

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	AAATD8836D		
Name	DEVBHOO MI DEVELOPMENT SOCIETY		
Address	1, SHANKAR BHAWAN, CHANDI, CHANDI, KASAULI, KASAULI, SOLAN, SOLAN, 13-Himachal Pradesh, 91-India, 173236		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	554423991280922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,70,410
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,70,410
	Net tax payable	4	2,40,368
	Interest and Fee Payable	5	13,973
	Total tax, interest and Fee payable	6	2,54,341
Accreted Income & Tax Detail	Taxes Paid	7	2,54,343
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by CHANDER MOHAN in the capacity of AS having PAN BAJPS2360D from IP address 117.242.44.39 on 28-Sep-2022

DSC Sl. No. & Issuer 6907217 & 22564371CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAATD8836D05554423991280922D38FA001A4ABC95DE9F41EF2A384000D93B143F1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s DEVBHOOMI DEVELOPMENT SOCIETY
Address(O) : 1, SHANKAR BHAWAN, CHANDI, KASALI, SOLAN, HIMACHAL PRADESH-173236

Permanent Account No : AAATD8836D Date of Incorporation : 05/10/2004
Status : Association Of Persons (AOP) Resident Status Resident
Previous year : 2021-2022 Assessment Year : 2022-2023
Ward/Circle : "ITO WARD-1, SOLAN" Return : ORIGINAL
Nature of Business or Profession : Other education services n.e.c. - 17007 (EDUCATION SERVICE)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	435879	435879
Income from Capital Gains	0	0
Income from Other Sources	334529	334529
Gross Total Income		770408
Less : Deduction under Chapter VIA		0
Total Income		770408
Rounding off u/s 288A		770410
Income Taxable at Normal Rate		770410
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	231123	
Total Tax		231123
Add : Health and Education Cess		9245
Total		240368
Less : TDS/TCS		33633
Assessed Tax		206735
Less : Advance Tax		150000
Add : Interest And Fee		13973
u/s 234A	1134	
1134[2M]+		
u/s 234B	3402	
3402[6M]+0[0M]		
u/s 234C	4437	
(930+1290+1650+567)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		70710
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1

435879

Net Profit As Per P&L A/c
Add: Items Inadmissible/for Separate Consideration
 Depreciation Separately Considered
 Sub Total
Less: Items Admissible/for Separate Consideration
 Depreciation Allowed as Per IT Act
 Income taxable under other heads of income
Description
 Income chargeable under the head Other Sources
 Income From BUS-1
Total of Business & Profession

Amount
 334529

770407
 451330
 451330
 1221737
 785858
 451329
 334529
 435879

435879

Income From Other Sources

334529

Interest on Bank Savings
 BANK SAVING ACCOUNT

7029
 7029

Interest on Bank FDR
 1. UCO BANK
 2. PUNJAB NATIONAL BANK

327500
 150351
 177149

Total Income

334529

Total of Other Sources

334529

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CHIEF OFFICER UCO BANK	PTLC10671D	194A	OS-Income From Other Source	150351	15036
Total				150351	15036
UCO BANK	CALU00023C	194N	NA-Not applicable (only in case TDS is deducted u	929850	18597
Total				929850	18597

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC Bank-GOREGAON (WEST) BRANCH	0510308	14/09/2021	32605	50000
HDFC Bank-GOREGAON (WEST) BRANCH	0510308	11/12/2021	13520	50000
HDFC Bank-GOREGAON (WEST) BRANCH	0510308	15/03/2022	74653	50000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-Bangalore Focal Point Branch	0004329	28/09/2022	55713	70710

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 28/09/2022

Verified By : CHANDER MOHAN



Auditor's Report

We have examined the balance sheet of "Devbhoomi Development Society (VSLM College of Education) – Shankar Bhawan, Village & Post Office Chandi, Tehsil Kasauli, District Solan, H.P. 173 236" as at 31st March 2022 and the income & expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

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 of the above-named trust visited by us so far as appears from our examination of the books, 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 31st March, 2022, and
- (ii) In the case of the income & expenditure account, of the profit or loss of its accounting year ended on 31st March 2022.

The prescribed particulars are annexed hereto.

for Tilak Varun & Associates
Chartered Accountants

Varun Atttri (Partner)
M. No. 511079



Place:- Solan (H.P.)
Dated:- 28.09.2022

UDIN: - 22511079AVYJEM4196

DEVBHOOMI DEVELOPMENT SOCIETY
(VSLM COLLEGE OF EDUCATION)
SHANKAR BHAWAN, VILLAGE & POST OFFICE CHANDI, TEHSIL KASAU, DISTRICT SOLAN, H.P. 173 236

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund:		Fixed Assets:	
Opening Balance	-4,73,651.38	As per Schedule - I	37,15,077.90
Add: Excess of Income over Exp	7,70,407.19		
	2,96,755.81		
Less: EPF Additional Demand	20,919.00		
Less: TDS A.Y. 2021-22	19,587.00		
	2,56,249.81		
Loan Funds:		Current Assets:	
Unsecured Loan		Cash in Hand	31,520.45
Mr. Chander Mohan	5,64,600.00	Cash at Bank	
Mrs. Gita Devi Sharma	9,77,500.00	HP State Co-op. Bank Ltd	23,997.00
Dr. Kusum	74,000.00	JCCB Ltd - 0006	5,222.00
Mr. Shyam Singh Parmar	5,17,000.00	JCCB Ltd - 0007	5,157.00
Mr. Vinod Kumar	2,25,000.00	JCCB Ltd - 0008	21,993.00
	23,58,100.00	JCCB Ltd - 1149	6,670.00
		Punjab National Bank 3765	1,87,148.00
		Punjab National Bank 7558	6,535.00
		State Bank of India 2879	38,840.00
		State Bank of India 3640	9,613.50
		State Bank of India 7426	7,031.00
		UCO Bank 0106	5,84,349.87
		UCO Bank 0113	35,404.02
		UCO Bank 4033	2,213.00
		UCO Bank 4220	20,586.10
		UCO Bank 4732	725.75
			9,55,485.24
Current Liabilities & Provisions:		Loans & Advances:	
Fee received in Advance	67,23,171.28	FDR at PNB (R.D. NCTE)	5,00,000.00
Refundable Library Security	1,94,000.00	FDR at PNB (R.D. NCTE Jaipur)	5,57,681.00
Professional Charges Payable	30,000.00	FDR UCO Bank (NCTE Jaipur)	31,00,000.00
EPF Payable	20,412.00	FDR UCO Bank (DDS/Director Education)	2,00,000.00
Expenses Payable	2,85,640.00	FDR SBI Registrar HPU Chairman	3,39,381.00
Salaries Payable	5,23,951.00	Electricity Security Deposits	1,580.00
Amount Payable to HPU	1,80,000.00	Tax Deducted at Source	33,632.50
		Advance Income Tax	1,50,000.00
		VSLM Educational & Charitable Trust	5,20,000.00
		Mr. Suresh Chander Sharma	4,67,166.00
Total ₹	1,05,71,524.09	Total ₹	1,05,71,524.09

Auditor's Report

"As per our separate report of even date"

for Tilak Varun & Associates
Chartered Accountants

Varun Attri (Partner)
M. No. 511079



for Devbhoomi Development Society

Devbhoomi Development Society

(Secretary)

Authorized Signatories

UDIN: - 22511079AVYJEM4196

Place :- Solan

Dated :- 28.09.2022

DEVBHOO MI DEVELOPMENT SOCIETY
(VSLM COLLEGE OF EDUCATION)
SHANKAR BHAWAN, VILLAGE & POST OFFICE CHANDI, TEHSIL KASAU LI, DISTRICT SOLAN, H.P. 173 236

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	11,150.00	By Regular Income:	
To Bank Charges	1,668.41	Fee - Students	95,93,536.00
To Cleaning & Sainitation Expenses	82,170.00		
To College Ground Rent	25,000.00	By Other Incomes:	
To Depreciation	4,51,330.00	Interest Received on Saving A/c	7,029.15
To Electricity & Water Expenses	39,592.00	Interest on Deposits (FDR)	3,27,500.00
To Employer's Contribution to EPF	85,075.00		
To EPF Admin Charges & EDLI Charges	13,402.00		
To Examintion Fee & Inspection Fee	3,59,567.00		
To Food & Refreshment Expenses	4,69,420.00		
To Fuel Expenses	1,09,186.55		
To Generator Rent	1,68,000.00		
To Insurance Expenses	35,573.00		
To Internet & Telephone Expenses	22,610.00		
To Legal & Professional Expenses	1,88,900.00		
To Meeting Expenses	68,250.00		
To Misc Expenses	28,597.00		
To NCTE Fee (Journal)	5,450.00		
To Office Expenses	91,663.00		
To Office Rent	74,500.00		
To Printing, Postage & Stationery	3,47,651.00		
To Rent of Bus	2,40,000.00		
To Repair & Maintenance - Building	21,13,147.00		
To Repair & Maintenance - Others	64,460.00		
To Salary & Honararium	33,29,476.00		
To Sports Expenses	74,586.00		
To Students Welfare Expenses	85,250.00		
To Tour & Travelling Expenses	2,46,431.00		
To Water Expenses	3,25,553.00		
To Excess of Income over Expenditure	7,70,407.19		
Total ₹	99,28,065.15	Total ₹	99,28,065.15

Auditor's Report

"As per our separate report of even date"

for Tilak Varun & Associates
Chartered Accountants

Varun Attri (Partner)
M. No. 511079



UDIN: - 22511079AVYJEM4196

Place :- Solan
Dated :- 28.09.2022

for Devbhoomi Development Society

Devbhoomi Development Society

(Secretary)

Authorized Signatories

DEVBHOOMI DEVELOPMENT SOCIETY
(VSLM COLLEGE OF EDUCATION)
SHANKAR BHAWAN, VILLAGE & POST OFFICE CHANDI, TEHSIL KASAULI, DISTRICT SOLAN, H.P. 173 236

Fixed Assets (Schedule - I)

Particulars	Op. Balance	Additions		Total	Dep.	Rate	Cl. Balance
	01.04.2021	> 180 days	< 180 days				31.03.2022
Aqua Guard	4,953.00	0.00	0.00	4,953.00	743.00	15%	4,210.00
Aquarium	6,762.00	0.00	0.00	6,762.00	1,014.00	15%	5,748.00
Building	29,10,460.00	0.00	0.00	29,10,460.00	2,91,046.00	10%	26,19,414.00
CCTV Camera	27,361.00	0.00	0.00	27,361.00	4,104.00	15%	23,257.00
Computers	40,966.00	0.00	60,000.00	1,00,966.00	28,386.00	40%	72,580.00
Fax Machine	1,726.00	0.00	0.00	1,726.00	259.00	15%	1,467.00
Fire Extinguishers	24,397.00	0.00	50,800.00	75,197.00	7,470.00	15%	67,727.00
Furniture & Fixture	4,05,680.90	1,47,000.00	70,310.00	6,22,990.90	58,784.00	10%	5,64,206.90
Invertor	5,599.00	0.00	0.00	5,599.00	840.00	15%	4,759.00
Lab Equipments	39,937.00	60,000.00	0.00	99,937.00	14,991.00	15%	84,946.00
LED TV Samsung	14,545.00	0.00	0.00	14,545.00	2,182.00	15%	12,363.00
Library Books	2,00,572.00	21,986.00	32,049.00	2,54,607.00	35,787.00	15%	2,18,820.00
Office Almirah	9,455.00	0.00	0.00	9,455.00	946.00	10%	8,509.00
Office Equipments	23,238.00	0.00	0.00	23,238.00	3,486.00	15%	19,752.00
Refrigrator	1,310.00	0.00	0.00	1,310.00	197.00	15%	1,113.00
Sign Boards	7,301.00	0.00	0.00	7,301.00	1,095.00	15%	6,206.00
	37,24,262.90	2,28,986.00	2,13,159.00	41,66,407.90	4,51,330.00		37,15,077.90



Devbhoomi Development Society

[Signature]
Authorized Signatories