

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name		PAN	
SHRI RAM VIDHYA MANDIR SAMITI		AAEAS3575K	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-7
GOKULPURA			
Road/Street/Post Office	Area/Locality	Status AOP/BOI	
	NORTH AYAD		
Town/City/District	State	Pin/ZipCode	Filed u/s
UDAIPUR	RAJASTHAN	313001	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		EXEMTION WARD, UDAIPUR	
e-Filing Acknowledgement Number		214431050231019	

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	10468
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	10468
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	10468
10	Exempt Income		
	Agriculture		0
	Others	10	0

VERIFICATION

I, **SATYA NARAYAN CHAUDAHRY** son/ daughter of **NAND LAL CHOUDHARY**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **214431050231019** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **AAPPC9260P**

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission 23-10-2019 17:37:46

Source IP address 112.196.152.111



Seal and signature of receiving official

AAEAS3575K07214431050231019066CA6F818C061278FC6E19AA30A4C580380367C

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id ajaypalsinghahlot@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

END OF THE RETURN

Name of Assessee	SHRI RAM VIDHYA MANDIR SAMITI		
Address	GOKULPURA,NORTH AYAD,UDAIPUR,RAJASTHAN,313001		
E-Mail	ajaypalsinghgahlot@gmail.com		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAEAS3575K	Formation Date	24/06/1988
Residential Status	Resident		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	23/10/2019	Acknowledgement No.:	214431050231019
Last Year Return Filed On	31/10/2018	Serial No.	368176220311018
Bank Name	State Bank of India, , A/C NO:30299458896 ,Type: Saving ,IFSC: SBIN0007889		
Tele:	Mob:9950527610		
Registration no :	29/10		
Registration Date :	01/04/2000		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 14003526

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 14149571

14149571

Gross Total Income **14003526**

Total Income **0**

Round off u/s 288 A 0

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

Tax Due 0

T.D.S. 10468

-10468

Refundable (Round off u/s 288B) 10470

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

Non-Salary(as per Annexure) 10468

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects 1388467

2

1388469

Total 1400352
6

Details of T.D.S. on Non-Salary(26 AS Import Date:15 Oct 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	STATE BANK OF INDIA	MUMS86180D	104671	10468	10468
	TOTAL		104671	10468	10468

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	104671			10468

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India		30299458896		SBIN0007889	Saving(Primary)
2	State Bank of India		30650098376		SBIN0007889	Saving
3	Yes Bank Ltd		831		YESB0MSB004	Saving
4	State Bank of India		30650098376		SBIN0007889	Current
5	Canara Bank		8477101005883		CNRB0008477	Saving

Details of Members of AOP

S. No.	Name of Member
1	SATYA NARAYAN CHOUHARY

PAN
AAPPC9260P

Signature
(SATYA NARAYAN CHAUDAHRY)
For SHRI RAM VIDHYA MANDIR SAMITI

CompuTax : 1632A [SHRI RAM VIDHYA MANDIR SAMITI]

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 **SHRI RAM VIDHYA MANDIR SAMITI**, AA EAS3575K [name and PAN of the trust or institution] as at **31/03/2019** 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 **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **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:

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **UDAIPUR**

Date **23/10/2019**

Name

Membership Number

FRN (Firm Registration Number)

Address

MANOJ JAIN

400459

0000262C

310 313 ARIHANT PLAZA UDI

APOLE UDAIPUR RAJASTHA

N 313001 INDIA

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	14149571
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **UDAIPUR**
Date **23/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

MANOJ JAIN
400459
0000262C
310 313 ARIHANT PLAZA UDI
APOLE UDAIPUR RAJASTHA
N 313001 INDIA



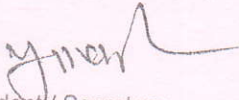
Form Filing Details	
Revision/Original	Original

SHRI RAM VIDHYA MANDIR SAMITI, GOKULPURA AYAD, UDAIPUR
(Running Primary School, Higher Secondary School & Teachers Training college)

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT
Bhawan Nirman Fund	649595.00	FIXED ASSETS:	14951496.00
School Development Fund	1484343.00	Employee P.F./ F.P.F. Deposit	2543166.00
Income & Expenditure A/c:		FDR:	
Opg. Balance	-3777976.72	1) SBI	76005
Less: Deficit This year	-146045.27	2) SBI	845410
	-3924021.99	3) SBI	603867
Employee P.F./ F.P.F.	2543166.00		1525282.00
Employee Deposit	12100.00	CURRENT ASSETS	
Boys Fund	263201.50	Fee Receivable	973692.00
Caution Money	14680.00	SDR Indiabulls	142489.00
Secured Loans:Capital Finance	13666000.00	TDS Receivable	20251.00
Unsecured Loans:		Bank A/c Bal.:	
Dalel Singh Jhala	608291	Mahila Bank (Higher Secondary)	69294
Lokesh Choudhary	2713281	Mahila Bank (Samiti)	45898
	3321572.00	Canara Bank (Samiti)	101894
Salary Payable	2460687.00	SBI A/c	218916.64
Legal Fee Payable	125000.00	SBI(Teacher's college)	475510.07
Sundry Creditors	465258.00		911512.51
		Cash in Hand	13692.00
TOTAL	21081580.51	TOTAL	21081580.51

For Shri Ram Vidhya Mandir
Samiti, Gokulpura, Udaipur


President/ Secretary

PLACE : UDAIPUR (Raj.)
Date: 16.10.2019



Checked & Found correct
For H.R. Jain & Company
Chartered Accountants,

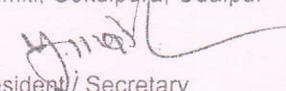

PARTNER

SHRI RAM VIDHYA MANDIR SAMITI, GOKULPURA AYAD, UDAIPUR
(Running Primary School, Higher Secondary School & Teachers Training college)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
To CLEANING EXP.	2199.00	By Gross Fee Receipts	10696270.00
To CONVEYANCE EXP.	650.00	By Aid from Government	3188402.00
To STUDENTS WELFARE EXP.	138523.80	" Bank FDR Interest	110020.00
To RENT EXP.	480000.00	" Bank Interest	7547.00
To ADVERTISEMENT	67559.00	" Interest on IT Refund	1287.00
To BUILDING MAINTENANCE EXP.	355734.00		
To EXAMINATION EXP.	19601.00	" Deficit	146045.27
To INSURANCE	18637.00		
To MEDICAL & HEALTH EXP.	1141.00		
To MEETING EXP.	57360.00		
To Postage, Telephone Exp.	32625.00		
To Printing & Stationary Exp.	250317.00		
To Repair & Maintenance Exp.	122925.00		
To Sports Activity & Function Exp.	117139.00		
To Vehicle Running Exp.	366127.00		
To Water & Light Exp.	82893.00		
To Affiliation/Recognition Fees	193067.26		
To Miscellaneous Exp.	79475.00		
To Newspaper Periodicals	6465.00		
To Accounting Exp.	240000.00		
To Audit & Legal Fee	30000.00		
To Donation	27000.00		
To Salary Exp.	8447052.00		
To Interest Exp.	2835588.61		
To Bank charges	2076.60		
To Depreciation	175416.00		
Total	14149571.27	Total	14149571.27

For Shri Ram Vidhya Mandir
Samiti, Gokulpura, Udaipur


President/Secretary

PLACE : UDAIPUR (Raj.)
Date: 16.10.2019



For H.R. Jain & Company
Chartered Accountants,


PARTNER

SHREE RAM VIDHYA SMITIT

CONSOLIDATED CHART FOR THE FINANCIAL YEAR 2018-19

s.no	PARTICULARS	HIGHER SECONDARY SCHOOL	PRIMARY SCHOOL	TEACHERS COLLEGE	SAMITI	TOTAL
	GROSS RECEIPTS					
1	Gross Fee Receipts	5488875.00	2738640.00	2468755.00	0.00	10696270.00
2	Aid from Government	0.00	500402.00	2688000.00	0.00	3188402.00
3	Bank FDR Interest	0.00	0.00	0.00	110020.00	110020.00
4	Bank Interest	0.00	0.00	0.00	7547.00	7547.00
5	Interest on IT Refund	0.00	0.00	0.00	1287.00	1287.00
	Total	5488875.00	3239042.00	5156755.00	118854.00	14003526.00
	EXPENDITURE:					
	ADMINISTRATIVE EXP.					
1	CLEANING EXP.	2199.00	0.00	0.00	0.00	2199.00
2	CONVEYANCE EXP.	650.00	0.00	0.00	0.00	650.00
3	STUDENTS WELFARE EXP.	0.00	0.00	138523.80	0.00	138523.80
4	RENT EXP.	120000.00	360000.00	0.00	0.00	480000.00
5	ADVERTISEMENT	61800.00	0.00	5759.00	0.00	67559.00
6	BUILDING MAINTENANCE EXP.	171008.00	33080.00	151646.00	0.00	355734.00
7	EXAMINATION EXP.	0.00	0.00	19601.00	0.00	19601.00
8	INSURANCE	0.00	14037.00	4600.00	0.00	18637.00
9	MEDICAL & HEALTH EXP.	1141.00	0.00	0.00	0.00	1141.00
10	MEETING EXP.	15610.00	36750.00	5000.00	0.00	57360.00
11	Postage, Telephone Exp.	17739.00	0.00	14886.00	0.00	32625.00
12	Printing & Stationary Exp.	170889.00	60315.00	19113.00	0.00	250317.00
13	Repair & Maintenance Exp.	27082.00	12950.00	82893.00	0.00	122925.00
14	Sports Activity & Function Exp.	47611.00	39550.00	29978.00	0.00	117139.00
15	Vehicle Running Exp.	211818.00	154309.00	0.00	0.00	366127.00
16	Water & Light Exp.	82893.00	0.00	0.00	0.00	82893.00
17	Affiliation/Recognition Fees	0.00	0.00	193067.26	0.00	193067.26
18	Miscellaneous Exp.	4450.00	68400.00	6625.00	0.00	79475.00
19	Newspaper Periodicals	0.00	0.00	6465.00	0.00	6465.00
20	Accounting Exp.	0.00	0.00	0.00	240000.00	240000.00
21	Audit & Legal Fee	0.00	0.00	0.00	30000.00	30000.00
22	Donation	11000.00	0.00	16000.00	0.00	27000.00
	Total	945890.00	779391.00	694157.06	270000.00	2689438.06
	EMPLOYEE BENEFIT EXP.					
1	Salary Exp.	2537653.00	1334576.00	3794823.00	780000.00	8447052.00
	Total	2537653.00	1334576.00	3794823.00	780000.00	8447052.00
	FINANCIAL EXP.					
1	Interest Exp.	0.00	0.00	0.00	2835588.61	2835588.61
2	Bank charges	0.00	0.00	0.00	2076.60	2076.60
	Total	0.00	0.00	0.00	2837665.21	2837665.21
	DEPRECIATION					
	Depreciation	0.00	0.00	0.00	175416.00	175416.00
	Total	0.00	0.00	0.00	175416.00	175416.00
	TOTAL EXPENDITURE	3483543.00	2113967.00	4488980.06	4063081.21	14149571.27

SHRI RAM VIDHYA MANDIR SAMITI, GOKULPURA AYAD, UDAIPUR
(Running Primary School, Higher Secondary School & Teachers Training college)

Schedule : FIXED ASSETS AS ON 31.03.2019 & DEPRECIATION CHART

PARTICULARS	(Original Cost)	WDV AS ON 1.4.18	ADDI-TION Before Sept. 2018	ADDI-TION After Sept. 2018	DELE-TION	TOTAL 31.03.19	DEP. FOR FULL YEAR	DEP. FOR HALF YEAR	Total Dep.	WDV AS ON 31.03.19
Block A: (Dep.0%)										
Land Gokulpura	590219	590219	0	0	0	590219	0	0	0	590219
Land Titardi	378000	378000	0	0	0	378000	0	0	0	378000
Building Gokulpura		11541265	0	1115016	0	12656281	0	0	0	12656281
Sub-Total	968219	12509484	0	1115016	0	13624500	0	0	0	13624500
Block A: (Dep.10%)										
Furniture		828330	0	0	0	828330	82833	0	82833	745497
Books Library		44506	0	11980	0	56486	0	0	0	56486
Sub-Total		872836	0	11980	0	884816	82833	0	82833	801983
Block B: (Dep.15%)										
Bus		459235	0	0	0	459235	68825	0	68825	390410
Computer/Office Equipments		158361	0	0	0	158361	23758	0	23758	134603
Sub-Total		617596	0	0	0	617596	92583	0	92583	525013
<hr/>										
Total Rs.	0 0	13999916	0	1126996	0	15126912	175416	0	175416	14951496

Jain



Shree Ram Vidhya Mandir Samiti - (From 1-Apr-2018)

Run Shree Ram College of Teachers Education
Gokulpura, Ayad
Udaipur

Sundry Creditors

Group Summary
1-Apr-2018 to 31-Mar-2019

Page

Particulars	Closing Balance	
	Debit	Credit
Tds Payable		2,61,697
Esi Payable		4,678
P.F. Payable (Higher Secondary)		17,250
Rk Trading Iron		1,41,633
Scr Rent Ganga Devi	36,000.00	
Scr Rent Sohan Lal		32,000
Scr TC BA 1st Year Exam Advance (2018-19)		44,000
Grand Total	36,000.00	5,01,258

