

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	AAATC7827P		
Name	CHOTANAGPUR SANSKRITIK SANGH		
Address	H.I.98, , Harmu Housing Colony , Doranda , Doranda , Ranchi , 35-Jharkhand , 91-India , 834002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	76957163001122
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	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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

Income Tax Return submitted electronically on 01-Nov-2022 12:50:06 from IP address 49.37.66.161 and verified by SACHI KUMARI having PAN AIRPK9870F on 01-Nov-2022 using XAFT9PZKRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATC7827P07769571630011227C9A702E6E7E2873718FF039EA4B21F6D169AB53

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHOTANAGPUR SANSKRITIK SANGH

Name of Assessee : CHOTANAGPUR SANSKRITIK SANGH

Address : H.I.98, Harmu Housing Colony Doranda
Doranda Ranchi-834002

Date of Incorporation : 06-04-1994

Permanent Account No. : AAATC7827P

Ward/Circle/Range : Ward

Return Filing Due Date : 07-11-2022

Status : AOP (Trust) - Charitable

Previous Year ended on : 31-03-2022

Assessment Year : 2022-23

Aadhar No. :

Mobile No. : 9504900583

COMPUTATION OF INCOME

Income from Other Sources

Others

N12	11174805	11174805
Gross Total Income		11174805
Total Income		11174805
Rounded off as per section 288A		11174810
Less : Exemptions u/s 11		
set apart for future	336279	
Amount applied for Charitable or religious purposes	10838526	11174805
Net Taxable Income		0
Tax on Above	0	

Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0000691	STATE BANK OF INDIA	40141518525	
2.	SBIN0000212	STATE BANK OF INDIA	37478300609	
3.	SBIN0000212	STATE BANK OF INDIA	39115453125	✓
4.	SBIN0012619	STATE BANK OF INDIA	10080925381	
5.	SBIN0005596	STATE BANK OF INDIA	30631226881	
6.	IBKL063JS66	Jharkhand State Coprative Bank	1004100104	

For CHOTANAGPUR SANSKRITIK SANGH

CHOTANAGPUR SANSKRITIK SANGH
H.I.98 Harmu Housing Colony, Doranda, Ranchi- 834002
(A/C:- Consolidated Account Of The Organization For The Year 2021-2022)
Balance Sheet As On 31.03.2022

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Capital Fund :-			Fixed Assets :-		
Opening Balance	36,25,672.70		As per schedule		18,41,747.87
Add: During the Year	<u>2,46,474.78</u>	38,72,147.48	Fixed Deposit (As per last A/c)	3,58,417.00	
Loans & Liabilities:-			Add:- Accrued Interest	<u>24,837.00</u>	3,83,254.00
R.Kumar	46,000.00		FCC Project (As per last A/c)		1,06,630.00
Sumit Singh	48,000.00		Income Tax Appeal Fee (As per last A/c)		2,00,000.00
Suman Khalkho	47,000.00		Security Deposit (RJIO))		2,500.00
Raju Singh	44,000.00		Loans & Advances:-		
Naresh Gope	45,500.00		Computer ED	12,000.00	
Etwa Oraon	44,000.00		Less : During the Year	<u>12,000.00</u>	
Balkishun	25,500.00				
Ravindra Nath Srivastav	1,36,000.00		Child Line Project (During the Year)		1,19,392.71
Kumar Piyush	<u>65,000.00</u>	5,01,000.00			
Child Line Project (During the Year)		1,19,392.71			
			Current Assets :-		
			By Cash at Bank (104)	63,452.00	
			By Cash at Bank (67)	1,845.00	
			By Cash at Bank SBI Doranda	1,09,658.99	
			By Cash at Bank SBI Sec 2	3,137.79	
			By Cash in Bank FC SBI Utilization	16,09,492.93	
			By Cash in Bank FC SBI (NDMB)	26,156.90	
			By Cash in Hand (FC)	13,742.00	
			By Cash in Hand -Gen	<u>11,530.00</u>	18,39,015.61
		<u>44,92,540.19</u>			<u>44,92,540.19</u>

For PSD & Associates
(Chartered Accountants)
Firm Reg. No-004501C



CA Raj Kumar
Partner
M.No-407573
UDIN:-22407573ATYMMMD6186
Place:- Ranchi
Date:-22/09/2022

For Chotanagpur Sanskritik Sangh

sd / -

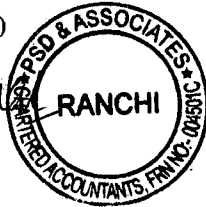
Secretary

CHOTANAGPUR SANSKRITIK SANGH
H.I.98 Harmu Housing Colony, Doranda, Ranchi- 834002
(A/C:- Consolidated Account Of The Organization For The Year 2021-2022)
Income And Expenditure Account For The Period 01.04.2021 To 31.03.2022

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
<u>To Programme Expenses</u>		<u>By Grant-in -Aid From:-</u>	
To Combating Gender Discrimination (AHB)	8,37,156.00	By CBM Building Back Better: Covid Response in India	23,63,000.00
To ANDHERI TRUST(Carona Support 2021)	3,69,720.00	By GFF:Capital of Goods USA	26,83,560.00
To Comunity Based Rehabilitation (3454)	20,22,973.00	By CBM (3454 MYP Project)	21,31,500.00
To CBM Building Back Better: Covid Response in India	22,73,000.00	By Andheri-Hilfe Bonn e.V	9,50,864.00
To Alternative Care for CNCP	27,24,549.00	By ANDHERI TRUST(Carona Support 2021)	3,84,220.00
To Preventing and responding to child marriage	8,92,470.00	By Kinderpostzegels	20,74,004.00
To Childline Programme	2,99,849.76	By Bank Interest	26,564.00
To Fooding & Refreshment	2,477.00	By CIF (CHILDLINE)	3,46,806.00
To Support to MISSI	2,800.00		
To Community Learning Center Exp	4,000.00	<u>By Receipt for the Programme</u>	
To Consultancy Charge	11,800.00	By Membership	4,500.00
To Honorarium to Staff	21,918.00	By Donation Received	96,110.00
To Srishti Seva School Maintenance	1,850.00	By Sale and disposals	650.00
To EPF & ESIC Contribution	49,294.00	By Donation from Community	85,000.00
To Legal & Revenue Exp	429.00	By Contribution for MISSI	3,190.00
To FCRA renewal Charges	5,000.00	By Interest Accrued on FD	24,837.00
To Staff Welfare	1,358.00		
To Website Maintenance & Development	32,686.00		
To Sanitation Exp	800.00		
To Repairing and Maintenance	7,520.00		
<u>To Administrative Overheads</u>			
To Field, Office Rent Maintenance	1,79,262.00		
To Tour & Travel	1,98,441.00		
To Printing, Stationery, Postage, Admin Exp.	2,48,720.90		
To Audit and Bank Charge	54,973.56		
To Review & Monitoring	1,08,595.00		
To Accountant Charge	3,23,084.00		
To Depreciation	2,53,604.00		
To Excess of Income Over Expenditure	2,46,474.78		
	1,11,74,805.00		1,11,74,805.00

For PSD & Associates
(Chartered Accountants)
Firm Reg. No-004501C

CA Raj Kumar
Partner
M.No-407573
UDIN- 22407573AAAAAL1546
Place:- Ranchi
Date:-22/09/2022



For Chotanagpur Sanskritik Sangh

Secretary

Sd/-

Office No:-408, 4th Floor, Estate Plaza Behind Mangal Tower
Old H.B. Road, Kantatoli, Chowk, Ranchi-834001 (Jharkhand)
Mobile NO:-8294294370/990511462

P S D & Associate
CHARTERED ACCOUNTANTS

CHOTANAGPUR SANSKRITIK SANGH
H.I.98, Harmu Housing Colony, Doranda, Ranchi-834002
(A/C :- Non FC Consolidated)

Schedule Of Fixed Assets For The Year Ending 31.03.2022

SIN	Particulars	Project	Rate of Depreciation	W.D.V on 01.04.2021	Additions Before 30.9.2021	Additions After 30.9.2021	Dep Before 30.9.2021	Dep After 30.9.2021	Total	Deprecitaion for whole year	W.D.V. as on 31.03.22
1	Assets										
a	Land		0%	3,53,702.00			-	-	3,53,702.00	-	3,53,702.00
b	Building		10%	75,715.43			7,572.00	-	75,715.43	7,572.00	68,143.43
c	Shed		10%	4,540.39			454.00	-	4,540.39	454.00	4,086.39
d	Well at Kulgu		10%	24,514.29			2,451.00	-	24,514.29	2,451.00	22,063.29
2	Furniture & Fixture		10%	21,488.58			2,149.00	-	21,488.58	2,149.00	19,339.58
a	Chair	Child Line	10%	10,194.00			1,019.00	-	10,194.00	1,019.00	9,175.00
3	Plant & Machinery										
a	Motor Cycle		15%	37,312.00			5,597.00	-	37,312.00	5,597.00	31,715.00
b	Weeder		15%	335.06			50.00	-	335.06	50.00	285.06
3	Computer & Accessories										
a	Computer		40%	3,944.68			1,578.00	-	3,944.68	1,578.00	2,366.68
b	Adapter, Modem		40%	5.39			2.00	-	5.39	2.00	3.39
c	Stabilizer		40%	1.94			1.00	-	1.94	1.00	0.94
d	Scanner & Keyboard		40%	35.71			14.00	-	35.71	14.00	21.71
e	LCD		40%	711.96			285.00	-	711.96	285.00	426.96
f	UPS		40%	1.04			-	-	1.04	-	1.04
g	Printer		40%	292.80			117.00	-	292.80	117.00	175.80
h	Camera		40%	69.40			28.00	-	69.40	28.00	41.40
i	Mobile		40%	110.20			44.00	-	110.20	44.00	66.20
j	Battery		40%	714.00			286.00	-	714.00	286.00	428.00
h	Mobile	Child Line	60%	34.00			20.00	-	34.00	20.00	14.00
k	USB Hard Disk	CSS	40%	4,860.00			1,944.00	-	4,860.00	1,944.00	2,916.00
	Total			5,38,582.87			23,611.00		5,38,582.87	23,611.00	5,14,971.87

As per our separate report of even date

For PSD & Associates
(Chartered Accountants)
Firm Reg. No-004501C



Raj Kumar
CA Raj Kumar
Partner
M.No-407573
UDIN- 22407573AAAAAMI1865
Place:- Ranchi
Date:-22/09/2022

For Chotanagpur Sanskritik Sangh

sd

Secretary

CHOTANAGPUR SANSKRITIK SANGH

H.I.98, Harmu Housing Colony, Doranda, Ranchi-834002
(A/C:- Consolidated Account for F.C. projects.)

SCHEDULE 31.03.2022

Particulars	PROJECT	Rate of Depreciation	W.D.V on 01.04.2021	Additions Before 30.9.2021	Additions After 30.9.2021	Dep Before 30.9.2021	Dep After 30.9.2021	Total	Depreciation for whole year	W.D.V. as on 31.03.22
Computer & Accessories										
Computer	DFAT-3287-MYP	40%	64,004.00			25,602.00	-	64,004.00	25,602.00	38,402.00
Laptop	Jagurity	40%	19,710.00			7,884.00	-	19,710.00	7,884.00	11,826.00
Desktop	GFF 2021	40%		55,100.00		22,040.00	-	55,100.00	22,040.00	33,060.00
Laptop	GFF 2021	40%		57,500.00		23,000.00	-	57,500.00	23,000.00	34,500.00
Laser Printer	GFF 2021	60%		19,700.00		11,820.00	-	19,700.00	11,820.00	7,880.00
Furniture & Fixture										
Furniture & fixtures	DFAT-3287-MYP	10%	19,494.00			1,949.00	-	19,494.00	1,949.00	17,545.00
School at Kalgu		10%	8,47,693.00			84,769.00	-	8,47,693.00	84,769.00	7,62,924.00
School at Jamni		10%	1,34,337.00			13,434.00	-	1,34,337.00	13,434.00	1,20,903.00
School at Katarmali		10%	1,31,097.00			13,110.00	-	1,31,097.00	13,110.00	1,17,987.00
Furniture (1)		10%	61,224.00			6,122.00	-	61,224.00	6,122.00	55,102.00
Furniture (2)		10%	2,493.00			249.00	-	2,493.00	249.00	2,244.00
Plant & Machinery										
Four Wheeler		15%	73,007.00			10,951.00	-	73,007.00	10,951.00	62,056.00
RO		15%	2,384.00			358.00	-	2,384.00	358.00	2,026.00
Fan		15%	1,170.00			176.00	-	1,170.00	176.00	994.00
Motorcycle (Yamaha)		15%	291.00			44.00	-	291.00	44.00	247.00
Cycle		15%	563.00			84.00	-	563.00	84.00	479.00
Pure tone audiometer		15%	75.00			11.00	-	75.00	11.00	64.00
Sewing Machine		15%	1,257.00			189.00	-	1,257.00	189.00	1,068.00
Inverter	DFAT-3287-MYP	15%	34,170.00			5,126.00	-	34,170.00	5,126.00	29,044.00
Aneroid Mobile	GFF 2021	15%		9,500.00		1,425.00	1,650.00	31,500.00	3,075.00	28,425.00
			13,92,969.00	1,41,800.00	22,000.00	2,28,343.00	1,650.00	15,56,769.00	2,29,993.00	13,26,776.00

As per our separate report of even date

For PSD & Associates
(Chartered Accountants)
Firm Reg. No-004501C



CA Raj Kumar
Partner
M.No-407573
Place:- Ranchi

For Chotanagpur Sanskritik Sangh

Sd/-

Secretary