

# 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  
2021-22

PAN AAATG8745J  
Name G ANURADHA EDUCATIONAL TRUST  
Address SY NO 78/1 , SREEGANDADAKAV , HEGGANAHALLI CROSS VISHWANEEDHAM , SUNKADAKATTE , BANGALORE ,  
15-Karnataka , 91-India , 560091  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 322411280100322

	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	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	8,797
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,797
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by ANURADHA GOVINDAGOWDA in the capacity of Principal Officer having PAN AFEPG1499Q from IP address 49.205.129.250 on 06-04-2022 23:34:12  
DSC Sl. No. & Issuer 6548537 & 51751483CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AAATG8745J07322411280100322370257CEFAB34E0DAD0FCE816337F0C621125AC2

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

G ANRADHA EDUCATONAL TRUST  
SY NO 78/5. Sriganakaval, Near Hegganahalli Cross, Bangalore-560091

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	SCH NO	AMOUNT
Capital Fund	1	7,709,376
Loans	2	885,000
Current Liabilities & Provisions	3	9,521
<b>Total</b>		<b>8,603,897</b>
Fixed Assets	4	3,019,428
Loans & Advances	5	1,042,679
Cash & Bank Balances	6	4,541,790
<b>Total</b>		<b>8,603,897</b>

for Yashu & Co  
Chartered Accountants  
BANGALORE  
Proprietor  
M No. 021170

G ANRADIHA EDUCATONAL TRUST	
SY NO 78/5, Srigandakaval, Near Hegganahalli Cross, Bangalore-560091	
INCOME & EXPENDITURE ACCOUNTASON 31ST MARCH 2021	
INCOME	AMOUNT
	7,521,500
Fee Received	65,889
Interest On S B A/c	7,587,389
<b>Total</b>	<b>AMOUNT</b>
<b>EXPENDITURE</b>	1465892
Salary	769347
Electricity Charges	689461
University/Examination/Affiliation Expenses	1084678
Mess Expenses	19467
Bank charges	23687
Insurance	10264
Postage & Courier	16542
Misc. Expenses	13647
News Paper & Periodicals	42658
Photography charges	20564
Pooja Expenses	360000
Honorarium	322658
Repairs & Maintenance	565487
Student Related Expenses	398470
Text Books	72498
Printing & Stationery	185487
Staff Welfare Expenses	310498
Transportation Charges	98467
Water Charges	345642
Uniform	118564
Vehicle Maintenance	6,933,978
Depreciation	325,145
<b>Total</b>	<b>7,259,123</b>
<b>Excess of Income Over Expenditure</b>	<b>328,266</b>

for Yadu & Co  
Chartered Accountants  
BANGALORE  
11/03/2021  
Proprietor  
M No 081170

**G ANRADHA EDUCATIONAL TRUST**

SY NO 78/5, Sriganakaval, Near Hegganahalli Cross, Bangalore-560091

**FIXED ASSETS**

SL NO	PARTICULARS	WDV AS ON 01.04.2020	ADDITIONS		TOTAL AS ON 31.03.2020	DEPRN	W D V AS ON 31.03.2021
			Before Sept	After Sept			
1	Land & Building	323,990	1,548,960	648,940	2,521,890	219,742	2,302,148
6	Library Books	108,282	125,589	-	233,871	35,081	198,790
8	Furniture & Fixture	359,989	-	-	359,989	35,999	323,990
10	Vehicles	55,017	-	-	55,017	8,253	46,764
11	Car	173,806	-	-	173,806	26,071	147,735
	<b>Total</b>	<b>1,021,084</b>	<b>1,674,549</b>	<b>648,940</b>	<b>3,344,573</b>	<b>325,145</b>	<b>3,019,428</b>



for Vaidh & Co  
Chartered Accountants  
FIR No 004/2021  
Proprietor  
M.No 021170

G ANRADHA EDUCATIONAL TRUST  
SCHEDULE TO BALANCE SHEET AS AT 31.03.2021

SCHEDULE -1 CAPITAL FUND

PARTICULARS	AMOUNT
Opening Balance	7,381,110
Add: Excess of Income Over Expenditure	328,266
<b>TOTAL</b>	<b>7,709,376</b>

SCHEDULE -2 LOANS

PARTICULARS	AMOUNT
Federal Bank OD A/C	-
Unsecured Loan	885,000
Other Advances	-
<b>TOTAL</b>	<b>885,000</b>

8,603,897

SCHEDULE -3 CURRENT LIABILITIES

PARTICULARS	AMOUNT
EPF Payable	9,521
<b>TOTAL</b>	<b>9,521</b>

SCHEDULE -4 FIXED ASSETS

PARTICULARS	AMOUNT
Gross Block	3,344,573
Depreciation	325,145
<b>Net Block</b>	<b>3,019,428</b>

SCHEDULE 5 LOANS & ADVANCES

PARTICULARS	AMOUNT
Telephone Deposit	-
Staff Advance	253,300
Advances	-
BWSSB DEPOSIT	789,379
<b>TOTAL</b>	<b>1,042,679</b>

SCHEDULE 6 CASH & BANK BALANCE

PARTICULARS	AMOUNT
Cash In Hand	24,321
Cash at Banks	4,517,469
<b>TOTAL</b>	<b>4,541,790</b>

8,603,897

(0)



for Yashu & Co  
Chartered Accountants  
FRA 004793  
M. Y. K. NATH  
Proprietor  
M No 021170