

AUDIT REPORT
AY 2023-24

**GURUKUL GYAN PEETH
MUZAFFARPUR
PAN: AABTG6833E**

**AUDITED BY
ANKIT SHROFF & CO.
CHARTERED ACCOUNTANTS
MOBILE: +91 88008 24234**



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)				2023-24
PAN	AABTG6833E			
Name	GURUKUL GYAN PEETH			
Address	MITHANPURA , CLUB ROAD , MUZAFFARPUR , 05-Bihar, 91-INDIA, 842002			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	608359560311223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,70,450	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,70,450	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted 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 (13-14)	15	0	
Income Tax Return submitted electronically on 31-Dec-2023 22:09:49 from IP address 157.35.70.72 and verified by VINOD KUMAR JHA having PAN AEYPJ5640K on 31-Dec-2023 using paper ITR-Verification Form /Electronic Verification Code TF18KZVM4I generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code	AABTG6833E05608359560311223071ec19b20efc75815ca4aa7dc51a53b7f4f8567			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	GURUKUL GYAN PEETH		
Address	MITHANPURA, CLUB ROAD, MUZAFFARPUR, BIHAR, 842002		
E-Mail	123sumitram@gmail.com		
Status	AOP	Assessment Year	2023-2024
		Year Ended	31.3.2023
PAN	AABTG6833E	Formation Date	18/05/2011
Residential Status	Resident		
Nature of Business	SOCIAL AND COMMUNITY WORK-Other Social or community service n.e.c(19009)		
Filing Status	Original		
Return Filed On	31/12/2023	Acknowledgement No.:	608359560311223
Bank Name	INDIAN BANK, MUZAFFARPUR, A/C NO:50109562455 ,Type: Saving ,IFSC: IDIB000M056		
Tele:	Mob:+919431813862		

Computation of Total Income

Income from Business or Profession (Chapter IV D) **1,70,448**

Profit as per Profit and Loss a/c 1,70,448

Add:

Depreciation Debited in P&L A/c 62,244

Total 2,32,692

Less:

Depreciation as per Chart u/s 32 62,244

62,244
1,70,448

Gross Total Income

1,70,448

Total Income

1,70,448

Round off u/s 288 A

1,70,450

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

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2023

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	213070	0	0	213070	0	0	213070	21307	191763
PLANT AND MACHINERY	15%	245043	0	0	245043	0	0	245043	36756	208287
Computer	40%	10453	0	0	10453	0	0	10453	4181	6272
Total		468566	0	0	468566	0	0	468566	62244	406322

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN BANK	MUZAFFARPUR	50109562455		IDIB000M056	Saving(Primary)



GURUKUL GYAN PEETH
PAN: AABTG6833E
MITHANPURA, CLUB ROAD, MUZAFFARPUR, BIHAR 842002

BALANCE SHEET AS AT 31ST MARCH, 2023

CAPITAL & LIABILITIES	SCHEDULE	AMOUNT	ASSETS & PROPERTIES	SCHEDULE	AMOUNT
CAPITAL FUND		4,135,833.56	FIXED ASSETS	"A"	3,934,107.00
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS		533,795.00
EPF Payable		362,234.00	Cash in Hand		30,165.56
			Cash at Bank		
TOTAL		4,498,067.56	TOTAL		4,498,067.56

As per our annexed schedules and notes to account signed in terms of our report of even date issued in Form No. 3CB U/S 44AB of I.T. Act 1961.

For Gurukul Gyan Peeth

For Ankit Shroff & Co.
Chartered Accountants

Vinod Kumar Jha

Ankit Shroff
Ankit Shroff
M.No. 549134
FRN 028131C

Place : Muzaffarpur
Date: 30.03.2024

GURUKUL GYAN PEETH
PAN: AABTG6833E
MITHANPURA, CLUB ROAD, MUZAFFARPUR, BIHAR 842002
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Accountant Salary	25,000.00	By Gross Receipt	5,105,612.00
To Advertisement	18,562.00		
To Bank Charges	205.72		
To CBSE Registration Fees	202,500.00		
To Chanda and Donation	10,002.00		
To Computer Expenses	6,868.00		
To Consultancy Fees	20,000.00		
To Cultural and Festival Expenses	163,286.00		
To Electric & Generator Expenses	78,874.00		
To Examination Expenses	56,856.00		
To First Aid	1,987.00		
To Gardening Expenses	43,644.00		
To Laboratory Expenses	48,728.00		
To Misc Expenses	69,616.00		
To Newspaper & Magazine	14,872.00		
To Printing & Stationery	62,047.00		
To Repair & Maintenance	48,524.00		
To Salary	3,467,230.00		
To Sanitary & Water Supply	20,745.00		
To Sports & Games Expenses	59,254.00		
To Staff Welfare	71,582.00		
To Teaching Tools	57,593.00		
To Telephone & Internet Expenses	17,678.00		
To Transportation Expenses	78,684.00		
To Vehicle Running & Maintenance	228,582.00		
To Depreciation	62,244.00		
	170,448.28		
To Excess of Income over Expenditure			
TOTAL	5,105,612.00	TOTAL	5,105,612.00

For Ankit Shroff & Co.
Chartered Accountants

For Gurukul Gyan Peeth

Vinod Kumar Jha

Ankit Shroff
Ankit Shroff
M.No. 549134
FRN 028131C

Place : Muzaffarpur
Date: 30.03.2024

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SCHEDULE - " A " OF FIXED ASSETS ANNEXED TO AND FORMING PART OF BALANCESHEET AS AT 31ST MARCH, 2023

PARTICULARS	Rate of Dep.	W.D.V as at 01.04.2022	More Than 180 Days	Less Than 180 Days	Sale during the Year	Total	Dep. For the Year	W.D.V as at 31.03.2023
Building WIP	0%	3,437,641.00	-	-	-	3,437,641.00	-	3,437,641.00
Books	0%	90,144.00	-	-	-	90,144.00	-	90,144.00
Almirah & Book Self	10%	30,991.00	-	-	-	30,991.00	3,099.00	27,892.00
Electric Fittings	10%	22,441.00	-	-	-	22,441.00	2,244.00	20,197.00
Furniture	10%	159,638.00	-	-	-	159,638.00	15,964.00	143,674.00
Generator	15%	653.00	-	-	-	653.00	98.00	555.00
Lab Equipments	15%	18,922.00	-	-	-	18,922.00	2,838.00	16,084.00
Maruti Van	15%	1,454.00	-	-	-	1,454.00	218.00	1,236.00
School Rickshaw	15%	4,102.00	-	-	-	4,102.00	615.00	3,487.00
Tata Bus	15%	219,912.00	-	-	-	219,912.00	32,987.00	186,925.00
Computer	40%	10,453.00	-	-	-	10,453.00	4,181.00	6,272.00
Total		3,996,351.00	-	-	-	3,996,351.00	62,244.00	3,934,107.00

