


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)]		Assessment Year 2022-23
Name	NAVEEN SHIKSHA SAMITI		
PAN	AABTN2741C	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	904580560210722
VERIFICATION			
I, NAVEEN KUMAR son/ daughter of OM PARKASH , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 904580560210722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as DR and I am also competent to make this return and verify it. I am holding permanent account number AEZPN4910P			
Signature >			
Date of submission	21-Jul-2022	Source IP address	10.1.122.253
System Generated Barcode/QR Code	 AABTN2741C079045805602107222C1697A04BD27CFF650BF51E26CDBE83E0B344A2		
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

Name of Assessee **NAVEEN SHIKSHA SAMITI**
 Address **DEEWAN COLONY, MOHINDERGARH, MOHINDERGARH, HARYANA, 123029**
 E-Mail **krishanyadav1981@gmail.com**
 Status **AOP Trust** Assessment Year **2022-2023**
 Ward Year Ended **31.3.2022**
 PAN **AABTN2741C** Formation Date **14/11/2008**
 Residential Status **Resident**
 Filing Status **Original**
 Return Filed On **21/07/2022** Acknowledgement No.: **904580560210722**
 Last Year Return Filed On **02/10/2021** Acknowledgement No.: **623017180021021**
 Bank Name **Central Bank of India, RLY ROAD, OPP. DSP OFFICE, MOHINDERGARH, A/C NO:1958513041, Type: Saving, IFSC: CBIN0283569**
 Tele: **Mob:9416996459**
 Registration no :
 Registration Date :
 Sub Status : **Association of persons (Trust) , Claiming Exemption Under Section 10(23C)(iiia)**

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiib), 10(23C)(iiic), 10(23C)(iiid), 10(23C)(iiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	4290500		
		<u>4290500</u>	<u>0</u>
Gross Total Income			<u>0</u>
Total Income			<u>0</u>
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
 Tax Payable 0
 Due Date for filing of Return October 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India	RLY ROAD, OPP. DSP OFFICE, MOHINDERGARH	1958513041		CBIN0283569	Saving(Primary)

Details of Members of AOP

S. No.	Name of Member	PAN
1	NAVEEN KUMAR	AEZPN4910P
2	PUSHPA DEVI	BHXPP5934M

Signature
 (NAVEEN KUMAR)

**AUDIT REPORT under section 12A (b) of the Income-tax Act, 1961 in the case of
Charitable of religious trusts or institutions**

I have examined the balance sheet of Naveen Shiksha Samiti (PAN –AABTN2741C), Moh. Diwan Colony, Mohindergarh, District – Mohindergarh as at 31st March, 2022 and also the income & statements are the responsibility of the society's management; My responsibility is to express an opinion on these financial statements based on my audit.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

I believe that my audit provides a reasonable basis for my opinion.

I respect that:

- i) I have obtained all the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my audit.
- ii) The balance sheet and the Income & Expenditure Account, dealt with by this report are in agreement with the books of account.
- iii) In my opinion and to the best information and according to the explanation given to us the said accounts, read with the notes there on given a true and fair view in conformity with the accounting principles generally accepted in india:
 - c) In the case of the Balance Sheet, of the state of affairs of the society as at March 31.03.2022 and
 - d) In the case of the Income & Expenditure Account, of the Surplus for the Year ended on that date.

M/s Shalu Harpal & Associates



Shalu

Proprietor

M. No. 550459

FRN. No. 028726C

Place : Bhiwadi

21/07/2022

NAVEEN SHIKSHA SAMITI
PAN - AABTN2741C
Diwan Colony, Mahendergarh

Income and Expenditure account for the year ended 31st March, 2022

<u>Expenditure</u>	<u>Amount</u>	<u>Institute</u>	<u>Amount</u>
To Salary Paid Expenses	1,845,600.00	By Gross Receipts	4,290,500.00
To Annual Funtction Exp.	60,200.00		
To Adverstiesement	87,350.00		
To Board Fee	462,600.00		
To University Exp.	672,025.00		
To Depreciation	517,937.00		
To Legal & Professional Fee	11,000.00		
To Office Exp.	16,030.00		
To Printing & Stationary	11,305.00		
To Staff Welfare Exp.	55,110.00		
To news paper exp.	1,800.00		
To Misc. exp.	164,668.00		
To Telephone & Internet Exp.	9,920.00		
To Tea & refreshment	18,350.00		
To Accounting Charges	36,000.00		
To Surplus of income	320,605.00		
Total	4,290,500.00	Total	4,290,500.00

Complied on the basis of information provided to us by the management.

For M/s Shalu Harpal & Associates
Chartered Accountants

Shalu
Proprietor
Membership No. 550459
FRN 028726C

For Naveen Shiksha Samiti

Date 21/07/2022
Place - Bhiwadi

**NAVEEN SHIKSHA SAMITI
DIWAN COLONY, MOHINDERGARH**

Balance Sheet as on 31.03.2022

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
		Fixxed Assets	
Opening Balance	4,653,603.00	Annexure-A	6,764,249.00
Add: Surplus Income	320,605.00	Current Assets	
Add:	2,800,000.00		
	<u>7,774,208.00</u>	By Bank Balance	31,409.00
Unsecured Loan		By Fees Receivable	1,510,800.00
Sanjay Mittal	1,500,000.00	Cash in hand	1,069,650.00
Current Liabilities			
Salary Payable	101,900.00		
Total	<u>9,376,108.00</u>	Total	<u>9,376,108.00</u>

Complied on the basis of information provided to us by the management.

For Naveen Shiksha Samiti

Date 21/07/2022

Place - Bhiwadi

For M/s Shalu Harpal & Associates
Chartered Accountants

Shalu
Proprietor
Membership No. 550459
FRN 028726C



NAVEEN SHIKSHA SAMITI
DEEWAN COLONY, MOHINDERGARH

Depreciation on fixed assets as on 31.03.2022

Annexure-A

Partiulars	WDV as at	Additons	Additons	Total Rate of	Depreciation	Net Block
	01.04.2021	before	on or after	Dep.		
		03.10.2021	04.10.2021			31.03.2022
Books	5,103.00			40%	2,041.20	3,061.80
Building	3,703,701.00	730850		10%	443,455.10	3,991,095.90
Lab	109,663.00			10%	10,966.30	98,696.70
Furniture	317,126.00	265000		10%	58,212.60	523,913.40
Generator	21,743.00			15%	3,261.45	18,481.55
Office Building			2,129,000.00	0%	0	2,129,000.00
Total	4,157,336.00	995,850.00	2,129,000.00		517,936.65	6,764,249.35



For Naveen Shiksha Samiti