


<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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)]		<b>Assessment Year</b> 2021-22
<b>Name</b>	SAI SIKSHA SANSTHAN		
<b>PAN</b>	AAKTS9295F	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	157990220110222

### VERIFICATION

I, **SUBRATA KUMARBISWAS** son/ daughter of **LATE MONINI MOHAN BISWAS**, 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 **157990220110222** 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 **Trustee** and I am also competent to make this return and verify it. I am holding permanent account number **ABKPB4872A**

**Signature >**



**Date of submission**

11-Feb-2022

**Source IP address**

10.1.254.19

**System Generated Barcode/QR Code**



AAKTS9295F05157990220110222B8C65855986BCB2EC241F2BD342BCCB150FA4A89

### Instructions:

1. 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. 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 registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.



## AUDITOR'S REPORT

We have checked the books of accounts of **M/s**  
**SAI SIKSHA SANSTHAN**, for the year ended  
31<sup>ST</sup> March 2021 from cash book, bank  
accounts and payment voucher maintained by  
the assesses and certify that the same is true  
and correct.

As per our report of even date  
For R. K. DUA & Co.  
Chartered Accountants

Place: Jamshedpur  
Dated: 14.12.2021  
UDIN: 22051644ABHZQM5617



(R. K. Dua)  
Proprietor  
FCA/051644  
FRN/03662C

M/S SAI SIKSHA SANSTHAN

BALANCE SHEET AS ON 31ST MARCH 2021

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
Capital Fund B/F	31599187.00	<u>Fixed Assets</u>	30948465.00
Add Profit as per P/L A/c	-18050.00	(As per Details)	
		<u>Current Assets</u>	3872560.00
		Fixed Deposit (With Acc. Intt)	429483.00
	31581137.00	Bank of India	1114535.00
		SBI	33663.00
		TDS	
<u>Secured Loan</u>	2430798.95		
Bank of India	1138775.00		
State Bank of India		Cash	358534.95
<u>Unsecured Loan</u>	1606530.00		
S.K Biswas			
			36757240.95
	36757240.95		

As per our report of even date  
For R. K. Dua & Co.  
Chartered Accountants



R. K. Dua  
(Proprietor)

*[Signature]*  
Secretary

President

Jamshedpur  
Dated :

14/03/21

M/S SAI SIKSHA SANSTHAN

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Activity Expenses	60000.00	By Direct Income	4105000.00
To Interest on Loan	431589.00	By Bank Interest	445916.00
To Electricity Items	8000.00	By Loss	18050.00
To Generator Expense	388581.00		
To Svce Salary (Non Teaching Staff)	590086.00		
To Svce Salary (Teaching Staff)	1107886.00		
To Electricity Bill	31956.00		
To Exosis Software	4000.00		
To Printing & Stationary	160000.00		
To Repairs and Maintenance	217460.00		
To Tea & Refreshment	40000.00		
To Telephone & Interest	6000.00		
To Depreciation	1523408.00		
	4568966.00		4568966.00

As per our report of even date  
For R. K. Dua & Co.  
Chartered Accountants



R. K. Dua  
(Proprietor)

  
Secretary

President

Jamshedpur  
Dated :

M/S SAI SIKSHA SANSTHAN

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2021

ASSETS	Gross Block 01.04.2020	ADDITION	LESS DEPRECIATION	W.D.V.AS ON ON 31.03.21
Land	107500.00	0.00	0.00	107500.00
Furniture & Fixture	2345713.00	0.00	234571.00	2111142.00
Laboratory Equipment	308380.00	0.00	46258.00	262122.00
Sports Equipment	45653.00	0.00	6848.00	38805.00
Building	24714627.00	0.00	1235731.00	23478896.00
Work in Progress	0.00	4950000.00	0.00	4950000.00
	27521873.00	4950000.00	1523408.00	30948465.00

