

INDEX

4.1.2.1 Income and other expenditure, excluding salary for infrastructure augmentation during last five years.

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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
2022-23

PAN	AAAAAA7866M		
Name	ACCURATE EDUCATION & RESEARCH SOCIETY		
Address	C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, 31-Uttar Pradesh, 91-India, 201001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	789013711071122
Taxable income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,27,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	39,439
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	39,439
	Taxes Paid	7	75,864
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 36,430
	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

This return has been digitally signed by HARI OM SHARMA in the capacity of Others having PAN COJPS5557R from IP address 171.79.126.143 on 07-Nov-2022

DSC Sl. No. & Issuer 5901895 & 23059233CN=e-Mudhra Sub CA for Class 3 Individual 2014, OU=Certifying Authority, O=cMudhra Consumer Services Limited, C=IN

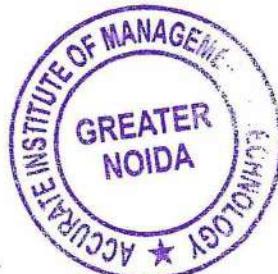
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S ACCURATE EDUCATION & RESEARCH SOCIETY
C-187, SURYA NAGAR, GHAZIABAD (U.P.)

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	ANX.	AMOUNT (Rs.)	ASSETS	ANX.	AMOUNT (Rs.)
SOCIETY FUND	"A"	24,13,94,125.46	FIXED ASSETS	"G"	39,25,46,411.86
SECURED LOANS	"B"	5,14,28,568.00	CURRENT ASSETS, LOANS & ADVANCES		
UNSECURED LOANS		6,74,25,000.00	Fee Receivable	"H"	2,02,53,013.72
CURRENT LIABILITIES			LOANS & ADVANCES	"I"	78,90,437.00
Sundry Creditors	"C"	3,40,62,177.00	F.D.R's with Bank	"J"	86,57,060.00
Security Deposits	"D"	1,15,93,479.10	Security Deposits (Others)	"K"	16,12,436.00
Other Current Liabilities	"E"	2,00,41,739.54	OTHER CURRENT ASSETS	"L"	4,21,911.30
EXPENSES PAYABLE	"F"	2,63,73,810.04	CASH IN HAND & AT BANK	"M"	1,09,37,629.26
			MISC. EXPENDITURE A/C.	"N"	
		44,23,18,899.14			44,23,18,899.14

For JPA CONSULTANTS ASSOCIATES
 Chartered Accountants



(MANOJ KUMAR AGRAWAL)
 PARTNER ACCOUNTANT
 Membership No : 511073
 Registration No : 013380C

Place : NEW DELHI
 Date : 07/10/2022
 UDIN : 22511073BAJTNF5744

Shashi



M/S ACCURATE EDUCATION & RESEARCH SOCIETY

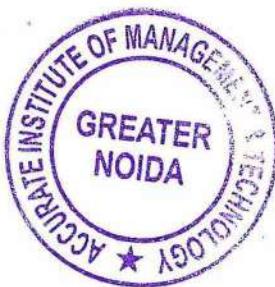
C-187, SURYA NAGAR, GHAZIABAD (U.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salary	6,50,77,431.00	By Tuition Fees	
* Advertisement	84,68,103.49	- Tuition Fee - PGDM	1,28,10,500.00
* Audit Fee	2,00,000.00	- Tuition Fee - B.Tech.	4,28,69,637.00
* Business Promotion Exp.	70,000.00	- Tuition Fee - MBA	87,81,600.00
* Fees for Technical Services	89,47,955.00	- Tuition Fee - MCA	40,39,500.00
* Bank Interest & Charges	99,76,780.31	- Tuition Fee - MBA(AIAM)	20,58,050.00
* Software Exp	2,48,434.00	- Tuition Fee - B. Arch.	68,47,668.00
* Depreciation Charges	2,15,50,161.00	- Tuition Fee - Poly.	87,76,900.00
* Electricity Expenses	62,47,034.84	- Tuition Fee - D/B Pharma	2,48,83,690.02
* Examination Exp.	4,07,500.00	- Tuition Fee - BBA	20,80,000.00
* Lease Rent on Land	50,43,065.50	- Tuition Fee - BCA	22,55,000.00
* Function Expenses	3,96,601.00	- Tuition Fee - B. COM	3,90,000.00
* General Expenses	10,48,417.22		
* Repair & Maintenance	23,21,475.00	By Hostel Fees	
* Generator Running & Maint. Exp.	2,61,405.00	- Hostel Fee - PGDM	9,45,000.00
* Agriculture Expenses	4,96,330.00	- Hostel Fee - B.Tech.	66,30,000.00
* House Keeping	18,12,670.00		
* Insurance	6,97,752.00	- Hostel Fee - MBA	6,80,000.00
* Internet Charges	3,35,720.00	- Hostel Fee - MCA	1,50,000.00
* Mess Catering Exp.	24,42,572.00	- Hostel Fee - MBA(AIAM)	
* Newspaper & Magazine	77,768.00	- Hostel Fee - B. Arch.	6,10,000.00
* Security Services	15,54,559.00	- Hostel Fee - Poly.	7,50,000.00
* Vehicle Running & Maint. Exp.	10,19,998.00	- Hostel Fee - Pharmacy	17,00,000.00
* Postage & Courier Expenses	9,059.00	- Hostel Fee - ABS	8,00,000.00
* Printing & Stationery Expenses	16,49,607.00	By Other Income	2,88,59,173.30
* Lab Consumable	2,60,820.00		
* Legal & Professional Charges	25,75,800.00		
* Processing Fees			
* Rates & Taxes Expenses			
* Balance c/f	<u>14,47,97,397.36</u>		<u>15,46,94,718.32</u>

* Balance c/f

Continued from Page (1)



	34,47,97,397.36	" Balance b/f	15,46,94,718.32
" Telephone Expenses	1,47,783.28		
" Travelling & Conveyance	16,58,182.00		
" White Wash Expenses	20,89,477.20		
" Pre- Operative Exp. w/o	25,67,380.00		
" Excess of Income Over Expenditure transferred to Balance Sheet	8,188.08		
	<u>15,46,94,718.32</u>		<u>15,46,94,718.32</u>

For JPAAG AND ASSOCIATES

Chartered Accountants



Inc (MANOJ KUMAR AGRAWAL)
PARTNER
Membership No: 511073
Registration No: 013380C

Place : NEW DELHI
Date : 07/10/2022
UDIN : 22511073BAJTNF5744

Shashi



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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	AAAAA7866M		
Name	ACCURATE EDUCATION & RESEARCH SOCIETY		
Address	C 187, SURYA NAGAR, GHAZIABAD, GHAZIABAD, 201011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	24357168022022
taxable income and Tax details			
Current Year business loss, if any		1	
Total Income			
Book Profit under MAT, where applicable		2	
Adjusted Total Income under AMT, where applicable		3	
Net tax payable		4	
Interest and Fee Payable		5	
Total tax, interest and Fee payable		6	
Taxes Paid		7	43
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 43
Distribution Tax details			
Dividend Tax Payable		9	
Interest Payable		10	
Total Dividend tax and interest payable		11	
Taxes Paid		12	
(+)Tax Payable /(-)Refundable (11-12)		13	
Accrued 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	
Accrued Income & Tax Detail			

Income Tax Return submitted electronically on 22-02-2022 17:25:44 from IP address 10.1.36.245 and verified by HARI OM SHARMA having PAN COJPSS557R on 22-02-2022 17:25:44 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S ACCURATE EDUCATION & RESEARCH SOCIETY
C-187, SURYA NAGAR, GHAZIABAD (U.P.)

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	ANX.	AMOUNT (Rs.)	ASSETS	ANX.	AMOUNT (Rs.)
SOCIETY FUND	"A"	24,13,85,937.38	FIXED ASSETS	"G"	41,00,49,554
SECURED LOANS	"B"	5,95,10,137.00	CURRENT ASSETS, LOANS & ADVANCES		
UNSECURED LOANS		5,74,25,000.00	Fee Receivable	"H"	1,93,96,393
CURRENT LIABILITIES			LOANS & ADVANCES	"I"	15,00,000
Sundry Creditors	"C"	3,70,60,978.97	F.D.R's with Bank	"J"	87,73,862
Security Deposits	"D"	1,16,83,479.10	Security Deposits (Others)	"K"	16,12,431
Other Current Liabilities	"E"	1,76,91,929.57	OTHER CURRENT ASSETS	"L"	3,46,04
EXPENSES PAYABLE	"F"	3,04,37,149.10	CASH IN HAND & AT BANK	"M"	1,18,53,33
			MISC. EXPENDITURE A/C.	"N"	16,62,98
		45,51,94,611.12			45,51,94,611.12

For JPAAG AND ASSOCIATES
Chartered Accountants

(MANOJ KUMAR AGRAWAL)
PARTNER
Membership No : 511073
Registration No : 013380C

Place : NEW DELHI
Date : 11/02/2022
UDIN : 2251033AB2NMU9905

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M/S ACCURATE EDUCATION & RESEARCH SOCIETY

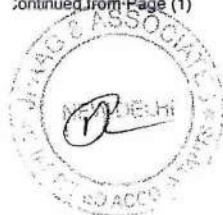
C-187, SURYA NAGAR, GHAZIABAD (U.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salary	7,94,43,719.19	By Tuition Fees	
" Advertisement	50,45,918.59	- Tuition Fee - PGDM	1,88,30,000.00
" Audit Fee	2,00,000.00	- Tuition Fee - B.Tech.	4,64,34,850.00
" Business Promotion Exp	9,73,642.00	- Tuition Fee - MBA	25,60,500.00
" Professional & Consultancy Charges	51,36,234.00	- Tuition Fee - MCA	42,67,500.00
" Bank Interest & Charges	13,22,720.65	- Tuition Fee - MBA(AIAM)	74,25,450.00
" Software Exp	10,000.00	- Tuition Fee - B. Arch.	1,34,95,185.00
		- Tuition Fee - Polyt.	73,18,000.00
" Depreciation Charges	2,41,59,775.00	- Tuition Fee - D/B Pharma	1,29,63,250.00
" Electricity Expenses	41,93,904.00		
" Examination Exp	2,000.00	By Hostel Fees	
" Lease Rent on Land	-	- Hostel Fee - PGDM	3,25,000.00
" Lease Rent (Other)	-	- Hostel Fee - B.Tech.	50,25,000.00
" Function Expenses	-		
" General Expenses	7,09,577.50	- Hostel Fee - MBA	9,05,000.00
" Repair & Maintenance	✓ 6,53,410.00	- Hostel Fee - MCA	-
" Generator Running & Maint. Exp.	7,650.00	- Hostel Fee - MBA(AIAM)	-
" Horticulture Expenses	5,95,332.00	- Hostel Fee - B. Arch.	8,10,000.00
" House Keeping	22,54,664.00	- Hostel Fee - Polyt.	7,40,000.00
" Insurance	4,79,400.00	- Hostel Fee - Pharmacy	1,95,000.00
" Internet Charges	3,03,850.00		
" Loss of Interest on FDR	-	By Other Income	2,85,45,219.74
" Lab Consumable	-	By Other Income	-
" Mess Catering Exp	5,00,428.00	Loan Settlement Income	14,85,42,301.40
✓ " Newspaper & Magazine	36,428.00		
" Office Administrative Expenses	-		
" Vehicle Running & Maint. Exp.	1,09,274.00		
" Postage & Courier Expenses	-		
" Printing & Stationery Expenses	4,42,718.00		
" Processing Fee	4,57,407.00		
" Rates & Taxes Expenses	2,07,703.00		
" TDS Write Off	26,33,776.00		
" Security Services	17,79,206.00		
" Balance c/f	<u>13,16,58,736.93</u>		<u>29,83,82,256.14</u>

" Balance c/f

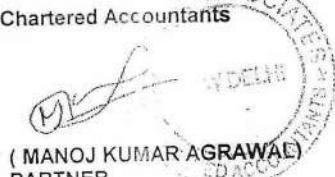
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" Balance b/f	13,16,58,736.93	" Balance b/f	29,83,82,256.14
" Staff Welfare Exp	1,14,744.00		
" Student Miscellaneous Exp	2,72,150.00		
" Student Book Exp			
" Student Scholarship	57,000.00		
" Student Training and Personality Development Exp.			
" Telephone Expenses	3,000.00		
" Travelling & Conveyance	1,64,987.00		
" Festival Expenses	64,370.00		
" White Wash Expenses			
" Pre- Operative Exp. w/o	18,05,386.56		
" Irrecoverable Fee of Left Students Written off	9,70,21,782.00		
Irrecoverable payment to party Written off	94,93,248.50		
Irrecoverable payment to supplier and staff Written off	1,38,11,148.50		
" Excess of Income Over Expenditure transferred to Balance Sheet	4,39,15,702.65		
	29,83,82,256.14		29,83,82,256.14

For JPAAG AND ASSOCIATES
Chartered Accountants



(MANOJ KUMAR AGRAWAL)
PARTNER
Membership No : 511073
Registration No : 013380C

Place : NEW DELHI
Date : 11/02/2022
UDIN : 2251073452NMU9705

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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	AAAAA7866M				
Name	Accurate Education and Research Society				
Address	C 187, , SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201011				
Status	AOP/BOI	Form Number	ITR-7		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260862711150221		
Taxable Income and tax details		Current Year business loss, if any	1		
		Total Income			
		Book Profit under MAT, where applicable	2		
		Adjusted Total Income under AMT, where applicable	3		
		Net tax payable	4		
		Interest and Fee Payable	5		
		Total tax, interest and Fee payable	6		
		Taxes Paid	7		
		(+)Tax Payable /(-)Refundable (6-7)	8		
			488		
Dividend Tax details		Dividend Tax Payable	9		
		Interest Payable	10		
		Total Dividend tax and interest payable	11		
		Taxes Paid	12		
		(+)Tax Payable /(-)Refundable (11-12)	13		
			488		
		Accrued Income Detail		Accrued 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				
	488				

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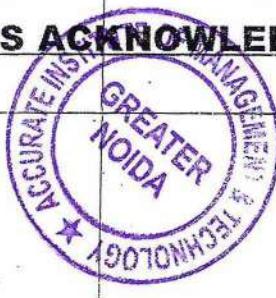
YOGESH KUMAR SHARMA

having PAN AMQPS4486C on 15-02-2021 14:15:58 from IP address 122.160.166.41 us

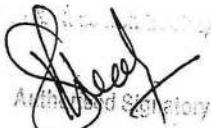
Digital Signature Certificate (DSC).

DSC details: 19273412CN=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



For Action


Authored by [Signature]

Name of Assessee	Accurate Education and Research Society		
Address	C 187, SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201001		
E-Mail	AVADHESHPAUL_2005@YAHOO.CO.IN		
Status	AOP Trust	Assessment Year	2020-2021
Ward	CIRCLE EXEMPT 1(1), DELHI ()	Year Ended	31.3.2020
PAN	AAAAA7866M	Formation Date	04/03/200
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007)		
Method of Accounting	Mercantile		
A.O. Code	DLC-C-047-01		
Filing Status	Original		
Return Filed On	15/02/2021	Acknowledgement No.:	260862711150221
Last Year Return Filed On	31/10/2019	Serial No.:	242136891311019
Bank Name	Bank of Maharashtra, A/C NO:20003003656, Type: Current, IFSC: MAHB0001201		
Tele:	Mob: 9654221851		
Registration no.:	936		
Registration Date:	28/05/2007		
Sub Status:	Society Registered under Societies Registration Act-1860, Claiming Exempt Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)
and (via) excluding Voluntary contribution

2601002

Less: Application of Income

Amount applied to charitable purposes in India during the previous year - Revenue Account	257735006
Amount applied to charitable purposes in India during the previous year - Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	7877948
	<u>265612954</u>

-26010026

Gross Total Income

Total Income

Round off u/s 288 A

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

Tax Due	0
T.D.S./T.C.S	48896
	<u>48896</u>
Refundable (Round off u/s 288B)	48900

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



For Accuracy, this stamp is used by the Society


Authorized Signatory

Non-Salary(as per Annexure) 48896
Due Date for filing of Return October 31, 2020
Due date extended to 15/02/2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	259898077
Interest income	202183
Total	260100260

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	ICICI BANK LIMITED	DELI03780A	5302	5302	194A
2	NOIDA POWER COMPANY LIMITED	MRTN00243F	9945	9945	194A
3	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	8105	8105	194I(b)
4	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
5	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
6	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
7	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
8	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
9	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	2744	2744	194I(b)
10	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
11	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
12	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
13	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194I(b)
14	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	3300	3300	194I(b)
15	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	3300	3300	194I(b)
TOTAL			48896		

Details of Members of AOP

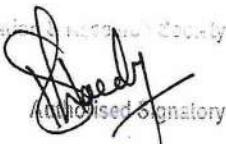
S. No.	Name of Member	PAN
1	POONAM SHARMA	BBGPS5156R
2	PUSHPA SHARMA	AUDPS5353B
3	YOGESH KUMAR SHARMA	AMQPS4486C
4	ANUPAM SHARMA	AUDPS5340L
5	MEERA VARSHNEY	AUDPS5364E
6	SANTOSH SHARMA	CQYPS2505Q
7	O P SHARMA	ADKPS0996E

Signature
(YOGESH KUMAR SHARMA)
For Accurate Education and Research
Society

Page 2



For Accurate Education and Research Society


Authorised Signatory

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			
	Accurate Education and Research Society		AAAAAA7866M			
	Flat/Door/Block No	Name Of Premises/Building/Village				
	C 187					
	Road/Street/Post Office	Area/Locality				
		SURYA NAGAR				
	Town/City/District	State	Pin/ZipCode	Status		
	GHAZIABAD, GHAZIABAD	UTTAR PRADESH	201011	AOP/BOI		
	Assessing Officer Details (Ward/Circle)		CIRCLE EXEMPT 1(1), DELHI			
	e-filing Acknowledgement Number		242136891311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				
	2	Total Deductions under Chapter-VI-A				
	3	Total Income				
	3a	Deemed Total Income under AMT/MAT				
	3b	Current Year loss, if any				
	4	Net tax payable				
	5	Interest and Fee Payable				
	6	Total tax, interest and Fee payable			0	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	80926
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)			7e
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	80926	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

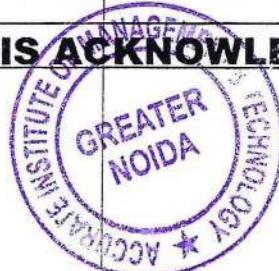
Income Tax Return submitted electronically on 31-10-2019 16:52:13 from IP address 59.177.104.216 and verified by

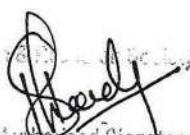
YOGESH KUMAR SHARMA having PAN AMQPS4486C on 31-10-2019 16:52:13 from IP address

59.177.104.216 using Digital Signature Certificate (DSC)

DSC details: 2392022069207486645CN=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



For All Correspondence
Income Tax Department
Greater Noida
Authorised Signatory


BASANT K.SHARMA & CO.
CHARTERED ACCOUNTANTS



303, III FLOOR, DEVIKA CHAMBERS,

RAJ NAGAR DISTT. CENTRE,

GAZIABAD, (U.P.)-201002

PH.:- (O) 0120-4116810

(M) 9818036810

Email:- basant2510@yahoo.co.in

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 **ACCURATE EDUCATION & RESEARCH SOCIETY (MAIN SOCIETY), GHAZIABAD** AAAA7866M [name and PAN of the trust or institution] as at 31/03/2018 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 my opinion, proper books of account have been kept by the said 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 :

Nil

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 balance sheet, of the state of affairs of the above named trust as at 31/03/2018
ii) in the case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

Place Ghaziabad
Date 31/10/2018

Name
Membership Number
FRN (Firm Registration Number) :
Address

Basant Kumar Sharma
075479
0007042C
303-Devi Chambers, Raj Nagar
Distt. Centre, Rdc, Ghaziabad

