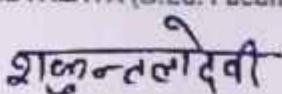


PANDIT LAXMI NARAIN MEMORIAL MAHAVIDYALAYA (B.Ed. Faculty)
Village Gharbara, Post Tappal, Distt. Aligarh
(Under Management of Pandit Laxmi Narain Rural Development Society)

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
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 Gardening & 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 & Maintenance Exps.	48,565.00		
To Salary	20,68,000.00		
To Seminar & Guest Lecture Exps.	15,254.00		
To Misc Exps.	26,245.00		
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 Excess of Income over Expenditure	2,03,551.00		
Total	30,63,220.00	Total	30,63,220.00

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


(SECRETARY)

In terms of our report of even date.

For MANOJ K. SHARMA & CO.
CHARTERED ACCOUNTANTS
FRN006501C


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

Assessment Year
2022-23

PAN	AAAAP3886C		
Name	PANDIT LAXMI NARAIN MEMORIAL RURAL DEVELOPMENT SOCIETY		
Address	POST TAPPAL, VILLAGE GHARBARA, ALIGARH, 21-UPP, 202001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	791428821071122
Current Year business loss, if any		1	0
Total Income		2	0
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	0
Interest and Fee Payable		6	0
Total tax, interest and Fee payable		7	5,490
Taxes Paid		8	(-) 5,490
(-) Tax Payable / (-)Refundable (6-7)		9	0
Accrued Income as per section 115TD		10	0
Additional Tax payable u/s 115TD		11	0
Interest payable u/s 115TE		12	0
Additional Tax and interest payable		13	0
Tax and interest paid		14	0
(-) Tax Payable / (-)Refundable (17-18)			

Income Tax Return submitted electronically on 07-Nov-2022 19:03:29 from IP address 49.36.223.96 and verified by SHAKUNTLA DAVI having PAN APDPD4264P on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AAAAP3886C177914288210711225868BD51ACCED96666ED5ADEURH991E4AE1TB99

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU