

PANDIT LAXMI NARAIN MEMORIAL MAHAVIDYALAYA (B.Ed. Faculty)
Village Gharbara, Post Tappal, Distt. Aligarh
(Under Management of Pandit Laxmi Narain Rural Development Society)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Annual day Exps.	19,856.00	By Fee From B-Ed Students	15,85,580.00
To Cultural Programme Activities	20,256.00	By Fee From D-El-Ed Students	4,31,000.00
To Drinking Water Exps.	17,528.00	By Fee From M-Ed Students	10,36,660.00
To Bank Charge	1,197.00		
To Gardning & Plantation Exps.	35,254.00		
To Lab Exps.	8,256.00		
To New Paper Exps.	1,254.00		
To Printing & Stationery Exps.	25,264.00		
To Repair & Maintanace Exps.	48,565.00		
To Salary	20,68,000.00		
To Seminar & Guest Lecture Exps.	15,254.00		
To Misc Exps.	28,245.00		
To Refreshment Exps.	18,245.00		
To Sports Exps.	13,254.00		
To Travelling Conveyance Exps.	42,567.00		
To Advertisement Exps.	19,254.00		
To Festival Exps.	19,548.00		
To Telephone Exps.	28,546.00		
To Teacher Training Exps.	13,528.00		
To Legal Exps.	3,500.00		
To Swachata Programme Exps.	19,548.00		
To Office Exps.	25,785.00		
To Yoga Champ	13,285.00		
To Examination Fee	3,45,680.00		
To <i>Excess of Income over Expenditure</i>	2,03,551.00		
Total	30,53,220.00	Total	30,53,220.00

In terms of our report of even date.

For For PANDIT LAXMI NARAIN MEMORIAL
MAHAVIDYALAYA (B.Ed. Faculty)

शकुन्तलोदेवी
(SECRETARY)



For MANOJ K. SHARMA & CO.
CHARTERED ACCOUNTANTS
FRN006501C

Manoj K. Sharma
(CA MANOJ KUMAR SHARMA, FCA)-
PARTNER
Membership No. 075399

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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	AAAAP3886C	Form Number	ITR-7
Name	PANDIT LAXMI NARAIN MEMORIAL RURAL DEVELOPMENT SOCIETY	e-Filing Acknowledgement Number	791428821071122
Address	, , POST TAPPAL , VILLAGE GHARBARA , ALIGARH , 31-Uttar Pradesh , 202001		
Status	AOP/BOI		
Filed u/s	139(1) - Return filed on or before due date		
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		5,486
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 5,486
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 07-Nov-2022 19:03:29 from IP address 49.36.223.96 and verified by SHAKUNTALA DAVI having PAN APDPD4164P on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU