

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	AAAAA7866M		
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
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 36,430
	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
	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=eMudhra Consumer Services Limited,C=IN			
System Generated			
Barcode/QR Code			
AAAAA7866M0778901371107112237D092B85A3E6DE89308B9BA7FC0C833B8198E6E			

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.)
<u>SOCIETY FUND</u>	"A"	24,13,94,125.46	<u>FIXED ASSETS</u>	"G"	39,25,46,411.86
<u>SECURED LOANS</u>	"B"	5,14,28,568.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
<u>UNSECURED LOANS</u>		5,74,25,000.00	Fee Receivable	"H"	2,02,53,013.72
<u>CURRENT LIABILITIES</u>			<u>LOANS & ADVANCES</u>	"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	<u>OTHER CURRENT ASSETS</u>	"L"	4,21,911.30
<u>EXPENSES PAYABLE</u>	"F"	2,63,73,810.04	<u>CASH IN HAND & AT BANK</u>	"M"	1,09,37,629.26
			<u>MISC. EXPENDITURE A/C.</u>	"N"	
		<u>44,23,18,899.14</u>			<u>44,23,18,899.14</u>

For JPA & CO. ASSOCIATES
Chartered Accountants

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

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



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M/S ACCURATE EDUCATION & RESEARCH SOCIETY

G-167, 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.	4,28,89,837.00
* Business Promotion Exp.	70,000.00	- Tuition Fee - MBA	87,81,800.00
* Fees for Technical Services	89,47,953.00	- Tuition Fee - MCA	40,39,500.00
* Bank Interest & Charges	99,76,790.31	- Tuition Fee - MBA(AIAM)	20,58,050.00
* Software Exp.	2,48,434.00	- Tuition Fee - B. Arch.	68,47,608.00
* Depreciation Charges	2,15,50,161.00	- Tuition Fee - Polyt.	87,78,900.00
* Electricity Expenses	62,47,034.84	- Tuition Fee - D/B Pharma	2,48,83,690.02
* Examination Exp.	4,07,590.00	- Tuition Fee - BBA	20,80,000.00
* Lease Rent on Land	59,43,065.50	- Tuition Fee - BCA	22,55,000.00
* Function Expenses	3,96,601.00	- Tuition Fee - B. COM	3,80,000.00
* 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
* Horticulture Expenses	4,36,330.00	- Hostel Fee - B.Tech.	66,30,000.00
* House Keeping	18,12,670.00		
* Insurance	6,87,732.00	- 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 - Polyt.	7,50,000.00
* Vehicle Running & Maint. Exp.	10,19,999.00	- Hostel Fee - Pharmacy	17,00,000.00
* Postage & Courier Expenses	9,059.00	- Hostel Fee - ABS	9,00,000.00
* Printing & Stationery Expenses	16,49,607.00	By Other Income	2,88,59,173.32
* 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)



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	14,47,97,397.36	" Balance b/f	15,46,94,718.32
	1,47,783.28		
Exp.	16,58,182.00		
Charges	20,69,477.20		
Scholarship	25,67,350.00		
ment Training & Personality			
Development Expenses			
Faculty Development Expenses			
" Telephone Expenses	21,000.00		
" Travelling & Conveyance	3,69,338.00		
" White Wash Expenses	13,93,022.00		
" Pre- Operative Exp. w/o	16,82,980.40		
" Excess of Income Over Expenditure			
transferred to Balance Sheet	8,188.08		

15,46,94,718.32

15,46,94,718.32

For JPAAG AND ASSOCIATES

Chartered Acc & Auditors

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

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



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

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	AAAAA7866M		
Name	ACCURATE EDUCATION & RESEARCH SOCIETY		
Address	C 187 , SURYA NAGAR , GHAZIABAD, GHAZIABAD , 31-Uttar Pradesh , 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	
Distribution Tax details	Taxes Paid	7	43
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 43
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted 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	

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 COJPS5557R on 22-02-2022 17:25:44 using Paper ITR-verification form generated through mode

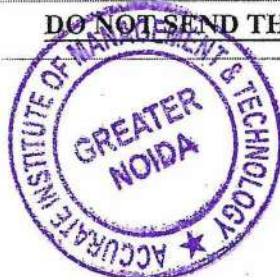
System Generated

Barcode/QR Code



AAAAA7866M0724357168022022B2A60C6C62EF38DB521453B86669B0069DBDF3C8

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.)
<u>SOCIETY FUND</u>	"A"	24,13,85,937.38	<u>FIXED ASSETS</u>	"G"	41,00,49,554
<u>SECURED LOANS</u>	"B"	5,95,10,137.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
<u>UNSECURED LOANS</u>		5,74,25,000.00	Fee Receivable	"H"	1,93,96,393
<u>CURRENT LIABILITIES</u>			<u>LOANS & ADVANCES</u>	"I"	15,00,000
Sundry Creditors	"C"	3,70,60,978.97	F.D.R's with Bank	"J"	87,73,861
Security Deposits	"D"	1,16,83,479.10	Security Deposits (Others)	"K"	16,12,431
Other Current Liabilities	"E"	1,76,91,929.57	<u>OTHER CURRENT ASSETS</u>	"L"	3,46,04
<u>EXPENSES PAYABLE</u>	"F"	3,04,37,149.10	<u>CASH IN HAND & AT BANK</u>	"M"	1,18,53,333
			<u>MISC. EXPENDITURE A/C.</u>	"N"	16,62,98
		<u>45,51,94,611.12</u>			<u>45,51,94,611.12</u>

For JPAAG AND ASSOCIATES
Chartered Accountants

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

Place : NEW DELHI
Date : 11/02/2022
UDIN : 22511073AB2NMU9705



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
" Depreciation Charges	2,41,59,775.00	- Tuition Fee - Polyt.	73,18,000.00
" Electricity Expenses	41,93,904.00	- Tuition Fee - D/B Pharma	1,29,63,250.00
" 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	-	- Hostel Fee - MBA	9,05,000.00
" General Expenses	7,09,577.50	- Hostel Fee - MCA	-
" Repair & Maintenance	6,53,410.00	- Hostel Fee - MBA(AIAM)	-
" Generator Running & Maint. Exp.	7,650.00	- Hostel Fee - B. Arch.	8,10,000.00
" Horticulture Expenses	5,95,332.00	- Hostel Fee - Polyt.	7,40,000.00
" House Keeping	22,54,664.00	- Hostel Fee - Pharmacy	1,95,000.00
" Insurance	4,79,400.00	By Other Income	2,85,45,219.74
" Internet Charges	3,03,850.00	By Other Income	-
" Loss of Interest on FDR	-	Loan settlement Income	14,85,42,301.40
" Lab Consumable	-		
" Mess Catering Exp.	5,00,428.00		
✓ " Newspaper & Magazine	36,428.00		
" Office Administrative Expenses	-		
" Vehicle Running & Maint. Exp.	1,09,274.00		
" Postage & Courier Expenses	-		
" Printing & Stationary 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

Continued from Page (1)



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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		
	<u>29,83,82,256.14</u>		<u>29,83,82,256.14</u>

For JPAAG AND ASSOCIATES
Chartered Accountants

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

Place : NEW DELHI

Date : 11/02/2022

UDIN : 22511073ABZNMU9705

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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	488
Dividend Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	-488
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
Accreted Income details	(+)Tax Payable /(-)Refundable (11-12)	13	
	Accreted 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	

Income Tax Return submitted electronically on 15-02-2021 14:15:58 from IP address 122.160.166.41 and verified
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).

19273412CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



For Acknowledgement

[Signature]
Authorized Signatory

7248575357

Name of Assessee	Accurate Education and Research Society		
Address	C 187, SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 2010		
E-Mail	AVADHESHPAUL_2005@YAHOO.CO.IN		
Status	AOP Trust	Assessment Year	2020-202
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 Exemptic 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

26010026

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

265612954

-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

-48896

Refundable (Round off u/s 288B)

48900

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



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

- 1 POONAM SHARMA
- 2 PUSHPA SHARMA
- 3 YOGESH KUMAR SHARMA
- 4 ANUPAM SHARMA
- 5 MEERA VARSHNEY
- 6 SANTOSH SHARMA
- 7 O P SHARMA

PAN

BBGPS5156R
AUDPS5353B
AMQPS4486C
AUDPS5340L
AUDPS5364E
CQYPS2505Q
ADKPS0996E



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

(Signature)
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

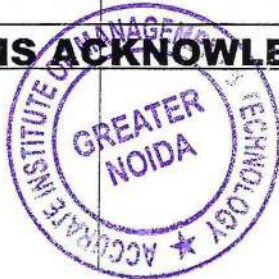
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN	
	Accurate Education and Research Society		AAAAA7866M	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.
	C 187			
	Road/Street/Post Office	Area/Locality		
		SURYA NAGAR		Status AOP/BOI
	Town/City/District	State	Pin/Zip Code	Filed u/s
	GHAZIABAD, GHAZIABAD	UTTAR PRADESH	201011	139(1)-On or before due date
	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			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	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	80926
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 byYOGESH 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, BENGALURUFor Authorized Signatory

BASANT K.SHARMA & CO.
CHARTERED ACCOUNTANTS



303, III FLOOR, DEVIKA CHAMBERS,
 RAJ NAGAR DISTT. CENTRE,
 GHAZIABAD, (U.P.)-201002
 PH.:- (O) 0120-4116810
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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** **AAAAA7866M** [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 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 :

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
 in the case of balance sheet, of the state of affairs of the above named trust as at 31/03/2018
 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

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

