

**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**PROVISIONAL INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR 2024-25**

<u>INCOMES</u>	Amount	
	Rs.	Ps.
Student Fees	135390240	
Interest income	1015500	
Total	<u>136405740</u>	
 <u>EXPENDITURES</u>		
<u>Advertisement</u>	230782	
Electricity & Fuel	2980387	
Building Rent	11102000	
Conveyance Expenses	1642570	
College Expenses	3078112	
School expenses	1345360	
Statutory fees	1853913	
Deperciation	1901324	
Audit Fees	188800	
Printing and stationary	1912165	
Interest	6177627	
Repair and Maintance	2960363	
Salary and Allowances	29242822	
Bus taxes & Insurance	375500	
Telephone and Trunkcalls,Int.ch & Fax	78125	
Student Mess expenses	45655948	
Vehicle Expenses	7755312	
Bank charges	81255	
Total	<u>118562365</u>	
<u>Net Deficit / Surplus</u>	<u>17843375</u>	

Place:- Bhubaneswar  
Dt:-

Trustee

**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

Schedule I

<u>CAPITAL FUND</u>	Amount	
	Rs.	Ps. Total
Opening Balance		162149378
Add : Surplus		17843375
Total		<u>179992753</u>

Schedule II

<u>Loan Fund</u>	Amount	
	Rs.	Ps.
Thirumeni Finance		3865371
INDIAN SCHOOL		1380261
Protein Finance		20422736
Pushpanjali Ratha		500000
TATA Finance Ltd		832174
Hinduja Finance		<u>1537923</u>
Total		<u>28538465</u>

Schedule III

<u>FIXED ASSETS</u>	Amount	
	Rs.	Ps.
Gross Block		190132398
Less Deperciation		45090310
<u>Net Block</u>		<u>145042088</u>



**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**Schedule IV**

<b><u>Current Assets, Loans &amp; Advances</u></b>	<b>Amount</b>	
	<b>Rs.</b>	<b>Ps.</b>
Cash in Hand		1050000
State Bank of India		17125
Union Bank of India		21500
Indian Bank		314122
Union Bank of India		42165
Bank of India		315122
Fixed deposit		8693453
Interest Accrued on FIXED DEPOSIT		3067453
TDS on TDR interest		117859
Nibedita Padhy		120000
Fees Receivable		26626420
House Rent Advance		13723000
Saankhya Educational Society		10300000
Security Deposit with HP Gas		77170
Security deposit internet		1800
Security Deposit with Telephone BSNL		8900
Newrun Educational & Charitable Trust		2642994
<b><u>Total</u></b>		<b><u>67139083</u></b>

**Schedule V**

<b><u>Current Liabilities</u></b>	<b>Amount</b>	
	<b>Rs.</b>	<b>Ps.</b>
Audit Fees Payable		737974
Building Rent Payable		1550000
Salary and Allowances		3050000
TDS Payable		235250
Sundry Payable		1415250
<b><u>Total</u></b>		<b><u>3649953</u></b>

**Schedule VI**

**MISC.Assets**

(To the extent not written off or Adjusted)

	<b>Amount</b>	
	<b>Rs.</b>	<b>Ps.</b>
Opening Balance		
Advertisement		0
Add: during the year		0
Less:Preliminary Expenses written off		0
		<b><u>0</u></b>

**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**PROVISIONAL BALANCE SHEET  
AS ON 31st MARCH 2025**

<u>LIABILITIES</u>	Schedule	Amount	
		Rs.	Ps.
CAPITAL FUND	I		179992753
LOAN FUND	II		28538465
<u>TOTAL</u>			<u>208531218</u>
<u>ASSETS</u>			
FIXED ASSETS	III		145042088
CURRENT ASSETS, LOANS AND ADVANCES	IV	67139083	
LESS : CURRENT LIABILITIES	V	3649953	
NET WORKING CAPITAL			63489130
MISC. ASSETS (To the extent not written off or adjusted)	VI		
<u>TOTAL</u>			<u>208531218</u>

Place:- Bhubaneswar

Dt:-

Trustee

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
532374040280924


Date of e-Filing  
28-Sep-2024

Name	: GAYATRI EDUCATIONAL TRUST
PAN/TAN	: AABTG3582C
Address	: Gayatri Educational Institutions, puri, cuttack road, bhubaneswar, Odisha, , 751007
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 056670

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	Gayatri FS FY 23-24 .pdf	1136465	8ea62e62af589a6ddf6dc d6fd5e8598db33caee6c0 8b1bdcf09b779184f18e5 3
2	Gayatri FS FY 23-24 .pdf	1136465	8ea62e62af589a6ddf6dc d6fd5e8598db33caee6c0 8b1bdcf09b779184f18e5 3



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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)				
PAN	AABTG3582C			
Name	GAYATRI EDUCATIONAL TRUST			
Address	gayatri educational institutions, puri cuttack road , Bhubaneswar , bhubaneswar , 24-Odisha, 91-INDIA, 751007			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	532472561280924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	1,11,493	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,11,490	
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	
This return has been digitally signed by <u>UTTAM KUMAR PANIGRAHI</u> in the capacity of <u>Principal Officer</u> having PAN <u>AKTPP2418A</u> from IP address <u>49.37.112.206</u> on <u>28-Sep-2024 22:37:51</u> DSC SI.No & Issuer <u>3273065</u> & <u>8217612334950969651CN=PantaSign Sub</u> <u>CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AABTG3582C0753247256128092485fb49e7b8aa4e9d870b9e5f0a9132c370384d0f			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				



# **GAYATRI EDUCATIONAL TRUST**

## **AUDIT REPORT** **2023-2024**



the Assessee

0

GAYATRI EDUCATIONAL TRUST  
NH-203,BBSR-PURI ROAD  
NUAGAON SQUARE  
BHUBANESWAR-2  
TRUST

Staus

19/11/2008

D.O.B

2024-25

Assessment Year

EDUCATIONAL INSTITUTIONS

Nature of Works

AABTG3582C

P A N

Computation of Application Receipts for the year 2023-24

Income From other source

Amount(Rs)

Gross Receipts

120390240

Students fees

837892

Interest Income

Other Income

121228132

121228132

Total Gross Receipts

Application of funds

110611527

Expenditure as per Income and Expenditue A/c

5485514

105126013

less Depreciations

Repayment of Loan Fund

12487414

12487414

Net Addition of Fixed Assets

0

Less: Borrowed Money

117613427

Total application of funds

3614705

surplus

2.98

Eleigible of exemption u/s 11(1) not exceeding 15% of receipts

nil

Percentage of Utilisations

NIL

Taxable Income

NIL

Tax Payable

114493

TDS

TCS

114493

REFUNDABLE

UDIN :- 24056670 BK BTSD8205

DATE:- 28/09/2024

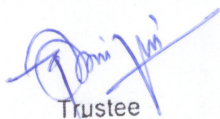


GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)

BALANCE SHEET AS ON 31st MARCH 2024

	Schedule	Amount Rs. Ps.
<u>LIABILITIES</u>		
CAPITAL FUND	I	162149378
LOAN FUND	II	38493730
		<u>200643108</u>
<u>TOTAL</u>		
<u>ASSETS</u>		
FIXED ASSETS	III	134943412
CURRENT ASSETS, LOANS AND ADVANCES	IV	69349649
LESS : CURRENT LIABILITIES	V	3649953
NET WORKING CAPITAL		65699696
MISC. ASSETS (To the extent not written off or adjusted)	VI	
		<u>200643108</u>
<u>TOTAL</u>		

Place:- Bhubaneswar  
Dt:-

  
Trustee

As per our report of the even date  
For ASP & ASSOCIATES  
Chartered Accountants

CA P.K.Sahu FCA, DISA  
PARTNER.M.NO. - 056670

UDIN : 24056670BKBTSD8205  
DATED: 29/09/2024






GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)

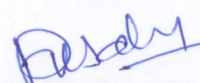
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR 2023-24

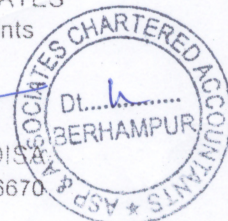
	Amount	
	Rs.	Ps.
<u>INCOMES</u>		
Student Fees		120390240
Interest income		837892
Total		<u>121228132</u>
<u>EXPENDITURES</u>		
Advertisement		228282
Electricity & Fuel		2780387
Building Rent		9102000
Conveyance Expenses		1502570
College Expenses		2913112
School expenses		895360
Statutory fees		1203913
Depreciation		5485514
Audit Fees		188800
Printing and stationary		1652165
Interest		4727627
Repair and Maintenance		2810363
Salary and Allowances		26692322
Bus taxes & Insurance		345104
Telephone and Trunkcalls, Int.ch & Fax		416056
Student Mess expenses		42255948
Vehicle Expenses		7400262
Bank charges		11742
Total		<u>110611527</u>
<u>Net Deficit / Surplus</u>		<u>10616605</u>

Place:- Bhubaneswar  
Dt:-

  
Trustee

As per our report of the even date  
For ASP & ASSOCIATES  
Chartered Accountants

  
CA P.K. Sahu FCA, DISA  
PARTNER.M.NO.- 056670





**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**CAPITAL FUND**

Opening Balance

Add : Surplus

Total

Schedule I

Amount  
Rs. Ps.  
Total

151532773

10616605

162149378

Schedule II

Amount  
Rs. Ps.

11668898

3491297

22064520

0

0

500000

1269015

0

0

38493730

Schedule III

Amount  
Rs. Ps.  
178132398

43188986

134943412

**FIXED ASSETS**

Gross Block

Less Deperciation

Net Block





**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**Schedule IV**

**Current Assets, Loans & Advances**

	Amount
	Rs. Ps.
Cash in Hand	826872
State Bank of India	26266
Union Bank of India	18668
Indian Bank	387574
Union Bank of India	89930
Bank of India	270630
Fixed deposit	8693453
Interest Accrued on FIXED DEPOSIT	1987253
TDS on TDR interest	117859
Nibedita Padhy	120000
Fees Receivable	30057280
House Rent Advance	13723000
Saankhya Educational Society	10300000
Security Deposit with HP Gas	77170
Security deposit internet	1800
Security Deposit with Telephone BSNL	8900
Newrun Educational & Charitable Trust	2642994
<u>Total</u>	<u>69349649</u>

**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**Current Liabilities**

	Amount
	Rs. Ps.
Audit Fees Payable	1137974
Building Rent Payable	751400
Salary and Allowances	417999
TDS Payable	929080
<u>Total</u>	<u>3649953</u>

**Schedule V**

**Schedule VI**

**MISC. Assets  
(To the extent not written off or Adjusted)**

	Amount
	Rs. Ps.
Opening Balance	0
Advertisement	0
Add: during the year	0
Less: Preliminary Expenses written off	0
<u>Total</u>	<u>0</u>





## Schedule III

GAYATRI EDUCATIONAL TRUST, BHUBANESWAR, ODISHA  
FIXED ASSETS AS ON 31.03.2024

NAME OF THE COLLEGE	Cost as on		Additions/		Total Cost		Dep.		Dep.		Total Dep		W.D.V.as on		W.D.V as on	
	01.04.2023		Disposal		as on		upto		During		as on		31.03.2023		31.03.2024	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Gayatri Educational Trust	13699603		2908204		16607807		2041279	696044	2737322				11658324		13870485	
Gayatri Science College	74214953		4192030		78406983		15836491	655097	16491588				58378464		61915395	
Gayatri Women's College	41041989		3525250		44567239		11451398	561429	12012827				29590591		32554412	
Gayatri Residential College	21561035		1714125		23275160		3962257	225419	4187676				17598778		19087484	
GAYATRI +3SC COLLEGE,BBSR	2764283		62630		2826913		1108260	143764	1252024				1656022		1574889	
GAYATRI +3SC COLLEGE,KEONJHAR	1332883		16750		1349633		839870	88954	928824				509603		420809	
GAYATRI +3SC COLLEGE,ROURKELA	2460967				2460967		1455560	153778	1609338				97373		851629	
GAYATRI SMART SCHOOL	2782160		68425		2850585		1008357	137868	1146225				1773803		1704360	
GAYATRI INSTITUTE OF MANAGEMENT	5787111		0		5787111			2823163	2823163				5787111		2963948	
Total	165644984		12487414		178132398		37703471	5485514	43188986				127050069		134943412	



ANNUAL REPORT  
2022-23



**AUDITOR'S REPORT**

To  
THE MEMBERS  
GAYATRI EDUCATIONAL TRUST

1. We have audited the attached Balance Sheet of GAYATRI EDUCATIONAL TRUST, as on 31<sup>st</sup> March, 2023 and the annexed income and expenditure Account of the Trust for the year ended as on that date, signed by us under reference to this Report. These Financial Statements are the responsibility of the Trust management. Our responsibility is to express an opinion on these Financial Statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit obtain reasonable assurance about whether the Financial statements are free of material misstatement. An audit includes, examining, on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.
3. On the basis of the books and records of the Trust as we considered appropriate and according to the information and explanations given to us, we report that:
  - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;



- ii. In our opinion proper books of accounts as required have been kept by the Trust so far as appears from our examination of those books.
- iii. The Balance Sheet and income & expenditure Account referred to in this report is in agreement with the books of account.
- iv. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the Notes on Accounts and Accounting Policies give a true and fair view.
- a) In the case of the Balance Sheet of the state of affairs of the College as at 31<sup>st</sup> March, 2023 and
- b) In the case of the income and expenditure Account of the net deficit for the year ended as on that date.

As per our report of the even  
date For ASP & ASSOCIATES  
Chartered Accountants

CA P.K.Sahu, FCA, DISA.

Partner, M.No:-056670

UDIN:- 23056670BGZBEN7579



Place:- Bhubaneswar

Date:- 27.09.2023

NOTES FORMING PART OF ACCOUNTS

1. The Trust has been established under Indian Trust Act with a motto to impart good education in +2 and +3 Science Courses.
2. The Trust runs +2Sc and +3sc Residential colleges.
  1. Gayatri Science College at Bhubaneswar,
  2. Gayatri Women's College at Bhubaneswar,
  3. Gayatri Residential College, Keonjhar,
  4. Gayatri +3 Sc College, Bhubaneswar
  5. Gayatri +3 Sc College, Keonjhar.
  6. Gayatri smart School, Bhubaneswar.
  7. +2 Science college, Bhawanipatna
  8. +3 Science College, BhawanipatnaDuring this financial year 2022-23.
3. The income and expenditures of unit colleges are consolidated along with the Trust so as to exhibit the true and fair accounts of the Trust.
4. Depreciation has been charged on the assets which are in use.

ACCOUNTING POLICIES:

1. The Trust follows the accrual method of accounting.

Place: - Bhubaneswar

Date: - 27.09.2023

As per our report of the even date

For ASP & ASSOCIATES

Chartered Accountants

(CA P.K.Sahu)

Partner, M.No:-056670





LIABILITIES	Schedule	Amount	
		Rs.	Ps.
CAPITAL FUND	I		151532773
LOAN FUND	II		23315348
<b>TOTAL</b>			<b>174848121</b>
<b>ASSETS</b>			
FIXED ASSETS	III		125224178
CURRENT ASSETS, LOANS AND ADVANCES	IV	56941262	
LESS : CURRENT LIABILITIES	V	7317319	
NET WORKING CAPITAL			49623943
MISC ASSETS (To the extent not written off or adjusted)	VI		
<b>TOTAL</b>			<b>174848121</b>

Place - Bhubaneswar  
Dt:-

  
Trustee

As per our report of the even date  
For ASP & ASSOCIATES  
Chartered Accountants

CA P.K.Sahu FCA, DISA  
PARTNER M.NO - 056670

UDIN : 23056670B6ZBEN7579  
DATED: 27-09-2023.



	Amount	
	Rs.	Ps.
<u>INCOMES</u>		
Student Fees		107964600
Interest income		892474
Total		<u>108857074</u>
<u>EXPENDITURES</u>		
Electricity & Fuel		2350433
Building Rent		15480576
Conveyance Expenses		952250
College Expenses		3087750
School expenses		1105250
Statutory fees		2257415
Depreciation		2506942
Audit Fees		188800
Printing and stationary		787145
Interest		3312947
Repair and Maintance		1477696
EPF		844782
Salary and Allowances		25371888
Bus taxes & Insurance		461327
Telephone and Trunkcalls,Int.ch & Fax		903425
Student Mess expenses		34430653
Vehicle Expenses		3401500
Bank charges		62611
Total		<u>98983390</u>
<u>Net Deficit / Surplus</u>		<u>9873684</u>

Place:- Bhubaneswar  
Dt:-

  
Trustee

As per our report of the even date  
For ASP & ASSOCIATES  
Chartered Accountants

  
CA P.K. Sahu FCA,DISA  
PARTNER.M.NO. - 056670



Schedule I

CAPITAL FUND

Amount  
Rs. Ps.  
Total

Opening Balance	141659089
Add : Surplus	9873684
Total	<u>151532773</u>

Schedule II

Loan Fund

Amount  
Rs. Ps.

Axis Bank CC	3437022
Cholamandalam Inv. & Fin co.ltd	392751
Thirumeni Finance	9314754
INDIAN SCHOOL	4207117
Axis Bank covid loan	1663704
Snehalata Padhi	500000
Sibram Suaro	1000000
Puspanjali Rath	800000
Kailash chandra padhi	1000000
Tuni Padhy	1000000
Total	<u>23315348</u>

Schedule III

FIXED ASSETS

Amount  
Rs. Ps.  
162980916

Gross Block	
Less Deperciation	37756737

Net Block	<u>125224179</u>
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*(Signature)*



**Schedule IV**

**Current Assets, Loans & Advances**

	Amount	
	Rs.	Ps.
Cash in Hand		2684428
State Bank of India		799409
Union Bank of India		408578
Indian Bank		87945
Union Bank of India		4871
Bank of India		1489315
Fixed deposit		8693453
Interest Accrued on FIXED DEPOSIT		1987253
TDS on TDR interest		117859
Fees Receivable		26557280
House Rent Advance		3723000
Saankhya Educational Society		10300000
Security Deposit with HP Gas		77170
Security deposit internet		1800
Security Deposit with Telephone BSNL		8900
<b>Total</b>		<b>56941262</b>

**GAYATRI EDUCATIONAL TRUST  
BHUBANESWAR (ODISHA)**

**Current Liabilities**

	Amount	
	Rs.	Ps.
Audit Fees Payable		1149174
Building Rent Payable		2284604
Salary and Allowances		2640521
TDS Payable		930520
<b>Total</b>		<b>7317319</b>

**MISC Assets**

(To the extent not written off or Adjusted)

	Amount	
	Rs.	Ps.
Opening Balance		0
Advertisement		0
Add: during the year		0
Less: Preliminary Expenses written off		0
		<b>0</b>



## Schedule III

GAYATRI EDUCATIONAL TRUST, BHUBANESWAR, ODISHA  
FIXED ASSETS AS ON 31.03.2023

NAME OF THE COLLEGE	Cost as on 01.04.2022	Additions/ Disposal	Total Cost as on 31.03.2023	Dep. upto 31.03.2022	Dep. During the year 31.03.2023	Total Dep as on 31.03.2023	W.D.V.as on 31.03.2022	W.D.V as on 31.03.2023
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Gayatri Educational Trust	11035531		11035531	1744392	296886	2041278	9291139	8994253
Gayatri Science College	72229656	1985300	74214956	15101388	735104	15836492	57128268	58378464
Gayatri Women's College	39322190	1719800	41041990	10792677	658721	11451398	28529513	29590592
Gayatri Residential College	19654852	1906183	21561035	3717530	244727	3962257	15937322	17598778
GAYATRI +3SC COLLEGE,BBSR	1896553	867730	2764283	972749	162773	1135522	923804	1628761
GAYATRI +3SC COLLEGE,KEONJHAR	1332883	0	1332883	741773	98097	839870	591110	493013
GAYATRI +3SC COLLEGE,ROURKELA	2460967		2460967	1308682	172882	1481564	1152285	979403
GAYATRI SMART SCHOOL	2782160		2782160	870604	137753	1008357	1911556	1773803
GAYATRI INSTITUTE OF MANAGEMENT		5787111	5787111		0			5787111
Total	150714792	12266124	162980916	35249795	2506942	37756737	115464997	125224179





Name and Address of the Assessee	GAYATRI EDUCATIONAL TRUST NH-203,BBSR-PURI ROAD NUAGAON SQUARE BHUBANESWAR-2 TRUST
Staus	
D.O.B	19/11/2008
Assessment Year	2023-24
Nature of Works	EDUCATIONAL INSTITUTIONS
P A N	AABTG3582C

Computation of Application Receipts for the year 2022-23

Income From other source

		Amount(Rs)
Gross Receipts		
Students fees	107964600	
Interest Income	892474	
Other Income		
Total Gross Receipts	108857074	108857074
Application of funds		
Expenditure as per Income and Expenditue A/c	98983390	
less Depreciations	2506942	96476448
Repayment of Loan Fund		
Net Addition of Fixed Assets	12266124	12266124
Less: Borrowed Money		0
Total application of funds		108742572
surplus		114502
Eligible of exemption u/s 11(1) not exceeding 15% of receipts		0.11
Percentage of Utilisations		nil
Taxable Income		NIL
Tax Payable		NIL
TDS		117859
TCS		
REFUNDABLE		117859
UDIN		