

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 | | |
| | SADBHAVNA SOCIETY REGD | | | AADTS6240H | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | | Form Number. | |
| | SADBHAVNA SOCIETY (REGD) | LUDHIANA RAOD, | | | | |
| | Road/Street/Post Office | Area/Locality | | | Status AOP/BOI | |
| | - | RAIKOT | | | | |
| | Town/City/District | State | Pin/ZipCode | Filed u/s | | |
| | LUDHIANA | PUNJAB | 141109 | 139(1)-On or before due date | | |
| | Assessing Officer Details (Ward/Circle) | | ITO EXEMPTIONS WARD, JALA | | | |
| | e-filing Acknowledgement Number | | 243512441311019 | | | |
| 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 | 4601 |
| c | | | TCS | 7c | 0 | |
| d | | | Self Assessment Tax | 7d | 0 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 4601 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 4600 | |
| 10 | Exempt Income | Agriculture | | 0 | 10 | 0 |
| | | Others | | 0 | | |

Income Tax Return submitted electronically on 31-10-2019 18:30:19 from IP address 122.173.132.20 and verified byARINDAM KANTA BANERJEE having PAN ABRPB2209A on 31-10-2019 18:30:19 from IP address122.173.132.20 using Digital Signature Certificate (DSC)DSC details: 69735572180370CN=Verasys CA
2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/S.SADBHAVNA SOCIETY REGD
 Address : SADBHAVNA SOCIETY (REGD)
 : LUDHIANA RAOD,
 : RAIKOT
 : LUDHIANA - 141109
 : PUNJAB
 Status : AOP (Trust) Asstt. Year: 2019-2020
 PAN/GIR : AADTS6240H Year Ending: 31/03/2019
 Range/Ward : WARD-I, JAGROAN Date of Incorporation: 26/06/1998
 Due Date of Filing: 31/10/2019 Residential Status: RESIDENT
 Nature of Business: Nursing homes
 : Other education services n.e.c.
 Email : nareshgupta1@gmail.com
 Date of Filing 31/10/2019 & Receipt No 243512441311019

| Name of the Bank | IFSC CODE | Address of the branch | Type Of A/C | A/C No. | ECS |
|----------------------|-------------|-----------------------|-------------|------------------|-----|
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304009300000720 | Yes |
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304002100296896 | Yes |
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304002100296878 | Yes |
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304002100298371 | Yes |
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304002100297187 | Yes |
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304002100296887 | Yes |
| PUNJAB NATIONAL BANK | PUNB0030400 | MODEL TOWN, LUDHIANA. | CURRENT | 0304002100297600 | Yes |

Computation of Income

| | | |
|---|----------|--------------|
| Income from Business/Profession | | 0 |
| ===== | | |
| SADBHAVNA SOCIETY REGD | | |
| ----- | | |
| Net Income as per Income & Expenditure A/C | 0 | |
| Add: Aggregate of income referred to in section u/s 11 and 12 or section 10(23C) (iv), 10(23C) (v), 10(23C) (vi) & 10(23C) (via) excl Voluntary contribution during the previous year | | 35033056 |
| Add: Income chargeable | | 0 |
| ----- | | |
| Less: Exemptions | | |
| ----- | | |
| Funds applied for charitable purpose | | (-) 33891615 |
| - Revenue Account | 30739483 | |
| - Capital Account | 3152132 | |
| Balance Income | | 1141441 |
| Less: Statutory Deductions u/s 11 | | (-) 1141441 |
| ----- | | |
| 15% of Income accumulated or set apart/finally set apart for application to charitable / religious purposes u/s 11(1) (a) and 11(1) (b) | 1141441 | |
| Total Income | | 0 |
| ----- | | |
| Net Assessable Income of the Assessee is thus Rs. 0 | | |

Computation of Tax

| | | |
|--|--------|----------|
| Tax on income at maximum marginal rate @ 30% | | 0 |
| Less: TDS | | (-) 4601 |
| TAN Name | Amount | TDS |
| JLDP01551E PUNJAB NATIONAL BANK | 46006 | 4601 |
| ----- | | |

Refund Due

(-) 4600

I, **ARINDAM KANTA BANERJEE** son/daughter of **ANIL KANTA BANERJEE** holding PAN **AERPE2209A** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr. 2019-2020

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 31/10/2019

Place: LUDHIANA

.....
Sign Here
PRESIDENT



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

| | | | |
|--|--------------------|-------------------------|------------|
| Name | SADBHAVANA SOCIETY | PAN | AADTS6240H |
| Form No | 10BB | Assessment Year | 2019-20 |
| e-Filing Acknowledgement Number | 243435141311019 | Date of e-Filing | 31/10/2019 |

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 20/10/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SADBHAVNA SOCIETY REGD , AADTS6240H** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **RAIKOT** and **0** branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 20/10/2019 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **LUDHIANA**
Date **20/10/2019**

Name **Naresh K.Gupta**
Membership No. **080117**
FRN (Firm Registration Number) **000792N**
Address **NARESH GUPTA & CO. 616- INDUSTRIAL AREA "B" LUDHIANA**
A

Comments

**ANNEXURE
Statement of particulars
PART A
GENERAL**

| | | |
|----|--|---------------------------------|
| 1. | Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. | SADBHAVNA SOCIETY REGD |
| 2. | Address | |
| | Flat/ Door/ Block No. | SADBHAVNA SOCIETY (REGD) |
| | Name of premises/ Building/ Village | LUDHIANA RAOD, |
| | Road/ Street /Post Office | - |
| | Area/ Locality | RAIKOT |
| | Town/ City / District | LUDHIANA |
| | State | PUNJAB |
| | Pin Code | 141109 |
| 3. | Permanent Account Number | AADTS6240H |
| 4. | Assessment Year | 2019 - 20 |
| 5. | Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. | (vi) |
| 6. | Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. | |
| | Number of notification /approval | Date of notification/approval |
| | CCIT/LDH/JB/10(23C)/192/2011-12/2303 | 2011-09-02 |

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

| | | |
|-----|---|--|
| 7. | Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] | Education & Medical Relief Services Covered u/s.10(23C)(vi) and 10(23C)(via) |
| 8. | Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹) | 35033056 |
| 9. | Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹) | 33891615 |
| 10. | Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹) | 1141441 |
| 11. | Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹) | 0 |
| 12. | (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? | No |
| | (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated | |
| 13. | (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? | No |
| | (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated | |
| 14. | (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? | No |
| | (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised. | |

**PART C -
OTHER INFORMATION**

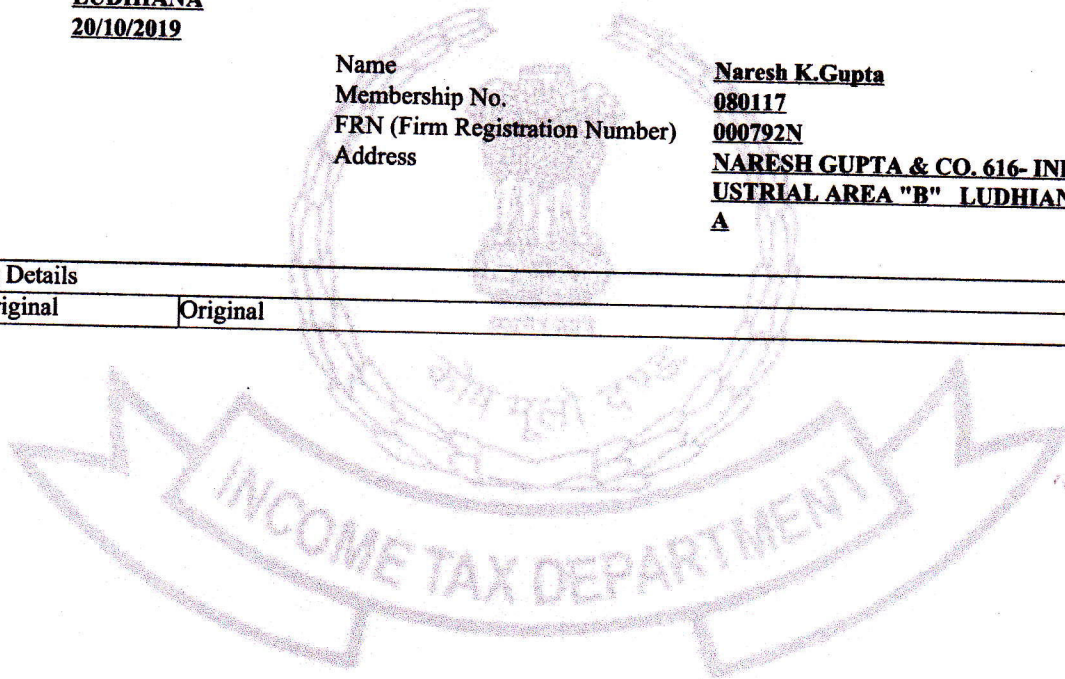
| | | |
|-----|--|----------------|
| 15. | (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. | No |
| | (b) | |
| 16. | In relation to any income being profits and gains of business, - | |
| | (a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution? | Not Applicable |
| | (b) whether separate books of account were maintained in respect of such business? | Not Applicable |
| | (c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹) | |
| 17. | (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any | No |

| | | |
|----|---|----|
| | (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10? | |
| | (b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited. | |
| 18 | (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received? | No |
| | (b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution. | |
| 19 | (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3) | No |
| | (b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹) | |

Place **LUDHIANA**
Date **20/10/2019**

Name **Naresh K.Gupta**
Membership No. **080117**
FRN (Firm Registration Number) **000792N**
Address **NARESH GUPTA & CO. 616- INDUSTRIAL AREA "B" LUDHIANA**
A

| | |
|---------------------|----------|
| Form Filing Details | |
| Revision/Original | Original |



M/S. SADBHAVNA SOCIETY (REGD.), LUDHIANA ROAD, RAIKOT, DISTT.LUDHIANA.

BALANCE SHEET AS ON 31st MARCH, 2019

| LIABILITIES | Ann. | | AMOUNT | ASSETS | Ann. | | AMOUNT |
|---------------------------------|------|------------|-------------|--|------|-------------|-------------|
| GENERAL FUNDS | "A" | | 64581802.37 | FIXED ASSETS | "C" | | 56177233.24 |
| SECURED LOAN | | | | INVESTMENTS | | | |
| Punjab National Bank-OD Account | | | 6125672.18 | FDR- PNB | | | 767547.00 |
| CURRENT LIABILITIES | | | | CURRENT ASSETS | "D" | | |
| Sundry Creditors | "B" | 1326132.37 | | Cash | | 102403.92 | |
| Sundry Payables | | | | Bank Balance | | 5360313.06 | |
| Audit Fee | | 40000.00 | | Cheques Outstanding | | 403335.70 | |
| Salaries | | 1388035.00 | | Post Matric Scholarship-Pb.Govt. | | 13002267.00 | 18868319.68 |
| T.D.S. | | 5120.00 | | LOANS, ADVANCES & SECURITIES | | | |
| Telephone Expenses | | 3860.00 | | a) Advances | | | |
| EPF | | 57770.00 | | Prepaid Expenses | | 8791.00 | |
| Professional Fee | | 144551.00 | 1639336.00 | Sh.Pankaj Garg | | 5000.00 | |
| Other Liabilities | | | | M/s.Sigma Diagnostics | | 175000.00 | 188791.00 |
| Library Security-Refundable | | 1118563.00 | | b) Deposits | | | |
| General Security-Refundable | | 1562500.00 | 2681063.00 | Medicare Environment - Security | | 8776.00 | |
| | | | 5646531.37 | Registrar-Panjab University | | 100000.00 | |
| | | | | Security-PSEB | | 63600.00 | |
| | | | | Security-Telephone | | 1000.00 | 173376.00 |
| | | | | c) Balance with Revenue Authority | | | |
| | | | | T.D.S. | | | 178739.00 |
| | | | | | | | 540906.00 |
| | | | 76354005.92 | | | | 76354005.92 |

0.00

for Sadbhavna Society (Regd.)

Place : Ludhiana
Dated: 20.10.2019

President

Secretary

**Arindam Kanta
Banerjee**

Digitally signed by
Arindam Kanta Banerjee
Date: 2019.10.31
17:43:25 +05'30'

Subject to our Audit Report of even date.
for Naresh Gupta & Co.,
Chartered Accountants

(Naresh K.Gupta)
Proprietor

**NARESH
KUMAR GUPTA**

Digitally signed by
NARESH KUMAR GUPTA
Date: 2019.10.31
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M/S. SADBHAVNA SOCIETY (REGD.), LUDHIANA ROAD, RAIKOT, DISTT.LUDHIANA.

RECEIPTS AND PAYMANT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2019

| PAYMENTS | | Amount | RECEIPTS | | Amount |
|---------------------------|------------|---------------|----------------------|--|---------------|
| To Salaries | | 17069569.00 | By Fees Receipts | | 34984271.00 |
| To Provident Fund | | 361248.00 | By FDR Interest | | 46006.00 |
| To Advertisement Expenses | | 494721.80 | By Rebate & Discount | | 2779.00 |
| To Insurancre | | 17582.00 | | | |
| To Travelling Expenses | | 246904.00 | | | |
| To Staff Welfare Expenses | | 254902.00 | | | |
| To Audit Fees | | 20000.00 | | | |
| To Professional Charges | | 713500.00 | | | |
| To Fees & Taxes | | | | | |
| House-tax | 28416.00 | | | | |
| Fees & taxes | 2994111.00 | 3022527.00 | | | |
| To Other Expenses | | | | | |
| Bank Charges | 159672.64 | | | | |
| Diesel Expenses | 691631.00 | | | | |
| Electricity Expenses | 636846.00 | | | | |
| Telephone Expenses | 20548.00 | | | | |
| Genertor Diesel | 82863.00 | | | | |
| Legal Expenses | 60000.00 | | | | |
| Land Scaping Charges | 22980.00 | | | | |
| Lab Expenses | 40989.00 | | | | |
| Kitchen Expenses | 328720.00 | | | | |
| Misc.Expenses | 108593.00 | | | | |
| News Paper Exp | 26150.00 | | | | |
| Repair & Maint | 782464.00 | | | | |
| Student Welfare Exp. | 21646.00 | | | | |
| Journal Subscriptions | 10800.00 | | | | |
| Medicine Expenses | 849.00 | | | | |
| Vehicle Repairs | 100414.00 | | | | |
| White Wash Expenses | 22676.00 | | | | |
| Website Expenses | 39700.00 | | | | |
| Printing & Stationery | 408266.00 | 3565807.64 | | | |

Contd.....2

Arindam Kanta Banerjee
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Arindam Kanta Banerjee
Date: 2019.10.31
17:42:36 +05'30'

**NARESH
KUMAR
GUPTA**

Digitally signed by
NARESH KUMAR
GUPTA
Date: 2019.10.31
17:42:02 +05'30'

| | | | | |
|---------------------------------------|------------|-------------|--|-------------|
| To Interest Paid | | | | |
| Interest-Bank | 1156475.00 | | | |
| Interest-T.D.S. | 488.00 | 1156963.00 | | |
| To Depreciation | | 3815759.00 | | |
| To Net Surplus trfd. To General Funds | | 4293572.56 | | |
| | | 35033056.00 | | 35033056.00 |

Place : Ludhiana
Dated: 20.10.2019

for Sadbhavna Society (Regd.)

Arindam Kanta
Banerjee

President

Digitally signed by Arindam Kanta
Banerjee
Date: 2019.10.31 17:42:58 +05'30'

Secretary

Subject to Audit Report appended below Balance Sheet of even date.
for Naresh Gupta & Co.,
Chartered Accountants

(Naresh K.Gupta)
Proprietor

**NARESH
KUMAR GUPTA**

Digitally signed by
NARESH KUMAR GUPTA
Date: 2019.10.31
17:42:20 +05'30'

**SADBHAVNA SOCIETY (REGD.)
LUDHIANA ROAD,
RAIKOT,
DISTT.LUDHIANA (PB)**

Annexure: "A"

**Schedule of "CAPITAL FUND," forming a part of Balance Sheet
as on 31st March, 2019**

| | |
|---------------------------------|--------------------|
| Balance as on 01.04.2018 | 60288229.81 |
| Add: - Surplus Over Expenditure | 4293572.56 |
| | <u>64581802.37</u> |

for Sadbhavna Society (Regd.)

**for Naresh Gupta & Co.,
Chartered Accountants**

President

Secretary

**(Naresh K.Gupta)
Proprietor**

**SADBHAVNA SOCIETY (REGD.)
LUDHIANA ROAD,
RAIKOT,
DISTT.LUDHIANA (PB)**

Annexure: "B"

**Schedule of "SUNDRY CREDITORS," forming a part of Balance Sheet
as on 31st March, 2019**

| | |
|---|-------------------|
| M/s. | |
| M/s. Medicare Enviromental (P) Ltd | 33840.37 |
| M/s. Takhat Hazara Printing Press | 91300.00 |
| M/s. Ujaas Advertisers | 324.00 |
| M/s. Sokhal Works, Jalaldiwal | 363803.00 |
| M/s. Jain Timber Store | 147197.00 |
| M/s. Girish karyana Store | 175553.00 |
| M/s. Iqbal Singh Plumber | 34500.00 |
| M/s. Raju Electric Store | 42060.00 |
| M/s. Gurjit Electrician | 21067.00 |
| M/s. Singh Builders | 164000.00 |
| M/s. Xtreme Compute Zone | 180400.00 |
| M/s. Shree Krishna Paint & Sanitary Store | 72088.00 |
| M/s. | |
| Sh. | |
| | <u>1326132.37</u> |

for Sadbhavna Society (Regd.)

**for Naresh Gupta & Co.,
Chartered Accountants**

President

Secretary

**(Naresh K.Gupta)
Proprietor**

**SADBHAVNA SOCIETY (REGD.)
LUDHIANA ROAD,
RAIKOT,
DISTT.LUDHIANA (PB)**

Annexure "D"

**Schedule of "CURRENT ASSETS," forming a part of Balance Sheet
as on 31st March, 2019**

| | | |
|------------------------------|------------|------------|
| Cash In hand | | 102403.92 |
| Bank Balance | | |
| PNB A/c No: 0304002100296878 | 13390.78 | |
| PNB A/c No: 0304002100296887 | 6227.50 | |
| PNB A/c No: 0304002100297187 | 2534.86 | |
| PNB A/c No: 0304002100297600 | 139103.16 | |
| PNB A/c No: 0304002100297619 | 43914.42 | |
| PNB A/c No: 0304002100297628 | 34925.74 | |
| PNB A/c No: 0304002100298371 | 8601.42 | |
| PNB A/c No. 0304002100296896 | 5061032.53 | |
| SBI A/c No: 65051563517 | 456.95 | |
| SBI A/c No: 37243301258 | 25763.90 | |
| SBI A/c No: 37243301258 | 24361.80 | 5360313.06 |

5462716.98

for Sadbhavna Society (Regd.)

**for Naresh Gupta & Co.,
Chartered Accountants**

President

Secretary

**(Naresh K.Gupta)
Proprietor**

SADBHAVNA SOCIETY (REGD.)
LUDHIANA ROAD,
RAIKOT.

Annexure "C"

SCHEDULE OF "FIXED ASSETS-cum-DEPRECIATION" FORMING A PART OF BALANCE SHEET FOR THE YEAR ENDING 31st MARCH, 2019

| Block of Assets | Rate | W.D.V. as on 1.4.2018 | Additions upto 30.9.2018 | Sales Out of 3 & 4 | Amt. on which dep. at full rate | Additions After 30.9.2018 | Sales Out of 7 | Amt. on which Dep. at half rate to be all. | Total | Dep. on 6 at full rate | Dep. on 9 at half rate | Additional Dep. on 4, if any | Additional Dep. on 7 if any | Total Depreciation | W.D.V. as on 31.3.2019 |
|------------------------------|------|-----------------------|--------------------------|--------------------|---------------------------------|---------------------------|----------------|--|--------------------|------------------------|------------------------|------------------------------|-----------------------------|--------------------|------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | |
| Plot | | 14064435.00 | | | 14064435.00 | | | 0.00 | 14064435.00 | 0.00 | 0.00 | | | 0.00 | 14064435.00 |
| Advance for Plot | | 4500000.00 | | | 4500000.00 | | | 0.00 | 4500000.00 | 0.00 | 0.00 | | | 0.00 | 4500000.00 |
| BLOCK OF ASSETS (10%) | | | | | | | | | | | | | | | |
| Furniture | 10% | 1209645.80 | | | 1209645.80 | 3481.00 | | 3481.00 | 1213126.80 | 120965.00 | 174.00 | | | 121139.00 | 1091987.80 |
| Electric Fittings | 10% | 916177.00 | 17673.00 | | 933850.00 | 97491.00 | | 97491.00 | 1031341.00 | 93385.00 | 4875.00 | | | 98260.00 | 933081.00 |
| | | 2125822.80 | 17673.00 | 0.00 | 2143495.80 | 100972.00 | 0.00 | 100972.00 | 2244467.80 | 214350.00 | 5049.00 | 0.00 | 0.00 | 219399.00 | 2025068.80 |
| BLOCK OF ASSETS (10%) | | | | | | | | | | | | | | | |
| Building | 10% | 28217169.64 | 739049.20 | | 28956218.84 | 1808684.00 | | 1808684.00 | 30764902.84 | 2895622.00 | 90434.00 | | | 2986056.00 | 27778846.84 |
| Hospital Building | 0% | 4500000.00 | | | 4500000.00 | | | 0.00 | 4500000.00 | 0.00 | 0.00 | | | 0.00 | 4500000.00 |
| | | 32717169.64 | 739049.20 | 0.00 | 33456218.84 | 1808684.00 | 0.00 | 1808684.00 | 35264902.84 | 2895622.00 | 90434.00 | 0.00 | 0.00 | 2986056.00 | 32278846.84 |
| BLOCK OF ASSETS (15%) | | | | | | | | | | | | | | | |
| Bus | 15% | 500257.00 | | | 500257.00 | | | 0.00 | 500257.00 | 75039.00 | 0.00 | | | 75039.00 | 425218.00 |
| Computer Books | 15% | 102.00 | | | 102.00 | | | 0.00 | 102.00 | 15.00 | 0.00 | | | 15.00 | 87.00 |
| Telephone | 15% | 5862.00 | 3499.00 | | 9361.00 | | | 0.00 | 9361.00 | 1404.00 | 0.00 | | | 1404.00 | 7957.00 |
| Books | 15% | 1255219.25 | 91533.50 | | 1346752.75 | 123811.00 | | 123811.00 | 1470563.75 | 202013.00 | 9286.00 | | | 211299.00 | 1259264.75 |
| Photocopier | 15% | 8399.00 | | | 8399.00 | | | 0.00 | 8399.00 | 1260.00 | 0.00 | | | 1260.00 | 7139.00 |
| Water Cooler/Water Pur. | 15% | 62540.00 | | | 62540.00 | | | 0.00 | 62540.00 | 9381.00 | 0.00 | | | 9381.00 | 53159.00 |
| Fax | 15% | 966.00 | | | 966.00 | | | 0.00 | 966.00 | 145.00 | 0.00 | | | 145.00 | 821.00 |
| Car | 15% | 211781.00 | | | 211781.00 | | | 0.00 | 211781.00 | 31767.00 | 0.00 | | | 31767.00 | 180014.00 |
| Fire Extinguisher | 15% | 4635.00 | | | 4635.00 | | | 0.00 | 4635.00 | 695.00 | 0.00 | | | 695.00 | 3940.00 |
| Lab Equipments | 15% | 302577.85 | | | 302577.85 | | | 0.00 | 302577.85 | 45387.00 | 0.00 | | | 45387.00 | 257190.85 |
| Sports Goods | 15% | 33306.00 | | | 33306.00 | | | 0.00 | 33306.00 | 4996.00 | 0.00 | | | 4996.00 | 28310.00 |
| A.C. | 15% | 19778.00 | | | 19778.00 | | | 0.00 | 19778.00 | 2967.00 | 0.00 | | | 2967.00 | 16811.00 |
| P.A.System | 15% | 8772.00 | | | 8772.00 | | | 0.00 | 8772.00 | 1316.00 | 0.00 | | | 1316.00 | 7456.00 |
| Medical Equipments | 15% | 46005.00 | | | 46005.00 | | | 0.00 | 46005.00 | 6901.00 | 0.00 | | | 6901.00 | 39104.00 |
| Music System | 15% | 11997.00 | | | 11997.00 | | | 0.00 | 11997.00 | 1800.00 | 0.00 | | | 1800.00 | 10197.00 |
| Music Instruments | 15% | 17176.00 | | | 17176.00 | | | 0.00 | 17176.00 | 2576.00 | 0.00 | | | 2576.00 | 14600.00 |
| L.E.D. | 15% | 15399.00 | | | 15399.00 | 31000.00 | | 31000.00 | 46399.00 | 2310.00 | 2325.00 | | | 4635.00 | 41764.00 |
| Generator | 15% | 92038.00 | | | 92038.00 | | | 0.00 | 92038.00 | 13806.00 | 0.00 | | | 13806.00 | 78232.00 |
| Oxygen Cylinder | 15% | 12150.00 | | | 12150.00 | | | 0.00 | 12150.00 | 1823.00 | 0.00 | | | 1823.00 | 10327.00 |
| Garfden Equipments. | 15% | 34399.00 | | | 34399.00 | | | 0.00 | 34399.00 | 5160.00 | 0.00 | | | 5160.00 | 29239.00 |
| Instruments | 15% | 29423.00 | | | 29423.00 | | | 0.00 | 29423.00 | 4413.00 | 0.00 | | | 4413.00 | 25010.00 |
| Attendance Machine | 15% | 5344.00 | | | 5344.00 | | | 0.00 | 5344.00 | 802.00 | 0.00 | | | 802.00 | 4542.00 |
| Office Equipments | 15% | 552397.00 | 31500.00 | | 583897.00 | 50210.00 | | 50210.00 | 634107.00 | 87585.00 | 3766.00 | | | 91351.00 | 542756.00 |
| Rikshaw | 15% | 7058.00 | | | 7058.00 | | | 0.00 | 7058.00 | 1059.00 | 0.00 | | | 1059.00 | 5999.00 |
| Mobile Set | 15% | 22566.00 | | | 22566.00 | | | 0.00 | 22566.00 | 3385.00 | 0.00 | | | 3385.00 | 19181.00 |
| Projector | 15% | 66329.00 | 35000.00 | | 101329.00 | | | 0.00 | 101329.00 | 15199.00 | 0.00 | | | 15199.00 | 86130.00 |
| | | 3326476.10 | 161532.50 | 0.00 | 3488008.60 | 205021.00 | 0.00 | 205021.00 | 3693029.60 | 523204.00 | 15377.00 | 0.00 | 0.00 | 538581.00 | 3154448.60 |
| BLOCK OF 60% | | | | | | | | | | | | | | | |
| Computer | 40% | 69821.00 | 8000.00 | | 77821.00 | 93700.00 | | 93700.00 | 171521.00 | 31128.00 | 18740.00 | | | 49868.00 | 121653.00 |
| Printer | 40% | 11342.00 | 17500.00 | | 28842.00 | | | 0.00 | 28842.00 | 11537.00 | 0.00 | | | 11537.00 | 17305.00 |
| Data Card | 40% | 212.00 | | | 212.00 | | | 0.00 | 212.00 | 85.00 | 0.00 | | | 85.00 | 127.00 |
| Laptop | 40% | 968.00 | | | 968.00 | | | 0.00 | 968.00 | 387.00 | 0.00 | | | 387.00 | 581.00 |
| Computer Software | 40% | 24614.00 | | | 24614.00 | | | 0.00 | 24614.00 | 9846.00 | 0.00 | | | 9846.00 | 14768.00 |
| | | 106957.00 | 25500.00 | 0.00 | 132457.00 | 93700.00 | 0.00 | 93700.00 | 226157.00 | 52983.00 | 18740.00 | 0.00 | 0.00 | 71723.00 | 154434.00 |
| Total | | 56840860.54 | 943754.70 | 0.00 | 57784615.24 | 2208377.00 | 0.00 | 2208377.00 | 59992992.24 | 3686159.00 | 129600.00 | 0.00 | 0.00 | 3815759.00 | 56177233.24 |

for Sadbhavna Society (Regd.)

President

Secretary