
Secretary

  
Manager

FOR MITTAL TOMAR & CO.  
Chartered Accountants  
Partner

  
(VINEET KUMAR MITTAL)  
Partner

M.NO. 076842

**UDIN 22076842AZUADU2715**

**VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY  
BALANCE SHEET  
AS ON 31/03/2022**

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
V.S.W.E.T. CORPUS A/C	A	28367832.76	<b>FIXED ASSETS</b>	D	25800522.90
<b>UNSECURED LOANS</b>	B	2200000.00	<b>CURRENT ASSETS &amp; LOANS &amp; ADVANCES</b>		
<b>CURRENT LIABILITIES</b>			Radha Govind Educational Trust		1056505.00
As per Scedule	C	9115973.00	Millenium Public School		250000.00
			Sonelal Ray ( Land)		90000.00
			Cash-in-hand		10487.00
			Punjab National Bank-0451		1822185.38
			Bank of India-0085		465747.44
			Axis Bank- 5041		423725.04
			FDR-PNB		9602523.00
			Balance with Revenue Deptt	E	162110.00
		<b>39683805.76</b>			<b>39683805.76</b>

Schedule 'A' to 'E' form part of Balance Sheet  
In terms of our separate report of even date attached  
Place : Meerut  
Date : 14/09/2022

For Vedant Social Welfare & Educational Trust

FOR MITTAL TOMAR & CO.  
Chartered Accountants

  
Secretary

  
Manager

  
(VINEET KUMAR MITTAL)  
Partner

M.NO. 076842

**UDIN 22076842AZUADU2715**

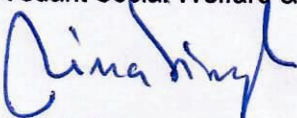


**VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY**  
**INCOME & EXPENDITURE A/C**  
**FOR THE YEAR ENDING ON 31/03/2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Administration Exp.	6000.00	By Student Fees	20162500.00
To Advertisement Exp.	78350.00	By Intt on FDRs	469359.00
To Audit Fee	25000.00	By Intt	59648.00
To Bank Charges	5282.88		
To Book Exps.	320490.00		
To Telephone & Mobile Expenses	21679.00		
To Building Repair & Maintenance Exp.	3381944.00		
To Conveyance Exp.	62675.00		
To ESI Contribution	18958.00		
To Gardening Exp.	78620.00		
To Generator & Power Exp.	484763.00		
To Registration Fees	25200.00		
To Lab Exp.	35950.00		
To Examination Exp.	448500.00		
To Legal & Professional Exp.	12000.00		
To Interest paid to Bank	21650.00		
To Internal Audit Exps.	32640.00		
To Medical Exp	42700.00		
To Misc. Exp.	204518.86		
To News Paper & Periodicals	5540.00		
To P.F. Contribution	31598.00		
To Postage Exp.	6520.00		
To Printing & Stationery	85120.00		
To Salary A/c	7095672.00		
To Sports Exp.	69865.00		
To Staff Welfare Exp.	139650.00		
To Student Development Exp.	217500.00		
To Visiting Lecture Exp	65400.00		
To Web Maintenance Exps.	9264.64		
To Excess of Income over Expenditure	7658456.62		
	<b>20691507.00</b>		<b>20691507.00</b>

Schedule 'A' to 'E' form part of Balance Sheet  
 In terms of our separate report of even date attached  
 Place : Meerut  
 Date : 14/09/2022

For Vedant Social Welfare & Educational Trust

  
 Secretary

  
 Manager

FOR MITTAL TOMAR & CO.  
 Chartered Accountants

  
 (VINEET KUMAR MITTAL)  
 Partner

M.NO. 076842

UDIN 22076842AZUADU2715



**VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY**  
**SCHEDULE FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2022**

**Schedule "A"**

<b>CORPUS A/c</b>	<b>Amount (Rs.)</b>
Balance as on 01.04.21	20709376.14
Add: Surplus of Income over Expenditure	7658456.62
	28367832.76
Less : Fund Transferred	-
	<b>28367832.76</b>

**Schedule "B"**

<b>UNSECURED LOANS</b>	<b>Amount (Rs.)</b>
Harsh Construction Co.	250000.00
Om Prakash Singh	500000.00
Ram Bilas Singh	200000.00
Sai Power	150000.00
Saroj Kumar	250000.00
Satendra Kumar	250000.00
Shri Ram Dhyan Singh Educational and Social Welfare	400000.00
S.L. Bhatt	200000.00
	<b>2200000.00</b>

**Schedule "C"**

<b>CURRENT LIABILITIES</b>	<b>Amount (Rs.)</b>
Mittal Tomar & Co.	25000.00
Salary Payable	3022692.00
Advance Students Fee Received	5000500.00
Other Exp Payable	212832.00
PF Payable	5170.00
ESI Payable	2098.00
Jila Kalyan Vibhag	8330.00
Other Creditors	833060.00
Tds Payable	6291.00
	<b>9115973.00</b>

**Schedule "E"**

<b>Balance With Revenue Department</b>	<b>Amount (Rs.)</b>
TDS(F.Y.- 20-21)	62110.00
TDS(F.Y.- 21-22)	100000.000
	<b>162110.00</b>



**VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY**  
**SCHEDULE FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2022**  
**SCHEDULE - D**

**Fixed Assets :**

<b>NAME OF THE ASSETS</b>	<b>BAL. AS ON 1/4/2021 (RS.)</b>	<b>ADDITION DURING THE YEAR (RS.)</b>	<b>BALANCE AS ON 31/03/2022</b>
Computer	101370.00	41870.00	143240.00
CCTV Camera	80010.00	-	80010.00
Electric Equipments	75715.00	21100.00	96815.00
Furniture	783577.00	-	783577.00
Land	19484802.90	4507632.00	23992434.90
Science Lab	250000.00	-	250000.00
Library Books	313394.00	-	313394.00
Language Lab	107212.00	-	107212.00
Musical Instrument	33840.00	-	33840.00
<b>Total</b>	<b>21229920.90</b>	<b>4570602.00</b>	<b>25800522.90</b>

