# Mandatory Disclosures

Name of the Institution : Gobindapur Sephali Memorial Polytechnic

Vill- Gobindapur, P.O- Keleti, P.SAushgram,

Dist.- Burdwan, Pin -713128
gsmpolytech@rediffmail.com

Name and address of the Trust and the Trustees: Gobindapur Sephali Samaj Seba Samity

Vill- Gobindapur, P.O- Keleti, P.S- Aushgram, Dist.- Burdwan

Pin – 713128

gssssamity@gmail.com

1. Name and Address of the Director

Sl. No.	Name of the Director	Designation	Contact Number of the Director	Address of the Director	E-Mail ID of the Director
1.	Malay Pit	President		Guskara, Purba Bardhaman, WB,713128	
2.	Subhas Ghosh	Secretary	+91-9434132390	Guskara, Purba Bardhaman, WB,713128	durgash1963@gmail.com
3.	Safiul Alam Modal	Member	+91-9475244940	Sriniktean, Surul,Birbhum,WB,731236	totonsafi786@gmail.com

2. Name of the affiliating University : WEST BENGAL STATE COUNCIL OF TECHNICAL & VOCATIONAL EDUCATION AND SKILL DEVELOPMENT.

3. Governance : Attached as Separate File

4. Programmes

Name of Programmes approved by AICTE : ENGINEERING AND TECHNOLOGY

Name of Programmes Accredited by AICTE : NO
 Status of Accreditation of the Courses : NA
 For each Programme the following details are to be given:

✓ Name : ENGINEERING AND TECHNOLOGY (diploma)

✓ Number of seats : 420 intake capacity

✓ Duration : 3 yrs./2 yrs. in case of lateral entry

✓ Cut off marks : 90 marks in aggregate of Math & Ph. Sc. in 10<sup>th</sup>

✓ Fee : Tuition Fees Rs. 9,000.00/Sem.

✓ Placement Facilities : Placement cell & Institute Industry Partnership

cell established.

✓ Campus placement in last three years with minimum salary, maximum salary and

average salary : 50 % with Minimum Salary of Rs. 8,000/month

5. Faculty

• Branch wise list Faculty members :

✓ Permanent Faculty : 62 ✓ Adjunct Faculty : NIL

✓ Permanent Faculty: Student Ratio : 1:25

- Number of Faculty employed and left during the last three years
- 6. Profile of Director/Faculty : See Faculty Tab.

### 7. Fee

- Details of fee, as approved by State Fee Committee, for the Institution Tuition Fees Rs. 9,000.00 / Sem. & Development Fees Rs. 3,000.00 / Sem.
- Time schedule for payment of fee for the entire programme at starting of Each Semester
- No. of Fee waivers granted with amount and name of students 3 number out of each 63 admitted students: Attached in Separate Sheet
- Number of scholarship offered by the Institution, duration and amount NA
- Criteria for fee waivers/scholarship NA
- Estimated cost of Boarding and Lodging in Hostels Rs.4,000.00 / Month

## 8. Admission

Number of seats sanctioned with the year of approval

	2021 - 22	2020 - 21	2019 - 20
Civil Engg. 1st Shift	180	180	120
Mechanical Engg. 1st Shift	120	120	60
Electrical Engg.	60	60	60
Computer Science and Technology	30	30	30
Electronics and Telecommunication Engineering	30	30	30
Civil Engg. 2 <sup>nd</sup> Shift	NIL	NIL	60
Mechanical Engg 2 <sup>nd</sup> Shift	NIL	NIL	60

• Number of Students admitted under various categories each year in the last three years

	2021 - 22	2020 - 21	2019 - 20
Civil Engg 1st Shift	60	87	61
Mechanical Engg 1st Shift	31	69	35
Electrical Engg	28	35	26
Computer Science and Technology	8	20	9
Electronics and Telecommunication Engineering	14	12	13
Civil Engg 2 <sup>nd</sup> Shift	NIL	NIL	13
Mechanical Engg 2 <sup>nd</sup> Shift	NIL	NIL	07

 Number of applications received during last two years for admission under Management Quota and number admitted

	2021 - 22	2020 - 21	2019 - 20
Civil Engg 1st Shift	45	45	30
Mechanical Engg 1st Shift	30	30	15
Electrical Engg	15	15	15
Computer Science and	8	8	8
Technology			
Electronics and	7	7	7
Telecommunication			
Engineering			
Civil Engg 2 <sup>nd</sup> Shift	NIL	NIL	NIL
Mechanical Engg 2 <sup>nd</sup> Shift	NIL	NIL	NIL

### 9. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website)
   WBSCT VE & SD
- Number of seats allotted to different Test Qualified candidate separately (State conducted test) 75 % of intake capacity
- Calendar for admission against Management/vacant seats:
   As per notification issued by WBSCT VE & SD.
- Last date of request for applications
  As per notification issued by WBSCT VE & SD.
- Last date of submission of applications
  As per notification issued by WBSCT VE & SD.
- Dates for announcing final results As per notification issued by WBSCT VE & SD.
- Release of admission list (main list and waiting list shall be announced on the same day) As per notification issued by WBSCT VE & SD.
- Date for acceptance by the candidate (time given shall in no case be less than 15 days) As per notification issued by WBSCT VE & SD.
- Last date for closing of admission
   As per notification issued by WBSCT VE & SD.
- Starting of the Academic session As per notification issued by WBSCT VE & SD.
- The waiting list shall be activated only on the expiry of date of main list as per notification issued by WBSCTVE & SD.
- The policy of refund of the fee, in case of withdrawal, shall be clearly notified as per notification issued by WBSCT VE & SD and Notification of AICTE.

## 10. Criteria and Weightages for Admission

- Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc. : Candidates should have passed 10th Level Board Examination
- Mention the minimum level of acceptance, if any : 90 marks in aggregate in math & Ph. Sc.
- Mention the cut-off levels of percentage and percentile score of the candidates in the admission test for the last three years
   90 marks in aggregate in math & Ph.Sc.
- Display marks scored in Test etc. and in aggregate for all candidates who were admitted : YES

# 11. List of Applicants

• List of candidate whose applications have been received along with percentile/percentage score for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats.

Candidates are given priority on first cum first service basis. Qualifying admission test is not conducted as management quota seats lies vacant every year.

## 12. Results of Admission Under Management seats/Vacant seats

• Not applicable.

### 13. Information of Infrastructure and Other Resources Available

Number of Class Rooms and size of each
 Number of Tutorial rooms and size of each
 Number of Laboratories and size of each
 Number of Drawing Halls with capacity of each
 Number of Computer Centres with capacity of each
 Central Examination Facility, Number of rooms and capacity of each
 18 x 66 m² each
 36 x 66 m² each
 1 x 132 m² each
 1 x 166 m² each
 7 x 50 seats each

Barrier Free Built Environment for disabled and elderly persons
 Occupancy Certificate
 Fire and Safety Certificate
 Hostel Facilities
 YES

• Library

• Number of Library books/Titles/Journals available (program-wise) : Books – 9620

: Titles – 1600 : Journals - 45

• List of online National Journals subscribed

- ✓ Journal of Astrophysics and Astronomy
- ✓ Journal of Bioscience
- ✓ Proceedings (Mathematical Science)
- ✓ Journal of Genetics
- ✓ Bulletin of Material Science
- ✓ Journal of Earth System Science
- ✓ Sadhana (Engineering Sciences)
- ✓ Journal of Chemical Sciences
- ✓ Pramana Journal of Physics
- ✓ Resonance Journal of Science Education

• E- Library facilities

Laboratory and Workshop

List of Major Equipment/Facilities in each Laboratory/ Workshop
 List of Major Equipment/Facilities in each Laboratory/ Workshop
 See Laboratory Facility Tab

: YES

Computing Facilities

Internet Bandwidth : 112 Mbps
 Number and configuration of System : 210
 Total number of system connected by LAN : 210
 Total number of system connected by WAN : 210
 Major software packages available : 4
 Special purpose facilities available : YES

Innovation Cell : YESSocial Media Cell : NO

 Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments
 YES

• List of facilities available

• Games and Sports Facilities : Cricket, Football, Carrom, Badminton.

Extra-Curricular Activities : Drama, Recitation
 Soft Skill Development Facilities : Language Lab

• Teaching Learning Process

• Curricula and syllabus for each of the programmes as approved by the University Syllabus is uploaded in website of WBSCT VE & SD and also available in Library

Academic Calendar of the University
 Uploaded in website of WBSCT VE & SD and also available in Library

- Academic Time Table with the name of the Faculty members handling the Course Available in Library and in website of HSB Polytechnic
- Teaching Load of each Faculty

12 classes a week

• Student's assessment of Faculty, System in place Every year in Institute premises

For each Post Graduate Courses give the following : NA

Special Purpose

Software, all design tools in case
 Academic Calendar and frame work
 YES

14. Enrolment of students in the last 3 years : Number of Students admitted under various categories

each year in the last three years

# 15. List of Research Projects/ Consultancy Works

• Number of Projects carried out, funding agency, Grant received: NIL

• Publications (if any) out of research in last three years out of masters projects: NIL

• Industry Linkage : MADE TIE UP AGREEMENT WITH INDUSTRIES

• MoUs with Industries (minimum 3) : 5

16. LoA and subsequent EoA till the current Academic Year:

ATTACHED

17. Accounted audited statement for the last three years:

ATTACHED

18. Best Practices adopted, if any : Additional care for Weak Students.

PRESIDENT GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY

# Faculty Members: (ANNEXURE-3)

DEPARTMENT	FACULTY NAME		ENGAGEMENT STATUS	ACADEMIC QUALIFICATI ON	PROFESSIONAL QUALIFICATION	EXPERIENCE IN YEARS
	DIPANKAR KARMOK	AR	FT	B TECH		9
-	AMIT	M	ndaĒ <sup>T</sup>	B-TECH		4
	ANIMESH		RAY <sup>FT</sup>	B-TECH		4
	SUBHADIP		BIR FT	B-TECH		8
	CHITRALEKHA	E	ERA <sup>FT</sup>	B-TECH		8
	BIKI	S	HOW FT	B-TECH		5
-	MOUSUMI	G	ARAI <sup>FT</sup>	MA		8
	DIPAN		DAS <sup>FT</sup>	B-TECH		4
-	ARINDAM	CHAKE	ABORT <del>T</del> ₹	B-TECH		7
-	KISHOR		NDAL <sup>FT</sup>	B-TECH		3
•	RUPAM	G	HOSH <sup>FT</sup>	B-TECH		8
CIVIL	BISWAJIT		HOSH FT	B-TECH		4
ENGINEERING	AYAN KUMAR	GA	NGULY <sup>FT</sup>	в тесн		7
(CE)	TANUSREE	Р	ARIA <sup>FT</sup>	B-TECH		6
	CHANDRIMA	MUKHER	EE BANERJEE	MSC		16
	BAPPA		NDAL <sup>FT</sup>	MA		11
	SUVADEEP	GA	NGULY <sup>FT</sup>	MSC		10
	PRITHWISH KUMAR	F	FT AUL	MSC		1
	SAURABH	-	MAL FT	в тесн		1
•	SAGARIKA	СНО	UDHUR <sup>FT</sup>	B TECH		1
	AJAY KUMAR		RAY <sup>FT</sup>	в тесн		7
	SAMBHU NATH	J	ANA <sup>FT</sup>	MSC		1
	GOUTAM	MUI	(HERJEE <sup>FT</sup>			1
LECTRICAL	BOSIRUL ISLAM		FT	в тесн		11
ENGINEERING	NURUL SHAIKH		FT	B-TECH		5

(EE)	ISLAM				
	SUMIT MAZUMDER	FT	B-TECH	M -TECH	4
	AYON PAL	FT	B-TECH		6
	ARIJIT MANDAL	FT	B-TECH		8
	JAYITA ADHIKARI	FT	B-TECH		3
	MAMPY SAMANTA	FT	B-TECH		1
	DEBAPRASAD DAS	FT	BTECH		4
			•		
	SHYAMAL	FT			21
	KUMAR PAL		MA		
	BRISAKETU BERA	FT	MTECH		9
	SIRAJ KHAN	FT	BTECH		7
	SUPRIYA GHOSH	FT	MTECH		6
	RAJAT BAIN	FT	ВТЕСН		4
	PRIYANKUSH BANERJEE	FT	BTECH		2
	DEBOJYOTI CHOUDHURY	FT	B TECH		3
	SUVENJIT BHATTACHARYYA	FT	B-TECH		3
MECHANICAL	SHUBHASHIS DAS	FT	B-TECH		5
ENGINEERING	BIPAD TARAN GOSWAMI	FT	MSC		9
(ME)	SUPRIYO DEY	FT	B-TECH		1
	ABYAY SADHU	FT	MSC	М	1
	SHUBHANKAR DUTTA	FT	B-TECH		1
	ARUPJYOTI KHAN	FT	B-TECH		1
	KONIZ JOYNAB KHATUN	FT	B-TECH		2
	SAMBHU CHATTERJEE	FT	B-TECH		1
	PROSAD RAMA CHATTERJEE	FT	MTECH		6
	DIPANWITA DUTTA	FT	BTECH		7
	KRISHNENDU KARMAKAR	FT	ВТЕСН		5
ELECTRONICS	BISWARUP SANTRA	FT	ВТЕСН		3
<u>&amp;</u> TELECOMMUN	SUBHA GHOSH	FT	BTECH		4
ICATION	SUDIPTA DEY	FT	MTECH		12
ENGINEERING (ETCE)	JAYANTA KUMAR RAY	FT	MTECH		21
<u>(E10E)</u>	RUMELI BANERJEE	FT	ВТЕСН		1
	AVISEK DEY	FT	BTECH		4
	SAYAN KUMAR KHAN	FT	BTECH		3
	SWADHIN MONDAL	FT	MTECH		2
	BIRAJ SINGHA	FT	BTECH		3
COMPUTER SCIENCE &	MD SK WASIM	FT	MTECH		2
<b>TECHNOLOGY</b>	ANANYA GHOSH	FT	BTECH		2
(CST)	JOYITA GHOSH	FT	BTECH		1

EROS- 4675 0060 118-113.00

# अखिल भारतीय तकनीकी शिक्षा परिषद ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(STREET RETURN OF STREET STREET) (A STREET, Body of the Govt. of India) EASTERN REGIONAL OFFICE, KOLKATA

Letter of Approval

DATE-38-06-3010 .

auto Of Technical Education & Training, (Polylectral) Section,

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used on the recommendations of State Level Committee Wile latter no. 1479-7ET, dated -- 24-06-2010 by the Director of Technical The High Control West Sergis, the At High Council for Technical Encodes (ACTE) is according approved to the Atlanta Lamba Lamba Council for Technical Encodes (ACTE) is according approved to the Atlanta Lamba Lamba Council for Technical Encodes (ACTE) is according approved to the Atlanta Lamba Lamba Lamba Council for the Atlanta Lamba we get the common of Dysomic programms in Engineering & Technology with instead incode for each downso(s) as given below

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a source of its harmon purposed to fulfillment of fallowing conditions.

that the rearrangement shall provide adequate forces for development of land and ibitions and for providing relation companies of metrocomic unit office facilities as our Council's researched standards last down, by the Cauncil from time to and the results resulting expenditure.

ATTESTED

the the introduction shad be made only after admit to infrastructure and all other location are: provided as our energy and published the AUTE. F quiddings of the AUTE

This his advantages shall be exact to accordance. If the regular his median by the Council from time pounds A CHATTARAS

Berfer Birlebum

# ERO1-46750060118-113602

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This is a scient administra shall be made by the brestation over and above the approved interesting any obsumationers.

That the stabletone shut not have any collections or argument, with any below sector Foreign Universities for control of authorize committy other than those approved by AVCTE without obtaining jobs, approved from AVCTE

This the territorion strait his sister conduct of any empty-bed course whether factories or not behavior in the premises of CCTL appeared institutions unique and for in the name of the equitation selecut prior parameters from ASCTE.

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That the fallen and other fees shall be charged as prescribed by the Computern Authority within the record criteria prescribed the Council fees that the third be charged from the students/guardiene of students in any force.

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They have been audition that publish an information booklet before reconstructions of the contents year giving details regarding the institution and commencing random being conducted and details of infrastructural facilities including faculty on in the sure of marchetery discourse. The information booster may be made available to the substitutions of the technical education on one brain. The exercising declinate information shall be housed to the institutor Web-Site. The information abut he recent detry year with updated information atout at sepects of the institution.

That it shall be regolistary for the technical institution to position a web-site providing the prescribed information. This vertigits parameters must be combined by optimal as and when changes have place.

That a complement report in the prescribed learner stang with mendalony disclosure on fallement of the above conditions, shall has assumed each year by the institution within the later best prescriped by the Council boar later to line

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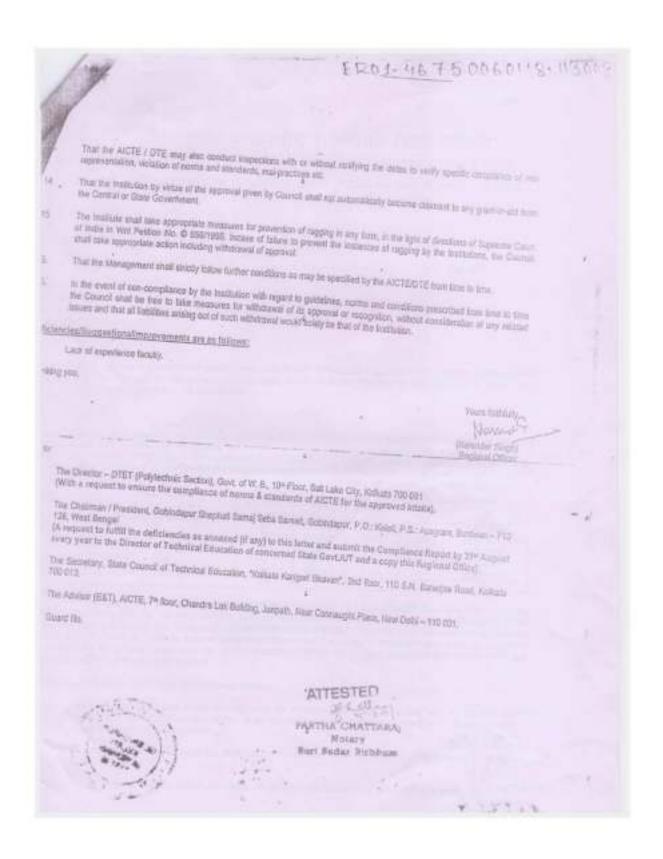
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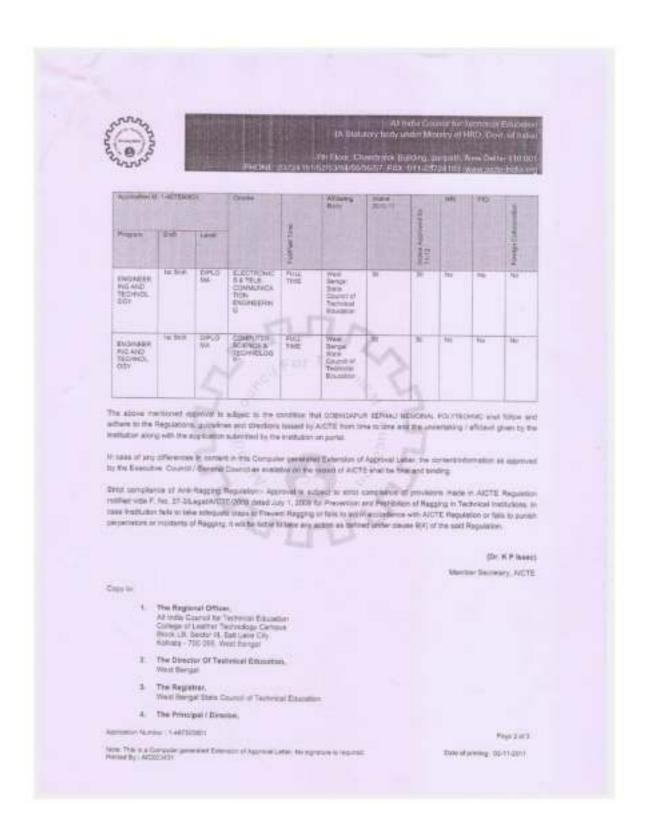
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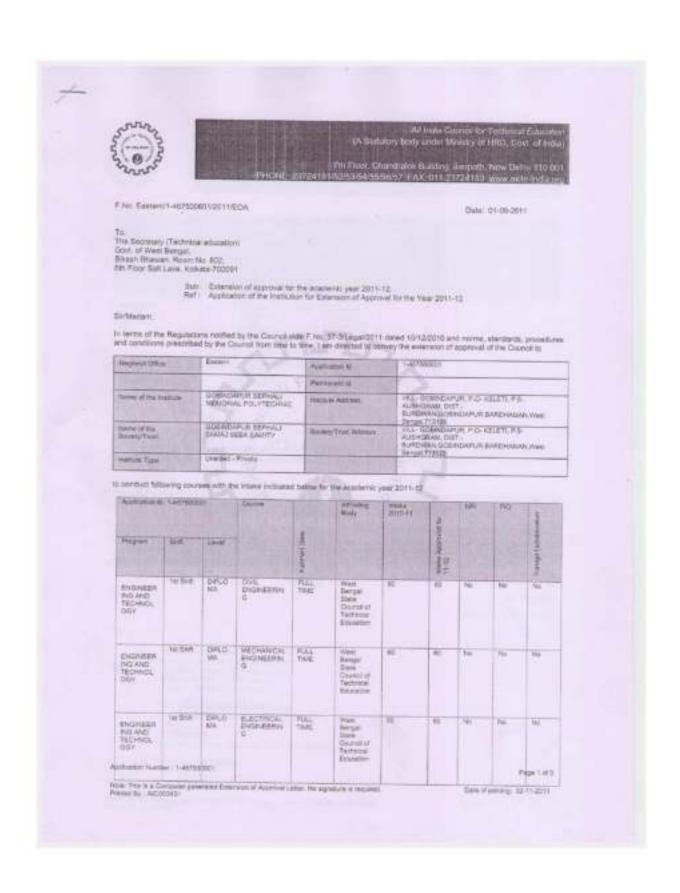
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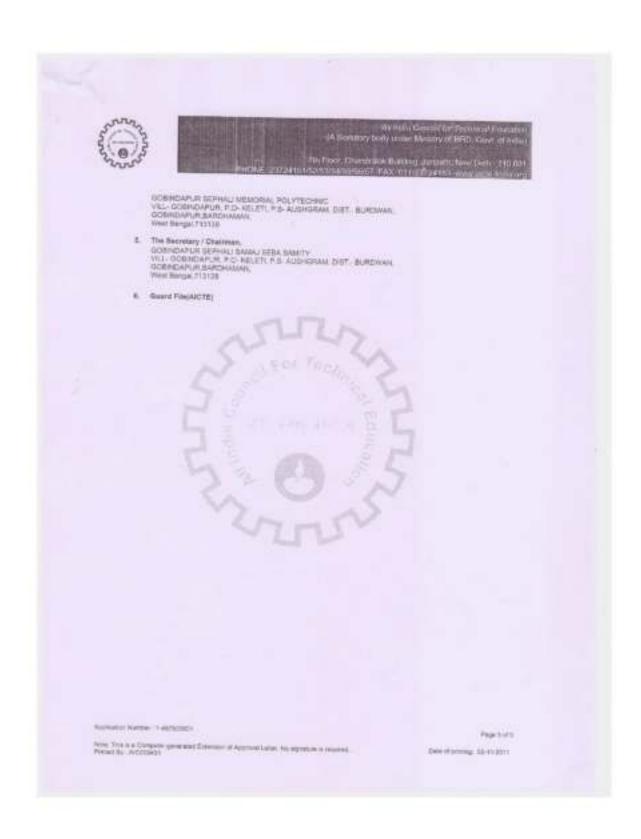
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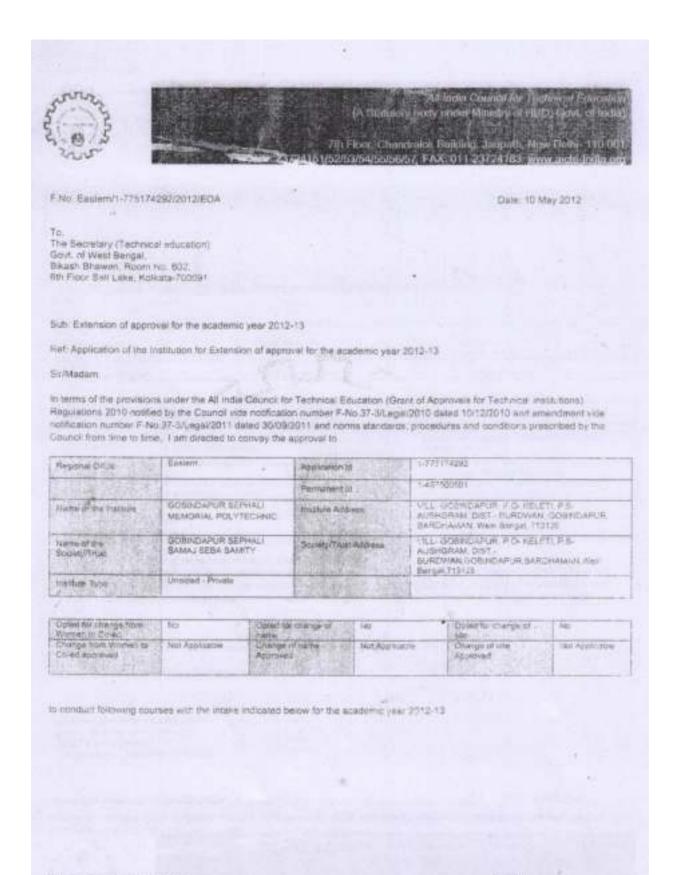
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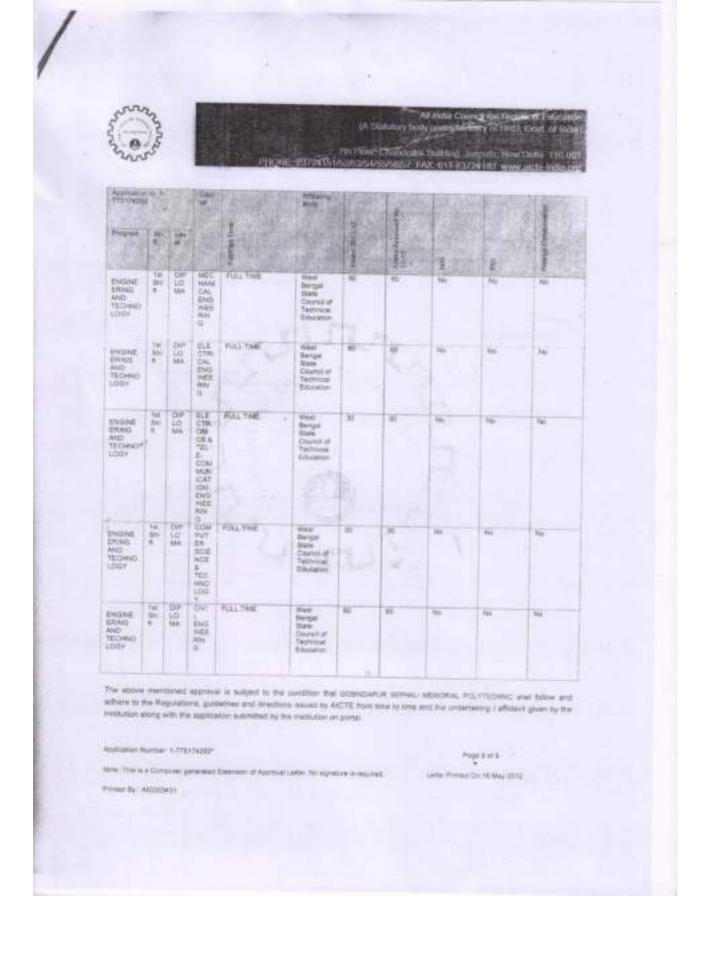
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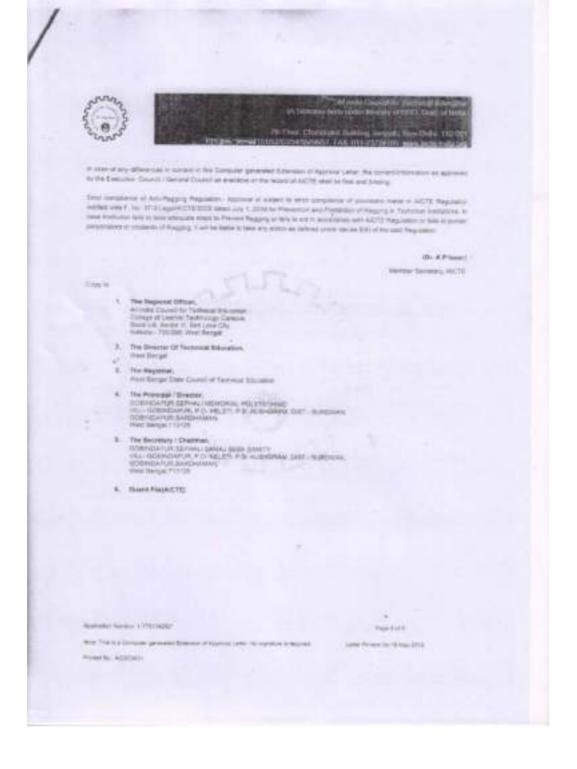
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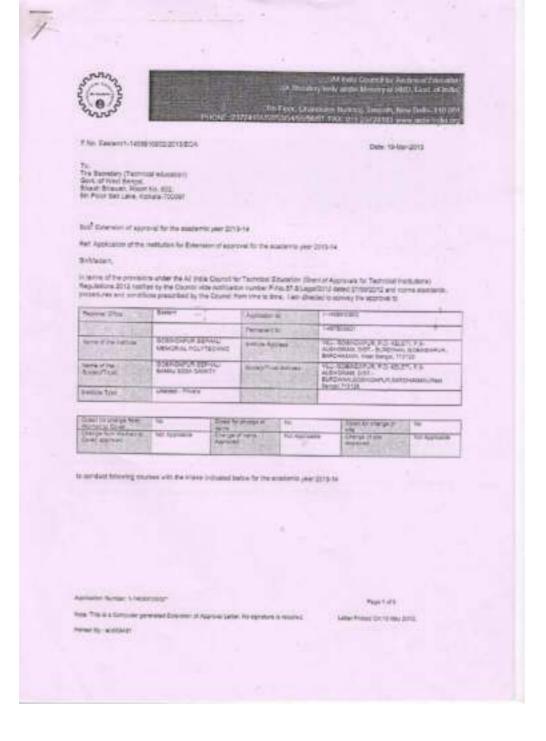
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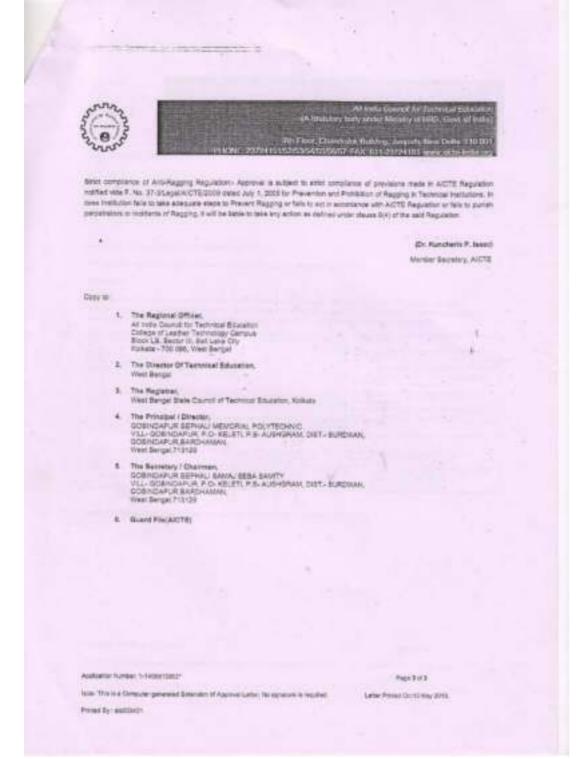
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All India Council for Technical Education (A Statutory body under Ministry of HRD. Govt. of India)

7th Floor, Chandraick Skilding, Janpath, New Celhi- 110 001 PHONE: 237241515253/5455/5657 FAX: 011-23724183 www.scie-india.org

P.No. Essimin's 2012/41879/2014/EDA

Date: 11 Mar 2014

To: Secretary | Technical influention) Cavit of West Hengel, Shash Brawan, Robes No. 602, 5th Floor Sall Lake, Kolliste 200001

Sub: Extension of aggressed for the academic year 3014.15

Rof. Application of the Institution for Edderson of approved for the academic year 3016-15.

#### SetVotors.

In terms of the provisions under the Ald India Council for Technique Education (Creat of Approveds for Technique Institutions). Requisitions 2012 notified by the Council vice notification number F-No 37-3A egol/2017 delet 27/39/2012 and norms standards provedures and conditions preceded by the Council from time to time. Fam directed to convey the approved to

Regress CM co	Facers	Application	1 2012941008		
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to conduct following coveres with the vibrie indicated below for the academic year 2014-15.

Application Number 1 30 (2) H1952\*

Four total

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Later Presed On 8 April 2014

Printing, ACCR0431

Application No:1-9318027109 **ALL IND** Note: This is a Computer generated Report. No signature is required. Printed By: aic005457



7th Floor, Chandralck Building, Janpath, New Oethi- 110 001 PHONE: 237241516263.545566657 FAX: 011-23724183 www.aicte-india.org

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ENGREENING AND TECHNOLOGY	26 96	CHECKA	MICHANICAL ENGINEEPING	FIAL	West Brogal State Council of Sectional Education	0	en	No.	140	

Validity of the course details may be verified at www.secte-ectis.org?departments?-approxim

The above mentioned approval is subject to the condition that CODRIGATUR SETHAL MEMORIA. POLYTICIPAC must follow and achieve to the Regulations, guidelines and desclaims assued by AICTE from time to time and the underloking / afficient gives by the institution along with the application submitted by the institution on portail.

in case of any differences in content in this Computer generated Extension of Approval Letter, the content finformation as approved

Agplication Number: 1-2012/911869\* Page 2 of 3

Note: This is a Computer generated Letter of Approval No agrature is required. Letter Phristid Christ April 2018

Printed By: AIC003401



All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandraka Building, Janpath, New Delhi- 110 001 PHONE 23724151/52/53/54/55/50/57 FAX 011-23724183 www.aictn-India.org

by the Executive Council / Ceneral Council as available on the record of AICTE shall be final and binding.

Stred compliance of Anti-Regging Regulation - Approved is subject to strict compliance of provinces made in AICTE Regulation notified with F. No. 37-34 agail/ACTE/2009 dated July 1, 2009 for Provention and Prohibition of Ragging in Technical Institutions, In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTC Regulation or fails to punish perpetrators or incidents of Ragging, if will be liable to take any action as defined under clause 9(4) of the said Regulation.

(Dr. Kuncherla P. Isaac)

Member Secretary, AICTE

#### Copy to:

1. The Regional Officer,

All India Council for Technical Education College of Leather Technology Compus Block Lft, Sector III, Self Leke City Kohete - 700 098, West Bregel

2. The Director Of Technical Education,

West Bengal

 The Principal / Director, OCBINDAPUR SEPHALI MEMORIAL POLYTECHNIC VILL- GOBINDAPUR, P.O. KELETI, P.S. AUSHORAM, DIST. BURDWAIL GOBBLOAPUR BAYOHAMAN, West Bergel, 713128

4. The Secretary / Chairman,

GOBBLOAPUR SEPRALI SAMAT SEBA SAMETY
VILL GOBBLOAPUR DE P.D. KILLETT, P.S. ALBERGRAM, DET - BURDWAN,
COOBIDAPUR BARDHAMAN, West Gorgal, 753129

6. Gourd File(AICTE)

Application Number 1-2012941600P

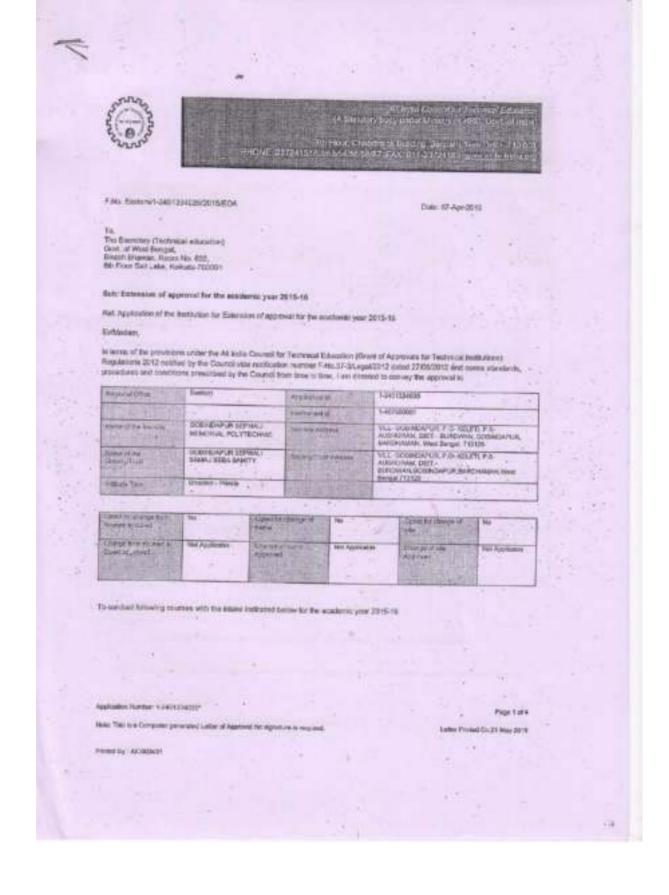
Page 1 of 1

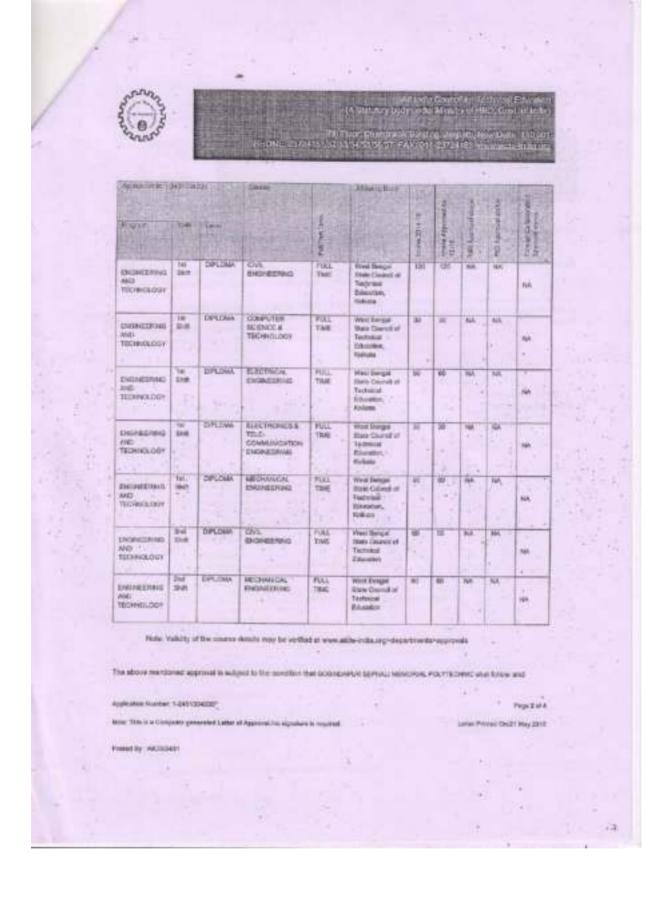
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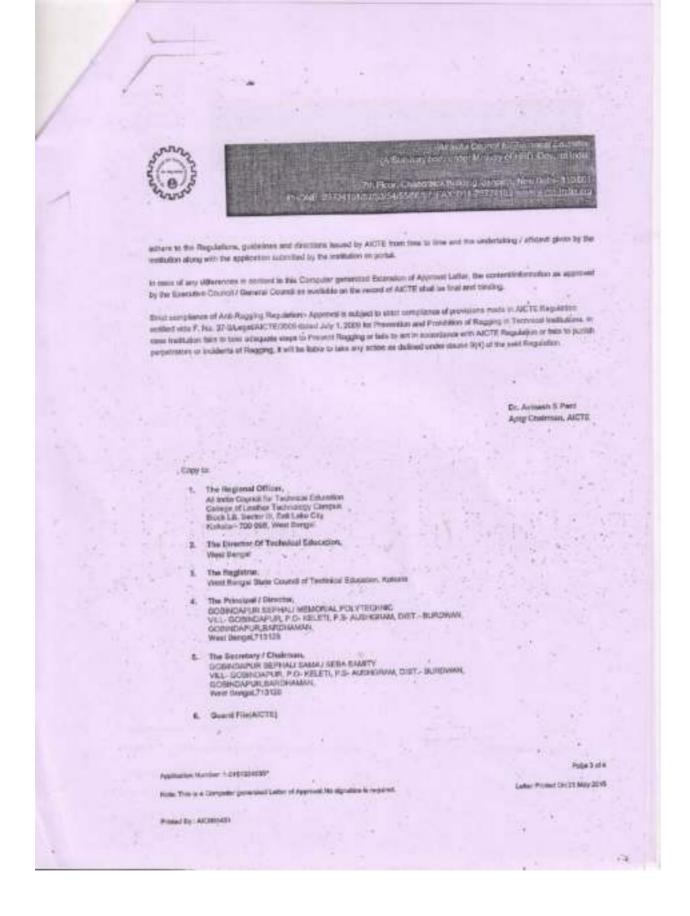
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Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required. Printed By: aic005457









All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt of India)

7th Floor, Chandratos Suitoing, Janpeth, New Deht- 110 001 PHONE: 23724151:52:53:54:55:56:57 FAX: 011-23724183 www.aicle-india.org

F.No. Eastern/1-2811885950/2016/ECA

Date: 95-Apr 2016

Tit

The Secretary (Technical education) Govt of Weet Bergot, Shash Brussen, Room No. 602, 6th Floor Sat Lake, Kokata 700061

#### Sub: Extension of approval for the academic year 2016-17

Ref. Application of the Institution for Extension of approval for the ecodemic year 2016-17.

SWMaden.

In terms of the provisions under the AE India Cleanoli for Technical Education (Grant of Approvals for Technical Institutions). Higgs/allocs 2012 notified by the Council vote eathering narrow in No. 22-24 again/2012 insted 27/04/2012 and reams algorithms, procedures and conditions proportion by the Council from time to time, I am directed to concept the approval to

Regime (Mon.):	Eastern	Zertenber Mr.	1.361(886)(82)
Name of the booksie	MEMORIA POLYTEORIE	Personert lit	Y-847520604
hiere of the Secrety/Trust	GODBEANIR SERALI SAMA, SEBA SAMEN	Number Address	VEL CORRESPONDE P.O. KELETI, P.S. AUSHORAM, DIST., B. RETWAR, EXHIBITORYUM, BAKEHMANNE, Wind Horque, P.D.C.M.
омпин Туре	Unasted Physiks	Success True Laborera	VEL. COMMENDAPOR, P.O. RELETS, P.S. MATHERIMAN, DOST. DERSONAN, COMMENDAPORT, EMPEDIAMAN, WHILE DESGA, 7:3120

Clarestor charge form Water to Go ed and Water serse	160	Cytes to sharps of name	No	Option to change of side.	The
Change from Women to. Co-exceptment and VXX small	Not Applicular	Charge of tume Approved	Holi Application	Charge of site Approved	Had Approvide

To conduct following courses with the intake indicated below for the academic year 2016-17

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Frigue	Street	Lower		Polymer Terr		Manual 2775.	Number Appendig	Nation 1	POLIFICA Agency in	Date of the last
ENIONEERIN G AND TRICHIKULO GY	Sreft	DPL CMA	DVA. BIOMEERING	THE	Want Bergel State Council of Technical Sideophres, Yorksto	100	120	NA.	HA	186

Application Faunder: 1-2011005050 Note: This is a Computer presented Report No signature is required. Page 1 of 3 Lattic Protect On 29 April 2015

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Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

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#### All India Council for Technical Education (A Statutory body under Ministry of HRD, Gost, of India)

7th Picor, Chandraick Building, Jarpath, New Dehl- 110 001 PHONE: 23724161/52/53/54/56/56/57 FAX: 011-23724183 www.aicte.india.org

ENERGE ESTE S AND TECHNOLIS SY	Tol Shot	DNA .	COMPUTER INCHICE & TECHNOLOGY	701	West Bergal Water Council of Technical Rebusiliers, Rothala	×	30	HA	TIA	166.
CHOMECOM DUMO TODAMOCO DY	This Drift	CHA.	HEICHICAL DIGHEDBIG	FILL 1865	West through State Council of Technical Education, Korkata	00	60	HA	TIA	764.
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O AND TECHNOLD	362	DIPS. CNA	PRICHARDE PRICHARDE	THE	West Dangel State Council of Technool Education	w	40	NA	TAK	NA.

The above mentioned approval is subject to the condition that DOBNESHUR SCHMILL NEWORNAL POLYTECHED that follow and athere to the Regulations, guidelines and directions issued by ARCTE from time to time and the undertaking / affelinit given by the methation on partial.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content information as approved by the Executive Council (Cornell Council in available on the record of ACCTE shall be final and boding.

Strict compliance of Anti-Ragging Ragidation. Approved is subject to strict compliance of provisions made in AICTE. Regulation soldled vide F. No. 37 (August AUCTE-2009 dated July 1, 2009 for Prevention and Protestion of Ragging in Technological Indianal Indiana Indiana

Note: Velidity of the course details may be verified at www.aicte-india.org

Dr. Avinesh S Pant Vice - Charmen, AICTE

Copy to:

Again along therefore 1-3811680680 Note: This is a Computer generated Report for agreeme to request Proceeding. ACCESSOR Page 2 of 2 Letter Protect Ctr.38 April 2016



All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandraick Building, Januaris, New Cethi- 110 001 PHONE: 23724151/62/53/64/55/56/57 FAX: 011-23724183 <a href="https://www.aide-india.org">www.aide-india.org</a>

#### 1. The Regional Officer,

All India Council for Technical Education College of Lostine Technicopy Contract Block LS, Sector III. Selt Lake City Kolkate - 700 098, West Bengal

### 2. The Director Of Technical Education.

Wint Bonsel

The Registrer,
West Bengal State Council of Technical Education, Kokata

The Principal / Director,
 GOSHIDAPUR SEPHALI MEMORIAL POLYTECHRIC
 VILL GOSHIDAPUR, P.O. KELETI, P.S. AUSHCRAM, DIST. BURDWAY,
 GORHIDAPUR BARDHAMANI,
 Wind Bergal, 713138

The Secretary / Charman,
 GOSBACKAPUR REPIRAT BAMAJ REBA SAMITY
 VILL-COMBIDAPUR, P.O. KOLETI, P.S. AUSHGRAM, DIST - BURDIWAY,
 GOSBIDAPUR BAMEHAMANI,
 West Bengal, 713128

#### 6. Guard Flie(AICTE)

Application transver 1 2811985000. Note: This is a Computer generated Report No signature is required.

Page 3 of 5 Letter Prised On 26 April 2016

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Printed By: aic005457



# All India Council for Technical Education

F.No. Eastern 7-3324294690/2017/E/OA

Date: 30-Mar-2017

The Secretary (Technical education), Govt, of West Bengal, Bleash Dhawan, Room No. 662, 6th Floor Self Lake, Kelluda-700091

Bub: Extension of approval for the academic year 2017-16

Bat. Application of the treblation for Extension of approval for the academic year 2017-18.

In terms of the provisions senter the All India Council for Technical Education (Drant of Approvals for Technical Institutions). Regulations 2015 notified by the Council vide colification number F.No.AB/AICTE/REG(2016 dated 33/11/2016 and norms, standards, procedures and conditions preceded by the Council from time to time, I am directed to convey the approval to

Familian III	1-467500601	Application M.	1.252(SMR0)
Name of the Stations	SCHOOLS SEPHALI SEMONAL POLYTEONIC	Endlight Address	VILL- DOWNCAPUR, P.D. KRLETL P.S. AUSHCRANA, DIST BURDWAY, GOSINGAPUR, BARDHAMAN, Vivos Birgel, PLIST28
Name of the Society Trust	SOMPLETIN SEPHALI SAMAL SESA SAMEY	Drainty/Tree Address	VEL GORNGAPUR, P.D. RELETE P.S. ALIBERTANA, DIGT. BLADWAN, GORNGAPUR BARDHAMAN, Wood Sanga, 712105
Inellune Type	Granted - Private	Region	Easter

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Charge from Worten to Co-ed expressed and Vice were	Not Applicable	Otongo of Asme Approval	Test Applicable	Charge of alte Approvid	Not Approvative
Option for Commercial from Degrees to Juliums	No.	Opinic for Convenient From alphana to Region	No	Covvenion (suggests) diplomo or view o- venion Approprial	Not replicable

Application bit 1	Marie M Y-0204284990 Charee		Affining	4	à I	or state or	1.	[1		
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collection Number 1 SER 1994500 nits: Title is a Contpoler generated Report No eigenture is required.

Page 1 of 3 Satter Preder On 25 April 2017

Printilly ACCOUNT

Application No:1-9318027109 Note: This is a Computer generated Report. No signature is required. Printed By: aic005457



# All India Council for Technical Education

to the term of the Union of the Chief of the

PHONE 217241010220050000017 FAX: 011-23/20101 pink atta (state)

ar.					Kjokata		T	T		
ENORIEERIN G.ANO TREPHIOLO DY	The court	DIFIL DAIA	COMPUTER DOBNICE & TECHNICLOGY	FULL TAKE	West Sweget State Council of Technical Education, Education	30	80.	PM	NA.	NA.
ENCANTERNY G AND TECHNOLO SY	Tel: (seet)	SIPI. DMA	ELECTRICAL THORNES RING	PULL Years	West Bengal State Clored of Technical Coloston, Huitate	86	80	NA.	AUA.	MA
ENGINEERIN D.ANC TECHNOLO GY	SME	DIPS. OMA	ELECTROMICS. & TRUE- COMMUNICATI CH ENGINEEZING	FLEE TIME	West Hangat Shalle Countrill of Technical Schoolsen, Nothada	30	×	NA.	NA	NA
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ENGINEERIN IS AND TED-INOLGI IQV	2Hd Silet	CMBs.	CN/L ENGINEERING	FLAI. TIME	West Bangel Male Dounch of Technical Education, Audiens	80	80	ALX.	NA	NA
ENGINEEPIN SI AND TECHNOLIS SV	2nd post	DAY	MECHANICAL ENGINEERING	FULL TIME	West Burget State Council of Technical Shapeton, Kolkets	45	40	NA.	NA.	NA

The above mentioned approvel is subject to the consisten that

GOBINOVPUR SEPHALI NEMORIAL POLYTECHNIC

shall follow and achieve to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the inelitation along with the application submitted by the inelitation on portal.

In case of any differences in content in this Computer generated Extension of Approved Letter, the contentinformation as approved by the Executive Council (General Council as available on the record of ACCTE shall be final and binding.

Shirt compliance of Anti-Ragging Regulation - Approved is subject to shirt compliance of provisions made in AICTE Regulation notified vide F. No. 37-38 againAICTE:2006 itend July 1, 2006 for Prevention and Prohibition of Regging in Technical Institutions. In case institution falls to take adequate steps to Prevent Ragging or fails to act in accompance with AICTE Regulation or fails to punish percentations or institute of Ragging, it will be liable to take any action as defined under clause 9(4) of the sald Ragging.

Application Rumber 1-3006794888 Note: Title is a Computer generated Report No signature is employed.

Page 3 of 3: Letter Privised Dn:25 April 2017

Printed By AICEGORDS



# All India Council for Technical Education

Note: Validity of the sucrae details may be sertled at www.aiste.instis.org.

Prof. A.P Mittal Member Secretary, AICTE

- Copy to 

  1. The Regional Officer, File Register Onices, All India Council for Technology Comput-College of Leather Technology Comput-Back Lift, Sector ID, Self Lets Chy Hallans - 700 086, West Bengal
  - 2. The Director Of Technical Education\*\*. West Bangal
  - The Registrer\*\*,
     West Bengal State Council of Technical Education, Hulkata
  - The Principal / Director,
     GOSINOAPUR SEPHALI MEMORIA, POLYTECHNIC
     VILL GOSINOAPUR, P.O. KELETT, P.S. AUSHGRAM, DIST. BURDWAN,
     GOSINOAPUR, BARDHAMAN, West Bergel,719128
  - The Secretary / Chairman, CORNOAPUR SEPHALI SAMAJ SEBA GAMITY VILL-SOSMOAPUR P.O. KELETI, P.S. AUSHGRAM, DIST. BURDWAN, CORNOAPUR SARCHIANAN, West Bengal 713128
  - 8. Guard Flor(A)CTE)

Note: \*\* - Approval letter copy will not be communicated through posternal. Nowever, provision is made in the portal for deemlooding Approval letter through Authorized legis credentials alletted to concerned DTE/Registrar.

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Application Number 1-20/1094801 Note: This is a Congoder percented Report to argusture in required. Printed By: AICROHOL

Place 9 of 3 Letter Printed On 25 April 2011

Application No:1-9318027109

Note: This is a Computer generated Report. No signature is required. Printed By : aic005457

Letter Printed On:5 July 2021

# All India Council for Technical Education (A Statutory body under Ministry of HPC, Govt. of India) data library variant rium, New Delin's 19075: Western was a library and the color



Extension of Approval (EnA)

## APPROVAL PROCESS 2019-20

PNO EMMAT-42004755027/BECA

Care: 16 Apr. 2019

Th.

The Secretary (Technical econotics) Good of West Serger, Breath Shanan, Poon No. 662, 6th Floor Selt Lake, Holisto-700001

State Assessment of Approval for the Academic Year 2019-20

Ref. Application of the traditation for Elebrotion of approved for the Academic Year \$019-20.

Britains.

in series of the provisions under the All India Council for Technical Education (Count of Approvise for Technical Institutions) Regulations 2010 notified for the countil value confusion market of All AdvACTE/REGISSORY James 57/202018 and nones standards, procedures and constitute prescribed by the Education between to time, I am of countil to convey the approval to

Partialisticks	5. 1146/50/00F1	Applications	1-4216947530
Name of the Institute	DOBNIDAPUR SEPHALI MEMORAL POLYTECHNIC	Name of the Society Trust	GORNEATH METHALI EANALI SEBA SAMETY
Institute Address	VILL GORNDAPLIK, P.O. KELISTI, P.E. ALIGHOMAS, DIRT BUFOHMA, GORNDAPLIK, BARCHAMAR, Wass Burger, 713/08	Sacery Trust Actives	VILL GODDENAM, DIST. P.S. ALSHERAM, DIST. BURDAMI, DORHDAPUR, RANDHA NAM, Mair Burga, 71,7128
Institute Type	Linuxled Presser	Region	Eastern

Oprael for Change from Warmen to Co-Ed and vice verse	~	Change from Homen to Go-Ed and vice verse Approved or Not	NA.	
Opted for Change of Herne	100	Change of Moree Approved of No.	NA	
Opted for Change of Siles acation	No.	Change of Bire-Location Approved or No.	Pot.	
Oprael for Conversion from Degree to Biploma or vice verse	-	Conversion for Depres to Diploma or vice verse Approved of Mill	NA.	
Clyled for Organization Name Change	100	Ottorige of Organization Harris Appropriate at Hot	NA.	
Opend for Manger of Institution	-	Margar of Institution Aggressed or Mot	NA	
Opted for Introduction of New Programs.com	-	Introduction of Program/Launi Approved or Not	NA	

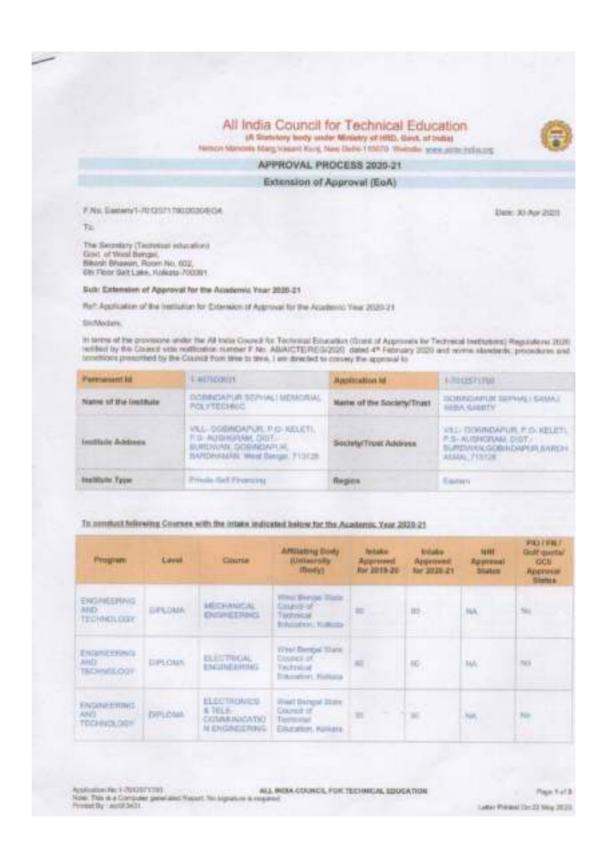
To speaked fortuning Coarses with the Intake Indicated before by the Readows Year 2019-20

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Engraving And Technology	ter	Djeleme	Decrease & Ten- Gammungston Engineering	H	West Bangal Sinte Governi of Technical Estutation, Authors	M	166	844

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Page 1 of 9

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ENGINEERING AND TECHNOLOGY	DIPLOME	COMPUTER SCIENCE & TECHNOLOGY	West Rengal State County of Technical Education, National	90	30	NA.	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	CAVE ENGINEERING	West Bengal State Gouncil of Technical Education, Kallata	120	120	NA.	No
ENGREEERING AND TEICHNOLOGY	DIFLOMA	CIVE. ENGINEERING	West Bengal State Consul of Technical Education, Moliuma	00	60	NA.	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGALERING	West Bengal State Countil of Yesternal Education, Kolkata	60	60	MA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

#### Important Instructions

- The State Government/ UT/ Directorate of Technical Educatory Directorate of Medical Education shall ansure that 10% of reservation to Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is explainmented without affecting the reservation percentages of SC/ ST/ OBC/ General, However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India Such Institution shall be permitted to increase in annual permitted strength over a maximum period of lively years beginning with the Academic Year 2020-21
- 2 The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift-Part Time now amargament as total intake shall have to fulfill all facilities such as infrastructure. Foodby and other requirements as per the norms specified in the Approval Process Hardbook 2020-21 for the Total Approval Intake. Further, the Institutions Deemed to be Universities/Institutions Institutions Justices I have to in maintain the Faculty. Student ratio as specified in the Approval Process Handbook. All such institutions/ Universities shall have to create the necessary Faculty, Influstructure and other facilities WITHIN 2 YEARS to fulfill the norms based on the Affatovit automitted to AACTE.
- to case of any differences in content is this Computer generated Extension of Approval Lattie, the content information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and tending.
- Shict comptance of Anti-Ragging Regulation: Approval is subject to shirt compliance of previsions made in AICTE Regulation notified vide F. No. 3734.egui/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case institution fails to take adequate stops to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to puresh perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Prof.Rajive Kumar Member Secretary, AICTE

Copy to:

- 1. The Director Of Technical Education\*\*, West Bengal.
- 2. The Principal / Director,

Application No. 1-70/2571/780

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
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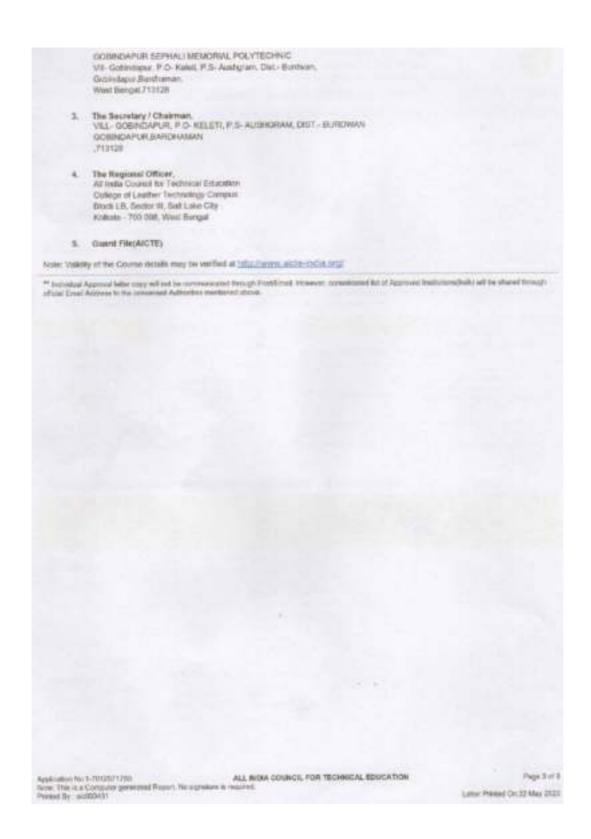
Page 2 of 3

Letter Printed On 23 May 2020

Application No:1-9318027109

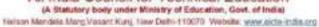
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Page 36 of



Printed By: aic005457







### APPROVAL PROCESS 2021-22

### Extension of Approval (EoA)

F.No. Eastern/1 9317932800/2021/ECA

Date: 25-Jun-2021

The Secretary (Technical adjustition) Gost of West Bengal, tilkern Bhawar, Room No. 607, 8th Floor Sell Lake, Kolketa-700001

Sub: Extension of Approval for the Academic Year 2021-22

Rof. Application of the Institution for Extension of Approvel for the Academic Year 2021-22.

SafWedom,

In livens of the provisions under the All India Causori for Technical Education (Caust of Approvals for Technical Institutions) Playabilitions, Notified on 4th February, 2020 and amended on 24th February 2021, and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-457500001	Application ld	1-9317932000
Name of the Institution University	GOBRIDAPUR SEPHALI MEMORIAL POLYTEGIRIC	Name of the Society/Trust	GOBINDAPLIR SEPHALI SAMAJ SEBA SAMITY
Institution (University Address	VILL-GOBBLDAPUR, P.O. KELETI P.S. AUSKORAM, DIST- BURDWAY, GOBBLDAPUR, DARDHAMAY, West Bengs, 713128	Society/Trust Address	VILL-GORINDAPIR, P.G. HELETI P.S. AUSHGRAM, GIST DUPDWAN GOBINDAPUR BARDH AMAR Wist Bengal J 19125
his Stution /University Type	Private-Self Financing	Region	Eastern

### To conduct following Programs: / Courses with the Intake indicated below for the Academic Year 2921-22

Program	Level	Course	Affiliating Body (University (Body)	intake Approved for 2020-21	Intake Approved for 2021-22	Approval Status	FN / Gulf quarter OCV Approved Status
ENSINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGREERENG	Vited Bergel State Council of Technical Education, Kulkala	120	120	16A	NA.
ENGREET HING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGRIEERING	West Bengal State Council of Texturiosi Education, Kolkula	60	80	NA .	NA.
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTROPICS & TELE- COMMUNICATIO HENGINEERING	Varial Bengal State Council of Technical Education, Kolkola	30	30	NA	HA

Application No. 1-0017/002000 ALL IN Note: This is a Computer generated Report. No signature is required. Prefet By: acc03431 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Letter Protect On 6 July 2021

Page 1 of 3

Application No:1-9318027109 Note: This is a Computer generated Report. No signature is required. Printed By : aic005457

EHONEERING AND TECHNOLOGY	DIFLOMA	COMPUTER SCIENCE & TECHNOLOGY	West Barged State Council of Technical Education, Kolkulis	30	30	NA.	HA.
ENONIEERING AND TECHNIOLOGY	DIPLOMA	CIVIL ENGINEERING	West Borgal State Council of Technical Education, Kolketa	180	180	NA	NA.

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

### Important Instructions

- 1. The State Government! UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaver Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is applicable in the case of Minority institutions referred to the Cause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a treatment period of late years.
- The Institution offering courses surface in the Regular Shift, First Shift, Second ShiftPart Tone now amargamented as total relate shall have to fulfill all facilities such as Infrastructure, Faculty and other negativements as part the norms specified in the Approval Process Handbook 2021-22 for the Total Approval intake, Further, the Institutions Doormal to be Universitied Institutions having Accordination Authority status shall have to maintain the Faculty Student ratio as specified in the Approval Process Handbook.
- Strict compliance of Arth-Regging Regulation, Establishment of Committee for SC/ST, Establishment of Internal Compliant Committee (ICC), Establishment of Online Greenman Registrated Mechanism, Gerner Free Built Environment for deadled and elderly persons, Free and Selety Certificate alloads be maintained as per the provisions made in Approval Process Handbook and ARCTL Regulation notified from time to time.
- In case of any difference in content in the Computer generated Extension of Approval Latter, the content/information as approved by the Executive Council / General Council as evaluate on the record of AICTE shall be final and binding.

Prof Rajive Kumar Member Secretary, AICTE

Copy \*\* In

1. The Director of Technical Education", West Bengal

 The Principal / Director, COSMIDARIAS SEPHALI MEMORIAL POLYTECHNIC VIII- Gobindapur, P.O. Kelet, P.S. Austram, Dist. Burdwan, Gobindapur, Bardhaman, West Bengal, 715126

 The Secretary / Chairman, VIEL- GOBINDAPUR, P.O. RELETI, P.S. AUSHGRAM, DIST.: BURDWAN GOBINDAPUR, BARCHAMAN Want Bengal, 713128

 The Regional Officer, All India Council for Technical Education

Application Lie 1-917(33500)
ALL MINA COUNCIL FOR TECHNICAL EDUCATION
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Application No:1-9318027109 ALL INDIA COU Note: This is a Computer generated Report. No signature is required. Printed By: aic005457

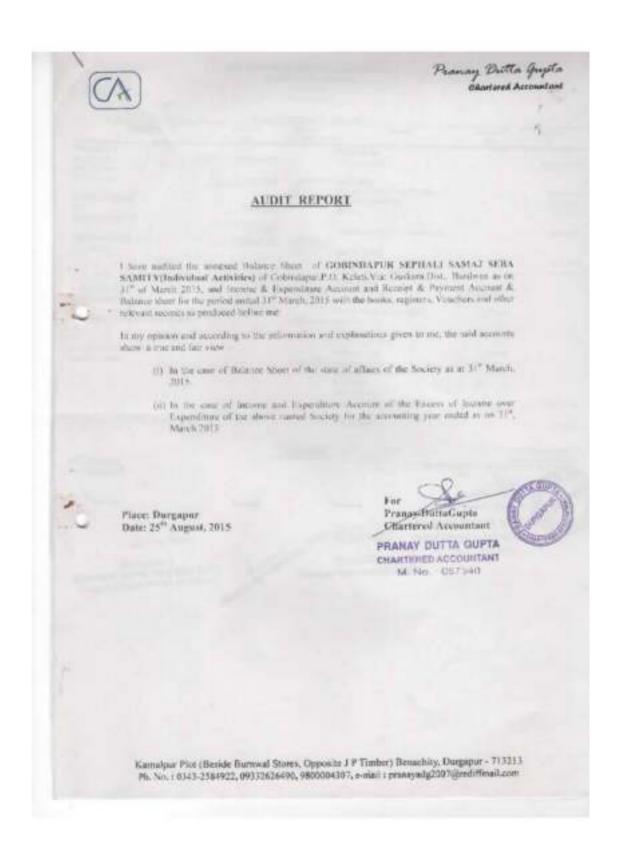
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Labour of Leather Technology Compact
Bird LS, Sector 10, West Labo City
Wilson - 781 100, Meet Tenger

8. Description of the Committee of the

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Page Sol 9 Laboritomas Delli July 2007

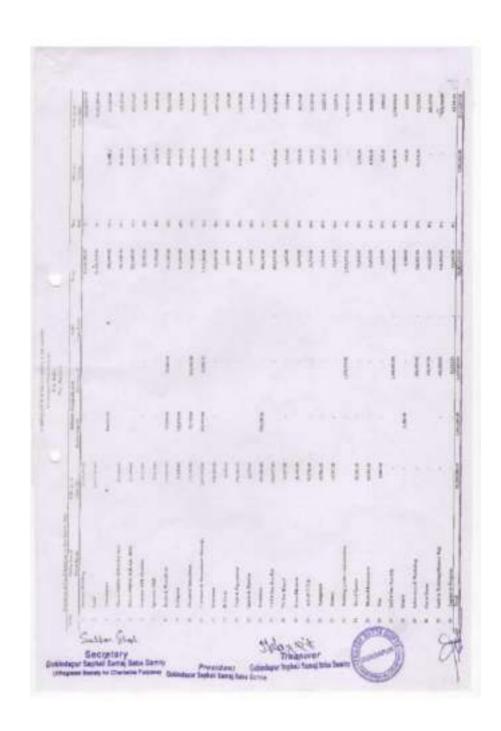


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				PRANAY DUTT	GUPTA
				CHARTERED ACC	DUNTANT
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Secretary	PIESTOS	Marie Public	Deput Sephini Samu Seita Samuly		
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### CONINDATUR SEPHALI SAMAJ SEBA SAMITY Germedapur (Near Goshard) P.O. Kehri Die Burgvan Juniores and Topocidinary Assertant for the year ended She March 2023 Dependence Accument (1) (0) m (%) To Aude Pers 44,544.00 Sy Back Sensors 3,554.36 Sy Evollogic Lodging Charges \$5,544 GT To Penk charges 4,057,260.00 To But Louis Secreta THE PARTY OF THE DESCRIPTION BUT THE THE MORRORE In Carlingman 179 0+5 OF the Secretar on Placed Liegisters 319,20acm To Child Westwork TRUCOS By Florest Devloyment Charges 52,000 00 To Company Reposes RESOURCE By Discovert Berrived. 2,000,00 In Cash Harding Changes By Hant Administ. Fore 395,300,00 To biowayaper to Magazines 6.9k1.00 By Einfred 53,000,00 Tis-Deputioners LUNE ACTION By Sould Work 2,788,195,00 To Electrony Chapter 241,047,00 To Carrier Mannesons A31Ger To Past & Labrager 1,140,871.00 By Geloudgue P.C. School 1,541,250.60 To Gowest Expressiv \$18,941.00 To Harmi Expenses 2,598,59600 To Advertisement Charges P\$389.00 To family ded. 3,390,00 срестия /Умрия Свадов 4,365-65 courses, Tax Princes 11537439 To Linear Capital 6,400,000 Yo farmer in Leas Yo Medicine **SUNDA** To MICH Propose To Mobile Grames 1: (0)(0) Ти Маголии Арріолом Пар-To Office Management 15/10/10 To Decision Tax 23,50400 D+Prompt & Stumps 1291100 To Price of Stationer 22,251.06 To Professional Charges To P. Tac Gaskooner: 2,500.00 To Reputing & Habiterature ELEMANE To Riversal To the Service APLIDED To Pain Expressed 32.253.00 To Keepen of Engenders were browne 450070136 La Social & Wolfare Corposano. 273,830,69 Chillian To Suissenpance 15,810.00 The Stockel Work 1,312,743.60 the Tittle Trep-94,217.00 To Telaphene lists To Traceport Chappe 1,0:6000 To The You 5,210.00 To Labour & Wigne N/s. TETA 83,880:00 The Options de Clarece 2,890,00 To Toro Phone. ELOOUS. To Application From (FT)) 11,256.00 0,231,373.56 11,751,675.36 Place: Shegapur Date: 35/83/2019 Day Pracuer Despite President total Sand Alay Secretary President Charged Accounts PRANAY-DUTTA GUPTA Treaninger CHARTERED ACCOUNTANTS Secretary Gobindapur Sephali Samai Seba Samily (Affiagation Society for Charmetric Purpose)).





### AUDIT REPORT

We have audited the annexed Belance Sheet of GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY (Consolidated) of Gobindapur, P.O. Keleti, Via. Goskara, Dist.: flurdwan as on 31% of March 2016, and Income & Expenditure Account and Receipt & Payment Account & Balance sheet for the period ended 31% March, 2016 with the books, registers, Vouchers and other relevant records as produced before us:

In our opinion and according to the information and explanations given to us, the said accounts show a true and fair views-

- In the case of Balance Sheet of the state of affairs of the Society as at 31# March, 2016.
- (ii) In the case of income and Expenditure Account of the Excess of Income over Expenditure of the above named Society for the accounting year ended as on 314, March 2016.

Place: Durgapur Date: 27th September, 2016 PDG & CO. Chartered Accountants FRN 327947E

PDG & Co. Partner Chartered Accountants



### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), 2016-17 ITR-4 . ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature] Nume PAN GOBINDAPUR SEPRALI SAMAJ SEBA SAMITY AABTG3600M PÉRSONAL ISPURDIATION AND THE DATE OF ELECTRONIC THANSMIN Flot/Owor/Black Na Name Of Premises/Building/Village Form No. which has been N.A. COBINDAPUR TYR.T electronically. transmitted Read/Street/Post Office Area/Locality KELETT GUNKARA AGP(Trusts) Status Town/City/District State Pin Andhaar Number BURDWAN WEST BENGAL 713128 Original or Revised ORIGINAL Designation of AO(Ward/Circle) CIRCLE - 2 E-filing Acknowledgement Number 542415401251116 DWGDD/MMYYYYY Green total income: B 2 Deductions under Charter-VI-A 2 H 3 Total Income ) Ü CONFESTATION OF SACOSH 34 Carnett Year loss, if any 3a 0. 4 Not the payable . 0 TAX THEREON Interest pay chile ø Fund tax and interest pay able 4 Afrance Yas 70 n Tayes Paid AND TOS 76 53781 TCS 7c h Sell Assessment Lax 74 0 Yould Taxon Paid (7a+76+7e+7d) To 33784 Tax Psyable (6-7e) × 9 Refund (7e-6) 9 53790 Agriculture 15 10 Exempt Income u Others This roum has been digitally signed by MALAY PIT in the capacity of PRESIDENT having PAN ANPPESPHIH from P Address 193,70,211,235 On 25-11-2019 W GUSKARA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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### FORM NO. 100 [See nda 178]

PDG & 80. **CAnstered Accountants** 

eport under scetion 12A(b) of the Income-tus Act, 1961, in the cost of charitable or ediginal trusts or institutions

We have enuminal the behave show of GORINGSPUR SEPHALI SAMALSEBA SAMILY . SAMICORM from not PAN of the most or institution] as at 31/2/2/2016 and the Fruits and less account for the year could no than date which are in agreement with the books of atomist maintained by the sold trest or institution.

My have obtained all the information and explanation; which to the best of any knowledge and belief were necessary for the purposes of the wide. In our opinion, proper books of account have been kept by the stand office and the hearther of the observmented began virtued by us no the extraopears from our examination of the books, and proper Returns adequate for the pagents of sold have been received from horsebornet visited by us, subject to the comments given below

in sear opinion and to the best of our information, and occurring so information given to up , the said account give a true and

(i) in the case of the halome street, of the store of allows of the above named total as it: 21/03/2016 and

(a) in the case of the profit and love account, of the mulic or loss of its eccounting year ending on \$100,0791.6

The prescribed puriculars see armoved furnish

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DURGAPUR 22/99/2016

Name:

Monsonlin Number PRN (Firm Registration Number)

Atlenta

PDG & CO.

Chartered Accountants FRN 327947E

PRANAY DUTTA CLETTS £57748 327547E

C-15, LIBAY SHANKAR RITHIN NON COMBANY HOUSING, C LITY CENTRE - 753216

### ANNEXERE Statement of particulars L APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

Annual of immer of the actions year applied in channable or inligious purposes in India during this year (	oalseets
<ol> <li>Whether the trust has covered the option under clause (2) of the Doplaration to section 11(1) 7 if so, the departs</li> </ol>	Ne.
of the amount of increre drawed to have been applied to charactele or rolligious purposes in traffic thering the previous year (-1)	
<ol> <li>American of interest accumulated or set apart for application to channel to a religious purposes, to the extent is show not exceed 15 per cost of the interest environ from property</li> </ol>	No.
livid order trust wholly for took purposes ( ?)	
<ol> <li>Acutors of incress oligible for exemption under section 11(1)(r) (Core details)</li> </ol>	No
<ol> <li>Acreson of income in addition to the amount rathrest in in man 1 above, accumulated or not apart for specified proporer under section 11(2) ( ?)</li> </ol>	181150
<ol> <li>Whether the amount of income mentioned in term 5 above that been invested or depasted in the examer told down in section 11(2)(b) 2 if so, the depails thereof.</li> </ol>	No.
<ol> <li>Whether any part of the incinete in inspect of which in option was correlect under clause (2) of the Expireration to section 11(1) in any earlier year is deemed to be income of the previous year under examine 1 (11(f) 7 if so, the details thereof (2)</li> </ol>	N-
<ol> <li>Whether, during the previous year, any part of measuraceur LIG21 to very earlier year.</li> </ol>	nulated or set again for specified purposes unlast section
(a) I can be proposed for purposes other than extensible or refigures markets are less occased to be uncumulated or not upon for uppersonant the execution.	Nu
this consider number invested in any account radional main services [162](bit) or account radional main services [162](bit) or account [162](bit) or accou	No
yeld has not been united for purposes for which it was:	Ne

it was to be accommisced or set upon, or in the year immediately following the explicy thereof? If so, the detrills thereal IL APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REPERRED TO IN SECTION 1905 Whether any part of the income or property of the breat was feet, or eveninges to be leaf, in the previous year to any person referred to its viction 12(2) (heroicalist enforced to its this American acreefs person? If so, give details of the amount, not of interest crosped and the runner of viccurity. If any Whether any part of the income or property of the treat was made, or constituted to be reade, available for the use of any such person during the previous year? If we, give details of the property and the amount of rost or compensation charged. If any Whether any payment was made to any such person during the previous year by way of otary, otherwise or eshawou? If so, give dentits Whether the acrosses of the treat over made overlable to any tuch person during the provious year? (Fac. give dorath charout together with immunication or compensation) received, (Fany, Whicher any shore, according or other property was purchased be or on heliaff of the trans duting the previous year form any such person? If an give details thereof toperary with the cursidentian said. Whether any store, seeing or other property was sald by to as behalf of the trust during the previous year to any such persons 15 so, give details thereof together with the consideration received Whether any income or property of the treat was diverted during the province year in from of any such person? If so, give density thereof engether with the amount of income or value of property to diverted Whether the income or property of the trust was used or applied during the previous year. for the benefit of any such passes in any other manner? If so, give details

> III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEARISHIN CONCERNS IN WHICH PERSONS REFORRED TO IN SECTION LIFE HAVE A SUBSTANTIAL INTEREST

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	Tat	ul		PDe	& CO:
Pince	DURGA	2906		Charteres	Accounte My

27/09/2016

Revision/Original

Name Mentionhip Number FKN (Firm Registration Number) Address

FRN 327947E TRANSAY DUTTA GUPLOY 957348 3379476 C-25, UDAY SUANK RENTHE

NON COMPANY BOUSING, C ITY CENTRE - 113216 Form Pilling Details



# GORINDAPUR SEPHRALE BAMAJ SESIA SAMIJY VIII - Governapur (Neur Gusham), F.O. Kekis Divi : Bandwar - (1933)

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A				
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### ##################################	in little southal Microsial PD1			33K,223.00
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192 94				
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Onu: 17/09/2014 FORECO

Protestion 1

Secretary Gobindeour Sephali Sa Seha Samily

Pronumer

Chartered Accountance

PDG & CO. Chartered Accountants FRN 327947E

Partnar

# GORENDAPUH SEPHALI SAMAJ SEBA SAMELY Vill ji Gelindapon (Neur Gorband, P.O. Keleri Dist: Bradwise -71/US

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To figuration Expenses	497,935.00		
To Audit Foet Faid	63,670.00	Oy Sunk Internst	127,019
To Affiliation Foos	138,426.00	By Gridge Course	50,000
To Back Charges	175,002.00		20,000
To Computing Expenses		By Caucte Fests	
Tit Bank Charges 50	50,885.00		
Tur Dank Lever Impres:	240,624,00		41,289,000
To Cirble Ngovork	669,623.00		*1,490,000
To Car Maintainance	3,850.00	Online twom Fees	Tel. 200
To Car & But Rent.	202,895.00		546,755
To Callego Scattled	512,932.00	By Car Fore public School	1000000
To College I.Cord	364,700.00	By Registration local/00	107,500
To Convoyance Expenses	7,975.00	By Uniform (III)	4,400.
To Mostor & Child Programs	139,745.00	By Social work ( Sworch British Minnor)	6,000
	\$5,240.00	By Discours received	13,844,268
To Countelling For the dense To Outrinionium	159,725.60	By Fooding & Lodging Charges	5,971.0
	5.640.528.00	By Income from Bus Fore	3,830,372,0
Te Electricity Charges	891,539.00	By Interest on Income Tax Refund	114,400.
Fo C-11 ting	8,870,00	By Interest on Fd with 800	1,710
To minning Fees & Expenses	1.800.00	By Interest on Fe with Mahasuri Bank	48.177.0
la _ xø	101,292.00		404,7521
fpOrfine Exam	119,019.00		
le Fermi Purposes	\$25,610.00		
First & Lubricans	864,513.00		
a Gundon Municipalics	E 1200 A		
O General Expenses	294,277.00		
e Compositir Operation Services	572,466.00 274,140.00		
a Home! Exp.	2000		
e Land Conversion	2.765,611.00		
n Land degravatus	414,880.00		
p historical of Super Charges	12,402.00		
e (Ti Sex)	6,600,00		
n Job Farm	51,950.00		
t iropo form	300,105,00		
College Evourpor	33,500.00		
126 dur Crisige & Wigger	53,740.00		
Line P. Tas	77.455.00		
Interest on Luce	1/30.00		
Logic & Professional Evg.	57,785.00		
#00/ Studects	\$4,749.00		
Winnan Empewerness	104,540.00		
B. 25	55,200,00		
กรีอเอ	170,685.00		
	20,300.00		
Mobile Charges & Express)	99,328.00		
Minimpager& Megapines	15,132.00		
Office Maketonarus	341.351.00		
Panchaym Tax	16,664.00		
Mickenine A/c	62,500.00		
Insurance, fax & Foliation			
Internet Eig.	111,456.00		
Partage & Storeps	111,724.00		
arboning it wants shop Aracins.	35,357.05		
Pup Buy.	78,280.00		
Printing & Stationary	53,010 00		
Professional Clarges	131,236.00		
Guipan Leiceume	24,170.60		
Priorte Tuician & Add Class Expenses	272,300.00		
terrifing Allowance	250,100.00		
. Fax Poid	658,430.00		
HOROIde Fees	2,578.00		
37 - C. S. C. C.	156,100.00		
	19,548,980,50		

Secretary Gobindapur Sephali Samaj

Continued to Fage 2.

67,387,224.00

## COSINDAPUR SEPHALI SAMAJ SESA SAMITY

Vill > Gebreituper (New Gusking), P.O. Relesi

Dist : Brestwar -713/25 Distre Accounts for the year

Expenditure	and Expenditure Accounts for th Amount	Income	
10.00	(₹)	U.S.	Amount
To Advertisement	497,935.00		(₹)
Ta Aquarium Exponses		Dy Gank betorms	
To Audit Fact Poid	138,426.00	by Gridge Course	127,019
To Affizion Fors	175,000.00		50,000
To Bank Churges		By Course Feen	
To Cempusing Experres	50,895.00		
To Bank Charges SG	240,624,00		
To Bank Loan Inspress		1.001004.00000	43,282,000
To Cable Network	669,521,00		
To Car Maintainaoce	3,850.00	Service English FEED	146.755
To Car & But Rose.	202,895.00		242,739
To College Fastive!	512,932.00	By Car Fare public School	107,500
Yo College I Card	364,700.03	By Registration foru(III)	11200000
To Conviyance Expanses	7,975.00	By Uniform (ITI)	4,400.0
To Mother & Child Programs	139,248.00	By Social work   Switch Bhores Michigan)	R,000.0
To Courselling For Students	55,240.00	By Discours received	13,844,168;
	159,725,00	By Fooding & Lodging Charges	5,971.0
10 Depressure	5,640,528.00	By Income from Bus Fore	3,830,372,0
To Electricity Charges	891 539.00	Dy Inscress on Income Tax Scrand	114,400.0
To C Uling	6,870.00	De formers on michigan ran seriand	1,730.0
to retrission food & Exponent	1 400 00	By Interest on Fd with \$00	48,177.0
الا الله الله الله الله الله الله الله	101,292.00	By Interest on Fd with Allahabad Bank	494,752.0
FøOrline Exam		-	
For Fermi Parposes	119,019.00		
o fiver & Lubricant	\$25,610.00		
6 Garden Maintertance	851,511.00		
o Goreral Expenses	294,277.00		1,1
a Carriputor Operation Services	572,466.00		
e Hostel Evg.	274,140.00		
t Land Conversion	2,766,611.00		
	\$14,880.00		
Cland Registration	12,400.00		
o Inspection/ Super Diagras	6.605.00		
o ITI Gori	\$1,990.00		
s lob Pare	305,105.00		
в Іспра Гаст	23,500.00		
College Excursion			
Labour Crisings & Wages	53,740.00		
Line P. Tag	77,455.00		
interest on Loon	900.00		
Laga: & Professional Exp.	57,785.00		
prör Students	\$4,749.00		
Woman Empewempa.	304,5N3.00		
h as	55,200.00		
พล้อสม	120,835.00		
	70,399.00		
Mobile Charges & Expressos	99,328.00		
Morrapager& Migraines	15,131.60		
Office Maintenance	341,351.00		
Panchayor Tax			
Indentive A/c	16,664.00		
Inturance, Tox & Epiletian	62,500.00		
Interns Dip	112,456.00		
Postage & Stomps	111,724.00		
aboraty & works shop Maint.	39,357.00		
Mean Eng.	76,180.00		
Printing & Suntarary	53,020.00		
Frederican Character	131,236.00		
FroTexaconst Charges	26,170.00		
Summi Locality	272.100.00		
Private Tuilige & Add Class Expenses	252,100.00		
rounting fillowance			
Fax Paid	658,#30.00		
And the second s	2,570.00		
aplication feet	125,160.60		

Secretary Gobindapur Sephali Samaj

Continued to Page 2



capenature	Amount  (7)	Income		Amount
	19.148.995.50b/Y			(₹)
To F. Yes Late Fine	**************************************			62,382,224.00
To Renoval Charges				
Ya Roper & Maletainence	246,777.00	191		
To Salary A/C	The state of the s			
To The Halp cares	12,797,136.00			
To The Hendisiak	25,800.00			
To Appropriate Feesti	\$5,800.00		2	
to Social & Volching Programmie	21.450.00			
To Sports & Game Expenses	105,205.00			
To Social Work	34,546.00			
To Staff Weitland	13,700,428.00			
Te Subscription	31,800.00			
o Top & Tiffer Expenses.	231,952.00			
in Telephone Expenses	406,878 UC			
To Transport Superises	25,543.02			
To Training & Placement Exponses	307,267.00			
fo Transportation Charges	\$1,000,00			
To Travelling Expenses	62.650.00			
le Wabbin Amayal Esponen	30.746.00			
to Tree Plantation	\$1,380.00			
glas - Excess of Income over Exp.	14,867,329.50			
			-t-	
	62,362,224.00	_		62,162,224 00

Piece: Durgapur Cres: 27/09/1016

President

Secretary

Treasurer

Secretary Gobindapur Sephali Same Sebs Samily

Signed in terms of my audit report of even date

POGACO

Chartered Accountants

PDG & CO. Chartered Accountsals FRN 327947E

Partner



Page-2

	ordelisting income and Expenditure	The second of the pear Printed	1721 William Softe	
		Amount (₹)	Intome	Amount
.b/l		THE RESERVE AND ADDRESS OF THE PARTY OF THE		(₹)
Yo.F. You Late Fine		19,148,995.50		62,362,224.00
Ye Kerawai Ohinges				
Yorkopsir & Waintkier	RICE			
to Salary A/c	777	246,777,00		
To The Halp ramp		12,797,136.00		
To The Handiques		35,800.00		
To Application Foesitti		55,800.00		
To Social & Welfare Pr		23,450.00		
To Sports & Game Exp	trong a	305,205.00		
Fe Sac of Work		34,546.00		
En Stuff Welling		13,300,428.00		
Ya Subsemplier		31,800.00		
To You & Tiffle Exposus	_	231,992.00		
a Telephone Expense		400,378.00		
To Training & Placeme		25.543.00		
To Transportation Chu	rit Kapenses	307,267,00		
To Yoursting Expenses	det.	31,000.00		
To Manager of Experimen	decor	62,650,00		
o Westite Renegal E	xpenses	30,746.00		
In Tree Plantation		\$1,380.66		
to glas - facess of t	ncome over Exp.	14,867,375.50		
		62,382,224,00		62,382,234.00
Pince: Durgapur				99,100,004,00
Onto: 27/09/2016			Signed in terms of my audit report of even di	ece .
SHIP BUS GRAZUME			For	
			PDGACO	
President			Chartered Accountants	
FTCSGCW.	Secretary	Treasuror		
	Sulhar Glash		PDG & CO.	
	Secretary arms		Chartered Accountsuls	
	Secretary		FRN 327947E	-
e			- 13	
			C/Amar	7.60
	Secretary Gobindapur Sephali Samel Seha Samily		Partner	
	Cabledapur Sephan Saling		1 40000	
9	Gobinospur Samity			

# GODDWINDS OF PERSON SAMPLES CAMERY THE A CONSCIOUS PROPERTY CONTRACTOR RESERVE

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from their of radia	( veteral line )		(5)
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ort of Swings	AVS, 775 AG By Con	Mile Excursion	285
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roone lay king & viscles	1,630,672.00 Hybrathy	H Estray	945,450.4
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	By Michigan	NET PRESIDENT & PROMOBELLES	15.13100
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eba Samity	By Armon & wa	in Cog	13,360 co
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	the Principle That	ion & had Date Expenses	250,000,00
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8, CO.	W/TO WITH BUSINESS	Of Itematic	4,095,108.00
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## COMMONPLIES SHOWING SAME, STORE SAME PER

Yes - Collectors (New Grants) P Dr Kelen Der : Burthert - POLIS Med Receipt and Payments Accounts for the 1881 ended Till March 2018 197 In Opening Patricia trate fresh of body USES, DVG-00. By Secured Laws (Alles along & Term (Internal) IAVe Niu (2068)/bose (2) 1,137,340,00 Francisco Branco Grando Bank By Advertisement 13,555.00 By Administrative Exp. 497,555.00 MACHINE MICHAEL By Agueurs Express 1.85200 Se fackulago 9,450.05 Withstead Stock 69,670.05 PUT THE CO. 1009. 13.556,53 ty tom charges IS Affahabad Eyes 42,783.00 By Sallege Restord We Got for Dyseni 342,636.00 (We Hot 20041) 314,700.00 UCO dark (Viewe govare) Pos. tipo po-290,00 By Contro (ag. (Ashanse Buildy/Jose / 123) 16,169.00 officered by the Mariananie Darwin Burtli A/L No. 3245 LG16106751 742,815,63 300,121.00 Fy Caldy Riskweek (CIC) Bank 1,550.60 305,975.4T By Cutago Excursion Davis of Harman **98,750.00** 152,412.00 By Conveyance Expenses Wilds WENT COURTED 139,246.00 Book of Brooks By Spein STANDED BY CHISCHES AVC 20,530.00 AV: R#-286701960004129 75,580.60 By Ducley & Yares Onheltimi \$83,319.00 by Stronger Charges 2,373,307.00 By Furniture & Resource 27,354.60 #11.109.00 1,077,000 00 By favorage of the SM One. 1504.00 By Evantuation thes To Course Family 100,000,00 Constitution from by District Innothing 1.137.711.09 Sy Uniform (10) Relan feet ACTION OF BY FAIR B MAYOR.
SOUNDED BY ACCOUNT FOR VE DOM DO To Earner Merey Deposition Gov) #61,511.00 To Mark Repared Noorlycal 45,E30.00 137 DIESO by thin & Periodicity Yo Hridge Diserre 900,518,65 96.003.63 By Garden Volenderance LEAL,500.05 By German Properties 294,217.00 To Leave Intellige Face 577,464.00 STOCOCOC By Harred Dep. Tall Relied in your sa 2,613,496,60 19,730.00 Py Leboy Salter to Printed Awarding & Leading Charges ERRORFE OD STANSSON BUILDING To imprive for Long & Kipcles 565,657.00 100,875.00 By Workshop building (PR) he hosping from Eut hare 00,816,000 \$14,400.00 Dr. Companies Cop. To the Type on 20.195-00 18,000.00 by Building Government 193,000.00 by Western A/E To bie Farm (Charl.) 428.870 03 Talleta Caracianney (mrive more) 62,500 00 HE PERSON by between Fags. To Salary A/1 141,124.00 ATABAGO By Muthin-Ser T, NAC 700 DD By A C fit fution First Da good on No with part. 47,003.03 138,000.00 Printerweie, Tex & Policius Te Registration Feet La Car Fare (Public hakes) 217,887.00 By Mit Fore 377,900.00 He (indicately & Worldhall) 28,891.00 30,001,006 To Form & Prespectance Exp. 21,618.00 NY SOURCE By Laguar Coperation For Sumakry Unitaries 1,040,000.00 By Late Day Files 649,055.00 By Files Deposits ST. NOT BY FEFT YOUR ATTRIBUTED BOOKPETTS 303.63 to the control of the second section of the section of t 57,130.00 Elducto NO By Mobile Experience & Charges 1111077-00 By West beingel State Courts of Testional educing Laboraty & Courtshap historiacys. 675,674.00 171.520,00 By Menspaper, Mogstine & Prespectus By Office Maintenance 15,131.00 241,353.00 By Diller Dekaration 403,735.90 By Pennige & Stories 35,357,00 by well start 224,300 kg By Goroom Learning 277,100.00 by Report & Strangenous 736,472.00 By All half a Countil of Technique ( Outsteen 100,000,00 By Fermi, Presponse, Standard & Mosephager Car 521,000,03 By Tank & Rodomena termore. By Saratores Fair 11,585.60 Pg Street Machine 14,920.00 By 1 Card 27770100

Secretary Gobindapur Sephali Samal Seba Samily

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Company & remains for	45 358 60	303,610.60		- 93	217,076,03	10%	140,707.00	1000
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Lumare E Reserv	334,451.60		-		234,191,23	10%	13,441.00	201,008.00
lekonor	4,993.03			- 2	4,603.03	194	196.00	5,114.00
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hand St. Factor	201,345-00	21,911.00	117,001.00	8 =	605,797.00	158	62.175.W	W17.578.00
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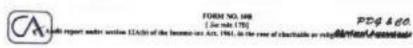


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GOBINDAPUR  Road Street Part Office  Area Laudity  Towar City District  Status  ADMROI  Towar City District  Status  Designation of AO(Ward Circle)  Entity Designation of AO(Ward Circle)  Flant Building  Designation of AO(Ward Circle)  Entity Designation of AO(Ward Circle)  Towar City District  Building Acknowledgement Number  E-filing Acknowledgement Number  256882651241817  Designation of AO(Ward Circle)  Towar Status  Towar City District  Designation of AO(Ward Circle)  Towar Status  Towar Statu | GOBINDAPUR SEPHALI SAMAJ SERA SAMITY  Flanthose/Stock No. Name Of Presiden/Building/Vilage  N. A. 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GESKARA  Status  ACM-BOI  Town-City-District  BUILDING  Designation of AO(Ward-Circle)  Entiting Acknowledgement Number  E-filing Acknowledgement Number  E-filing Acknowledgement Number  E-filing Acknowledgement Number  Building  Constant Promit  Description ander Constant Number  ARRICHMON  IDAR Circles Constant Constant Number  Section Constant Constan | GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY  Flor Describleck No. Name Of Premises/Building/Village  K. A. GOBINDAPUR  Bood/Street/Part Office  Areaf Latality  Bood/Street/Part Office  Areaf Latality  Tawar/Olys/District  Build/WAN  Bestgration of AO(Ward/Circle)  E-filing Acknowledgement Number  E-filing Acknowledgement Number  250002051241017  Described income  1 Grass and income  2 Central Year Son, if exp  4 Natur payable  4 Matur payable  | GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY  Flor Describleck No. Name Of Premises/Building/Village Form No. which has been destroatedly transmitted  N. A. GOBINDAPUR  Bood/Street/Part Office Area/Latality transmitted  KRLET! GE SKARA  Slatas ADP/BOI  Tawar/Dip/District State  BUILDWAN WEST BENGAL 723128  Designation of AO(Ward-Circle) Examples Damper Original or Revised ORIGINAL  E-filing Acknowledgement Number 25082851241917 District Damper June Damper 2 Designation state (Capter VI-A)  1 Grass and income 1  2 Deshelders scale: Capter VI-A 2  3 Total income 3  4 Matter payable 4   | GOBINBAPS R SEPHALI SAMAJ SEBA SAMITY  Flor Door-Block No. Name Of Promises/Building/Village Form No. which has been dectrossically intermediated by the Policy of the Pol |            | New       |   | _               |           |   | -  |  | CAN                                | -         | -              |  |
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  | E-Filing Acknowledgement Number   25488285124(8)17   Dans(UD/MAYYYY)   24-(9-20)17   | E-Filing Acknowledgement Number   25488245124(017   Dans(DOMMYYYY)   24-10-2017  | E-Filing Acknowledgement Number   25488285124(8)17   Dans(UD/MAYYYY)   24-(9-20)17   | E-Filing Acknowledgement Number   25488245124(017   Dans(DOMMYYYY)   24-10-2017  | E-Filing Acknowledgement Number   25488245124(017   Dans(DOMMYYYY)   24-10-2017  
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  | E-filling Acknowledgement Number   254982451241917   Date(UDM:MYYYY)   24-19-2017     1   Gross start income     1     2   Total income     2     3   Total income     3     4   Marray popular     4     6   Marray popular     4     7   Marray popular     4     7   Marray popular     4     8   Marray popular     4     8   Marray popular     4     8   Marray popular     4     9   Marray popular     4     9   Marray popular     4     9   Marray popular     4     9   Marray popular     1     1   Marray popular     1     1   Marray popular     1     1   Marray popular   1     1   Marray popular     1     1   Marray popula   | E-filling Acknowledgement Number   25/08245124(9)7   Data(UONDAYYYY)   24-(9-20)7     1   Gross steel income   1         2   Total Income   3       3   Total Income   3       4   Marray payable   4  | E-filling Acknowledgement Number   25/08245124(9)7   Dani(UON/MYYYY)   24-(9-20)7  | 1          | Des       | ignation of AO(W  | ind/Cir         | rcle) Ess | region Dangapar                           |  
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|  |  |  |  |  
   |  |  |  |  |   
  | 1   Group seed increase  | 1   Group setted inscrease   | 1   Group seed increase  | 1   Group setted inscrease   | 1   Group setted inscrease   
   | 1   Group setted inscrease   | 1   Group seed increase  | 1   Group send increase  | 1   Group solid insposes   |   
  |  |  |  | 1   Group actal Inspected   2  | 1   Group settl Insported   2   1   1   1   1   1   1   1   1   1  
   | 1   Group settl Insported   1  | 1   Gross settl increase   | 1   Group actal Inspected   2  | 1   Group settl Insported   1   2   2   3   Total Insported   2   3   Total Insported   3   3   3   3   3   3   3   3   3  | 1   Grays and income   1   2   Technicises audio Caspen-VI-A   2   3   Technicises audio Caspen-VI-A   2   3   Technicises audio Caspen-VI-A   2   3   3   3   3   3   3   3   3   3  
  | 1   Gross settal increase  | 1   Gross settal increase  | 1   Gross social income  |            | E-fi      | ling Acknowledge  | ment Ne         | umber     | 25458245124101                            | 17   
   | (Claraci)  | THE RESERVE OF THE PERSON NAMED IN | -         |                |  |
| 3   Total Income   3   | 3   Total Increase   3   1   1   2   2   2   2   2   2   2   2   | 3   Total Increase   3   | 3   Total Increase   3   | 3   Total Income:   3   1   1   1   1   1   1   1   1   1  
   | 3   Total Increase   3   1   1   1   1   1   1   1   1   1   | 3   Total Income:   3   1   1   1   1   1   1   1   1   1  | 3   Total Income   3   1   1   1   1   1   1   1   1   1   | 3   Total Income   3   1   1   1   1   1   1   1   1   1   | 3   Total Income:   3   1   1   1   1   1   1   1   1   1   
  | 3   Total Increse   3   1   1   1   1   1   1   1   1   1  | 3   Total Jacobic   3   1   1   1   1   1   1   1   1   1  | 3   Total Increse   3   1   1   1   1   1   1   1   1   1  | 3   Total Jacobic   3   1   1   1   1   1   1   1   1   1  | 3   Total Jacobic   3   5  
   | 3   Total Jacobic   3   1   1   1   1   1   1   1   1   1  | 3   Total Increse   3   1   1   1   1   1   1   1   1   1  | 3   Total Jacobic   3   1   1   1   1   1   1   1   1   1  | 3   Total Increse   3   1   1   1   1   1   1   1   1   1  | 3   Total Increase   3   1   1   1   1   1   1   1   1   1  
  | 3   Total Income:   3   1   1   1   1   1   1   1   1   1  | 3   Total Income   3   1   1   1   1   1   1   1   1   1   | 3   Total Increase   3   | 3   Total Income   3   | 3   Total Income   3   1   1   1   1   1   1   1   1   1   
   | 3   Total Income   3   | 3   Total Income   3   1   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   | 2   Total Increse   
  | 3   Total Income   3   | 3 Total Income 3 3 3 4 Carroni Year Ions, if any 3 4 Not tan payable 4   | 3 Total Inspect  |            | -         |   |                 |           | -   | -  
   |  | 11                                 |           |                |  |
| 24   Cartent Year loos, if exp   34     4   Not tax payable   4     5   Macrost payable   5     6   Total fax and interest payable   6     7   Taxes Paid   7   Advance Tax   7   8     9   TCS   Th   | 24   Cartest Year loos, if exp   34   4   5  | 2a   Cartest Year loos, if exp   3a   4     Not tax payable   4     2   Nescost payable   5     5   Testif los, and interest payable   6     7   Testif Paid   6   Advance Tax   7a     8   TCS   7b   88764     9   Testif los assessment Tax   7a     0   Refund (7e-6)   7e   89000     0   Refund (7e-6)   0   89000     0   Additional tax   0     0   Additional tax   0     0   Additional tax   0     0   Refund (7e-6)   0   89000     0   Refund (7e-6)   0   10     0   Refund (7e-6)   0   0     | 25   Carront Your Sons, if cop   | 20   Current Year loss, if exp   34   1  | 24   Cantoni Your Soos, if cop   34   1     4   Not tax payable   4   3     5   Macroni payable   5   5     6   Tenti Ixa, and interest payable   6   5     7   Tenti Paul   6   Advanta Tax   74     8   TCS   76   88764     6   TCS   76   88246     6   TCS   76   88246     7   Tenti Ixa   74     8   Text Payable (6-7c)   70   89054     8   Text Payable (6-7c)   8   90054     8   Text Payable (6-7c)   8   90054     9   10   10   10     10   10   10     10   10  
  | 24   Central Year Sons, if exp   34   4   10   | 20   Customit Your look, if exp   36   8   | 20   Customit Your look, if exp   36   8   | 20   Current Year loss, if exp   34   1  | 20   Customi Your look, if exp   34   1  
   | 20   Customi Your look, if exp   36   8  | 20   Customi Your look, if exp   34   1  | 20   Customi Your look, if exp   36   8  | 20   Customi Year Soco, if exp   3n   8  | 20   Customi Your look, if exp   36   8   
  | 20   Customi Your look, if exp   34   1  | 20   Customi Your Sons, if exp   34   1  | 20   Cartroll Your Soos, if cap   34   35   4   Not tax payable   4   3   4   Not tax payable   5   3   4   Not tax payable   5   5   5   5   5   5   5   5   5  | 24   Cartoni Your loos, if exp   34   4   5  | 24   Central Year Sons, if exp   34   4   34   34   34   34   35   34   35   34   35   35  
   | 20   Customic Year Society   36   1  | 25   Carront Your Sons, if only   34   1   1   1   1   1   1   1   1   1   | 20   Carroni Year Son, if exp   34   1   | 20   Cantend Year Sons, if exp   34   1  | 20   Cartonii Year Son, if exp   34   1   
  | 20   Cartoni Year Son, if exp   34   1   | 20   Carroni Year loos, if exp   34   4   4   4   4   4   4   4   4  | 20   Cartonii Year loos, if exp   34   | 25   Central Year Sons, if only   34   | 20 Current Year Sons, if exp 34  § 4 Nature payable 4                            
   | 2s Current Year Sons, if sey 3st  § 4 Natura psychle 4   | 2s Carrott Your Son, if pay 3st 4 Not tax payable 4  |            | 1         | Definitions state: C  | Dayron-1        | VI-A      | 1/1 1/2                                   | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  | 2                                  |           |                |  |
| 2   Macross payable   5  | 1  | 1   Macross payable   5  | 2  | 2   Macross payable  | 2   Macross payable  | 2   Macross payable   5   6   Testifax, and interest payable   6   Testifax, and interest payable   7   Testifax, and in   | 2   Macross payable  | 2  | 1  | 2   Macross payable   5  | 2   Macross payable  | 3   Macross payable   5  | 2   Macross payable   5   5   6   7   1   1   1   1   1   1   1   1   1  | 2   Macross payable  | 2  | 2   Macross payable   5   6     6   Tanti tox and interest payable   7   Tanti Paid   9   Advance Tax   7s   8     9   TOS   7b   88764     9   TCS   7c   88248     4   Tcif Assersment Tax   7g   8     1   Tcif Assersment Tax   7g    | 2   Macrost payeble   5   6  | 2   Macrost payable   5   5   6  | 1   Macross payable  |  |  |  |            | 3         | Total Income  |                 |           | 1 6                                       | 8 1  |  | 3                                  |           |                |  |
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   | E 140 (4) (40 (4) (4)  | the transfer of the control of the c |  | R Too Breakle III Too  |  | e Tetal Vance Field (7a+7b+7a+7th) 7e 1  
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  | - 4                                |           | -              |  |
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   | Chair  |  |  | ID 1 (Neprin Income  | ID 1 (Neprin Income   
  | ID   (Neptura Income)  | ID   (Neptura Income)  |  | To a facility of the second se |  |   
  | Total Control  | Otters   | Others 0   | Others 0   | Others   | Otters  
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 # 2014   # 2014 | # Self Assertance Tax 7g # 960x # 104 Taxes Field (7a+7b+7a+7d) 7e 960x # Tax Payable (6-7e) 8 9 900x 9 8eford (7a-6) 9 900x # 10 Communication Agriculture 0 10   | F          | IID-1     | The second section and description in   |                 |           |   |  |  | 2                                  |           |                |  |
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   |  |  | Authorities  | 10 Committees 0 vs   | A second  | No de Hole  
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   | The state of the s | F 100 COLUMN 100 COLUM | 8 Tax Payable (6-7c) 8   | E To Books of the  | c Tetal Vance Field (7a+7b+7a+7a) 7c 9900  | # Telf Assessment Tax 7g   #   | # Teld Cases Field (7a+7b+7c +7d)   1e   9905   
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   | # Telf Assessment Tell 7/3   #   | # Teld Lexis Field (7a+7b+7c+7d)   7c   9405<br># Tax Payable (6-7c)   9   |            | . 9       | Refind (Te-6)   |                 | Terr      | do No.                                    | -  |   
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   | # Telf Assessment Tell 7/3   #   | # Teld Lexis Field (7a+7b+7c+7d)   7c   9405<br># Tax Payable (6-7c)   9   | F          |           |   |                 | Ar        | riculture                                 |  |   
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   |  |                                    |           |                |  |
| # Test Cancer Field (7a+7a+7a+7d) # 1a 946  # Test Payable (6-7c) # 9  | # 1cif Assertance Tax 7g # 6 1965:  # Tax Payable 66-7c)   | # 1cif Assessment Tax 7g # 2 2000 # 2 2 | # Telf Assessment Tax 7g   #   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   
   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8  
  | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   
   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Teld Texas Fed (74175/75 175)   76   9905/<br># Tix Payable (6-7c)   8   | # Telf Assertance Tax 7.5 # 6 Tels Taxon Field (7a+7b+7a+7d) 7c 99654  # Tax Payable (6-7c) # 9 99004  9 Refund (7a-6) # 99004   | # 1cif Assessment Tax 7g # 2 2000 # 2 2 | # Telf Assertance Tax 7.5 # 6 Tels Taxon Field (7a+7b+7a+7d) 7c 99654  # Tax Payable (6-7c) # 9 99004  9 Refund (7a-6) # 99004  
  | # Telf Assertance Tax 7.3 # 2 # 2000 # 2 # 2000 # 2 # 2000 # 2 # 2   | # Telf Assertance Tax 7.3 # 2 # 2000 # 2 # 2000 # 2 # 2000 # 2 # 2   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | 1 P 108  | 1 100  | 5  | 3          |           |   | -               | 11300     |   | -  
   |  | -                                  |           |                |  |
| # Total Taxon Field (7a+7a+7a+7d) # 16 996  # Tax Payable (6-7c) # 9   | # 1cif Assertance Tax 7g #  # Tetal Taxor Field (7a+7b+7a+7g) 7e 9965  # Tax Payable 66-7c) # 9  # Refund (7a-6) 9 9960  | # 1cif Assertated Tax 7g # 6 Petal Taxon Field (7e+7b+7c+7g) 7g 9905  # Tax Payable (6-7c) 9 99000  Agriculture 0  | # Telf Assessment Tax 7g   #   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   
   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9  
  | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   
   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # 1cif Assertance Tax 7/3 #  # Test Taxon Field (7a+7b+7c+7d) 7c 9965  # Tax Payable (6-7c) # 9  # Refund (7a-6) # 9900  | # 1cif Assertated Tax 7g # 6 Petal Taxon Field (7e+7b+7c+7g) 7g 9905  # Tax Payable (6-7c) 9 99000  Agriculture 0  | # 1cif Assertance Tax 7/3 #  # Test Taxon Field (7a+7b+7c+7d) 7c 9965  # Tax Payable (6-7c) # 9  # Refund (7a-6) # 9900   
  | # Telf Assertance Tax 7.3 # 0 9900 # Tax Payable (6-7c) # 0 9900 # Tax Payable (6-7c) # 0 9900 # 0 990 | # Telf Assertance Tax 7.3 # 0 9900 # Tax Payable (6-7c) # 0 9900 # Tax Payable (6-7c) # 0 9900 # 0 990 | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertment Tax 74   | A Tolf Assertment Tax 74   |  |   
  | 1 Tc 1 100   |  | (3)  | 8          |           | 1000000   | -               | 11300     |   | -  
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| # Total Taxon Field (7a+7a+7a+7d) # 16 996  # Tax Payable (6-7c) # 9   | # 1cif Assertance Tax 7g #  # Tetal Taxor Field (7a+7b+7a+7g) 7e 9965  # Tax Payable 66-7c) # 9  # Refund (7a-6) 9 9960  | # 1cif Assertated Tax 7g # 6 Petal Taxon Field (7e+7b+7c+7g) 7g 9905  # Tax Payable (6-7c) 9 99000  Agriculture 0  | # Telf Assessment Tax 7g   #   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   
   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9  
  | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   
   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # 1cif Assertance Tax 7/3 #  # Test Taxon Field (7a+7b+7c+7d) 7c 9965  # Tax Payable (6-7c) # 9  # Refund (7a-6) # 9900  | # 1cif Assertated Tax 7g # 6 Petal Taxon Field (7e+7b+7c+7g) 7g 9905  # Tax Payable (6-7c) 9 99000  Agriculture 0  | # 1cif Assertance Tax 7/3 #  # Test Taxon Field (7a+7b+7c+7d) 7c 9965  # Tax Payable (6-7c) # 9  # Refund (7a-6) # 9900   
  | # Telf Assertance Tax 7.3 # 0 9900 # Tax Payable (6-7c) # 0 9900 # Tax Payable (6-7c) # 0 9900 # 0 990 | # Telf Assertance Tax 7.3 # 0 9900 # Tax Payable (6-7c) # 0 9900 # Tax Payable (6-7c) # 0 9900 # 0 990 | # Teld Lexis Fed (74175/75 175)   16   9900   8   Tax Payable (6-7c)   9   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertment Tax 74   | A Tolf Assertment Tax 74   |  |   
  | 1 103  | 1 100  | 5 200  | 3          |           | 140000000000000000000000000000000000000   | -               | 11300     |   | -  
   |  | -                                  |           |                |  |
| # Test Cancer Field (7a+7a+7a+7d) # 1a 946  # Test Payable (6-7c) # 9  | # 1cif Assertance Tax 7g #  # Tetal Taxon Field (7a+7b+7a+7a) 7e 9965  # Tax Payable (6-7c) 9  # Refund (7a-6) 9  ###################################  | # 1cf Assessment Tax 7g #  # Tetal Texas Field (7e+7e+7e+7g) 7e 9905  # Tax Payable (6-7e) # 9900  # Refust (7e-6) # 9900  | # Telf Assessment Tax 7g   #   | # Telf Assessment Tell 7/3   #   
   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #  
  | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   
   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tell 7/3   #   | # Telf Assertance Tax 7.5 #  # Tels Taxes Field (7a+7b=7a+7a) 7a 9965  # Tax Payable (6-7a) 9 9900   | # 1cf Assessment Tax 7g #  # Tetal Texas Field (7e+7e+7e+7g) 7e 9905  # Tax Payable (6-7e) # 9900  # Refust (7e-6) # 9900  | # Telf Assertance Tax 7.5 #  # Tels Taxes Field (7a+7b=7a+7a) 7a 9965  # Tax Payable (6-7a) 9 9900  
  | # Telf Assessment Tax 7.5   6   1960/<br># Teld Vacco Field (7a+7b=7a+7b) 7a   1960/<br># Tax Payable (6-7c) 9   9900/<br>9 Refered (7a-6) 9   9900/   | # Telf Assessment Tax 7.5   6   1960/<br># Teld Vacco Field (7a+7b=7a+7b) 7a   1960/<br># Tax Payable (6-7c) 9   9900/<br>9 Refered (7a-6) 9   9900/   | # Telf Assessment Tell 7/3   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Telf Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | 7 100 Tr   | 1 2 700  | 5 700  | 3          |           |   | -               | 11300     |   | -  
   |  | -                                  |           |                |  |
| # 16:2 Assertance Tax 7g #  # Tetal Taxon Field (7a+7b+7a+7d) 1e 996  # Tax Payable (6-7c) 9   | # Teld Taxes Field (7a+7b+7a+7a) 7a 99656  # Tax Payable (6-7c) 8  9 Refund (7a-6) 9 99656   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   | # Test Newstanes Test 7.5   10   1000
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  | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Newstanes Test 7g   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | TCS TCS  |  | 3  | 8          |           | 14000000000   | -               | 11300     |   | -  
   | 88764  | 100                                |           |                |  |
| # 16:2 Assertance Tax 7g #  # Tetal Taxon Field (7a+7b+7a+7d) 1e 996  # Tax Payable (6-7c) 9   | # Teld Taxes Field (7a+7b+7a+7a) 7a 99656  # Tax Payable (6-7c) 8  9 Refund (7a-6) 9 99656   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   | # Test Newstanes Test 7.5   10   1000
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  | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Newstanes Test 7g   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertance Tax 74   | A Tolf Assertment Tax 74   |  | | | | | |
  | TCS Tr   |  |  | 9          | 25 250    | ar areas  | 37-33-0         |           | 11300                                     |  
   | -  | 88764                              | 156       |                |  |
| # 16:2 Assertance Tax 7g #  # Tetal Taxon Field (7a+7b+7a+7d) 1e 996  # Tax Payable (6-7c) 9   | # Teld Taxes Field (7a+7b+7a+7a) 7a 99656  # Tax Payable (6-7c) 8  9 Refund (7a-6) 9 99656   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   | # Test Newstanes Test 7.5   10   1000
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  | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Newstanes Test 7g   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | 9 PCS 75 1994  | The state of the s | The state of the s |            |           | A-11-11   | b.              | TDS       |   | 26   | 89764  | 16                                 |           |                |  |
| # 16:2 Assertance Tax 7g #  # Tetal Taxon Field (7a+7b+7a+7d) 1e 996  # Tax Payable (6-7c) 9   | # Teld Taxes Field (7a+7b+7a+7a) 7a 99656  # Tax Payable (6-7c) 8  9 Refund (7a-6) 9 99656   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   | # Test Newstanes Test 7.5   10   1000
  1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000
  1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000
  1000 | # Test Newstanes Test 7.5   10   1000 | # Test Newstanes Test 7.5   10   1000 | # Telf Assertance Tax 7.5 #  # Tels Taxes Field (7a+7b=7a+7a) 7a 99654  # Tax Payable (6-7a) # 99004  9 Refund (7a-6) # 99004  | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assertance Tax 7.5 #  # Tels Taxes Field (7a+7b=7a+7a) 7a 99654  # Tax Payable (6-7a) # 99004  9 Refund (7a-6) # 99004   
  | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Vancerment Tes 7.5   10   1000   10   1000   10   1000   10   1000   10   1000   10   1000   1 | # Test Newstanes Test 7g   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g   #   
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Tolf Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | \$ 1 TCS Tr. STATE   | X  |  | -          | 4         | 146.796   | b.              | TDS       |   | 26   
   | 11000  | -                                  |           |                |  |
| # 16:1 Assertance Tax 7g #  # Total Taxon Field (7a+7n+7a+7d) 1e 996  # Tax Payable (6-7e) 9   | # Test Cases Feed (7a+7b+7a+7a) 7a 89656  # Tisk Payable (6-7c) 8 99656  9 Refund (7a-6) 9 99656   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  
   | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10   
  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  
   | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Telf Assertance Tax 7.5   #  | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assertance Tax 7.5   #   
  | # Test Vancerment Tes 7.5   10   10   10   10   10   10   10   1   | # Test Vancerment Tes 7.5   6   760   76   760   8   Test Vancer Field (7a+7b=7a+7b)   7a   760   7a   760   8   7a   7a   7a   7a   7a   7a   7a  | # Test Payable (6-7c) 9 9 9 9 9  | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | TCS TO TOTAL | 2 17F 20 M7H   | 17.100   | 8.8        | 1         | Taxes Paid  | -               | N-1/4 1 1 |   | -  | 11000   
  | -                                  |           |                |  |
| # 16:1 Assertance Tax 7g #  # Total Taxon Field (7a+7n+7a+7d) 1e 996  # Tax Payable (6-7e) 9   | # Test Cases Feed (7a+7b+7a+7a) 7a 89656  # Tisk Payable (6-7c) 8 99656  9 Refund (7a-6) 9 99656   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  
   | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10   
  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  
   | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Test Newstanes Test 7.5   10   1000-1   10   1000-1   10   1000-1   10   10  | # Telf Assertance Tax 7.5   #  | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assertance Tax 7.5   #   
  | # Test Vancerment Tes 7.5   6   760   76   760   8   Test Vancer Field (7a+7b=7a+7b)   7a   760   7a   760   8   7a   7a   7a   7a   7a   7a   7a  | # Test Vancerment Tes 7.5   6   760   76   760   8   Test Vancer Field (7a+7b=7a+7b)   7a   760   7a   760   8   7a   7a   7a   7a   7a   7a   7a  | # Test Payable (6-7c) 9 9 9 9 9  | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  
   | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |   
  | 5 TOS 75 M014  | 9 9 TD6 76 M014  | a b TDS Th same  | 3 3        | 7         | Taxes Paid  | -               | N-1/4 1 1 | Tax                                       | -  
   |  |                                    |           |                |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # 16:7 Assessment Tax 7g # 6   | # Telf Assertance Tax 7g   #   #   #   #   #   #   #   #   #   | # Test Assessment Tes   7g   | # Telf Assessment Tax 7g   #   | # Test Payable (6-7c)   7g   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Test Taxer Field (7a+7b=7a+7b) 7a 99634  8 Tax Payable (6-7c) 8  9 Refund (7a+5) # 99004   | # Test Taxer Field (7a+7b=7a+7b) 7a 99634  8 Tax Payable (6-7c) 8  9 Refund (7a+5) # 99004   | # Test Payable (6-7c) # 10 9400  | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |  | 9 TCS 26 MO14  | 9 b TDS 26 MOH   | 5 T05 75 1004  | 5 5        |           |   | -               |           | Tex                                       | 76   |  | _                                  |           | -              |  |
| # 16:7 Assessment Tax 7g # 6   | # Telf Assertance Tax 7g   #   #   #   #   #   #   #   #   #   | # Test Assessment Tes   7g   | # Telf Assessment Tax 7g   #   | # Test Payable (6-7c)   7g   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Test Taxer Field (7a+7b=7a+7b) 7a 99634  8 Tax Payable (6-7c) 8  9 Refund (7a+5) # 99004   | # Test Taxer Field (7a+7b=7a+7b) 7a 99634  8 Tax Payable (6-7c) 8  9 Refund (7a+5) # 99004   | # Test Payable (6-7c) # 10 9400  | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |  | 5 TOS 76 MATERIAL TOS 70 MATER | 2 7 Taxer Paid b TDS 76 88044  | 7 Taxo Prid b TDS 7h mou   | 2 -        |           |   | -               |           | Tex                                       | 24   |  | _                                  |           | _              |  |
| # No. I Assessment Tax 7.0 m  # Total Taxon Field (7a+7b+7a+7d) to 94  # Tax Payable (6-7c) #  | # Telf Assertance Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assertation Tel 7g    # Teld Texas Fad (7e+7e+7e+7d) 7e   59654  # Tex Payable (6-7e) # 99004  # Refund (7e-6) # 99004  | # Telf Assessment Tax 7g   | # Test Assessment Tax 7g   #   
   | # Test Payable (6-7c)   7g   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assessment Tell 7g   10   10   10   10   10   10   10   1  
  | # Telf Assessment Tell 7g   10   10   10   10   10   10   10   1   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  
   | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |  | 7 Tase Paid 5 TOS 76 MO14   
  | 2 7 Tase Paid 5 TOS 76 88764   | 7 Taxe Fed 9 TDS 76 1904   | E -        |           | Total loc and interes   | -               |           |   | 1.1  |  
   | _                                  |           | - 4            |  |
| # No. I Assessment Tax 7.0 m  # Total Taxon Field (7a+7b+7a+7d) to 94  # Tax Payable (6-7c) #  | # Telf Assertance Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assertation Tel 7g    # Teld Texas Fad (7e+7e+7e+7d) 7e   59654  # Tex Payable (6-7e) # 99004  # Refund (7e-6) # 99004  | # Telf Assessment Tax 7g   | # Test Assessment Tax 7g   #   
   | # Test Payable (6-7c)   7g   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assessment Tell 7g   10   10   10   10   10   10   10   1  
  | # Telf Assessment Tell 7g   10   10   10   10   10   10   10   1   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  
   | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |  | 7 Taxes Field 9 Advance Tax 7s 6 9 TDS 7s 88064 9 TCS 7s 10066  
  | 7 Tanis Paid 9 Advanta Tax 76 6<br>9 TDS 76 88764  | 7 Taser Paid 9 Advance Tax 76 8  | E .        | 6         | Total lock and interes  | st popus        |           |   |  |  
   | 6                                  |           | - 1            |  |
| # No. I Assessment Tax 7.0 m  # Total Taxon Field (7a+7b+7a+7d) to 94  # Tax Payable (6-7c) #  | # Telf Assertance Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assertation Tel 7g    # Teld Texas Fad (7e+7e+7e+7d) 7e   59654  # Tex Payable (6-7e) # 99004  # Refund (7e-6) # 99004  | # Telf Assessment Tax 7g   | # Test Assessment Tax 7g   #   
   | # Test Payable (6-7c)   7g   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # 1cf Assessment Tax 7g # 2 2000 # 2 20 | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assessment Tell 7g   10   10   10   10   10   10   10   1  
  | # Telf Assessment Tell 7g   10   10   10   10   10   10   10   1   | # Telf Assessment Tax 7g   #   #   #   #   #   #   #   #   #   | # Telf Assessment Tax 7g   #   | # Telf Assessment Tax 7g # 6 Teld Caxce Field (7a+7b+7c +7d) 7e 99004  | 6 Total Taxos Field (7a+7b+7a+7d) 7e 9905  
   | A Soff Assertance Tax 74   | A Tolf Assertment Tax 74   |  |  | 7 Tanes Paid 9 Advances Tax 9 8 8004 9 TCS 7c 8004  
  | 7 Taxes Park 9 TOS 76 8054   | 7 Tase Paid • Advance Tax 74 • 1004  | 1 1        | -         | The second second second second   | st popusi       | the.      | 71.                                       |  | | | | | | | | | | | | | | | | | | | | | | | | |
   | _                                  |           | - 4            |  |
| Takes Paid   Advance Tax   Pa  | Test Paid   Advance Text   Text  | Test Paid   Advance Test   Test   Section   Test   Te   | Total Paid   Advance Text   Total  | Total Paid   Advance Tax   76  | Total Paid   Advance Text   Total  | Total Paid   | Total Paid   Advance Text   Total  | Total Paid   Advance Text   Total  | Total Paid   Advance Text   Total  | Total Paid   Advance Tax   76  | 7 Tand Paid • Advance Tex. 76 • 88764 • TCS 76 8876 | 7 Tands Paid   | 7 Tandi Paid   | 7 Tands Paid • Advance Tax 7s • 8764 • TOS 7b 88764 • TCS 7c 86764 • TCS 7c 86764 • TCS 7d 86764   | 7 Tand Fail • Advance Tax 76 • 8704 • TCS 76 18248 4 161f Assetsment Tax 70 •  | 7 Tand Paid • Advance Tax 7s •<br>5 TOS 7s 86764 • TCS 7c 86266  | 7 Take Feel   Advance Tax   7s   6<br>5 TOS   7h   88764<br>5 TCS   Tc   88246   | # 7 Taxes Paid   | # 7 Taxes Faid   | 7 Taxer Paid • Advance Tax 76 • 1004   | 100        | -         | The second second second second   | st poyen        | the.      |   |  |  | _                                  | _         |                |  |
| Take Paid   Advance Tax   Pa   | Test Paid   Advance Test   Test   Marce   Test   Marce   Test     | Test Paid  | Test Paid   Advance Test   Test  | Takes Paid     Advance Tax   76  | Total Paid   Advance Text   Total  | Total Paid   | Taxes Paid   | Take Paid   Advance Tax   76   | Take Paid   Advance Tax   76   | Takes Paid     Advance Tax   76  | 7 Tand Paid • Advance Tex. 76 • 88764 • TCS 76 8876 | 7 Tands Paid   | 7 Tandi Paid   | 7 Tands Paid • Advance Tax 7s • 8764 • TOS 7b 88764 • TCS 7c 86764 • TCS 7c 86764 • TCS 7d 86764   | 7 Tand Fail • Advance Tax 76 • 8704 • TCS 76 18248 4 161f Assetsment Tax 70 •  | 7 Tand Paid • Advance Tax 7s •<br>5 TOS 7s 86764 • TCS 7c 86266  | 7 Take Feel   Advance Tax   7s   6<br>5 TOS   7h   88764<br>5 TCS   Tc   88246   | 7 Takes Paid 9 Advance Tax 9 8 8054 9 TCS 7c 1004  | 7 Tase Fiel  | T Taker Paid a Advance Tax 7s 6  | 0 0        | -         | The second second second second   |                 |           | COLUMN TO SERVICE                         | 3-850  |  | _                                  |           |                |  |
| Takes Paid   Advance Tax   Pa  | Test Paid   Advance Text   Text  | Test Paid  | Total Paid   Advance Text   Total  | Total Paid   Advance Tax   74  
   | Total Paid   Advance Tax   74  | Total Paid   Advance Text   Total  | Total Paid   Advance Tax   74  | Total Paid   | Takes Paid  
  | Total Paid   | Total Paid   Advance Text   76   | Total Paid   Advance Text   76   | Total Paid   Advance Tax   76  | 7 Tand Paid • Advance Tex. 76 • 88764 • TCS 76 8876 | 7 Tands Paid   
   | 7 Tandi Paid   | 7 Tands Paid • Advance Tax 7s • 8764 • TOS 7b 88764 • TCS 7c 86764 • TCS 7c 86764 • TCS 7d 86764   | 7 Tand Fail • Advance Tax 76 • 8704 • TCS 76 18248 4 161f Assetsment Tax 70 •  | 7 Tand Paid • Advance Tax 7s •<br>5 TOS 7s 86764 • TCS 7c 86266  | 7 Take Feel   Advance Tax   7s   6<br>5 TOS   7h   88764<br>5 TCS   Tc   88246  
  | 6 Total tax and interest populate 6 7 Total Paid 9 Advanta Tax 74 8 9 TOS 76 88764 9 TOS 76 1000   |  | 6   Tanel Paid   | - S -      | 2         | 200000000000000000000000000000000000000   |                 | -         | S. Salan                                  | 3-35   
   | 7  | 9                                  |           |                |  |
| Take Paid   Advance Tax   Pa   | Test Paid   Advance Test   Test   Marce   Test   Marce   Test     | Test Paid  | Test Paid   Advance Test   Test  | Takes Paid   Advance Tax   76  | Takes Paid   Advance Tax   76  
   | Takes Paid     Advance Tax   76  | Takes Paid   Advance Tax   76  | Takes Paid   Advance Tax   76  | Takes Paid   Advance Tax   76  | Total Paid   Advance Tax   74   
  | Total Paid   | Takes Paid   | Taxes Paid   | Tank Paid   Advance Tan   76   | Tank Paid   Advance Tan   76   
   | Takes Paid     Advance Tax   76  | 7 Tand Paid • Advance Tex. 76 • 88764 • TCS 76 8876 | 7 Tands Paid   | 7 Tandi Paid   | 7 Tands Paid • Advance Tax 7s • 8764 • TOS 7b 88764 • TCS 7c 86764 • TCS 7c 86764 • TCS 7d 86764   | 7 Tand Fail • Advance Tax 76 • 8704 • TCS 76 18248 4 161f Assetsment Tax 70 •   
  | 7 Tand Paid • Advance Tax 7s •<br>5 TOS 7s 86764 • TCS 7c 86266  | 7 Take Feel   Advance Tax   7s   6<br>5 TOS   7h   88764<br>5 TCS   Tc   88246   |  |  | 5 Youther Paid a Advance Tex 7s 6  
   | - S -      | -         | 200000000000000000000000000000000000000   |                 | 100       | 1   | -  | 3/   | _                                  |           |                |  | | | | | | | | | | | | | | | | | | | | | | | |
| 2   Macross payable   5     6   Tatal loc and interest payable   7   Tatal Paid  | 3  | 2   Macross payable  | 3   Macross payable   5   5   6     6   Testifica, and interest payable   7   Testi Pind   | 2   Macross payable  | 2   Macross payable   5   5   6   Tests fax, and interest payable   6   Tests fax, and interest payable   7   Tests Find   | 2   Macross payable   5   6   Testifax, and interest payable   6   Testifax, and interest payable   7   Testifax, and in   | 2   Macross payable  | 2  | 2   Macross payable   5  | 2   Macross payable   5  | 2   Macross payable  | 2   Macross payable   5  | 2   Macross payable   5   5   6   7   1   1   1   1   1   1   1   1   1  | 2   Macross payable  | 2  | 2   Macross payable   5   6     6   Tanti tox and interest payable   7   Tanti Paid   9   Advance Tax   7s   8     9   TOS   7b   88764     9   TCS   7c   88248     4   Tcif Assersment Tax   7g   8     1   Tcif Assersment Tax   7g    | 2   Macrost payeble   5   6  | 2   Macrost payable   5   5   6  | 1   Macross payable  |  |  |  | No.        | _         |   |                 | -         | YN  | -37  | ( b)   | -                                  |           | - 1            |  |
| 2   Macross payable   5  | 2   Macross payable  | 2   Macrost payable  | 2   Macross payable  | 2  | 2   Macross payable  | 2   Macross payable  | 2   Macross payable  | 2   Macross payable   5   5   6   7   1   1   1   1   1   1   1   1   1  | 2   Macross payable   5   5   6   7   1   1   1   1   1   1   1   1   1  | 2   Macross payable  | 2  | 2   Macross payable   5   6     6   Tanti tox and interest payable   7   Tanti Paid   9   Advance Tax   7s   8     9   TOS   7b   88764     9   TCS   7c   88248     4   Tcif Assersment Tax   7g   8     1   Tcif Assersment Tax   7g    | 2   Macrost payeble   5   6  | 2   Macrost payable   5   5   6  | 1   Macross payable  |  |  |  | -          | _         |   | ( print         | _         | -   | 100  | 4  | -                                  |           |                |  |
| 2   Macross payable   5     6   Tanti lox and interest payable   7   Tanti Paid  | 2  | 2  | 2   Macross payable  | 2  | 2   Macross payable  | 2   Macross payable  | 2   Macross payable  | 2   Macross payable  | 2   Macross payable   5   5   6   7   1   1   1   1   1   1   1   1   1  | 2   Macross payable  | 2  | 2   Macross payable   5   6     6   Tanti tox and interest payable   7   Tanti Paid   9   Advance Tax   7s   8     9   TOS   7b   88764     9   TCS   7c   88248     4   Tcif Assersment Tax   7g   8     1   Tcif Assersment Tax   7g    | 2   Macrost payeble   5   6  | 2   Macrost payable   5   5   6  | 1   Macross payable  |  |  |  | . 1        | 20        | Carried Your look in  | (ess            |           |   | 100  |  | _                                  |           |                |  |
| 2  | 2  | 2  | 2   Macross payable   5   5  | 2  | 2  | 2  | 2   Macross payable   5   5   6   7 and location payable   6   7 and location payable   7   Taxes Paid   | 2   Macross payable   5   5   6   7 and location payable   6   7 and location payable   7   Taxes Paid   | 2   Macross payable   5   5  | 2   Macross payable   5   5   6   7   1   1   1   1   1   1   1   1   1  | 2   Macross payable   5   5  | 2  | 2   Macross payable   5   6   Tanti lox and interest payable   6   Tanti lox and interest payable   7   Tanti Phid   9   Advance Tax   76   88764   9   TCS   76   88764   6   TCS   76   88764   6   TCS   76   88764   6   TCS   76   88764   77   77   78   77   77   77   77   7   | 2   Macrost payeble   5   6  | 2   Macrost payable   5   5   6  | 1   Macross payable  |  |  |  |            | 3         | Total Income  |                 |           | 1 6                                       | 8  |  | 3                                  |           |                |  |
| 25   Carrent Year Sons, if exp   34  | 20   Cartoni Year Sore, if exp   3-6   | 20   Carteral Year Sore, if exp   34   4   10   10   10   10   10   10   10  | 20   Cartoni Year Sons, if exp   34   4   10   10   10   10   10   10   10   | 20   Cantend Year Sons, if any   3-6   | 20   Cantend Year Sore, if any   3-6   1   | 20   Carteral Year Sons, if exp   34   4   10   10   10   10   10   10   10  | 20   Cantend Year Sore, if any   3-6   1   | 20   Cantend Year Sons, if any   3-6   | 20   Cantend Year Sons, if any   3-6   | 20   Cantend Year Sons, if any   3-6   | 20   Carroni Year Son, if exp   34   1   | 20   Cartoni Year Sons, if exp   34   4   10   10   10   10   10   10   10   | 20   Cartonii Year Son, if exp   34   1  | 20   Customic Year Sons, of exp   34   | 20   Carroni Year loos, if exp   34   4   4   4   4   4   4   4   4  | 20   Cartonii Year loos, if exp   34   | 25   Central Year Sons, if only   34   | 20 Current Year Sons, if exp 34  § 4 Nature payable 4  | 2s Current Year Sons, if sey 3st  § 4 Natura psychle 4   | 2s Carrott Your Son, if pay 3st 4 Not tax payable 4  | 1          | 3         | 2000  |                 |           |   |  |  |                                    |           |                |  |
| 25   Carrent Year Sons, if exp   34  | 20   Cantend Year Sore, if exp   34  | 20   Carteral Year Sore, if exp   34   | 20   Castroni Year Sons, if exp   34   | 20   Cantend Year Sons, if exp   34  
   | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34   
  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  
   | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sore, if any   34   4   10   10   10   10   10   10   10   | 20   Carteral Year Sore, if exp   34   | 20   Cantend Year Sore, if any   34   4   10   10   10   10   10   10   10  
  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Cantend Year Sons, if exp   34  | 20   Carroni Year Son, if exp   34   4   1   1   1   1   1   1   1   1   | 20   Castroni Year Sons, if exp   34   
   | 20   Cartonii Year Son, if exp   34  | 20   Customic Year Sons, if exp   34   | 20   Carroni Year loos, if exp   34   4   4   4   4   4   4   4   4  | 20   Cartonii Year loos, if exp   34   | 25   Central Year Sons, if only   34  
  | 20 Current Year Sons, if exp 34  § 4 Nature payable 4  | 20 Current Year Sons, if exp 34  S 4 Nature payable 4  | 2s Carrent Year Son, if eng 34<br>§ 4 Not tax psychle 4  |            | 1         | Definitions sale: C   | Jayror-1        | VI-A      |   |  
   |  | 2                                  |           |                |  |
| 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Jacobic   3   34   35   35   36   37   36   37   37   37   37   37   | 3   Total Increse   3  | 3   Total Increse   3  | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   
   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37  
  | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   
   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Increse   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3   
  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Increase   3   
   | 3   Total Income   3   | 3   Total Increase   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   | 2   Total Increse   
  | 3   Total Income   3   | 3   Total Income   3   | 3 Total Incresc 3 2a Cartoni Yrar Son, if etg 3a 5 4 Not tay payable 4   | -          | 1         | Derhotions sales C  | hanne A         | VI-A      | - 17 12                                   |  
   |  | _                                  |           |                |  |
| 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Jacobse   3   3   3   3   3   3   3   3   3  | 3   Total Increse   3  | 3   Total Increse   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  
   | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3   
  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  
   | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Increse   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3   
  | 3   Total Increse   3  | 3   Total Increse   3  | 3   Total Jacobic   3   3   3   3   3   3   3   3   3  | 3   Total Income   3   | 3   Total Increase   3   
   | 3   Total Income   3   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   | 2   Total Increse   
  | 3   Total Income   3   | 3 Total Income 3 3 3 4 Carroni Year Ions, if any 3 4 Not tan payable 4   | 3 Total Inspect  | -          | 1         |   |                 |           |   | -  
   |  | _                                  |           |                |  |
| 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Jacobse   3   34   35   35   36   37   36   37   37   37   37   37   | 3   Total Increse   3  | 3   Total Increse   3  | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   
   | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36  
  | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   | 3   Total Jacobic   3   34   35   36   36   36   36   36   36   36   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   
   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Jacobic   3   34   35   35   35   35   35   35   | 3   Total Increse   3  | 3   Total Jacobe   3   34   35   35   35   35   35   35   
  | 3   Total Increse   3  | 3   Total Increse   3  | 3   Total Jacobic   3   34   35   35   36   37   37   37   37   37   37   37   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Increase   3   
   | 3   Total Income   3   | 3   Total Increase   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   3   3   3   3   3   3   3   3   | 3   Total Income   3   | 2   Total Increse   
  | 3   Total Income   3   | 3   Total Income   3   | 3 Total Incresc 3 2a Cartoni Yrar Son, if etg 3a 5 4 Not tay payable 4   |            | 1         | Grays west income   |                 |           |   |  
   |  | 1                                  |           | - 1            |  |
| 1   Technisions suder Caspier-VV-A.   2   3   Tetal Instance   3   3   3   3   3   3   3   3   3   | Total Income   2   | Techniciona audio: Chapton VI-A   2   3   1   1   1   1   1   1   1   1   1  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  
   | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3   
  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  
   | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Chapter VI-A   2   3   3   3   3   3   3   3   3   3  | Techniciona audio: Chapton VI-A   2   3   1   1   1   1   1   1   1   1   1  | 1   Technicioni sudici Chapter VI-A   2   3   3   3   3   3   3   3   3   3   
  | 1   Technicioni sudici Chapter VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Chapter VI-A   2   3   3   3   3   3   3   3   3   3  | 1   Technicioni sudici Casperi VI-A   2   3   3   3   3   3   3   3   3   3  | Test      | Technicians sade: Chapter-VI-A   2   3   3   3   3   3   3   3   3   3   | Technicisco sade: Cosper-VI-A   2  
   | Technicians sade: Chapter VI-A   2   3   3   3   3   3   3   3   3   3   | Technicisco sade: Congree-VI-A   2   3   3   3   3   3   3   3   3   3   | Technicisco sade: Coaper-VI-A   2   3   3   3   3   3   3   3   3   3  | Technologic scale: Coaper-VI-A   2   | 1   Technisissa aude: Coapeer-VI-A   2  
  | 1   Technisissa sade: Coapeer VI-A   2   | 2   Definitions under Coaper-VI-A   2  | _          | E-fi      |   | munt N          | ember :   | 25458285124191                            | 17   | Dentil   
   | -                                  | 110 3     |                |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1   Group and Imported   1   | 1   Group setted increase  |  | 1   Group setted inscrease   | 1   Group scini income   1   1   1   1   1   1   1   1   1   |  | 1   Group scini income   1   1   1   1   1   1   1   1   1   | 1   Group setted increase  | 1   Group setted increase  | 1   Group setted inscrease   | 1   Group actal Inspected   2  | 1   Group settl increase   1   2   3   3   3   3   3   3   3   3   3   | 1   Group settl Insported   1  | 1   Gross settal inspected   2   | 1   Group actal Inspected   2  | 1   Group settl Insported   1   2   2   3   Total Insported   2   3   Total Insported   3   3   3   3   3   3   3   3   3  | 1   Grays and income   1   2   Technicises audio Caspen-VI-A   2   3   Technicises audio Caspen-VI-A   2   3   Technicises audio Caspen-VI-A   2   3   3   3   3   3   3   3   3   3   | 1   Gross settal increase  | 1   Gross settal increase  | 1   Gross social income  | -          | -         |   |                 | -         | -   | -  | Therese  | THE RESERVE OF THE PERSON NAMED IN | -         | _              |  |
| E-Filling Anderson (adjustment Number   25408205(24)017   Disso(DOMMYYYY)   24-10-2017   | E-Filling Acknowledgement Number   254982451241917   Data (DONDAYYYY)   24-19-2017   | E-Filling Acknowledgement Number   254082051241017   Data (DONDAYYYY)   24-10-2017   | E-Filling Acknowledgement Number   254082051241017   Danit UO/MAYYYY1   24-10-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UO/NDA/YYYY   24-10-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UD/ND/YYYY   24-10-2017  | E-Filling Acknowledgement Number   25498245124(8)17   Dani(UONDAYYYY)   24-19-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UD/ND/YYYY   24-10-2017  | E-Filing Acknowledgement Number   254082051241017   Danit UO/NDA/YYYY   24-10-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UO/NDA/YYYY   24-10-2017   | E-Filling Acknowledgement Number   254082051241017   Date (DOM/NYYYY)   24-(n-2017)  | E-filling Acknowledgement Number   25488245124(8)17   Danit UO/MAYYYY1   24-(6-20)17     1   | E-filling Acknowledgement Number   254882451241917   Dani(UOWMYYYY)   24-19-2017     1   Gross steal income  | E-filling Acknowledgement Number   25488245124(8)17   Dana (DOM/MYYYY)   24-(6-20)17   | E-filling Acknowledgement Number   254882451241917   Danit UOWMYYYY   24-19-2017   | E-filling Acknowledgement Number   254882451241917   Danit UOWMYYYY   24-19-2017   | E-filling Acknowledgement Number   25488245124(8)17   Data (DOMONYYYY)   24-(6-20)17     1   | E-filling Anderson feedigement Number   25458245124(8)T   Daws (UOANMYYYY)   24-18-201T  | E-filling Acknowledgement Number   254982451241917   Date(UDM:MYYYY)   24-19-2017     1   Gross start income     1     2   Total income     2     3   Total income     3     4   Marray popular     4     6   Marray popular     4     7   Marray popular     4     7   Marray popular     4     8   Marray popular     4     8   Marray popular     4     8   Marray popular     4     9   Marray popular     4     9   Marray popular     4     9   Marray popular     4     9   Marray popular     1     1   Marray popular     1     1   Marray popular     1     1   Marray popular   1     1   Marray popular     1     1   Marray popula   | E-filling Acknowledgement Number   25/08245124(9)7   Data(UONDAYYYY)   24-(9-20)7     1   Gross steel increase   1         2   Total Increase   3       3   Cantral Year Sero, if any   34     4   Marray payable   4  | E-filling Acknowledgement Number   25/08245124(9)7   Dani(UON/MYYYY)   24-(9-20)7  |            | Des       | ignation of AO(W  | ard/Cir         | rde) Ess  | періок Дифриг                             |  |  | Original or                        | Revised   | CRISCOLAR.     |  |
| E-Filling Anderson (adjustment Number   25408205(24)017   Disso(DOMMYYYY)   24-10-2017   | E-Filling Acknowledgement Number   254982451241917   Data (DONDAYYYY)   24-19-2017   | E-Filling Acknowledgement Number   254082051241017   Data (DONDAYYYY)   24-10-2017   | E-Filling Acknowledgement Number   254082051241017   Danit UO/MAYYYY1   24-10-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UO/NDA/YYYY   24-10-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UD/ND/YYYY   24-10-2017  | E-Filling Acknowledgement Number   25498245124(8)17   Dani(UONDAYYYY)   24-19-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UD/ND/YYYY   24-10-2017  | E-Filing Acknowledgement Number   254082051241017   Danit UO/NDA/YYYY   24-10-2017   | E-Filing Acknowledgement Number   254082051241017   Danit UO/NDA/YYYY   24-10-2017   | E-Filling Acknowledgement Number   254082051241017   Date (DOM/NYYYY)   24-(n-2017)  | E-filling Acknowledgement Number   25488245124(8)17   Danit UO/MAYYYY1   24-(6-20)17     1   | E-filling Acknowledgement Number   254882451241917   Dani(UOWMYYYY)   24-19-2017     1   Gross steal income  | E-filling Acknowledgement Number   25488245124(8)17   Dana (DOM/MYYYY)   24-(6-20)17   | E-filling Acknowledgement Number   254882451241917   Danit UOWMYYYY   24-19-2017   | E-filling Acknowledgement Number   254882451241917   Danit UOWMYYYY   24-19-2017   | E-filling Acknowledgement Number   25488245124(8)17   Data (DOMONYYYY)   24-(6-20)17     1   | E-filling Anderson feedigement Number   25458245124(8)T   Daws (UOANMYYYY)   24-18-201T  | E-filling Acknowledgement Number   254982451241917   Date(UDM:MYYYY)   24-19-2017     1   Gross start income     1     2   Total income     2     3   Total income     3     4   Marray popular     4     6   Marray popular     4     7   Marray popular     4     7   Marray popular     4     8   Marray popular     4     8   Marray popular     4     8   Marray popular     4     9   Marray popular     4     9   Marray popular     4     9   Marray popular     4     9   Marray popular     1     1   Marray popular     1     1   Marray popular     1     1   Marray popular   1     1   Marray popular     1     1   Marray popula   | E-filling Acknowledgement Number   25/08245124(9)7   Data(UONDAYYYY)   24-(9-20)7     1   Gross steel increase   1         2   Total Increase   3       3   Cantral Year Sero, if any   34     4   Marray payable   4  | E-filling Acknowledgement Number   25/08245124(9)7   Dani(UON/MYYYY)   24-(9-20)7  | 200        | _         |   |                 |           | WEST BENGA                                |  | 713128   |                                    |           |                |  |
| Designation of AO(Ward+Circle)   Ensequent Danguar   Designat or Revised   | Designation of AO(Ward-Circle)   Enterprise Darpoint   Original or Revised   | Designation of AO(Ward-Circle)   Examples Dargens  | Designation of AO(Ward-Circle)   Examples Dargens   Designation Revised  | Designation of AO(Ward-Circle)   Enumytion Dangeau   
   | Designation of AO(Ward-Circle)   Examples Dargens   Original or Revised  | Designation of AO(Ward-Circle)   Examples Dargens   Original or Revised  | Designation of AO(Ward-Circle)   Enumytion Dangeau   | Designation of AO(Ward-Circle)   Enumytion Dangeau   | Designation of AO(Ward-Circle)   Enumytion Dangeau  
  | Designation of AO(Ward+Circle)   Examption Dargoper  | Designation of AO(Ward+Circle)   Example   Designation Designation   Designation Revised   | Designation of AO(Ward+Circle)   Examption Dargoper  | Designation of AO(Ward-Circle)   Enterprise Darpoint   Original or Revised   | Designation of AO(Ward-Circle)   Examples Dargens  
   | Designation of AO(Ward-Circle)   Enumytion Dangeau   | Designation of AO(Ward-Circle)   Examples Dargens   Designation Revised  | Designation of AO(Ward+Circle)   Ensequent Dangaper   Original or Revised  | Designation of AO(Ward+Circle)   Ensequent Dargoper   Original or Revised  | Designation of AO(Ward-Circle)   Examples Dargone   Original or Revised   
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  | Designation of AO(Ward/Circle) Examples Dargons Original or Revised SORGENAL  E-filling Acknowledgement Number 254882451241917 Dara(DONDAYYYY) 24-19-2017  1 Grays and income 1  2 Designation under Chapter-VI-A 2  3 Total Income 3  4 Number Son, if eng 3  4 Number Son, if eng 4  | HE -       |           | make the second | _               |           | -   |  | Pla/ZipCude  | Arther                             | Number    | Earollment     |  |
| Designation of AO(Ward+Circle)   Ensequent Darguper  | Designation of AO(Ward-Circle)   Examples Dargens   Original or Revised  | Designation of AO(Ward-Circle)   Examples Dargener   Original or Revised   | Designation of AO(Ward-Circle)   Examples Dargens  | Designation of AO(Ward-Circle)   Examption Dampson   Designation Revised   
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GOBINDAPUR  Road Street Part Office  Area Locality  Towar City District  BURDWAN  Designation of AO(Ward-Circle)  E-filing Acknowledgement Number 2548225(24)917  [Toward City Code  Toward Street Number Chapter VI-A  Total Increase  A Certain Your loos, of cap  A Nature payable  Toward Street Your loos, of cap  A Advance Tax  Tax 1 Tous Increase  Tax 1 Tour Increa | Flan Describitoria No. Nature Of Premisers Brithling Village N. A. 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GOBINDAPER  Road Street Part Office  AreaCardity  TowarChysDienies  States  Flat Book Street Part Office  AreaCardity  TowarChysDienies  States  Plat ToyCob  And Baser Namber Enrollment  Build WAN  WEST BENNEAL  Plat Book Street Part Office  Plat ToyCob  And Baser Namber Enrollment  Designation of AO(Ward/Circle)  Enfiling Acknowledgement Number 2508205 241017  Designation of AO(Ward/Circle)  TowarChysDienies  Designation of AO(Ward/Circle)  Enfiling Acknowledgement Number 2508205 241017  Designation of AO(Ward/Circle)  TowarChysDienies  Designation of AO(Ward/Circle)  Enfiling Acknowledgement Number 2508205 241017  Designation of AO(Ward/Circle)  TowarChysDienies  Towar | The Payable (6-7c)   State   Tare    | Committee   Comm   | GOBINDAPER SEPHALI SAMAJ SEBA SANITY  Flat Book Black No. Name Of Premises Building Village  N. A. 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Tamal City-District  Solve  Plo/TypCode  Auditor Namber/Earollment  Build WAN  WEST SENICAL  Tamal City-District  Build WAN  WEST SENICAL  Tamal City-District  Plo/TypCode  Auditor Namber/Earollment  Build WAN  WEST SENICAL  Tamal City-District  Build WAN  WEST SENICAL  Tamal City-District  Build WAN  Designation of AO(Ward-Circle)  Entiting Acknowledgeours: Namber  254682651241017  District  Di | The Payable (6-7c)   State   Tare    | GOBINBAPUR SEPHALI SAMAJ SEBA SAMITY  Flor Boor Block No. Name Of Prominen Building/Village Seam No. which has been entered determinably transmitted streams. Status ACP. BOJ STATE  | GOBINBAPUR SEPHALI SAMAJ SEBA SAMITY  Flor Boor Block No. Name Of Promison Building/Village N. A. GOBINBAPUR  Road Street Part Office Area Latality  KELET!  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GESKARA  Status  ACM-BOI  Town-City-District  BUILDING  Designation of AO(Ward-Circle)  Entiting Acknowledgement Number  E-filing Acknowledgement Number  E-filing Acknowledgement Number  E-filing Acknowledgement Number  Building  Constant Promit  Description ander Constant Number  ARRICHMON  IDAR Circles Constant Constant Number  Section Constant Constan | GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY  Flor Describleck No. Name Of Premises/Building/Village  K. A. GOBINDAPUR  Bood/Street/Part Office  Areaf Latality  Bood/Street/Part Office  Areaf Latality  Tawar/Olys/District  Build/WAN  Bestgration of AO(Ward/Circle)  E-filing Acknowledgement Number  E-filing Acknowledgement Number  250002051241017  Described income  1 Grass and income  2 Central Year Son, if exp  4 Natur payable  4 Matur payable  | GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY  Flor Describleck No. Name Of Premises/Building/Village Form No. which has been destroatedly transmitted  N. A. GOBINDAPUR  Bood/Street/Part Office Area/Latality transmitted  KRLET! GE SKARA  Slatas ADP/BOI  Tawar/Dip/District State  BUILDWAN WEST BENGAL 723128  Designation of AO(Ward-Circle) Examples Damper Original or Revised ORIGINAL  E-filing Acknowledgement Number 25082851241917 District Damper June Damper 2 Designation state (Capter VI-A)  1 Grass and income 1  2 Deshelders scale: Capter VI-A 2  3 Total income 3  4 Matter payable 4   | GOBINBAPS R SEPHALI SAMAJ SEBA SAMITY  Flor Door-Block No. Name Of Promises/Building/Village Form No. which has been dectrossically intermediated by the Policy of the Pol |            |           | ITH-4 , ITH-5, IT   | R-6JT           | H-7 trans | mitted electronic                         |  | Raf signature]   |                                    |           |                |  |
| The Parameter of Acquaration Number   Sessages   Sess   | Description      | Description      | PAN   AASTELS600M   FAN   AASTELS600M  | PAN   AARTGMOME   PAN   PAN   AARTGMOME   PAN    | PAN   AARTGMOMA   PAN   AARTGMOMA   PAN   AARTGMOMA  | PAN   AARTGS60004   PAN   AARTGS60004  | PAN   AARTGMOME   PAN    | PAN   AARTGMOME   PAN    | PAN   AARTGMOME   PAN   PAN   AARTGMOME   PAN    | PAN   AARTGMOME   PAN    | PAN   AARTGMOME   PAN   AARTGMOME   PAN   AARTGMOME  | PAN   AARTGMOME   PAN    | PAN   AARTGMOME   PAN   AARTGMOME   PAN   AARTGMOME  | PAN   AARTGMOME   PAN   AARTGMOME   PAN   AARTGMOME  | PAN   AARTGMOME   PAN   AARTGMOME   PAN   AARTGMOME  | PAN   AARTGMOME   PAN    | Name   | PAN   GOBINBAPUR SEPHALI SAMAI SERA SAMITY   AASTOMOME   | PAN  | PAN   AABTGSOOM   PAN    | PAN   AABTGSOOM   PAN   AABTGSOOM   PAN   AABTGSOOM  | PAN   AASTCISSOM   PAN   AASTCISSOM   PAN   AASTCISSOM   | PAN   AARTCOSOME   PAN   AARTCOSOME  | Pan    | Designation of AO(Ward-Circle)   Enterprise   Enterpris   | PAN   AARTGS6004   PAN   AARTGS6004  | Name   PAN   AARTGSOME   PAN   AARTGSOME   | PAN   AARTGMOM   PAN   AARTGMOM   PAN   AARTGMOM   | PAN   AARTGMOM   PAN   AARTGMOM   PAN   AARTGMOM   | PAN  | Pan    | Name   PAN   AASTOMOME   |            |           |   |                 |           | Income in Form                            |  |  |                                    | 20        | 17-18          |  |

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

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(ii) it the case of the balance sheet, of the state of affairs of the above record gauges at at 21/03/2017 and that in the case of the profit and how account, of the profit or tree of its accounting year ending on 1100/2017.
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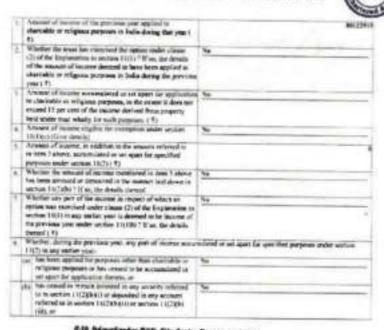
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PDG & CO. Character 327947E MICHAEL SHANKAR BETTE

BERDWAN, WOT BENGAL

### ASSESTRE SIMILATED OF INCOME FOR CHARTYABLE OR RELIGIOUS PURPOSES



S-19. Malayakandar Billik, disty dantes, Despayar - 7/31/8

Application No:1-9318027109 Note: This is a Computer generated Report. No signature is required. Printed By : aic005457

has not been unleast for purposes, for which it was accommissed in an open during the period for which it was to be accommissed or an appeal, or in the year particularly (showing the enjoy thereof' If us, the APPLICATION OF CASE OF INCOME OR PROPERTY FOR THE RENEDIT OF PERSONS REFERRED TO IN SECTION (School).

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### AUDIT REPORT

We have audited the annexed Balance Sheet of Gobindapur Sephali Samaj Seba Samity (Consolidated) of Gobindapur (Neur Gaskara), P.O.: Keleti, Dist.: Burdwan, Pi:-713218 as on 31" March 2017. Receipts & Payments Account and Balance Sheet for the period ended 31" March 2017 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts show a true and correct view; -

- in the case of Balance Sheet, the state of affairs of the society as on 31<sup>st</sup> March, 2017
- (ii) in the case of Income & Expenditure Account, excess of Expenditure over Income of the above said society for the year ended 31" March, 2017

Place: Durgapur Date: 20/10/2017 For, P D G & Co. Chartered Accountant

PDG & CO. Chartered Accounts to FRN 327947E



### GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY P.O.: Keleti, Via: Guskara, Dist: Burdwan

Consolidated Balance Sheet as at 31st March 2017

The second secon	ted Balance Sheet as	at 51st March 201/	
Liabilities	Amount	Assets	Amount
General Fund	131,537,140.51	Fixed Assets	
( Corpous + Reserve & Surplus)		As Per Schedule	131,262,298.69
Sundry Creditors	12,857,126.40	Fixed Deposit	6,785,745.00
Hostel Caution Deposit	919,550.00	WBSEB	13,250.00
Provision for Audit Fees WBSCTE	175,100.00 174,144.00	Security Deposit	430,555.00
		Other Investment	5,347,100.00
Secured Loan Allahabad Bank	1,070,461.00	TDS & TCS	164,809.00
Mahindra Finance Ltd	808,891.00	Receivable from Students	1,325,827.00
		Cash at Bank	1,820,884.22
		Cash in Hand	391,944.00

147,542,412.91

Place: Durgapur Date: 20/10/2017

President

Secretary Treasurer

Signed in terms of my audit report of even date

For

PDG&Co

Chartered Accountants

PDG & CO.
Chartered Accountents
FRN 3279475

LMW 251801

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President Gotindapur Sephai Sama; Sebe Samt; Secretary Gobindapur Sephali Samaj Seba Samily

### GOBINDAPUR SEPHALI SAMAJ SERA SAMITY

Vill :- Gebindapur (Near Guskura), P.O: Keleti Ceroniblated Income and Expenditure Accounts for the year moled 31st March 2017

Expenditure	Amount	Encouse	Amount
Salary A/c.	14,819,562.00	- Andrews	100000000000000000000000000000000000000
Food & Labricant		By Bank Interest	584,655.0
Social & Welfare Programme		Dy Bridge Course	
Additional Class	61,489.00	at anne trans	
Admission Expenses	370000000000	By Course Fees	
Adventes reper Charges	399,622.00		
AdMation Fees	175,000.00		49,111,827.0
Aquium Expenses	159,040.00		3,921,643.0
Andii Fore	227,100.00		543,727.0
Bank Charges	15,746.74	my Cities Light 1995	3790,5070
Сатрына Ехропон		By Car Fare public School	
Car I Bire		By Registration fees(ITI)	
Car Moustanness		By Uniform (ITI)	17,000.0
Orior Exposus		By Sugai work / Swath Bland Mission)	47,000.0
College Feet & Excernition		By Driccian received	4.524.0
Computer Operation Services		By Fooding & Lodgers Charges	534,700.0
Conveyance Exponent Conveyance for CAR		By Interest on Income Yax Refinal	198,970 0
5.1.0 to 1 #10000 to 2001 to 10000 to 10			
Counteding for Address on		By Interest on Ed with BOR	
Entertainment Expenses		By Interest on Ed with Allahabed Bank	24 ACC /
Systematics Remainsoning		By Income for Xerox	24,007.0
form & Prospectus, Hand Bill Exp.		By Rall Concession Form	500.0
Sandou Matriamanous		By Scrape Sale for wastage Goods	8,630 0
Seneral Expenses		By Receipts against Swach Bhansi Mission	14,720,000 (
Jift Expenses	224,810.00		*
fortel Bol & Exp	5,050,479.00		
nume for L'Card	6,375.00		
human Bap	159,702.00		
lob Fair	633,879.00		
Lohoraty Makelascus	172,461:00		
Labburs	162,755.00		
Legal & Proffisional Charges	22,957.00		
Medicines	108,170.00		
Mohile Recharge , Telephone	210,067.00		
News Paper	23,850.00		
NSDC Project	40,000.00		
Office Maintenance	765,878 00		
Online Eren - Esperasa	180,718.60		
Tostage & Stempe	84,394,00		
Printing & Stationry Exp.	276, (35 00		
Tax Fadminunt & Late Fine	2,813 00		
Tulk Expenses	144,475.00		
Reparing & Maintanaes	288,072.00		
Sports & Cornes	132,824.00		
Staff Welfare Exponent	115,200 CO		
Subscripton	502,083.00		
r.A	182,984.00		
Ica & Tiffie Expenses	502,807.60		
Franting and Development - Quest Lectures	390,320 00		
Transing & Placement Expenses	197,966.00		
Transing & Placement Expenses Transing & Placement Cell	444,506.00		
	80,613 CD		
Transprotation Charges	200000000000000000000000000000000000000		
Transling Expenses	210,665.00		
Unified	(2,001.00		
Deponutum on Fixed Assets	5,780,316.00		

71,679,183.00

Expenditure	spenditure Accounts for the year Amount	Income	Amount
SPERVORS	()	The state of the s	()
	76,645,554.74	bY	71,679,183.00
To Application Fees	119,997.00		
To Approval Processing Fera	591,250.00		
To Beek A/c Open 5MPFTT	25,000.00		
To Interest on Loan	386,297.00		
To Cable Bop	2,160.00		
To Electricity Hap	2,319,658.00		
To Help for Poor Students	124,580.00		
To Insurance, Tex, Pollution	111,854.00		
To Penduyut Tes/ L & LR	69,076.00		
To Professional Charges	3,500.00		
To Website & Renewal Exp	24,500.00		
To Site Expenses for CTI	205,989.00		
Te Tree Plantation	112,438.00		
To Expenditure for GOVT ITI	743,392.00		
To Social & Welfive Programme	359,419.00		
To Social Work Expenses for (SBM)	15,901,900.00		
To Registration Fees	472.00		
Te Tell Tax	20,00		
To Cultural Programme	77,728.00		
To Goest Exp	57,883.00		
To Examination Exp	2,548.00		
To Surplus - Excess of Income over Exp.	13,793,967.26		
	71,670,183.00		71,670,183.90

Flace: Durgapur Date: 20/10/2017

President.

President Gotindapu Sephai Sama Seta Sand

Secretary

Transucer

Signed in terms of my audit report of even date

For

PDG&Ca Chartered Accountants

PDG & CO

Secretary Gobindapur Sephali Samaj Seba Semily



Expenditors	Ameunt	Income	Amount
STEEN VOICES	0	10 20212	0
NY	76,615,554.74	PA,	71,679,183.00
	•		
To Application Fees	119,997.00		
To Approisal Processing Fmu	591,250.00		
To Beek A/c Open SMPITI	25,000.00		
To feteror on Loan	386,297.00		
To Cable Exp	2,160.00		
To Electrosity Hap	2,319,658.00		
To Help for Poor Students	124,580.00		
To Insurance, Tax, Pollution	111,854.00		
To Penchayut Tes/ L & LR	69,076.00		
To Professional Charges	3,500.00		
To Website & Renewal Exp	24,200.00		
To Site Expenses for ETI	205,989,00		
Te Tree Plantation	112,438.90		
To Expenditure for GOVT ITI	743,392.00		
To Social & Welfive Programme	359,419.90		
To Social Work Expenses for (SBM)	15,901,900.00		
Tie Registration Fees	472.00		
Te Tell Tex	20,00		
To Cultural Programme	77,728.00		
To Goest Exp	57,883.00		
To Examination Exp	2,548.00		
To Surplus - Excess of Income over Exp.	13,793,967.26		
	71,670,183.90		71,670,183.90

Flace: Durgopur Detr., 20:10/2017

President.

President

Secretary

Treasurer

Signed in terms of my audit report of even date

For PDG&Ca

Chartered Accountable PDG & C

FRM 3278

Secretary Gobindapur Sephali Samaj Seba Samily



Consciolated E Receipts	Anciet	Paymosta	Assespent (7)
	79,617,516,96		43,625,795
1000	2000000	Social & Welfare Fragrammer	561,353
		***************************************	
			9207230
		West Bengal Sixta Controll	119,235
		Subscription	405,083
		T.A.	182,584 502,807
		Tee & Tiffin Expenses	1/2,415
		Tree Prostation Website Reserval	23,400
		Fort & Labricate	1,012,613
		Hosel Expenses	3,050,479
		Salaty A/a	14,754,472
		SISB Trust	719,009
		Admission & Other From & Experient	309,000
		Additional Class	61,489
		Advotosion Expenses	1,639,996
		Advertisement Exp.	349,622
		Affiliative Fees	75,000
		Agenum Expenses	150,040
		Company Expenses	174,524 36,800
		Curior Expenses	338,237
		Computer Operation Services	64,481
		Conveyance Expenses	294,592
		Counciling for Administra	280,021
		Expresiament Day	23,647
		Executive Remandation	125,941
		Premius for LCard	6,375
		Internet Esp	150,700
		Jespe & Yoskit	146,145
		fon the	633,870
		Enhousery Materianous	18,060
		Labour Charges	162,755
		MSDC Project	40,000
		Online Exers Expenses	174,941
		Removement on of Senting	37,133 185,200
		Staff Wellier Jap	1,632,78
		Transing and other Exp. Transposition Charges	80,613
		Travelling Exp	185,565
		Uniform Expenses	32,00
		Social & Wetter Privaturios	445,045
		Registration Fors	150,990
		College Excursitions	85,479
		Tolt Tox	31
		Garat Exp	57,840
		Phonoian Esp	20,923
		Paid for Switch Hharst Mission	4,516,600
			1 820 581
		Cast-in-hand	192,96
	79.61 T.516.55		79,437,50
uor, Changagua ner 20/10/2017	78.41 T.518.19	Paid for Goot ID Cloring Balance Cash at Bank Cash-in-band	1630 1830 192 TRAIT

Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required. Printed By: aic005457

### GOBINDAMIN DEPHAL SAMAJ SIDA SAMITY

P.C.: Krice, Vie.: Guezan, Die: Doubeen Consultation Benefit and Payments Automata for the past enfort Stat Moore 2017 1,330,445 Ph. Leens (Lizhtfler) 142,391 00 Secured Local 3.196,986.68 Cash-in-hard Current Linkline Cyclen Deposits F. Tax ETY,000 UV Southy Creditors ( Copind - Banemar)
Peol to Southy Creditors (SBM) ( Copind - Banemar)
Fact to Southy Creditors (TT) ( Copind - Banemar) 7.667.561.00 9.096,900.00 Frank Astron. 172,211.00 #3111:00 71,010:00 811,346.00 Buttery ED with African Heat (PTT) Stud House 11.591,517.00 Mubble Sitt 25 100 00 continue and although 945,385 60 TER OWED AT 2,340.00 Excited legislates Income Realiting Lab & Workship Cort. 177 449.005-80 8,630 00 1,644,409.60 SCHARL SALT FOR SANTAGE COLDS 186,979.00 Asymptoted Despois Scener BUS FASE PROMITTIONS TO 46,717.00 2,300 SH 574,994 KB HOWITEL PERSI энения эксом 42,591.00 Broto & Persolvals Building Development & Visionaments Tables Fee, Administra & Ottor Fees Transic Wolfee Office 3619 TRUST 49,449,027.00 (38,810 to 38,000.00 210,000.00 CCTV 20,000,00 Congress Assurances 333,493.00 Touching & Lodging Charges Jacquist: Vocal Form Factorial & Finterior Microsof Francesco A STT MIN IT 100 000 000 185 385 00 256,600 00 Tholbes CSMP 14 (000 00) Office Department 558,600 DE 24,097 OF Speris Ocody 155,346 cm Commerce New 72,160 00 When & Drowing Stones feature by Neces 300.00 316.428.00 Zel Commission From EPS 600YA 16,080,09 Registrative Heav West Dougal Sear Council Technical 85,871.00 Investment 91,500.00 ERO TEPROVATE LEMITED 1,183,300 00 hate of from & Prospertus Current Ameri FREAD F91.211.00 Tax Deduced at Keeping 06,999,000 Tadiroxi forceses HOSCIEL PERS (1,110.00 Indust Eigener 14,017.00 Application For Application Prop Gest: ffTI 45,879-96 25,300.00 Berit Aid Open dMPTH Black Charges Calcole Nebrack 15,746.78 2,050.00 44,847.00 Carliffe 9,7500 Car Ministr Сологуасно Вировия Сологуасно Ви Моче 71,546.00 Hestrad Payous III Mencily Charges 1,450.00 251,085.00 From Peropectar, Hard Bill Exp. Gusten Mointaines 361,766 00 594,053 00 General Expenses CIR Expenses Early for Poor Stedents 124,816.00 134,580.00 Innuence, Tax, Policine Legal Superier 11,000:00 25,407.80 HHL170.50 Medicinal Mode Charges 279,067 00 27,950 00 Hern Paper Office National 765,879.00 65,076.00 Pershauet Toy / C-8: UR \$4,514.00 Protigs & Sonut 176,333.36 Printing & Satislatory Professional Charges 3,450 00 1,165.00 F You Lave Floor her Exp. 144 479 09 6,400:00 487,473.00 forered. Repulsing & Microsope Size Virili Greet, TTT 25,790 00 Silve Visit (SMP17) Sports A. Control 113,836.00

Malay Pit

8

Application No:1-9318027109 **ALL IN**Note: This is a Computer generated Report. No signature is required.
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77,617,614.96

0.057834

GORINDAPUR SEPRIALI SAMAT SERA SAMETYGorindapur (Note Gustaria P.O.: Kebil Dist.: Bardwan

SLNa.	Perikulan of	WBV area.		Fined Arrette pt on Hist Mean! Suring the year	NAV.	Tes X	Bop.	Amount	WBV at the
El li	Fixed Aprels	01.04.2016	Before Sept. 16	After Sept. 16	Transferred	700 100	Rate	of Bop.	31,09,2011
3.	hotrus Building	45,446,98139	479,346.00	613,41000	-	10,759,755.29	(8%		95,599,715
2	Land	10,431,289.06	2000	0.000		39,433,249.60	-006-	140	30.435.2991
1	Tricologue	149,196.00		200	-	149,196.90	196	22,779.00	126,811
4	Marai (MBI (WB-42AA-0054)	194,805.00		4.0		196.835.00	13%	29.225-00	165,610
1	Meur 0500 (WB-427-4889)	194 835 00		20		194,935.00	15%	29,225 00	1656104
*	Projector DPL Meditte	18,633.00		-	-	18,635.00	13%	2,795 00	15,840
1	Spienike NISO	18855300	1.0			18,655.00	18%	2,795.00	19(840)
	Dooks & Percelogia	367,539'00				307,339.00	13%	85,131,00	682,408
	Corpusar	22,914,00	100			22,814.00	686	13,666.00	9.1264
18	Discretizal Installation	982,309.00	700,000,00	1130000		1,702,057.00	12%	234,267.00	1,647,7901
16	Figure & Francisco Abrigage		1,503,170.00	( Apresso		6,414,892.00	10%	441,489.00	5,971,4001
12	Generator	475,757.00				475,75T.00	15%	71,764.00	104,3934
13.	Br Chole	1,625 00		55		2,626.00	13%	194.00	2,232
11	Toxic & Equipment	199.607.00				199,667.00	196	39.950.00	169,7171
13:	Sports & Marson	4,001,00		4.0		6,051,00	13%	605.00	3,4264
36	Workston	951,148,00	19			901,148.00	094		951,1481
17	TATA tear than title	1.168,367.00			-	1.168.367.00	15%	175,255.00	995,112.0
38	TV For Shotel	8.414.00	100	- 55			1777	1,367.00	
19	Spot Melinu	15.529.00				8,444.00	13%		3,177
20	ACRITU	19,316.00	65,050-00			13,129.00	12%	2,329.00	11,200
21	Acaguard	10.015.00	William Co.			65,164.00	12%	12,775.00	73,3880
20	Damer:	9.549.00		0.000,000		10,995.00	1196	5,500.00	3,5474
23	Hability (unity representation)			8,500.00		18,049.00	11%	3,619.00	15,979.0
24	Lord & Building Pol.	1,739,717.00	28			1,729,717.00	0%		1,739,7176
23		1,436,464.06		***		1,476,704.00	096	4000	1,436,454.0
	Sound System	18,149.00	100	200	7	18,149:00	12%	2,123.00	15,427.0
34	Moreof Bonnesson	33,852.10		- 60	100	29,352:00	15%	3,378 00	20,274.0
#	Van	2,540.00		-	-	2,540/00	19%	301:00	2,1990
28.	TATA SwDw.igT128AU	425,261.00	1000000000			425,241.00	12%	63,785.00	361,4724
28	Molidie	4,883 00	13,830.00		0.70	17,733:00	119%	2,660 00	15,073.0
30	Leboratory & Workshop:	1,586,662.00		2.0	(0)	1,586,662,00	1.9%	257,999.00	1,348,603.0
31	Clarel River	164,317.60		4.5	-	MA317.00	086	-	108,317.0
10	Land & Duilding(Horses Pul)	614,390.00	-	7		413,390.00	19%		414,390.0
33	Workshop Holding (TTI)	4,177,655 00	-	*		4,177,695,00	00%	-	4,177,605.0
34	Everytee & Sinture	411,929.00		200	4.0	411,829.00	10%	41,192.00	370,640.0
35	Cigital in Progress.	172,354.00	45 03 000	***	-	772,354.00	0%		172,164.0
36	Led & Building (Polytroless)		436,742.00	39,000,00		506,762.00	016		506,7621
37	Lated & Workshop ( Govt. TU)		6,330,151.00	800,000 00		7,150,154.00	894		7,130,154 (
38	AADBIAAR BIO MACIENE			11,201.00		11,201.00	13%	540 00	10,3611
	HOSTIL HED		86±5000	93,009.00		75,050 00	10%	6,755.00	68,295 (
MT.	Car (Scottin S4)			1,843,973.00		1,023,978.00	13%	76,559.00	947,175.0
1	Tired	94,397,200,19	9,654,679,00	230335500		106.967,292.19	_	1,615,716.00	104,952,006



-	1 3	ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]									
							PAN				
2		OR SEPHALI SAMAI SEBA SAMITY					AABTGS	600M			
E C	1	Flat/Door/Block No		Name Of	Premises/Baildie	eg/Village	-				
NAN	1	S. A.		GOBINDA				has been	neb		
THO	8 1	loadStreetFort O	ffice	Ares/Locati	bi.			electromeally transmitted	Ý.	ITR-7	
RNAA	E K	ELETT	1180	GUSKARA			_	14 mitsiticied			
NFO THE	I KANSARSKIN							Status AOP/BOI		01:	
PERSONAL INFORMATION AND THE DATE OF 11 ECTRONIC	-	own/City/District		State		Pin/Z	ipCode	The state of the s	amba	r/Enrollment	
		URDWAN		WEST BES	NGAL	1000		Transition I.	- mito	T.Enreument	
2	1				713128						
	De	esignation of AO	(Ward/Cietle)	foremption Durga	mption Durgapus			Original or Revised ORIGINAL		descent	
	E-					EDMMYYYYY		Married William			
	1	1 Gross total income					-	1	06-08-2018		
	2	Deductions under Chapter-VI-A					1	_	0		
	3	Total Income					2		0		
100	3	a Current Year Joss, if say						3.		0	
NCO IN	4	Net tax payable						34		0	
IN OF INC	5	Interest and Fee I		shits.				4		0	
N E	- 6	The state of the s	Total tax, interest and Fee poyable					5		9	
COMPUTATION OF INCOME AND FAX THEREON	7	Taxes Paid	a Advan	ce Tax	7a		-	- 16		0	
AND	177	THIRD TAIL	b TDS		7b	-	0	- 1111-12			
VO.				c TCS		70		326919	-1000		
e 14			d Self As	nésimon Tax	7d		0	- 100 (			
- 1	_			axes Paid (7n+7b	+7c +7d)			7e	- 3	326919	
	8	Tax Payable (6-	7e)					8		0	
- 1	9	Refund (7c-6)						9		326920	
	10	Exempt Income		griculture				10		3760740	
			1.0	Hoers			- 0.	10		- 0	
is retur	ni hes l	been digitally signor	the states						_		
		ANPPP594III	1			***	ic capacii	y of PRESI	DEN	r	

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required. Printed By: aic005457

## **FORM NO. 168**





r under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trust of initial.

Charlesed Accountants

We have examined the balance sheet of GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY, AABTG 360M [name and PAN of the trust or institution] as at 31/03/2018 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 age knowledge and belief were necessary for the purposes of the audit. In age opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by as so far as appears from age examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by as a subject to the comments given below:

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

- (i) in the case of the balance short, of the state of affairs of the above named trust to at 31/93/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018.
   The prescribed particulars are annexed hereto.

Place Date DURGAPUR 25/07/2018

Name Membership Number FRN (Firm Registration Number Address RABI KUMAR SHAW 306035 317947E

C - 25, UDAY SHANKAR BITH L CITY CENTRE, DURGAPUR PASCHIM BARDHAMAN, W EST BENGAL, PIN - 213216

# ANNEXURE Statement of particulars L APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

L	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( *)	57648103
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 ( *)	DEPARTMENT
1	to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust whelly for such purposes. ( ?)	No
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) ( 7)	4249788
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2xb) 7 if so, the details thereof.	Ne
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 (7)	
8.	Whether, during the previous year, any part of income accust 11(2) in any partier year-	mulated or set spart for specified purposes under section
	(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 VbVit or deposited in any account	No.

Application No:1-9318027109 **ALL IN**Note: This is a Computer generated Report. No signature is required.
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	(c) has not been utilised for purposes for which it was accumulated or set upart during the period for which	Ne		
	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof			
ж	ATION OR USE OF INCOME OR PROPERTY FOR T	HE BENEFIT OF PERSONS	S REFERRED TO IN SECT	
1.	Whether any part of the income or property of the trust was in the previous year to any person referred to in section 13( this Annexure as such person)? If so, give details of the am- and the nature of security, if any.	3) (hereinafter referred to in	No	
2.	Whether any part of the income or property of the trust was made, available for the use of any such person during the pr details of the property and the amount of rent or compensate	revious year? If so, give	No	
3.	Whether any payment was made to any such person thiring salary, allowance or otherwise? If so, give details	the previous year by way of	No	
4.	Whether the services of the trust were made available to an previous year? If so, give details thereof together with remu received, if any	No		
5.	Whether any share, security or other property was purchase during the previous year from any such person? If so, give of the consideration paid	Na .		
6.	Whether any share, security or other property was sold by o during the previous year to any such person* If so, give deta consideration received		Na.	
7.	Whether any income or property of the trust was diverted d favour of any such person? If so, give details thereof togethe or value of property so diverted.		Ne	
8.	Whether the income or property of the trust was used or app for the benefit of any such person in any other manner? If so	plied during the previous year o, give details	Ne	
		The state of the s		

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. Name and address of No the concern	Where the concern is a company, number and class of shares held		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
Tot	al .	VOTE THE		

Place \* Date

DURGAPUR 25/07/2018

Name Membership Number FRN (Firm Registration Number) RABI KUMAR SHAW 306035 327947E

C - 25, UDAY SHANKAR BITH L CITY CENTRE, DURGAPUR PASCHIM BARDHAMAN, W EST BENGAL, PIN - 713216

orm Filing Details Revision/Original Original



# AUDIT REPORT

We have audited the annexed Balance Sheet of GOBINDAPUR SEPHALI SAMAI SEBA SAMITY (Consolidated) of Gobindapur, P.O: Keleti, Via: Guskara, Dist.: Purba Bardhaman ,Pin-713128 as on 31st of March 2018, and Income & Expenditure Account and Receipt & Payment Account & Balance sheet for the period ended 31st March, 2018 with the books, registers, Vouchers and other relevant records as produced before us:

In our opinion and according to the information and explanations given to us, the said accounts show a true and fair view:-

- (i) In the case of Balance Sheet of the state of affairs of the Society as at 31st March, 2018.
- (ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure of the above named Society for the accounting year ended as on 31#, March 2018.

Place: Durgapur Date: 25th July, 2018

roca Co. Exertored Accountants FRN 32794 For PDG & Co. Chartered Accountants



Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Balance Sheet as on 31st March 2018

Liabilities	Amount (Rs.)	Assets	Amount ( Rs.)
General Fund		Fixed Assets	
Corpous (b/f)	20,459,018.01	( As per Schedule)	141,633,529.69
Add: This Year	45,000.00		
Reserve & Surplus			
b/f	111,078,122.50	Fixed Deposit	11,779,827.00
Add: Surplus - Excess on Income	25,544,175.78		
over Expenditure		WBSEB	13,250.00
S-ADDITIONAL TOTAL CONTRACT		Security Deposit (WBSECDL)	430,555.00
Secured Loans	502,237.00	Receivable from Tution Fees	3,633,156 57
Unsecured Loans	1,000,000.00	Skill Training Fees APPRAL	155,080.80
Sundry Creditors	4,996,545.40	Skill Training Fees PMKVY	87,120.20
Provision for Audit Fees	358,600.00	Swach Bharat Mission	3,094,596.00
Hostel Caution Money	512,800.00	Receivable from Online Exam (TCS)	101,230.70
Joution Deposit	82,750.00	Tax Deducted at Sources	476,097.20
West Bangal State Council of Technical Educ	202,110.00	Other Income	5,200.00
		Cash at Bank	
		Bank Accounts	3,096,525.53
		Cash-in-hand	275,190.00
	164,781,358.69		164,781,358.69

Place: Durgapur Date: 25/07/2018

President

Gobindapur Sephali Samaj Seba Samny

Secretary

Signed in terms of our audit report of noon date Charleen Accountants

PDG & Co.

FRN 32794 Chariered Accountants

Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2018

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Fuel & Lubricant	940,846.00	By Interest & Other Income	874,216.02
To Hostel Expenses	4,478,343.00	By Grant for Skill Training Fees APPRAL	1,228,552.00
To Advertisment Expenses	971,041.00	By Orant for Skill Training Fees PMKVY	1,100,035.20
To Affiliation, Registration & Other Fees Expen-	1,573,041.60	By Grant for Skill Training Fees TI	215,700,00
To: Cultural Programme Expenses	1,644,531.00	By Tution Fees for Students	54,548,426.00
To Employee Benefit Expenses	19,528,441.00	By Other Fees for Students	301,612.00
To Examination, Form, Prospectus, Expenses	266,574.00	By Grant From Swech Bharat Mission	3,780,000.00
To General Expenses	726,627.00	By Hostel Fees	7,570,867.00
To Institution Expenses	427,265:00	By Online Exam Purpose From TCS	245,728.20
To Inverest & Bank Charges	273,102.71	By Grant Recived Govt. ITT Tution Fccs	5,157,693.00
To Internet, Telephone & Mobile Expenses	419,869.00		9
To Office & Other Expenses	1,518,639.00		
Tr Printing & Stationery Expenses	813,382.00		
To-Repairing & Maintenance	914,872.00		
To Social & Welfare Expenses	1,541,287.00		
To Tax Related Expenses	219,331.00		
To Training & Placement Expenses	715,060.00		
To Travelling & Conveyance Expenses	789,821.00		
To Consultancy Charges	42,415.00		
To Depreciation on Fixed Assets	7,796,372.00		
To Electricity Charges	3,326,574.33		
To Legal Expenses	72,071.00		
To Provision for Audit Fres	236,000.00		
To Uniform	453,290.00		
To Workshop Consumable	190,858.00		
To Excess of Income over Expenditure (Surplus)	25,544,175.78		
	75,423,829.42		75,423,829.42
Place: Durgapur		Signed in terms of our mulit report of eye	en dane

Place: Durgapur Date: 25/07/2018

PDG & CO For Charterad Accountants

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PDG & Co.

Chiefered Accountants

Secretary

President

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Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required. Printed By: aic005457

Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2018

Receipts		Amount (Rs.)	Payments	Amount (Rs.)	
To	Opening Balance	(1131)	By Coution Deposit	79,000.00	
	Bank Accounts	1,820,884.22	By P. Tax	68,470.00	
0.70	Cash-in-hand	391,944.00	By Secured Loans	1,445,207.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Corpous Fund Donation	45,000.00	By Unsecured Loans	1,260,000.00	
	West Bangal State Council of Technical Educ	70,423.00	By Hostel Caution Money	245,000.00	
	Online Exam. (TCS)	231,967.50	By West Bangal State Council of Technical I	42,457.00	
	Bank Interest	66,628.02	By West Bengal State Coun	749,500.00	
	Grand Recived Govt. ITI Tution Fees	5,157,693.00	By Sundry Creditors (Capital + Revenue Exp	18,845,257.00	
	Fees Received for Students	54,019,879.43	By Aqueerd	161,160.00	
570	Other Fees for Students	1,339,991.00	By Books & Peridicals	516,395.00	
To	Hostel Fees	6,497,457.00	By Electrical Installeation	838,670.00	
To	Uniform	146,710.00	By Furniture & Fixture	1,038,552.00	
Т	Other Income	195,912.00	By Lab , Tools & Equipment	1,689,487.00	
To	Bolpur Sriniketan Punchyat Samity (SBM)	1,910,000.00	By Barcode Seanner	25,470.00	
	Skill Training Fund Recived APPRIAL	950,616.00	By Computer Accessories	353,963.00	
	Skill Traning Fund Recived NSDC	902,912.00	By Printer	42,800.00	
	Skill Traning Fund Recived TI	215,700.00	By Land and Building	1,023,189.00	
	Unsecured Loans	4,663,800.00	By Sports & Musical Instrument	506,340.00	
			By Mobile	27,840.00	
			By Computer	62,875.00	
			By Office Decoration	125,870.00	
			By White & Drawing Board	336,270.00	
			By Fixed Deposit by Bank	4,421,068.00	
			By Fees Return for Students	1,631,200.00	
			By Other Fees for Students	402,968.00	
			By Produsting Unirt	30,207.00	
			By Consultancy Charges	5,665.00	
			By Electricity Charges	3,326,574.33	
			By Workshop Consumable	190,858.00	
			By Fuel & Lubricant	940,846.00	
			By Hostel Expenses	3,405,354.00	
			By Advertisment Expenses	797,660.00	
			By Affiliation, Registration & Other Fees Ex	1,356,041.60	
			By Cultural Programme Expenses	1,644,531.00	
			By Employee Benefit Expenses	19,454,031.00	
			By Examination, Form, Prospectus, Expenses	369,485.00	
	.6.		By Institution Expenses	347,265.00	
			By General Expenses	706,627.00	
	- X		By Interest & Bank Charges	205,010.71	
			By Internet, Telephone & Mobile Expenses	413,369.00	

78,627,517.17 Continued Page 2



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69,132,532.64

Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required. Printed By: aic005457

Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2018

Receipts		Receipts Amount Payments		Amount	
_	W-824-W-868	( Rs.)	0.31.577623570000	( Rs.)	
	Opening Balance		By Coution Deposit	79,000.00	
	Bank Accounts	1,820,884.22	By P. Tax	68,470.00	
To	Cash-in-hand	391,944.00	By Secured Loans	1,445,207.00	
To	Corpous Fund Donation	45,000.00	By Unsecured Loans	1,260,000.00	
To	West Bangal State Council of Technical Educ	70,423.00	By Hostel Caution Money	245,000.00	
To.	Online Exam. (TCS)	231,967.50	By West Bangal State Council of Technical I	42,457.00	
To	Bank Interest	66,628.02	By West Bengal State Coun	749,500.00	
To	Grand Recived Govt. ITI Tution Fees	5,157,693.00	By Sundry Creditors (Capital + Revenue Exp.	18,845,257.00	
To	Fees Received for Students	54,019,879.43	By Aqugard	161,160.00	
	Other Fees for Students	1,339,991.00	By Books & Peridicals	516,395.00	
To	Hostel Fees	6,497,457.00	By Electrical Installeation	838,670.00	
To	Uniform	146,710.00	By Furniture & Fixture	1,038,552.00	
T	Other Income	195,912.00	By Lab , Tools & Equipment	1,689,487.00	
To	Bolpur Sriniketan Panchyat Samity (SBM)	1,910,000.00	By Barcode Seanner	25,470.0	
To	Skill Training Fund Recived APPRIAL	950,616.00	By Computer Accessories	353,963.0	
To	Skill Traning Fund Recived NSDC	902,912.00	By Printer	42,800.0	
To	Skill Traning Fund Recived TI	215,700.00	By Land and Building	1,023,189.0	
To	Unsecured Loans	4,663,800.00	By Sports & Musical Instrument	506,340.0	
			By Mobile	27,840.0	
			By Computer	62,875.0	
			By Office Decoration	125,870.0	
			By White & Drawing Board	336,270.0	
			By Fixed Deposit by Bank	4,421,068.0	
			By Fees Return for Students	1,631,200.0	
			By Other Fees for Students	402,968.00	
			By Production Unint	30,207.00	
			By Consultancy Charges	5,665.00	
			By Electricity Charges	3,326,574.3	
			By Workshop Consumable	190,858.0	
			By Fuel & Lubricant	940,846.0	
			By Flostel Expenses	3,405,354.0	
			By Advertisment Expenses	797,660.0	
			By Affiliation, Registration & Other Fees Ex	1,356,041.60	
			By Cultural Programme Expenses	1,644,531.0	
			By Employee Benefit Expenses	19,454,031.0	
			By Examination, Form, Prospectus, Expense:	369,485.0	
			By Institution Expenses	347,265.0	
			By General Expenses	706,627.0	
	1		By Interest & Bank Charges	205,010.7	
			By Internet, Telephone & Mobile Expenses	413,369.00	

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President
Cobindapur Septal Sural Sebe Samily

Application No:1-9318027109 ALL IN
Note: This is a Computer generated Report. No signature is required.
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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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69,132,532.64

Receipts	Amount ( Rs.)	Payments	Amount - ( Rs.) 69,132,532.64	
b/f	78,627,517.17	b/f		
		By Office & Other Expenses	1,518,639.00	
		By Printing & Stationery Expenses	566,450.00	
		By Repairing & Maintenance	914,872.00	
		By Social & Welfare Expenses	1,489,287.00	
		By Tax Related Expenses	129,140.00	
		By Training & Placement Expenses	715,060.00	
		By Travelling & Conveyance Expenses	789,821.00	
		By Closing Balance		
		Bank Accounts	3,096,525.5	
		Cash-in-hand	275,190.0	
	78,627,517.17		78,627,517.1	

Place: Durgapur Date: 25/07/2018

Secretary

President

Malay Rit

Signed in terms of our audit report of even date

FRN 327947 For PDG & Co. Chartered Accountants

Secretary

Consolidated Receipts & Payments account for the Year ended on 31st March 2018 Amount Amount **Payments** Receipts (Rs.) (Rs.) 69,132,532.64 78,627,517.17 .....b/f .....b/f 1,518,639.00 By Office & Other Expenses By Printing & Stationery Expenses 566,450.00 By Repairing & Maintenance 914,872.00 By Social & Welfare Expenses 1,489,287.00 129,140.00 By Tax Related Expenses By Training & Placement Expenses 715,060.00 789,821.00 By Travelling & Conveyance Expenses By Closing Balance 3,096,525.53 Bank Accounts 275,190.00 Cash-in-hand 78,627,517.17 78,627,517.17

Place: Durgapur Date: 25/07/2018

Secretary

President

Malay President Gobindapur Santieli Santai Sahe Santh

Secretary ur Septed Same Sobe Sprity Signed in terms of our audit report of even date

FRN 327947

For

PDG & Co. Chartered Accountants

Vill-Gobindapur (Neor Goskara) , PO-Kriest, PS-Austignus Diet-Purbs Bardiness, Pto-713128

Statement	out Witnesday	Landard .	mer may 23.	or Witnesselv	7070

SLN <sub>0</sub>	Particulars of	WDV ga on	Addition dur		Sold/	Total	Dep.	Amount	WDV.as on.
	Food Awests	01.04.2017	Before Sept.17	After Sept.17	Dispos.		Rate		31.03.2018
1	Land & fosture Building	86,569,721.19	1,527,472.00	3,572,141.00	-	91,669,334.19	654	-	91,669,334.19
2	Transformer	126,817.00				126,817.00	15%	19,023.00	107,794 00
1	Manus OMNI (WB-42AA-0054)	865,610.00		-	**	165,610.00	15%	24,842.00	149,768.00
ŧ.	Murusi OMNI (WB-42Z -8859)	365,610.00			(6)	165,610.00	15%	24,842.00	149,768.00
3	Projector DPL Machine	15,840.00		+	*	15,940.00	15%	2,376.00	13,464.00
6	Splensfor NXO	15,840.00		- 2	-	15,840.00	15%	1,376 00	13,464-00
7	Books & Periodicals	482,400:00	365,480.00	9,173.00		857,061.00	15%	127,871.00	729,190.00
	Computer	9,126 00	296,137.00	₹	+	305,263.00	60%	183,158.00	122,105.00
9	Tecrical Installation	1,447,790.00	42,000.00	260,096 B0	100	1,749,886.00	15%	242,976 00	1,566,910.00
10	Furniture & Fisture	4,344,049.00	1,003,291.00	158,000.00	100	3,497,340.00	10%	542,234 00	4,955,106.00
11	Generator	464,293.00	100	-		884,393.00	15%	60,659.70	343,734.00
17	Bi Cycle	2,232.00		20	30	2,232.00	1575	335.00	1,897.00
13	Lab, Tools & Equipment	8,648,534 00	2,185,001.00	535,307.00	-	11,368,842.00	15%	1,665,178.00	9,703,564.00
14	Sports & Musical Instrument	39,127.00	2	80,740.00	-	119,867.00	15%	11,925-00	107.542.00
15	TATA Star Box EBI	993,112.00	- 3	*	*	993,112.00	15%	148,967.0U	844,145.00
16	TV	7,177.00	(4.5	28		7,177.00	15%	1,077.00	6,100 00
17	Xerox Machine	13,200 00			-	17,200 00	15%	1,98540	11,229.00
18	AC	72,369.00				72,389.50	15%	20,858.00	61,331.00
19	Aquegnard	8,547.00	36,300.00	52,100.00	+	96,947.00	15%	10.635 50	86,312.00
26-	Busicry	15,979.00			*	15,979.00	15%	2,397.00	13,942.00
21	Vatr	2,159.00			=	2,159.00	19%	324.00	1,835.00
22	TATA StarBus lp712/BAIII	361,472.00		*		361,472.00	15%	\$4,221.00	307,251.0
23	Mobile	15,073.00	-	-	37	15,073.00	15%	2,261 00	12,812.00
24	Aadhie BRO Michine	10,361.00	50,000.00			70,361.00	15%	10,554 en	59,807.60
25	HOSTEL BED	61,295.00				68,295.00	10%	6,830.00	61.465.00
26	Car (Scorpio-54)	947,175.00		-		947,175.00	15%	142,076.00	1015 (DVV 65
27	Tose Car		85,000,00			85,000.00	15%	12,750.60	72,256.60
27	Total	104,952,636.19	85,000.00 5,600,681.00	4,659,537.00		85,000.00 115,212,274.10	15%	12,750 60 3,312,725 60	187,8



Makey Pit



#### GOGINBAPLE SEPHALI MEMORIAL POLYTECHNIC VIS-Goldsdage (You Gubert), PONORE LTS-Anthone Dist Parks Burgham, PonTEMER

SUNG	Particulars of	WDV as on	Addition days		Sald	Total	Dep-	Amount	WDV at on
	500000	-200-2002	Beiser	2010/2019 65	Dispes		4000		
1	Plant Annia Punicing	91,04,2007 752,184.00	Sept.17	257,810:36	nf	1,040,024.00	Bate		1,913,0341
4	Alments	257,527.00				383,80700	10%	18,186.00	347,278 0
,	Stocks di Periodicalia	2,764,014.00	73,279 00	573,760.09		3,411,054.00	12%	494,623.09	2385011
ì	Laboratory & Weredurp	7,841,640,90	985,292.96	1,541,31716		5,611,789.00	29%	1,700,787.00	6.081,420.0
	Microsoft Worldow 8	30.00	+1	-		201.00	ADN	121.90	90
,	Tally (202)	1305.00				1,628.00	40%	8,795.00	1.80
1	Comparer	834,360,00	255,640.00	1		455,580.00	40%	218,348.00	(12.00)
,	WestPlan	69,710.00		-		80,749.00	1004	(2,1)(2)(0)	44,577
,	Wine Board	172,567.20	25,470.00	94,570,00		683,387.00	10%	54,062.00	819,125
10	Name Martine	144,784.00	+		-	19536500	1994	21,942.00	124,300
11.5	Chemical Folia:	3,491,799,79	237,840.00	135,450.00		4,715,109-70	10%	425,777.00	1,881,972
12	Warned Jack Lave.	1,329,436.09	15,697.00	201,840.00		4,001,535.60	1376	251,252 No	1,552,681
18	Exclusione	3,685.26			-	3,182.00	13%	479-00	27/8
×	G.F. Carrier Model (Name)	14,510.00		1		10,950.00	12%	2,525.00	(4,365
į.	Congregat Advisory	825,577.00	50	1	6	820,002,00	196	23,000.00	201,706
10	Mobile	67(818.00	100	2594031	00	99,778.00	12%	11,529 00	39,349
11	AC	369,519.00				219,315.05	1779	1540840	714,0%
18	Assessed	70,441.00				20,611.60	12%	10,866,00	34,515
14	Caren Profer	21,648.00	-		-	21,648.00	1274	1,36700	160
20	Nebpese	9.218.00				9,918.00	1270	1,450.00	8.426
Ξi	Montal Increses.	166,852 00	9,256.00	49,79000	-	296,353,09	12%	13,222.00	2,0,110
71	TVYolds	5,014.00				5,8 4 00	15%	31310	530
29	Submarshic Pump	63,334.00				63,334.00	186	9,560,60	10,00
24	Computer Assessment	1 (2.675 W)	14,421.09	123,879 (6)		202,941.00	60%	104,008,95	158,953
21	Printer	19,292.00	14,000.00			\$7,252.00	15%	1,116.9)	21,504
26	Logister	4,411 00				4.401.00	MO1s.	157790	1,754
21	Commission Greats	127,122.08				(27,(23.0))	15%	11,068.30	104,013
23	CCEV.	94,490.00	59,600.00	2,414.00		186,864.00	15%	21,845.50	(24,29)
29	Library Software	11,570 (0				Thus ex	684	7,135 39	4,768
36	Office Departmen	344,500.00	30	131,830.00	10	£16,000.00	IPE	121,183.10	745,819
16	Selvan	18,100.00		3,476.00		27,196,60	19%	3,642.03	\$1,554
12	Sports Goods	698,952.00	-	78,548.06		187,812.60	1.814	21,213 (6	165,5%
28	Barcole Sowers		- 2	25,490.00		25,476.60	19%	1,015.30	21,510
-	Total	2031.00.98	139931190	2.800.007.00	_	2439530230	_	3,09,11730	30,550

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# GOREYDAPIN SEPEALI MENORIAL P.E.T.I. Vill-Controllator Chear Guelcard , PG-Cales, PS Academies Disa Parka Bookeau, Pto-Tc2128

		56	KINDSON OF PRINCE	American on Mar	Marys, 1	198		-	
MAN.	Perticulars of	WSV at m	Andrew dur	ing the year	Seld	Total	Dig.	Ammec	WDV m se
	Titeof Americ	01.843997	Below Sep. 17	Afar Sept.17	Dipo		Rate		31.85.2119
1	Oxyding development	1,110,337.00	97,487.00	221,027.89	1	1,416,840.00			1/1/4/2019
2	Jacks & Pacesholls	704,784.00	(94,227.09	41,150,00	4	961,941.00	19%	738,167.00	604,562,03
2	Computer	115,652.00	62,879.00	+	-	(18,527.00	40%	107,116.09	71,81100
	Electrical broadwise:	921.193.79	3,25 (.00)	44,910.00	1.0	905,274.60	11%	20,395 W.	433,629.60
	Puncing & Finance	300,894.00	25,760.69	245,120,00		256,794.08	394	63,673.09	66,121.00
6	Geografic	3,159.76	81	(6)		3,839.00	18%	534.06	1,901.00
2.5	Libourny & Workship	371,764.00	280,566,00			652,254.00	18%	51,540.00	514,454.00
	Wast Didor	22,350.00	-	45,289.00		67,850.90	19%	4,777.00	61,031.06
	Moscle	8,481.50	~	-	140	8,452.00	1966	1,272.00	7,733 36
14	Speciale Medical	141,091.00	42,870.00	SSNEW	-	222,391.00	19%	20,519 (8)	991,794,85
n	Tark	11,646.00			-	13,694(0)	1156	1,892.00	16,748.18
15.	Total & Exposure	799 AWAS		- 4		291,685,00	1954	59,525.00	TW28230
0	Treatmen (WISSCOL)	30,070.00				39,779.60	19%	6,517.06	25.550.00
14	UPS WOYA	18,000.00		7	77	14,800.00	1579	2,220.06	\$2,592.00
_	Steal	3 665 801 00	\$77,060.00	667,297.00		9,210,009.00		384,772.00	4,625,526,00



# BHATAR GOVE THE VILL-ORGRAM 2ND COLONY (KATHALDANGA) Statement of Flact Assets or on Stat March, 2018

9.5%	Perticulars of	WDVator	Addition dur	nog the your	Sold!	Total	Dep.	Ament	WDV annu
	FIRST ASSES	Final Assess	Finel Asses 01.842017 Sept.17 After Sept.17	Alto Sept.17	Disperi		Rite		31.03.2018
1	Aguigard	8.990.00	-	28,430.00		37,420.00	1256	3,441.60	23,939 (0)
2	Steelvical matafaction	124.010.00	1,410,01	80,279.00	-	190,549.00	10%	10,073,000	174.49810
3	Fundance & Filters	137,946.00	33,415.09	10,300.00		201,355.00	10%	19,535 63	181,719.00
4	Lab & Workshop	183,447.03	71,982.68	90,922.00	-	336,351.00	13%	44,581.60	291,967.00
4	Calleinery Brooks	22.236.00	462.00	119,927.00		141,725 00	12%	12,372.00	134399 (0
6	Specialit Masseul Goods	28,388.00	42,500 oil		7	70,888.00	1846	16,625.00	61215 (1)
†	Printer		(*	10,258.98	-	19,250.00	13%	769 (3)	94,882,930
*	Сиправа Асатнобия			45,875.00	2	45,875.00	60%	13,263.03	12,112.00
9	White Bowd		- 11	32,580,00	8	32,580.00	18%	2,444.00	25,134.00
	Total	F20,013,00	160,819.00	317,157.00	- 0	1,066,993.00	19.	123,489.00	947,530 (8)

# PURBASTRALE I GOVT, HT PURBASTRAL, VILL VIDYA NAGAR BAZAR VIDYANAGAR, BURDWAR, PIN-70,119 Statement of Front Assets or no 3hif March, 2018

M.No.	Particulars of	WDV as on	Addition du	leg the weet	Kold!	Tiest	Bep.	Arecon	WBV at on-
	Fixed Assets	Fixed Assets 01,04,2017	Believ Sept.17	After Sept.17	Dispus ed.		Rate		31,03,200
1	Acusped	16,599.00	20,720.69	- 1	-	30,613.00	. 15%	4,592.00	26,021 (0)
2	Electrical levisdation	125,663.00	26,500.60	3	-	176,563.00	1014	17,656.03	158,907.00
3	Functure & Fakure	127,991.00	1/4	87,540.09	2	215,471.00	1054	17,170.00	194,301.00
4	Lab & Workshop	190,120.04	37,942.69	43,367.90	*	291,430.00	15%	78,912.01	252,4(8.0)
3	Library Books	21,649.00	17	378,708.01	8	21034900	1376	18,149.00	192,099.00
	Sports & Musical Goods	15,261.09	45,210.03		-	39,473.00	15%	8,921.05	50,550 (5)
7	Printer	1.2	- 1	12,050,09		12,050 00	1214	104.00	89,846.00
*	Concyster Assettorise			63,680,00	*	45, <b>49</b> C 00	SITE.	19,644.00	4533600
9	Water Burel	7.	34,630.69	- 3	-	38,950.00	199	5,40.00	33,00916
	Total	494,008.00	197,723.60	407,343/30	- 10	1,100,576.00	- 31	. 121,841,00	968,535.00



#### PERBASTRALI-H GOVT, ITI

_	Carlo		tatement of Fiscal	Assets as on Ma	t March.						
d.No.	Particulars of	WDV as an	Addition that	ing the year	Fold!	York	Dep.	Amnuit	WBV as se		
	Finel Assets	Find Assru	Find Aseta	81.04.2017	Before Sept.17	After Sept.17	Dispita ed		Rete		31.83.2019
1	Aquant	8,550.05	-	15,150.00	-	21,680 (19	12%	2,417,63	51,347.00		
1	Electrical fewalterion	259,421.99		114,437.00	14.	364,878.00	10%	30,365.68	334,112.00		
3	Funitare & Fines	152,182.80	95,420.00	25,327.08	-	272,922.00	1979	29,975.59	245,915.00		
4	Lab & Workshop	215,052.00	10,265.00	701,481.00	7	524,778.50	13%	36,466.00	478,373,98		
5	Library Books	31,157.00	29,550.00	176,85100	11	237,658.00	15%	32,385.10	315,277.00		
6	Sports & Martini Goods	3.5		81,249.00	11	67,246.00	15%	0,093.00	75,147.00		
7	Printer			20,500 80		28,500.00	15%	1,118.10	19,942.00		
8	Computer Assumptive	4		\$2,310.00	+	52,302.00	10%	15,891.10	36,011.0		
9	Wany Board	- 27	- 40	54,710.00		\$4,700.00	19%	4,103.00	\$6,597.66		
-	Total	637,342 10	(353550)	\$41,941.00	-	1,634,628.00		165,424.00	1,409,231.0		
	TOTAL	151,262,298.89	8,835,373.00	9.832,230.00	74	149,429,903.69		7.796.371.00	141,633,129.0		

Salken (ded Becretary Grinders forted from Sale Santy President President Indeper Septed Same) Sebe Samily





#### AUDIT REPORT

We have audited the annexed Consolidated Balance Sheet of Gobindapur Sephali Samaj Seba Samity of Vill: Gobindapur (Near Guskara), P.O. Keleti, P.S. Ausgram, Dist: Purba Bardhaman, Pin: 713128 West Bengal as on 31<sup>8</sup> March, 2019, Consolidated Receipts & Payments Account and Consolidated Income & Expenditure Account for the period ended 31<sup>8</sup> March, 2019 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct vjew; -

- (I) in the case of Balance Shoet, the state of affairs of the trust as on 31st March, 2019.
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Association, for the year ended 31<sup>st</sup> March, 2019.

PDG & CO.
Chartened Accountants
FRN 327947E

PDG & Co Partner Chartered Accountants

O d C O d C O Durgapur s

0-28, Mdoyskunğur BilAI, Gity Gentre, Durgapur - 715216 PA, No. 09800004307, 0343-1545450

Place: Durgapur

Date: 10.09.2019

Vill-Gobindapur (Near Guskara) , PO-Keleti, P5-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Balance Sheet as on 31st March 2019

Liabilities	Amount ( Rs.)	Assets	Amount [ Rs.)
Capital Account Corpous ( b/f)	Testan West	Fixed Assets As per Seperate Annexiwe	14,63,58,490.52
Add: Excess of Income over Expenditure Unsecured Loans		Investments Fixed Deposit Security Deposit	1,34,86,046.00 5,30,555.00
Secured Loans Duties & Taxes Sundry Creditors	12,450.50 63,23,539.33	Current Assets Sundry Debtors Fees Receivable	36,63,601.7× 2,05,83,662.00
Advance Received From Students (2019-20) Provision for Audit Fees Solary Payable	43,000.00 4,25,450.00 15,47,100.00	Loans & Advances	10,00,000.0
	3	By Clasing Balance Cash at Bank Cash in Hand	74,55,489.6. 1,83,274.01
TOTAL	19,39,25,237.64	TOTAL	19,39,25,237.6

Place: Durgapur Date: 10/09/2019

Secretary

Secretary

Gobindapur Sephali Sarraj Seba Samity

Chartered Accountants

For PDG & Co.

Partner

Gobindapur Sephali Samaj Seba Sarahy



Signed in terms of our audit report of even date

Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Cultural Programme Expenses	76,31,004.00		
To Employee Benefit Expenses	1,95,07,727.00	By Tuition Fees and Others Fees	7,34,07,572.9
To Examination Helated Expenses	19,55,416.00	By Skill Training to Student	1,86,85,874.8
To General Expenses		By Hostel Fees and Others Fees	59,93,043.9
To Hostel Expenses		By Receipt From Production Unit	11,73,427.0
To Institutional Expenses	54,71,895.00		
To Insurance Related Expenses	1,47,752.00		
To Internet, Mobile & Telephone Expenses	5,27,779.00		
To Skill Training Expenses	1,21,58,712.00		
To Tax Related Expenses	88,147.50		
To Travelling & Conveyance Expenses	15,23,580.00		
To Advertisement Expenses	10,29,445.00		
To Audit Fees	3,81,000.00		
To Bank Charges	81,410.11		
To Interest on Loan	57,094.00		
To Printing & Stationary	14,08,638.00		
To Subscription & Other Expenses	12,24,672.00		
To Training & Placement Expenses	9,12,889.00		
To Production Unit Materials	11,32,752.00		
To Electricity Charges	23,00,067.00		
To Repair & Maintenance Expenses	9,99,003.00		
To Admission Related Expenses	10,22,961.00		
To Depreciation on Fixed Assets	97,46,973.00		
2172 AT 616 TO 775 2000 CPC 075 25 12000	51363515333		
To Excess of Income over expenditure	2,72,48,586.52		
	9,92,60,918.70		9,92,60,918.7

Place: Durgapur Date: 10/09/2019

Sullan feat

Secretary

Tresurer

President Secretary Gobindapur Sephali Samuj Seba Samity Gebindapur Sephali Samai Sebe Samily

Signed in terms of our audit report of even date

For

PDG & Co.

Chartered Accountages (2)

Partner

327947E



Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Receipts	Amount	Payments.	Amount
1000	( Rs.)	The second secon	(Rs.)
To Opening Balance	350	By Admission Related Expenses	10,22,951.00
		By Advertisement Expenses	10,29,445.00
Cash at Bank	30,96,525.53	By Bank Charges	81,395.11
Cash in Hand	2,75,190.00	By Cultural Programme Expenses	26,31,004.00
		By Electricity Charges	23,00,067.00
		By Printing & Stationary	8,59,478.00
To Fees Receivable	7,00,98,762.77	By Repair & Maintenance Expenses	9,91,253.00
To Hostel Fees Receivable	43,16,630.00	By Subscription & Other Expenses	12,24,672.00
To Received Govt.ITI Tuition Fees	55,80,988.00	By Training & Placement Expenses	9,12,889.00
To West Bengal State Council of Technical Educ	20,558.00	By Employee Benefit Expenses	1,83,51,167.00
To Receipt From Production Unit	11,73,427.00	By Examination Related Expenses	18,80,415.00
To Income Tax Refund	1,63,720.00	By General Expenses	5,85,934.5
		By Hostel Expenses	25,24,426.00
		By Institutional Expenses	47,44,758.0
		By Insurance Related Expenses	1,47,752.0
		By Internet, Mobile & Telephone Expenses	5,27,779.0
		By Skill Training Expenses	1,18,16,413.0
	127	By Tax Related Expenses	1,51,937.00
		By Traveiling & Conveyance Expenses	15,23,580.00
		By Secured Loans	3,60,576.00
		By Provision for Audit Fees	1,67,000.0
		By Sundry Creditors ( Capital & Rev Expenditure)	1,73,73,727.0
		By Production Unit Materials	13,02,752.00
		By Fixed Deposit	9,20,000.00
		By Loans & Advances	10,00,000.00
		By WBDP	1,00,000.00
		By TDS	7,500.00
		By Paid for Fixed Assets	25,48,156.00
		(As Per Annexure - 1)	
		By Closing Balance	
		Cash at Bank	74,55,489.67
		Cash in Hand	1,83,274.00
<u> </u>	8,47,25,801.30	-	8,47,25,801.3

Place: Durgapur Date: 10/09/2019

President

Secretary Gobindapur Sephali Samaj Seba Samily Gobindapur Sephali Samaj Seba Samily

Signed in terms of our audit report of even date

For

PDG & Co.

Chartered Accountants

Partner



Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Receipts & Payments Account for the Year ended on 31st Ma

Receipts	Amount	Payments	Amount
	( Rs.)	20.00 (20.00)	(Rs.)
To Opening Balance		By Admission Related Expenses	10,22,961.00
521000PU=350		By Advertisement Expenses	10,29,445.00
Cash at Bank		By Bank Charges	81,395.1
Cash in Hand	2,75,190.00	By Cultural Programme Expenses	26,31,004.0
		By Electricity Charges	23,00,067.00
		By Printing & Stationary	8,59,478.00
To Fees Receivable	7,00,58,762.77	By Repair & Maintenance Expenses	9,91,253.00
To Hostel Fees Receivable	43,26,630.00	By Subscription & Other Expenses	12,24,672.00
To Received Gavt./Ti Tuition Fees	55,80,988.00	By Training & Placement Expenses	9,12,889.00
To West Bengal State Council of Technical Educ	20,558.00	By Employee Benefit Expenses	1,83,51,167.00
To Receipt From Production Unit	11,73,427.00	By Examination Related Expenses	18,80,416.00
To income Tax Refund	1,63,720.00	By General Expenses	5,85,934.5
		By Hostel Expenses	25,24,426.00
		By Institutional Expenses	47,44,758.00
		By Insurance Related Expenses	1,47,752.0
		By Internet, Mobile & Telephone Expenses	5,27,779.0
		By Skill Training Expenses	1,18,16,413.0
		By Tax Related Expenses	1,51,937.00
		By Travelling & Conveyance Expenses	15,23,580.00
		By Secured Loans	3,60,576.0
		By Provision for Audit Fees	1,67,000.0
		By Sundry Creditors ( Capital & Rev Expenditure)	1,73,73,727.00
		By Production Unit Materials	13,02,752.00
		By Fixed Deposit	9,20,000.00
		By Loons & Advances	10,00,000.00
		By WRDP	1,00,000.0
		By TDS	7,500.0
		By Paid for Fixed Assets	25,48,156.00
		(As Per Annexure - 1)	7474 174 175 175 175 175 175 175 175 175 175 175
		By Closing Balance	
		Cash at Bank	74,55,489.6
		Cash in Hand	1,83,274.00
_	8,47,25,801.30	-	8,47,25,801.3

Place: Durgapur Date: 10/09/2019

Secretary

President

Secretary Gobindapur Sephali Samaj Seba Samily Gobindapur Sephali Samaj Seba Samily

Signed in terms of our audit report of even date

For

PDG & Co.

Chartered Accountants 5

Partner



SI.MA.	Particulars	Opening as on	Addition	Villa Best Line	Sale/	Total	183	SERVING PER	Closing as u
		01.04.2018	Before Sept'18	After Sept'18	Disposal		Dep.	Depredation	31.63.2019
	Hentine Building	20,43,024,03	2,69,119.09	2,91,175.00		35,731,534 (3)	(896		15,00,598.0
	Computer & Accessories	4,06,674.00	6,51,370.69	3,40,262.00	1.0	31,98,306.00	60%	6,76,905.00	5,22,401.00
	Electrical Instaflation	25,52,681,00	23,218.00	4,845.00	58	15,78,744.00	.15%	2,36,448.00	13.42.256.0
	Enboratory & Warkshap	N7,811,128.00	1,76,733.00	12,057.00	98	#R.71,958.00	15%	13,44,883.00	76,27,035.0
	Air Condition	2,14,091.00	2,79,000.00			4,92,091.00	15%	73,964.00	4,19,127,00
100	Airrefron	2,47,272.00	5,600.00	7	3	8.52,271.00	5000	35,227.00	3,57,044.00
	Aquiagu ord'	59,875.00			7	39,875.00	.1376	8,982,00	50,894.00
	Sooks & Periodicals	29,42,411.00	110000000		-	29,42,421.00	25%	4.41,MZ.00	25.02,049.03
	DOW	1,24,998.00	20,856.00			1,25,854.00	23%	20,378.00	1,15,476,00
	Fax Machine	2,718.00			-	2,715.00	25%	407	2,309.00
	Farniture & Feiture	38,89,872.50	£86,528.00		36	40,26,400.50	20%	4,02,640,00	M,23,760,50
	Gymnasium Goods	4.04.035.00				1,08,055.00	25%	15,208.60	\$1,847.00
	Library Saftware	4,749.00			(4)	4,748.00	60%	2,849.00	1,699.00
	Mobile Phone	79,240.00	4,800.00	25,000,00		T-03'048'00	25%	34,337.00	88,797,00
200	Musical Instrument	2,53,130.00				2,33,130.00	25%	34,979.00	1,95,160.00
	Office Decoration	2,48,607.00		7,500.00	-	7,57,137.00	15%	1,13,008.00	6,44,128.00
	Nyfrigensisse	4,430.00				8,480.00	15%	1,365.00	7,165.00
	loftware	23,754.00				25,754,00	3396	3,562.00	20,791.60
	Sports Goods	1,68,259,00				1,65,259.00	1106	24,789.00	1,40,470.00
	Librarrollile Forty:	53,834.00				53,834.00	1396	8,075,00	49,759.00
21.7	Tarily Evp Si	3,843.00			4	3,443.00	60%	2,306.00	1,597.00
7.00	To Yuster	4,262.69				4,262.00	ISS	633	3,623,00
	Noder Filter	68,627.00			31	68,537.00	IIN	20,296.00	58,347.00
	White Boans	6,19,115.00	4,820.00		141	6,23,735.00	30%	62,374,00	5.FL361.00
25 )	Kensk Mocbine	1,38,691.00			(3)	1,38,691,00	25N	20,604,00	1,17,887,00
		10041 11346							2,01,05,073.5
		Malant Oil							
		0						1000	
								779L X	
			17						

J Book J Com 4 Fami	Particulars  their Assisting  No & Periodicula  reputer & Accessories	01.04.2018 01.04.2018 14.16,844.00 6,04.501.00	Addition Before Sept'38	After Sept 18	Sole/ Dispossi	Tetal	Dep.	Parameter 1	Closing as on
J Book J Com 4 Fami	ols & Perloakula						1004	Depreciation	31,03,2019
J Com 4 Fami		8,494,482.00		100000000000000000000000000000000000000	-	14,16,844.00	+		24,15,844,60
4 Fyrn	nputer & Accessories		50,000.00	5,914.00	-	£86,855.00	1304	1.74,691.00	7,32,304.00
VISUSTO		NO.5993.001	The same of the same of	6,700.00		90,691,00	60%	52,495.00	38,295,00
A. Cale	nitore & Flatere	6,93,271.00	2,15,695.00	0.05,544.00	100	15,14,950.00	10%	86,158.00	8,28,197.00
2 2000	yts Greek	2,192,780.00	40,000,00	9,820.00		2,41,705.00	19%	25,512.00	2.06,194.00
# Lobe	oratory & Workshop	5,54,424.00	1,21,585.00	82,464.00		7,58,473.00	25%	2,67,586,00	6,50,887.00
7 Dect	rtrices knotel/elliort	4,33,039.00	250	14970000		4,13,033.00	2506	64,856.00	3.58,083.00
& Gere	erator	3,006.00	-			2,508.00	25%	452	2,557,00
9 Mob	blie Phone	7,212.00		6,125.00		13,33E.00	25%	4,541.00	12,795.00
10 Torri	•	22,749.00	-	1111000000		10,741.00	25%	1,612.00	2.217.00
II Took	& and rupment	3,29,562.00		-		3,38,567,00	43%	50,534,00	2,485,678.00
12 Trans	informer/WitsECDE)	25,359.00				25,559.00	158	3,834.00	21,725.00
13 Water	er Filter	62,051.00				#1,051.00	TON	9,158.00	54,893.00
24 Gree		2000000		26,800.00		26,900.00	10%	1,340.00	25,460.00
				-0.000		14-140-140-140-1	. 77550		46,51,885.00



		Gobindapur Sepi	hali Memorial PTT	(Fixed Asset	ts)				
SLNo.	Particulars	Opening as on 01.64.2018	Addition Before Sept'18	After Sept 18	Sale/ Dispassi	Total	Dep.	Degreciation	Closing as on 31.09.2019
. 1	Institute Building	24,26,844.00				14.16,844.00	-	400	14,16,844.00
2	Books & Pertoplants	8,04,992.00	\$6,000.00	3,914.00	-	8,60,855.00	15%	1,28,691.00	7.32,204,00
3	Computer & Accessories	83,593.00		6.700.00		90,691,00	WEN	52,405.00	38,286,00
. 4	Familtone & Flycorer	6,93,171.00	1,13,685.00	L05,544.00		9.14,350.00	30%	86,158.00	8,28,197.00
. 15	Spoyts Glorate	1,91,786.00	40,000.00	9,920.00	- 2	2,41,706.00	15%	35,512,00	2,05,194,00
6	Leberatory & Workshop	5,54,424.00	1,21,585.00	82,464.00		7,58,473.00	25%	1,07,586.00	6,50,887.00
7	Electrical Installation	4,33,039.00				4,32,039,00	25%	64,956,00	3,58,083.00
8	Generator	3,098.00				3,008.69	25%	452	2,557.00
9	Mobile Phone	7,211.00	(4)	6,125.00	2	13,336.00	15%	1.541.00	12,795.00
20	Tank	20,749.00	-		-	39,749,90	15%	1,612.00	2.137.00
22	Fosis and Euspment	3,29,562.00				3,39,562,60	15%	50,934,00	2,88,628.00
12	Transformer/W85ECDL)	25,559.00				25,559.00	15%	3.834.00	21,725.00
13	Water Filter	61,051.00			-	61,052,00	25%	9,258.00	51,892.00
14	Green Board			36,800,00		26,400.00	2016	1,340.00	25,460.00
								200	46.51.885.00



S.Mt.	Particulars	Opening as on 61.04.2018	Aridition Before Sept'18	After Sept 18	Sale/ Disposal	Yetal		Depredation	Closing at 0 \$1.65.2019
2 Dasses 8 Ferratu	cel inntsSerior story & Werkshop & Permokrati um & Fisture & Genda		21,569.00 1,09,696.00 25,141.00 1,21,594.00 20,000.00	94,245.00 90,841.00 26,418.00 81,685.00		66,210.00 2,60,200.00 52,002.00 2,07,269.00 30,000.00	15% 15% 10% 10%	6,613.00 28,254.00 3,797.00 36,443.00 4,509.00	17,75,946 (0 45,296 (0 45,296 (0 25,506 (0 4,95,168 (0
-1-		Hologory						P)	
		-							<u>~</u>

\$1.76c.	Particulars		100 g as 00 10 04 2018	Addition Before Sept'18	After Sept St	Sele/ Dispessi	Total	Dep.	Depreciation	Closing 20 0 31.03.2019
2 Laboret 3 Books A	ol installation losy & Workshee I Periodicals In & Finture			21,785,00 1,00,856,00 25,282,00 1,21,584,00	44,245.00 90,844.00 36,910.00 85,685.00	0	86,21640 1,00,20040 53,00140 2,07,28840	128 128 128	6,612.00 23,254.00 1,785.00 16,443.00	59,597.00 1,70,946.00 40,296.00 1,95,636.00
X Sports i				\$6,000.00			10,000.60	25%	4,500.50	25,500.00 4,93,165.00
		Stalene St	14							
		- may								
			- 1							
		-		9						

SI,No.	Partitoutars		Opening as on	Addition		Sales'	Total			Closing as o
			91,94,3038	Before Sept'18	After Sept 18	Dispusal		Day.	Depredation	33,03,2019
J. Familian	& Fodure			73,273.00	*****	-	F3,271.00	MN	2,327,00	65,944.60
2 Sports K	thook			111100000	12,790.00	- 1	12,790.40	2.5%	855	11,781.00
A T.V.Set			(3.6)		46,900,00		46,900.00	2,696	3,510,00	43.352.00
										4,44,807.00
			Hobert Ell							
-			0							
			200							
										- 60
			196							
		(4)								

I.No.	Particulars:	Opening as on 61.04.3618	Addition Before Sept 18	After Sout'18	Sale/ Disposal	Total	Day.	Depresiation	Closing as on \$1.03.2015
2 Familia	on & Flatture		73,271.00		4	F1,272.00	2070	1,327.00	65,944,00
2. Sports	N Gloods			12,796.00		42,786.00	25%	853	11.781.00
3 T.V.Sed				46,900.00		46,900.00	25AL	2,516.00	43,352,00
									1,21,107.00



Si.No.	Particulars	Opening as on	Addition		Sale/	Total			Closing as on
_		01.04.2018	Before Sept 18	After Sept 18	Disposal		Dep.	Degreciation	31.03.2019
- 2	Assigned	X1,939.00	out to a	-	-	33,999.00	25%	5,081,00	J8,846.00
- 2	Electrical routolistion	1,74,498.00	3,419.00		-	1,27,957,00	1896	17,795.00	1,62,162,00
- 2	Furnition & FROME	L#L719.00			-	1.8%,719.90	2015	36,172.00	1,63,547.00
	Lith & workshop	2,91,967.00	585526-00	12,170.00	-	3,63,392.50	42%	53,586,00	3.82.306.00
	Books & Periodicals	1,29,000,00	10,911.00	7,222.00	-	1,47,548.00	25%	21,590,00	1.25 917 00
- 6	Sports & Musical Goods	60,253.00	2,180.00	4.840.00	3.4	67,275,00	35%	5,778.00	\$7,547.00
	Antitive	8.481.00				0,490,00	25%	1.422.00	8,019,00
	Computer Acceptories	22,112.00				32.242.00	6006	29.267.00	17,845,00
	White Secret	30,136.00				30,236,00	2934	6,570,00	25.675.00
200	CETY		1.60,213.00		100	1.00.33100	1006	26.03X00	2,44,300,00
- 2.2	Genovator			10026	90	28.026.00	1204	1,352,00	26,674,00
				-			-0-	-	38,53,560.00





			Purbasu	MILL GOAL LLI TU	VER LABOUR			_		The state of the s
R.No.	Perticulars		Opening as on 01.04.2018	Addition Before Sept*18	After Sept'18	Sale/ Disposei	Total	Dep.	Depresiation	Closing as on 31.03.3819
I.Apo	marri .		26,011.00	1,540.00	1,650.00		29,621.00	25N	4,718.00	25,293.00
3 Elect	triped Insuheklesiden		1.58,907.00	5,444.00	1,672.00	- 19:	1,86,023,50	310%	16,519.00	£48,504,00
	iture and Flature		1.96,901.00			100	2,88,803.60	10N	28,830.00	1,78,471.00
	& Workshop		2,52,459.00	5,92,663.50	€,738.00		8,53,869.60	1186	1,27,275.00	7,24,594.00
	is & periodicals		2,92,199.00	1 Charles and		- 4	1,52,193.00	188	38,930,00	THE RES CO.
	to it Afunical Goods		55,550.00		11,090 00		61,640.00	13%	8,414.00	53,226.90
7 mint			11,145.00			-	21,146.00	15%	2,672.00	
	yuter Aconstories	76	45,835,00	1,29,687.00	963		1,76,481,00	82%	1,05,690.00	70,881.00
	ir donet		33,267.00			4	28,107.00	25%	4,986,00	34,62,953.00
										24.02,903.00
			100 MODEL 100 MARKET							
		-	Toper Ell							
			200							
		574								

		Purbasti	hali-li Govt ITI (F	ixed Assets	1				
JNa.	Perticilars	Opening as on 01.04.2018	Addition Before Sept'18	After Sept'18	Sala/ Disposal	Total	Dep	Degreciation	Dosing as an 31.03.2019
1 Ctrust	tar.	36611	232920	3397	-	2.93.125.00	60%	L.NL798.50	1,18,330.00
2 Printer		31042				18,962.00	15N	2,344.00	26,148,00
	or installations to	304117				1.14.111.00	10%	32,411.00	3,03,702,00
# Laborati	lary and Workshop	470372	1266084	104466		14,40,294.00	2576	2,65,299.00	25,72,835.00
5 Amorni		21263	321	250		22,388.00	25%	3,302.00	19,086,00
	Percedicals	215279			200	2.25,273.00	25%	37,291.00	1,42,882.00
7 CC7V Co			122260		-	1,32,250.00	25%	28,639.00	1,12,421.00
If Furnitur	re & Fisture	245896	6769	0.2508	-	A25,353.00	50%	JH.451.00	2,64,902.00
9 Sports 8		75147	1190	2080		77,427,00	25%	11,537.00	65,895.00
10 White D		50997				50,597.00	23%	7,590.00	48,007.00
	0.00	1000				6445		(300000)	27,18,638.00
		14.16,22.579.69	97,79,766.00	45,98,367,62	-	15,61,05,613.52		37,46,373.30	14,63,56,490.52
	0/09/2019	Adates	F			2.270.1200	For PDG &	Qr Fill	0.00
Secretar		Action 614	Treasurer			2.270.1200	For PDG &	oren strong	0 a co.
	7	Action 614					For PDG &	a 17	0 a co.
	7	Messery Pit		•			For PDG & Charter	a 17	0 a co.
	7	Helicat Git					For PDG & Charter	a 17	0 a CO.
	7	Ather eit					For PDG & Charter	a 17	0 5 00.
	7	Helicat Cit					For PDG & Charter	a 17	0 a CO.
	7	Howard Cit					For PDG & Charter	a 17	0 a co.

# GODINATION SEPTIMES SMITHE SERVICES VILL-GOBINDAPUR (NEAR GUSKARA), P.O-KELETI, P.S-AUSGRAM PURTA DAROMANA PIN-713E28

er men	Bookle Book	191947-01147	a for the Year ended 3	1st March, 20:					
SUNO.	Particulars	Opening as on 01.00.2018	Addition Before Sept 18	After Sent'III	Sale/	Total	fine:	Depredation	Clesing as on \$1,08,2029
- 6	iobindapur Sephali Samaj Se		as-one-seat as	Note Jegs to	CHIPTON		Dep.	Park and on the	85.00.2019
	Utityte Building	5,70,05,700,29	12,65,856,00	17.33.345.00		5.05.05.003.19	.094		6.06,65,000.31
2.0	completer & Accessorars	1,35,687,00	15,93,318,00	E34,164,00		23.43.703.00	60%	12,72,652,00	21,21,527.00
2.0	lectrical fromtification	27,26,348.00	2.01,078.60	LSA715.00	-	20.87,126.00	22%	3.01,632.00	27,86,044.00
4 14	sboretory & Workshop	1,05,64,612.00	3,76,868.00	26,553.00	200	LUL68,215.00	25%	11,00,771,00	IN DR 002 DO
\$ 10	nef	3,27,90,845.08				5,27,90,845.00	CN		1.27,90,848.0
6 W	onium.	23,27,477.00	37,855.00	12,050.00		24.05.592.00	2355	8,57,080,00	20,48,452.00
7 4	ir Cavalisiae	62,532.00			-	61,531.07	7.5%	9.230.00	52,302,00
2.4	geogenii .	#6,332.00	-		-	85,312.02	299	12,947,00	72,365 DO
8.00	exmetrics Machine	50,807.00	2,520,00			63,207.00	25%	5.496.00	33.A11.00
30 8	nnie & Periodicals	7,28,199,09				7,29,130.00	499	1.09,379.60	6,19,824.00
11 0	amera	7654	14,000.00	34,303.00		45,209.00	1996	4,678,00	48,630,00
12 A	imiture & Amure	49.55,106.00	3,59,450,00	3.24.549.02	-	56,25,423.83	TON	5,47,694.00	80,91,719.89
27 19	onorotsir	3,43,734.00	5,39,000.00		-	8,73,784.00	DBM	1,31,000,00	2,42,674,00
34 M	ondwore Materials	100000000	2.94.576.00	LBE.757.00	-	4.82,343.00	199	58,794,00	4,23,141.00
15 M	ostel Red	62,465.00		AND STREET		61,465.00	15%	9.220.00	52,345.00
AF M	Anhike	12,812.00	11,670.00	7,975.00	- 1	81,857.00	1196	4,225.00	27,492,00
17 M	Angibe	21.00	POLICO CO	13,457,60	-	111-452-00	11%	1,009,00	12,468.00
M M	Noticel Nutryment	20,274.00		30,000,00		50,274.00	25%	5,257,00	44,983.00
19 Pr	reduction Unit Materials		29,600.00	L-45,000:00		1,70,690.00	25%	24,623.05	2,55,375,00
20 Pr	spector DSP Mouthine	23,464.00		STATE COLORS	-	13,464.00	25%	2,020.00	21,444.00
24 55	ownif System	20,297.00		26,350.00		85.647.00	25%	12,671,00	85,976.00
22 Sp	orts & Speat	17,373.00	43,305,00	30,386.00		1,20,863.06	259	12,853,00	58,024.00
25 To	dy Etier 19	11000000	29,000,00	2,100,00	574	35,300,00	ESN	3,418.00	25,087,00
24. To	ged		Contract ()	1,690,00		3,490.00	25%	277	3,423.00
25 T.	7.Set	6,200.00		22,099.00	3.6	25,099,00	15%	2,640,00	25,459.00
26.751	W		2,11,000.00	202202000000000000000000000000000000000	99	T.11.300.00	JIN	15,725.00	94,775.00
27 XII	rov Atachtor	11,220.00	5 C 45 C 5 C 10			11,220.00	11K	1.483.00	5,507.00
		The state of the s				1.12000	200		11,68,06,707.0
		all the							months of the latest of the la
		James Col							
		O							

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nat	ue					PAN	
	GO	BINDAPUR SEPH	IALI SAMAJ S	EBA SAMITY			AABTG3600	M
E	Fla	/Door/Block No		Name Of Prem	ises/Building/Vi	Slage		
B P	G5	MP					Form Number	ITR-7
1000	Res	d/Street/Post Offic	re	Area/Locality				
NOWLEDG	GD	BINDAPUR		Gobindopur Purt	ba		Status AOP/I	301
NOW	To	wa/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	BA	RDHAMAN		WEST BENGA	L	713128	139(1)-On or t	efore due date
2	Asse	essing Officer Deta	ils (Ward/Cir	(M) WARD 2(1), EX	EMP, DURGAP	U		
	e-m	ing Acknowledgen	nent Number	1804069312706	19			
	1	Gress total incom	or .	10%	_ Eq.	7.	1	8564
	2	Total Deductions	under Chapt	er-VI-A	11 1		2	0
Ī	3	Total Income		D 6			3	8560
ORE	Ja	Deemed Total In	come under A	MI/MAT	- 10	- 1	3a	0
NCO NN	36	Current Year los	s, if any	TY BE		X37	36	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable		COMP TO	DEPMATE		4	0
NO H	5	Interest and Fee	Payable.				5	0
TAT	6	Total tax, interes	t and Fee pay	able	10.000		ú	0
E 9	9	Taxes Paid	n Ad	rance Tax	70.	0		
80.4	90		b TD	5	7b	394487		
			c TC	8	7c	0		
			1 2 2 2 3 3 5 5	Assessment Tax	7d.	0		
				al Taxes Paid (7a+7b+	7c +7d)		7e	394487
	8	Tax Payable (6-7	e)				8	0
	9	Refund (7e-6)		7	-12-		9	394490
	10	Exempt Income		Agriculture		)	10	0

Income Tax Return submitted electronically on	27-09-2019 15	9:23:12 from IP	addres	103.102.126.70	and verified by
MALAY PIT	having PAN	ANPPPS941H	on	27-09-2019 19:23:12	from IP address
103.102.120.70 using Digital Signature C DSC details:			ig Anthe	rity,0-«Modhra Consus	ner Services Limited,C=EN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Application No:1-9318027109 ALL INI Note: This is a Computer generated Report. No signature is required. Printed By: aic005457





#### AUDIT REPORT

We have audited the annexed Balance Sheet of Gobindapur Sephali Memorial Polytechnic (Under Direct Control of Gobindapur Sephali Samaj Seba Samity of Vill: Gobindapur (Near Guskara), P.O. Keleti, P.S. Ausgram, Dist. Purba Bardhaman, Pin: 713128 West Bengal as on 31<sup>st</sup> March, 2019, Receipts & Payments Account and Income & Expenditure Account for the period ended 31<sup>st</sup> March, 2019 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- in the case of Balance Sheet, the state of affairs of the trust as on 31<sup>st</sup> March, 2019.
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Association for the year ended 31<sup>st</sup> March, 2019.

PDG & CO. Chartered Accountants FRN 327947E

Place: Durgapur Date: 10.09,2019

PDG & Co-Chartered Accountants



6-28, Maryskanijar Bitki, City Gestrs, Dergaper - 713216 PA. No. 09800004307, 0343-2545450

### GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC (Under The Birner Control of Gothedapur Septan Sama) Seto Samily) VILL GOBINDAPUR (NEAR GUSKARAL P.O-KELETL P.S-AUSGRAM PUBBA BARDILAMAN PIN-713128 Balance Short on or Jine March 2019 Lightbies Amount Ric (1,00,04,000.00 2.0 Ded Anets E41 200 579 90 LHUARCHI. IAIASANON Acpr Square Assessor Boberbapur Stephal Servel Seve Sovely Y645,36,872.69 445,042.00 Sundy Orestore Agustice Processor Franciscopers (2015-21) Processor for April Pres 43,000.00 Current Assets Y 01/31576 646,719.00 Burstly Daliton Diskly Payetric 86,28,565,00 Fore Receost/a 60,292.00 TOO Cocker, Book Said of Baroly 77,000,07 (504-1007X100000417) Such of Buerds HADDERS DAY-DECEMBER OF Corners Blook 89,165,00 1,73,790.87 pulse Then to 16 years. 19,755.00 Colesial TATALANDO CO TAXE IN PROPERTY Signed in terms of our audit report of even date Place: Darpaper Date: 18/08/2019 Sulfander Tressurer President Secretary CO. Secretary President Scarnstnute Gobindapur Sephali Memorial Polytech lightecaper Sephali Memorial Polytechnic FEM SYSATE Pactoor

# GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC

7 1 2	(Under The Direct Control of Go	bludapar Septrali Samış Seha Sam	ity)	
/ 4	VILL-GOBENDAPUR (NEAR CITY	SKARAL P.O-KELETI, P.S-AUSC	BAM	
		KARDILAMAN		
	PE	G713028	2012	
	Income and Expenditure Accounts	for the year eaded on Jist Murch	Ho.	Rs.
Expreditors	Ro. Ru.	Bacorer 22.00 Direct accomes	- 14	
FA CUITAR Programme Experience				231,31,550
То Етроуев Ветей Ещиноск	75,25.1	SS30 Andhers Incomes		
to Economics Rolled Expenses				Dec. 150
To German Resources		INN NZ - My SNA: Trueling to Stretch 1 100:00		1000
To Filliational Disperses	11/2/200	90.00		
Ty i europi Mobiles Telephone Dispension		907.00		
To Repair & Microsomio Expenses				
To Treating & Conveyance Browness		147.00		
To Associate Robbed Expenses		638.00		
To Agree Suprement Expension		11000		
To Audit Pess		100.00		
To Dank Diseyes		706.38		
To /rending & Stationary		MOI DIT		
To Seniil & Weller Expenses		390.00		
To Subscription & Other Disperses		301,00		
To Training & Pletiment Represent Te Depreciation on Pletif Alsonia	3,7113	695.01 (477.09		
	(83	(ava.tr		
a Drovia of houses over expenditure				3,37,36,36
	4,117,0	CHRONE		
Harm Dargaper			Signed in terms of our one	la report of even
Dute: 89/99/2019			Ver -	-05/
e lea			PDG A CA	X
Sullan Stall	20. 14.14	Tremurer	Chartered A	portinitants
Scoritory	President	# contents.	14	
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Constant	President		100 600 100	genotania.
Secretary Good	Idipur Sephali Memorial Polytechnic		Carting to the carting of the	947E
nciapur Sephali Memorial Polytechnic	The Septial Memorial Polytechnic		\$129.00	
				Partner
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GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC (Under The Direct Control of Gobindapur Sephali Senaj Seba Samily) VILL-GORINDAPUR (NEAR GURKARA), P.O-KELETI, P.S-AUSGRAM PURBA BARDHAMAN PIN-713128

		Payments		Amount
Rs	Rs.		Ric	Rs
		THE RESIDENCE OF THE PROPERTY		2,77,629
		The second secon		2.40,910
4,29,079.08				24,708
				203,618
19,000.00				1.10,390
				3(16,301
1,25,171.00				4,22,860
October 1			H.R.	20,000
8866.00	6,50,036.08			F2L30,023
				5,88,000
				3,46,000
				2,61,250
	0.075007676			5,44,830
				3,35,29
				4,64,10
	2,33,48,093.57			2,33,74
	3,41,929.00	Dy Georgapier Stephali Servel Servel	Sondy	35,30,010
		By Braser Gove ATI		5.250
		Ry Coultan Deposit		42,750
		By Michatharpa SAT Doner		TICAN
		By Provision for Audit Fees.		81,00
		By Spinry Physician		98.07,77
		By Sundy Creature		30,92,02
		By Project Related Expresses:		30,00
		By Alment		5,00
		By Michie		23,40
		By Office Decaration		7,50
		By White Down?		4,62
				35,45
				(,30,68
				87,64
		Ay TOE		7,50
		By Cloning Dalsour		
		Black of Barola		
		(54-20/00000047)	27.656.87	
		Drawk of Recode		
		(Ave-1507000000000)	16,000.00	
		Carers Bank		
		(Au-100900000075)	25,760.00	
		Collorated	19758.00	1,99,548
- 1	2,57,42,687,64			1.57,42,68
		•		
			gent in terms of our audit re	periofines
			For C	X wis
			PDG& Co	-
President.		Tremurer	Chartergi-Gietti	irtaein.*
			/	610
President	A Market T		POG B CC	Pa.
r Septuli Memorial H	diam.		E2045 3-2-7035	NAME OF
			Exite star seas	-
			24	er (vine)
				EV 2 Fillion
			OSEPOANA.	
		0	Serecon .	
		6	POC A	
		6	G POET	
V		(1)	( P. 20 )	
	ndent	### Rs.  ###################################	Rs. Rs. By Advances Debrook Experient by Absolution of Debrook Sty Absolution (Colleges By Absolution Sty Absol	Ric Ric By Administration Calegories by Administration Calegories by Administration Calegories By Administration Calegories By Princip & Statemeny Dy Social 4 Medium Experience By Social 4 Medium Experience By Administration & Communication

GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC (Under The Birret Control of Gobindapor Sephali Sama) Scho Samily) VILL-GOBINDAPUR (NEAR GUSKARA), P.O. KELETI, P.S.-AUSGRAM PURBA BARDHAMAN

PIN-713128

SLNo.	Particulars	Opening as on	Add	f Assets as on Mad	THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED IN COLUMN 2 I	_		
	Talliana.	01.04.2018	Hofire Sept 18	Affir Sept 18	Total	Race of Dop.	Amount of Depresention	Closing as on 31,03,2019
1.	Institute Duilding	10,43,024,90	2,69,399,00	2,91,175,00	16,03,598.00	(7%	- Contractor	14.05,598.00
2	Computer & Accessories	4,04,471,00	4,51,370,00	1,49,262.00	11,98,356.05	100%	4,76,905.00	5,21,400.00
3	filestrical lessellation	15.52,681.00	21,218,09	6,845,50	15,75,744.00	1774	2,35,448.00	13,42,296,00
4	Laboratory & Workshop.	87,83,125.00	1,76,733.00	12,037,00	#9,71,9TE.00	12%	13.44,803.60	76,27,035.00
	Air Condition	3,14,091,00	1,79,000.00	12	4,93,091.00	13%	73,964,00	4,19,127.00
6	Alminh	3,47,271.00	5,000,00		3,52,271,60	1016	15,227,00	3,17,044.00
7	Aquagoord	59,575.00	2001001		59,875.60	15%	8,981.00	50,894.00
	Books & Periodicals	29,42,411,60	2		29,42,411.00	12%	4.41,562.00	25.01.049.00
9	CCIV	1,21,998,00	10,836,00		1,35,854,00	1256	20,378,00	1,15,476.00
10	Fax Mathins	2,716.00			2,716,00	15%	407.00	2,309.00
11	Familiare & Flytone	38,89,872.59	1,35,528.00		40,24,400,50	10%	4,07,640.00	36,23,769.50
12	Gymnmian Goods	1,08,055,09	(Appartment)		1,08,095.00	13%	16,208.00	91,847.00
13	Library Software	4,748.00			4,748.00	6006	2,849,00	1,896.00
14	Mobile Phone	79,249.00	6,800.00	15,000.00	1,03,049.00	2.534	14,332.03	88,717.00
15	Musical testroment	2,33,130.00	2 - 7 - 7		2,33,130.00	1.5%	34,970.00	1,98,190,00
15	Office Deputation	7,49,637.00		7,500,00	7,37,137.00	15%	1,13,008.00	6,44,129,00
17	Refrigment	8,430,00		12/4/2002/1	8,430.00	15%	1,255.80	7,165.00
18	Neffwer	23,754,00			23,734.00	1336	3,303.00	20,191.60
19	Sports Goods	1,65,259,00			1,65,259.00	1579	24,789.00	1,40,470,69
20	Subministic Pages	53,834.00			53,834.60	19%	8,075.00	
21	Tally Big 9	3,643.00			3,843.00	60%	2,300.00	45,259.00
22	Tv how	4.262.00			4,212.00	13%		1,397.00
23	Water Filter	68.637.00					639.00	3,623.00
24	400000000000000000000000000000000000000	100000000000000000000000000000000000000	6,630,00		COCCA11 1100	300000		
		(700 COCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOC	-mende.		170004100000			
			14.43.534.00	4.90 837.00	100000000000000000000000000000000000000	1279	The state of the s	The second secon
	White Heard Xerox Machine	6,19,119,60 1,38,691,60 2,17,27,388,58	4,620.00	4,78,833.00	623,735.00 1,34,093.00 2,36,61,748.50	19% 10% 15%	99,254,00 62,374,00 20,864,00 35,56,673,00	58,341.0 5,61,361.0 1,17,887.0



Place: Dargapur Date: 23/97/2018

Sultan Ruh

p. Contest.

Chartered Accounts

Character Street Barrier B



#### AUDIT REPORT

We have audited the annexed Consolidated Balance Sheet of Gubindapur Sephali Samaj Seba Samity of Vill: Gobindapur (Near Guskara), P.O: Keleti, P.S: Ausgram, Dist: Purba Bardhaman, Pin: 713128 West Bengal as on 31st March, 2020, Consolidated Receipts & Payments Account and Consolidated Income & Expenditure Account for the period ended 31st March, 2020 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view; -

- (1) in the case of Balance Sheet, the state of affairs of the trust as on 31" March, 2020.
- (II) in the case of Income & Expenditure Account , the excess of income over expenditure of the above said Association for the year ended 31" March, 2020.

Place: Durgapur Date: 15/02/2021

For, PDG & Co. Chartered Accountants UDIN: 21306035AAAACG1785

PDG & CO. Chartered Accouptants FRN 327947E

RABI KUMAR SHAW M. No.-306035

Durgaput

6-25, Mdayphangar Bithl, City dentre, Durgapur - 713216 PA. No. 09800004307, 0343-2548460

# GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY

VIE-Gobindapur (Neer Guskara) , PO-Kefeti, PS-Austigram Dist-Furba Bardhman, Pin-713128

Consolidated Balance Sheet as on 31st March 2020

Liabilities		Amount (Rs.)	Assets	Amount (Rs.)
General Fund Add Reserve & Surplus	20,504,018.01 168,957,559.38		Fixed Assets ( As per Schedule)	196,140,040.52
Unsetured Loans Sundry Creditors		2,310,000.00 2,866,344,70	WRDP (Deposit) SD with ECL	21,979,106.00 100,000.00 157,996.00
Solary Payable Audit Fees Payable Dattes & Taxes Payable			Loons & Advances Security Deposit (WeSECDL) Receivable from Students Receivable Skill Training Fees APPRAL Receivable from Online Exam Tax Deducted at Sources Receivable from ECL	1,000,000,00 430,555,00 18,418,791,00 155,087,00 207,280,70 1,746,321,76 2,616,217,00
			Cash-in-hand	2,761,76637; 261,65230
		196,100,963.09		196,100,503,09

Flace: Ourgapur Date: 15/02/2021

Signed in terms of our audit report of even date

For

FDG & Co.

Chartered Accountains

UD3N:21306035AAAACG1785

Secretary Gobindapur Bephali Samai Seta Samity

PDG & CO.
Chartered Accountants
FRN 327947E

RABI KUMAR SHAW M. No.-306035



# GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY

VIII-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram Dist-Purba Bardhman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2020

	Expenditure	Amount (Rs.)		Income	Amount (Rs.)
To	Fuel & Lubricant	947,684.55	Ву	Tution Fees and others	64,539,430.85
To	Hostel Expenses	7,230,584.00	Ву	Skill Training Fees	9,452,682.17
To	Advertisment Expenses	562,123.00	By	Hostel Fees	3,720,300.15
To	Affiliation, Registration & Other Fees Exp	1,710,815.24	By	Swach Bharat Mission Receipts	6,034,579.00
To	Cultural Programme Expenses	1,802,879.00	By	Online Exam Purpose From TCS	143,818.0
To	Establishment Expenses	and the second of the second o		Production Unit Receipts	77,829.0
To	Examination, Form, Prospectus Expenses	1,453,040.00	By	Operation Maintenance & Other Charges	5,376,200.0
Te	Financial Charges			Interest & Other Income	1,244,897.0
To	Production Unit Expenses	130,540.00			
To	Swatch Sharat Mission Expenses	6,051,525.00			
Ťσ	Internet, Telephone & Mobile Expenses	556,172.00			
To	Office & Other Expenses	1,283,337.00			
To	Printing & Stationery Expenses	770,460.00			
Ta	Repairing & Maintenance	1,492,507.00			
To	Social & Welfare Expenses	127,000.00			
Te	Taxes & Insurances Expenses	203,073.00			
To	Training & Placement Expenses	1,341,220.13			
To	Travelling & Conveyance Expenses	831,128.82			
To	Skill Training Expenses	9,614,062.27			
To	Depreciation on Fixd Assets	7,961,871.00			
Te	Electricity Charges	2,750,953.00			
To-	Logal Expenses	10,000,00			
Tu	Audit Fees	304,230.00			
To	Uniform	475,821.00			
Tu	Workshop Consumable	785,113.00			
50					
Te	Excess of Income over Expenditure (Surplus)	5,096,674.58			
		90,589,736.26	-		90,569,716.26

Place Durgapur Quite: 15/02/2021 Signed in terms of our audit report of even date

For

PDG & Co.

Chartered Accountants

UDIN: 01806035AAAACG1785

Gobindapur Sephali S

Secretary Gobindapur Sephell Samui Sehe Samity

PDG & CO. Chartered Accountants FRN 327947E

M. No.-306035

# GOBINDAPUR SEPHALI SAMAI SEBA SAMITY

Vill-Gobindepur (Near Guskara) , PO-Keleti, PS-Austygram Dist-Purba Bardhman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2020

Receipts	Amount ( Rs.)	Payments	Amount
To Opening Balance	- Land	Dy Loan Repayment (Car Loan)	[ [65.]
73 Bank Accounts	7,455,489.62	By Sundry Creditors (Capital & Revenue Exp)	210,468.0
7o Cash-in-hand	183,274.00	By P. Tax	27,500,887.0
		By Fixed Deposit	61,941.0
		By Duties & taxes Paid	7,458,770.0
To Fees Received form Students	63,514,073.29		606,214.00
To Skill Training Fees	12,974,045.21	By Shill Training Expenses	\$30,540.00
To Hostel Fires	3,989,400.15	By Consultancy Charges	#J#85,554.37
To Swatch Sharat Mission Receipts	5,749,175.00	Oy Electricity Charges	10,000.00
To Producation Unit	77,829.00	By Workshop Consumable	1,865,094,00
To Universit Loan	1,310,000.00	By Fuel & Lubricant	785,118.00
To Online Exam Fees	142,380.00		808,780.00
To Bank interest	97,164.00	By Hostel Expenses	2,541,847,00
a Reimbursement for ITI Training	3,254,710,00	By Advertisment Expenses	562,123.00
To Received Govt. (T) Tution Fees		By Affiliation, Registration & Other Fees Exp	1,035,815.24
TO THE PERSON NAMED OF THE	2,879,688.56	By Cultural Programme Expenses	1,792,250.00
		By Establishment Expenses	25,721,253,36
		By Examination, Form, Prospectus Expenses	773,920,00
		By Uniform Expenses	342,140,03
		By Financial Charges	505,854.81
		By Internet, Telephone & Mobile Expenses	500,495.00
		By Office & Other Expenses	1,011,563.00
		By Printing & Stationery Expenses	452,343,01
		by Repairing & Maintenance	4,345,432.00
		By Social & Welfare Expenses.	127,000,00
		By Insurance & Tax Related Expenses	203,572,00
		By Training & Placement Expenses	1,776,722.13
		By Travelling & Conveyance Expenses	705,101.00
		The second secon	740,101.00
		By Closing Balance	
		flink Accounts	EN125041
		Cish-in-hand	201,332,10
	101,627,228.92		101,827,528,53

 Hace: Dorgapur Date 15/02/2021

Gobindapur Septusi Samay Seba Samily

Secretary Gobindapur Sephali Semaj Seba Samity



Signed in terms of our audit report of even date

For POR & CO.

Chartered Accountaints

DIN: 21306038 AAAACG 1785

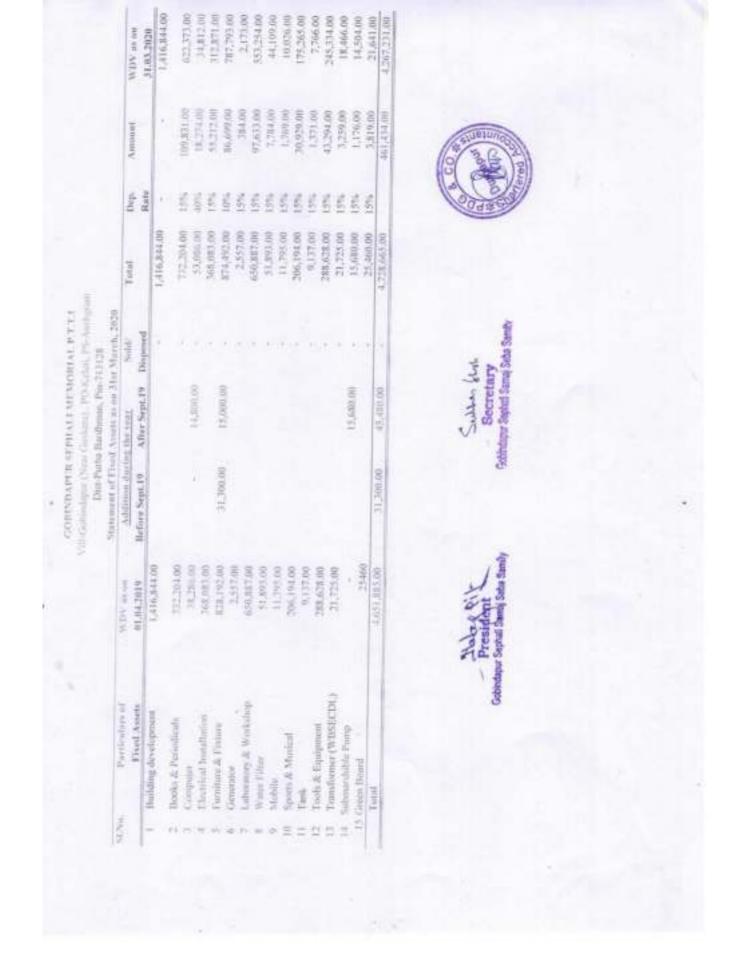
PDG & CO. Chartered Accountants FRN 327947E

RABI KUMAR SHAW

M. No.-306035

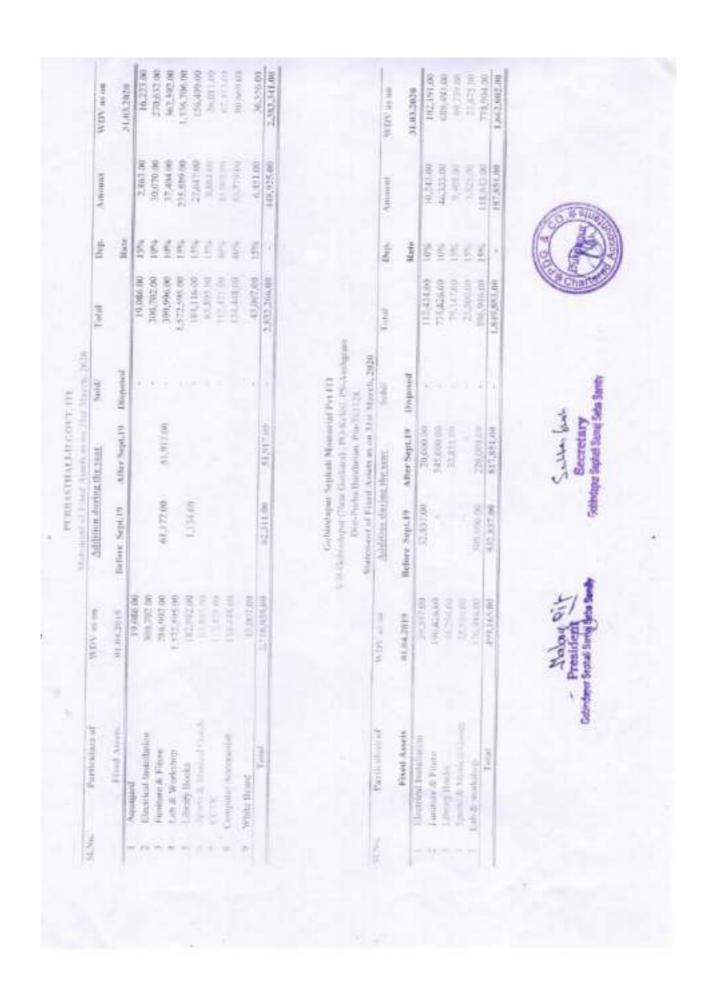
Addition during the year ove Sept.19 After Sept.19 747,500.00 1,466,211.00	Sold! Disposed	Total	Dep, Rate	Anount	WDV at on
Uher Sept.19 1,466,211.00	Disposed		Rate		
1,466,211.00			- Parlimento		31,03,2020
		96,332,708,19	000		94, 113, 768, 10
		140,768.00	15%	21,115.00	119,657,00
		140,768,001	15%	21,115.00	119,653.00
	1	12,613,00	150	2,616.00	14,827,00
	27	13,464.00	1516	2,920.00	11,444.00
	11	007118'619	1334	92,972,00	526,839,00
158,047,00		1,453,694,00	400%	549,868.00	903,828,00
35,700,00	4	1,821,744,00	1936	279,584.00	1,551,170.00
15,348,00		5,387,167,83	10%	537,949,00	4,849,218.83
	1	242,674,00	1596	111,401.00	631.273,00
A VICTOR		1,897.MI		285.00	1,612.00
251,940.00		10,760,527,00		1,595,251,00	9,165,276.00
		228,973,00	15%	34,346,00	(94,627,0)
		487,063,00	15%	73,040,000	414,605.00
	200	26,459,00	3256	3,969.00	32,490,00
		9,537,00	1500	1,431.00	8,106.00
	-	52,301,00	1396	7,845,00	44,436,00
		13,365.00	1946	11,005.00	62,360,00
		43,630,00	1596	6,515,00	37,085,00
		1,835.00	1594	225,00	1,540,00
	7)	367,251,00	1998	46,088.00	261,163,00
19,049,000		46.581,00	1596	5,573,00	41,105,00
		53,311,00	200	8,072.00	45,739,00
		22,345,00	8	5,225,00	47,020,06
		00 17 100	2000	132,623,000	751,531,00
		37 750 86	1.00	1111 20 122	61.417.00
	19,049,08			13,365,00 13,365,00 14,363,00 1,833,00 1,833,00 1,833,100 1,531,100 1,531,100 1,531,100	73,365,00 15% 11 73,365,00 15% 11 43,500,00 15% 0 1,835,00 15% 0 1,835,00 15% 46 46,501,00 15% 46 53,511,00 15% 8

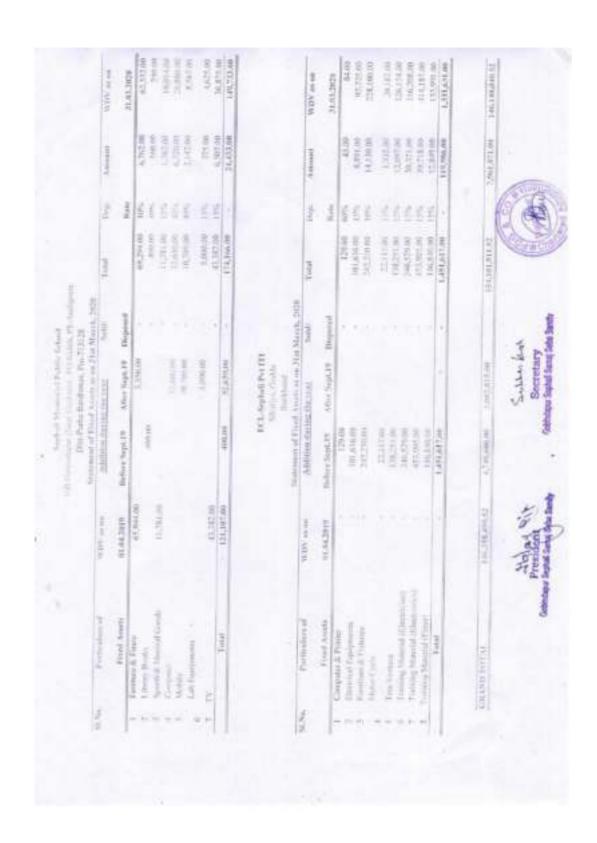
1 ugc 121



Dived Assets Banking	WITH as my	Addition during the year. Said.	the year.	Sala	Tietal	Dep	Ammin	WEN avenue
Buchng	01.04.2019	Hallore Sept.19	Affect Sept.19	Disposed		Hate		31.03.2028
	1,663,598.09				1,000,598,00	ŀ		1,603,598,00
Alminh						100		
- Works & Parindicals	2,591,019,01				2,301,049,00	1988	375,157.60	1,125,892.00
Laboratory & Workships	6,925,329,00	345,000,00	40,000,00	4	7317,139,00	9.55	1,094,034.00	4.221.233.00
Microsoft Window 2	80708				8038	April	32.00	
Fally Estrict	1,5377.09				1,557,00	400%	00520	
Companie	74(,014.06	200,010,00			902,032.09	AITE	296/002.00	
Water Filler	98,341.00				58,341,00	1981	8,751.00	
White Board	561,M1.06			7	561,361,00	1000	36,136,00	
0 Xanux Machine	117,037,09				117,887,00	1514	17,483.00	100,704.00
Freithlate & Fishare	3,940,804.56				7,940,804,50	100	394,080,00	3,546,774.50
2. Clerencel Installation	1342,296,09	10,450,00			1,151,746.00	156	302,762.00	1,100,994.00
3 Fac Machine	2,319,00				2,399/00	1550	346,000	
Continue Colombia	201,310,049				201,296,00	1995	100,226,000	996,459.00
	88,717.00		13,479,00		102,146,04	1200	14,315.60	
H AE	419,377.06				419,127,00	100	62,869,00	356,258,00
	90,896.00				10,878,00	13%	1,434,00	
	18,461,00				10,101,00	1327	2,760.00	
19 Schrygman	7,849,00			1	7,163.80	1329	1,075,00	
29 Maried Semmen	108,180,00				198,166,00	1352	29,324,00	168,436.00
TV Tunier	300000				3,623,90	1988	543.00	
2 Salvatedud Nerge	90'04L'S9				45,739,00	1950	8,764.00	
Piller .	72264.00				72,961,09	540	110345500	
t Laping	1,734,00				1,734,000	100	T14.00	
	0134100				91,317.00	00%	13,177,00	
Sh curv	115,430,000				115,470,00	1932	17,331,000	
Library Software	10/00/				1,699,089	rich.	266,03	
L Ottor December	844,139,10			ì	644,179,00	1995	96,619,603	547,319.00
a Software	20.191.00				20,191.00	1345	3,029,00	
0 Sporta Goods	148,470.19				00.002,010	1000	21,071,00	
Cacimira Unit	1256400			-	12,764,00	1335	1,945,00	
T. Optimist Schools	77,561,10	and the second section of the second		4	23,500.00	1335	3,334,50	
Time	24,109,015.56	965,000,000	444.454 April 1967		70,700,444,50		1,787,344,69	17,915,236,50

O.A.	Branking on		Statement of Frank American also also March, 2620	of Airests are see 21.	of March, 2928				
		WDV.3n mm	Addition ducting the seas	or the seas	47%	Total	Dep	Avenue	WDV sees
	Fixed Assets	01.01.2919	Before Sept.19	After Sept.19	Disposed		Rate		37.65.7070
	Aquagand Florescel became	28.848.00		Managed by Coloredown Stock Accession.	-	1834800	1962	4,077.06	54.151.00
**	The second secon	Application and							
-	Fundame & Phone	100 555 000				300,001.00	10%	10,016.00	140.000
	Oppositor	10.000				HALLSTON.	1001	16,345.00	147,392,38
	Library Books	1000000	The same in			1001000	1111	The same	17,276.0
	Species Studios clause	100000000000000000000000000000000000000	85472500			(34,433,80)	1995	-36,667,00	1142304.00
	Section and sectio	37,000				10,547,00	100	80033300	THE REAL PROPERTY.
	Contrasts Sectional	144,160150				11139000	7600	21,045,00	177 400 400
100	Section of the last of the las	20,7994.00				20(500,000	404	0.367.00	10.675.01
0.0	1 1 1 1 1 1 1	200000			ď	25436.00	1996	1,442,00	To Transit
	CIP SI WITH SEC. 1	310,006,00	25,111,00	14,959,000		317,317,00	1695	61 755 000	301 610 100
	Amb	1,633,360,00	31,800,00	20.184.05		1,192,517,00		193,817.00	96431430
			PURRASTRALL-I GOVE, ITT PURRASTRULL PELL SEDYA RAGAR BAZAR VIDYANAGAR, BURDWAN, PRESELLE SERVERMENT OF PROCEEDINGS SERVERMENT OF PROCESSION AND ASSESSMENT OF PROCESSION ASSE	PUREASTRALL GOVE, ITT HASTRALL VIEW AND A NAGAR BAZ VIDY ANAGAM, BUREDWAN, PRE-PETER HISTORY AND AND ANA AND AND AND AND AND AND AND	GAL BAZAL Nezazio				
SP.No.	Participan of	WDV as ini	Addition decine the year	# Me year	700	Tenal	Dep.	Amenat	WDV at an
-	Fixed Assets	01.04.2019	Believ Sept.19	After Sept.19	Dispussed		Rate		31.05.7070
	Admittag	21,345.00	00'00'00			46,417.00	4	446.670	State and
7	Herman broadlance	949.594.09				Con and An		1	
	Federal France	128,471.06		TANK ME		14004700	100	14,900,00	134,594,00
-	Lide of Workshop	133,594,00				1000		17,591,00	90728700
	Library Shieles	101,540,00				100,000,000	ŝ	106.127.00	624,985,03
	Spent & Visital Goals	C2 - 20 / 08				00230000	122	24,595,000	(31,64,0)
-	Plens					ACCES 100		7,984.00	41,242,08
	Computer Accessories	10,255,00	11/353.00	3,890,00		90,176,00	500	30,000,00	40.00
	White Bogs.	29, 511,199	DESCRIPTION OF THE PARTY OF THE			28,341,00	181	4.171.06	77.483.00
1	Total Control	1,402,953,98	52,071,09	903000		1,463,924.00		226,009,000	1.257,419,486
	ABJOLEN!	东.	Suther (be)	1					
	Codinster Section Same	State Sandy	Stiffdiggs Septed Sense Sents	to Sedas Samby					





	[Where the data of the Return of Jacon 1TR-4(NUGAND, ETR-5, II	URN ACKNOWLEDGEMENT  or in Form ITR-1 (SARAP), ITR-2, ITR-3, IR-6, ITR-7 filed and verified) for formule for Bisley, 1982)		Assessment Year 2020-21						
PAN	AASTG3600M			7						
Name	GOBINDAPUR SEPHALI SAMAJ SEBA S	SAMITY								
Addre		RAM / GUSKARA, PURBA BARDHAMAN, WE	ST BENGAL.	713120						
Status	AOP/BOI	Form Number	ITR-7							
Filled 1	N 139(1)-On or before due dite	e Filing Acknowledgement Number	28403608	1060321						
	Current Vear business less, if may	1								
da di	Total Income									
Tax details	Book Freilt under MAI, where applicable	151127 33	2							
4	Adjusted Total Income under AMT, where applie									
Taxable Income and	Net tax pervatite	raperatile (11)								
000	Interest and Fee Payable	The state of the s								
4	Total tax, interest and Fee payable	- W								
Sale	Tuses Paid	es Paid								
4	(+)Tax Payable ( )Refraulable (6.7)	at Payable ( jiRefmidable (6-7)								
w.	Dividend Tex Payable									
, Ě	Interest Payable	The state of the s								
Distribution Tex details	Total Dividend ray and interest payable	Dividend tax and interest payable								
g a	Taxes Paid	TOTAL DIST	12							
ă	(+)Tax Payable (-)Refundable (51-17)	a Payable (-)Refundable (33-17)								
đ	Accreted Income as per section 115TO									
& Tex	Additional Tax payable u.v. 115TD									
1	Intreest payable wh 115TE									
Defail	Additional Tax and interest payable	had Tax and interest payable								
Accreted Income Detail	Tue and interest paid	ad interest paid.								
Anne	(+)Tax Payable 4 (Refundable (17-18)	s Payable (c) (Refundable (17-18))								
NAL.	l Signature Certificate (DSC).	94:02 from IP address 100.102.12		and verified by today						

Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

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Page **128** 



PDG & CO. Chantored Accountants

#### AUDIT REPORT

We have audited the amexed Consolidated Balance Sheet of Gobindapur Sephali Namaj Seha Samity of Vill: Gobindapur (Near Goskara), P.O: Keleil, P.S: Ausgram, Dist Purha Bardhamas, Pin: 713128 West Bengal as an 33<sup>th</sup> March, 2021, Consolidated Receipts & Phyments Account and Consolidated Income & Expenditure Account for the period ended 31<sup>th</sup> March, 2021 with the basels, registers, vouchers and other referant receives as produced before us.

In our opinion and according to the information and explanations given to so, the mid accounts shows a muc and correct view: -

- (f) in the case of Balance Sheet, the state of affairs of the trust as on 31<sup>st</sup> March, 2021.
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Society. for the year orded 31st March, 2021.

Place: Durgapur Dute: 12/11/2021 PDG & CO.
Chartered Accountants
FRN 3279475
Fur,
PDG & Co.
Chartered Accountants
UDIN: 21306035AAAABR4063

M. No.-306035

C-25. Udayokankar Bishi. City Contra. Durgapur - 715216 Ph. No.: 09800004307, 0848-2848450 E-mail: dgs8010dgs@gmail.com

## GOBINDAPUR SEPITALI SAMAJ SEBA SAMITY

VIII-Gobindapur (New Guskans) , PO-Keleti, PS-Aushgram Dist-Partie Burdhman, Pie-713128

	Consolidated Balance Sheet	in on 31st March 2021
Liabilities	Amount (Rs)	Assets
General Fund	2,05,04,018,01 Fixed	Assets

21,06,31,559.20

Lincolne	(Bb)	Assets	(Ra)
General Fund	2,05,04,018,01	Fixed Assets	
		( As per Schodule)	14,39,75,700,52
Reserve & Surplus	17,70,42,762,14	territoria de la constante de	100000000000000000000000000000000000000
		luvestracap.	
Current Liabillities		Fixed Deposit	2,39,35,190.00
Lingent DDUGKY Grunt (PBSSD)	59,34,210.00		
Unsecured Loans	24,51,500.00	Deposit, Loans & Advance	
Sandry Creditors	33,10,442.70		4,07,921.30
Salary Payoble		Lours & Advance (Assets)	10,00,000.00
Audit Frex Payable		Security Deposit (WISSECTIE.)	35,209.00
Duties & Taxes Payable	18,06,308.35		10,200,00
		Current Assets	
		Receivable from Turion Fees & Hostel Fee	1,67,35,001.00
		ikill Training Foes Receivable	1.06,26,379.11
		THE CONTRACTOR OF THE CONTRACT	. continue continue
		Fax Deducted at Sources	18.02,386.10
		South at Benix	1,16,49,196,87
		ash-m-hand	4.64.615.30
		100000000000000000000000000000000000000	9.594.513.30

Place: Durgapur Date: 12/11/2021

Signed in terms of our audit report of even date

21,66,31,559,20

For PDG & Co. Chartered Accountants

Chartered Accountants

ERN 327947E

# GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY

Villi-Gubindapur (Near Guskara) , PO-Keleti, PS-Aushgram Dist-Purba Bordiman, Pin-713128

Complianted Income & Expenditure account for the Year ended on 31st March 2021

Expenditure	Amount (40s)	Tocome	Amount (Rs.)
To Advertisment Expenses To Adlitation, Registration & Other Fees Expenses To Cultural Programme Expenses To Exabitishment Expenses To Examination, Form, Prospectus, Expenses To Financial Charges To Fuel & Lufricant To Honal Expenses To Production Unit Expenses To Production Unit Expenses To Increase, Humat Mission Expenses To Increase, Telephone & Mobile Expenses To Printing & Stationery Expenses To Repairing & Salionery Expenses To Repairing & Salionerance To Trace & Insurances Expenses To Tracelling & Conveyance Expenses To Tracelling & Conveyance Expenses	The state of the s	Dy Tution Fees and others By Skill Training Fees By Hostal Fees By Interest & Other Income By Online Earn Purpose By Operation Maintenance & Other Charges By Swatch Blurrat Mission Receigts	A CONTRACTOR OF THE PARTY OF TH
To Skill Training Expenses To Depreciation on Fixed Assets To Electricity Charges To Audit Fees To Uniform	70,77,672,00 18,35,637,00 3,75,000,00 5,93,505,00		
To Excess of Income over Expenditure (Surplus)	3,48,815.00		

8,56,64,663.38

Place Dirigipar Dwc: 12/11/2021

Signed in terms of our audit report of even date

I'or PDG & Co. Chartered Accountants UDIN: 21306035AAAAHR4063

8,56,64,663,38

PDG & CO.

Chartered Accountants
FRN 327947E

#### GOBINDAPUR SEPHALI SAMAJ SEBA SAMIT

Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram

Dist-Purba Banthman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2021

	Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To	Opening Halance	1907/2017/2017	By Paid to Sundry Creditors (Capital + Revenue Exp)	1,98,30,071.74
To	Blank Accounts	33,95,790.81	By Fixed Deposit	12,55,000.00
To	Cash-in-hand	3,41,332.30	By Swach Blurat Mission exp	14,61,705.00
			By Tax Paid (GST, P Tax, TDS etc.)	20,44,577.00
			By Production Unit Expenses	3,72,670.00
			By Skill Training Expenses	1,49,87,084.59
Die	Fees Received for Students	5,09,00,732.68	By Electricity Charges	6,47,288.00
To	Skill Training Fees	1,43,33,332,00	By Workshop Consumable	3,28,815.00
to	Control of	42,45,548.00	By Fuel & Lubricant	3,62,317.00
П	against 173 Teaining		By Hostel Expenses	16,26,596.00
To		46,068.00	By Advertisment Expenses	4,94,885.00
Fa	SOME DESCRIPTION OF THE PROPERTY OF THE PROPER	27,26,875.00	By Affiliation, Registration & Other Fees Espenses	2,83,274.00
Го	AND THE REST OF THE REST OF THE PARTY.	79,60,378.00	By Cultural Programme Expenses	6,64,427.00
Γn		74,34,859,00	By Establishment Expenses	3,13,55,688.72
tis		1,41,500.00	By Examination, Form, Prospectus, Expenses	1,78,276,00
Fo	Misc Receipts	12,517.00	By Financial Charges	1,30,279.57
1.77	Charles (Charles of Charles of Ch		Dy Internet, Telephone & Mobile Expenses	4,37,527.00
			By Office & Other Expenses	9,13,310,00
			By Printing & Stationery Expenses	3,25,734,00
			By Repairing & Maintenance	7,69,836,08
			By Insurance & logal Exponses	2,02,091.00
			By Training & Placement Expenses	2,46,053.00
			By Travelling & Conveyance Expenses	5,04,015.00
			By Closing Balance	
			Hank Accounts	1,16,49,196,97
			Cash-in-hand	4,64,615.30
_		0 16 23 037 70		9.15 33.932.79

Place: Durgapur Date: 12/11/2021

Signed in terms of our auda report of even date PDG & CO.

For Chartered Accountants FRN 327947E PDG & Co.

Chartered Accountants UDIN: 21306035AAAAHR4063

#### Aadhur BIO Machine Total Toto Car Tally Software Medical Equipments Car (Scorpio-S4) Mobile BI Cycle HOSTEL BED TATA StarBus lp712/BAIII Sports & Musical Instrument Committee Books & Periodicals Van Furniture & Fixture Electrical Installation Computer Projector DPL Machine Manuti OMNI (WB-42Z -8859) Marati OMNI (WB-42AA-0054) TATA Star Bus EIII ab, Tools & Equipment Splendor NXG CHIDED Gerox Machine and & Institute Building Adadguard Particulars of Fixed Assets WDV as on 01.04.2020 16,220,152,02 96,332,708.19 9,165,276.00 4,849,218,83 ,551,160,00 631,273,00 414,005.00 194,627.00 903,826.00 526,839.00 751,531,00 261,163,00 119,653,00 119,653,00 47,020,00 45,739,00 41,108.00 37,085.00 62,360,00 44,456.00 22,490.00 11,444,00 14,827,00 8,106.00 1,612.00 1,560,00 VIII-Gobindapur (Near Guskara) , PO-Keleti, PS-Ausburum GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY Statement of Fixed Assets as on 31st March, 2021 Before Sept.20 Addition during the year 231,398,00 141,534,00 13,524.00 Dist-Purba Bardhman, Pin-713128 65000 11340 After Sept.20 3,969,326.00 3,017,263.00 452,100,00 447,980,00 51,983.00 Disposed Sold/ 120,420,876,02 99,349,971,19 9,165,276,00 1,616,667.00 5,301,318,83 1,493,340.00 Total 631,273.00 414,005.00 751,531,00 261,163.00 194,627.00 526,839.00 41,108.00 119,653,00 61,412.00 65,000,00 47,020,00 45,739,00 37,085.00 62,360.00 44,456.00 14,827.00 119,653,00 11,340.00 22,490,00 1,612.00 11,444,00 8,106.00 1,560,00 Deb. 15% 15% 59 3 E. 374,791,00 112,730.00 507,527.00 507,740,00 Amount 238,601.00 26,000.00 39,174.00 62,101.00 29,194,00 94,691,00 1,701.00 4,702.00 79,026.00 6,861.00 6,166,00 5,563,00 9,354,00 6,668,00 3,374,00 17,948.00 7,948,00 1,216,00 1,717,00 2,224,00 234.00 242.00 117,254,171,02 WDV as on 99,349,971,19 31,03,2021 4,793,791.83 1,378,066,00 ,790,485.00 638,801.00 447,813,00 221,989.00 351,904,00 165,433.00 536,582,00 985,600,00 101,705,00 101,705,00 42,318,00 38,878.00 53,006.00 37,788.00 19,116,00 52,200,00 39,000,00 34,942.00 31,522,00 12,603.00 6,890.00 1,370.00 9,727.00 9,639.00 1,326,00

#### SLVa Burcode Scarne Sacretor & UpS Sports Goods **STRWDIS** Office Descention OTV. Books & Periodicals Time: Musical Judgustes Refrigerator Nerox Muchine White Board Water Filler Computer ENP 9 Microsoft Window 7 Laboratory & Wintschop Jimay Software Suffernarshad Plang JOHN LAS as Machine Janon Priorer paniferby Controder | adention Sectifical Installation raminare & France Particulars of Fixed Assets Total WDV as on 01.04.20 5346,724.50 6,721,755,00 148,984.00 2603,598,00 125,892,00 505,225,00 355,475.00 356,258,00 596,450,00 100,204,00 547,510,00 168,436.00 179,399,00 49,590,00 10,849,00 17,162.00 98,155,00 62,019,00 38,895,00 43,260,00 87,831,00 1,963.00 20,026,00 1,139,00 28,020.00 15,641,00 1,070.00 2,080,0 6,090,00 922.00 68,00 GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC Vill-Gobiodague (Near Guskand), PO-Keleti, PS-Aushgram Statement of Fixed Assets as on 31st March, 2021 Before Sept.10 Addition during the year 14,659.00 14,639,00 Dist-Purba Bardhman, Pin-713128 After Sept.20 14,160,00 14,160,00 Dispassed Sold 6,223,255,00 Total .148,984.00 346,724,50 49,590,00 505,725,00 1,125,892,00 603,398,00 356,258,00 119,399,00 547,510,00 168,436,00 596,450,00 100,204,00 384,294,00 98,155,00 87,831.00 10,849,00 17,162,00 78,070,00 02,019,00 38,895,00 43.760.00 1,963,00 1,070,00 6,090,00 15,641,00 1,139,00 3,580,00 48.00 Dep. 3 5 5 Amount 1,574.00 354,672,00 150,886,00 933,488,00 318.884.00 172,348,00 14,723,00 25.265,00 51,439,00 13,175,00 89,468,00 511.523.00 11,711.00 15,031,00 17,910,00 7,439.00 1,627,00 9,303,00 3,834.00 134E00 6,489.00 294,00 456,00 428,00 462.00 914.00 369.00 19.00 WDV at an 31,03,2921 5,289,767,00 1,603,598,00 1,192,052,50 \$07,008.00 9,222.00 454,782,00 233,408,00 465,383,00 143,171,00 302,819,00 976,636,00 506,982,00 42,151,00 83,432,00 66,359,00 52,716.00 00'190'EE 36,771,00 74,656,00 34,588,00 5,176,00 13,295,00 85,173,00 1,669,00 2,618,00 642.00 683.00 653,00 29,00

#### SLNs. Baroode Same Sacurier & UpS Sports Goods Office Departmen Суппацация Скооб White Buggd Water Filter Microsoft Window 7 Books & Periodicals IV Tuner Acquiring amnuo stray Software connode:) afterdur as Machine computer ally ERP 9 aboutiny & Workshop obnueshad Plang anon Printer Acctrical Installation uminure & Flynure erox Machine pyrmitenh unical lestraner Particulars of Fixed Assets Total WDV #6 00 01.04.20 6,223,255,00 1,603,598.00 348,984.00 546,724.50 125,892.00 100,204,00 505, 225,00 355,475.00 547,510,00 356,258,00 596,450,00 19,399,00 17,162.00 62,019,00 168,436.00 49,590,00 10.849.00 43,760.00 K7,831,00 98,135,00 78,070,00 3,080,00 38,895,00 6,090,00 1,963,00 1,139,00 15,641,00 1,070.00 922.00 48.00 GOBINDAPUR SEPHALI MEMORIAL POLYTICHNIC VIII-Gobindapur (Near Guskara) , PO-Kelesi, PS-Ausbgram Statement of Fixed Assets as on 31st March, 2021 Before Sept.20 Addition during the year 14,659,00 14,659,00 Dist-Purbs Bardhman, Pin-713128 After Sept.20 14,186,00 14,160.00 Solil 6,223,255,00 7,962,039,50 Total 148,984.00 246,734,30 90.865 109 384,294,00 356,258,00 596,450.00 505,225.00 547,510.00 168,436,00 100,204.00 119,399,00 43,280.00 87,831.00 1.963.00 17,162.00 98,155.00 62,019.00 15,641.00 49,590,00 10,849.00 38,895.00 78,070.00 9'090'00 1,139.00 3,080.00 1,070,00 48.00 Dep. 5 59 38 15% 5 H5.208.00 Amount 933,488,00 354,672.00 318,834,00 172,348,00 150,886,00 14,723,00 13,175.00 82,127,00 12,711,00 53,439,00 E9,468.00 15,031,00 50,523,00 17,910.00 2.574.00 25,265,00 6,489.00 9303.00 5,834.00 7,439,00 ,627.60 914.00 2,346,00 294.00 450.00 428.00 462,00 309.00 19.00 WDV 25 00 15,616,831.50 31,63,2021 1,003,598,00 1,192,052.50 289,767,00 307,008,00 976,636,00 454,702.00 233,408,00 101,489.00 90,085,596 66,359,00 143,171,00 302,819,00 506,982,00 1,669,00 52,716,00 36,771.00 42,151.00 74,656,00 14,588,00 83,432.00 33,061.00 5.176.00 13,295.00 85,173,00 9,722,00 2,618,00 683.00 642.00 553,00 29.00

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Halan	Total	The Quanty State of Con-	White Build	Computer Accessions	1	Should be suithful toward	LIDING ISONO	Brown Books	ATTENDED OF TATALE	Electrical Installation	Admirate	Fixed Assets	Farticulars of	1000		15 Georg Board	FURNISHED (WEISEN DIT)	Foots & Equipment	Tank	Sports & Musical	Mobile	Water Filter	abergory & Workshop	Committee of the commit	Firmiliary & Finance	Computer Secretarion	DOWN OF PERSONS	Building development	Fixed Assets	Particulars of	
2.4	954,811,00	301,846,00	21,774.00	00.255.21	100.000,221	48,915,09	114,260.00	06705773	142,172,00	144,145.00	24,521.00	01.94.2020	WDV as on	4.29 (.23),00	100000	00.100.11	18,466.00	245,334,00	7,766.00	175,265.00	10,526,00	44,109.00	553,254,00	00.771.0	00 107 707 000 100 100	34,172,00	00.000,220	1,416,844.00	01.04.2020	WDV as on	
	276,300.00			22,300,00					254,000,00			Before Sept.20	Addition during the year	BHATAR GOVT, ITI VILL-ORGRAM 28D COLONY (KATHALDANGA) Statement of Fred Assets as on 31st March, 2021															Before Sept.20	Addition during the year	Statement of Flord Assets as on 31st March, 2021
	25,800.00	20,000,00									5,300,00	After Sept.20	THE ASST.	BHATAR GOVT, ITI M 25D COLONY (GA Fixed Assets as on 31st															After Sept.20	a the year	of Fixed Assets as on 31st Mars
		4	*	*	2			+	4			Disposed	Sold	HALDANGA)		2.5			*			(2)			-	,	Ot I		Dispused	Sold/	13128 4 March, 2021
	00.116.9521	321,646,00	21,774.00	34,842.00	122,655.00	48,915.00	114,265.00	37,150,00	401,192,00	144,145,00	30,321.00		Total	4,747,251,60	00'160'17	14,504,00	18,466.00	245,334,00	7,766.00	173,265,00	10.026.00	44 109 00	OUT THE LESS	00.567,785	90.178.216	H-317.00	622,373.00	1,416,844.00		Total	
		15%	15%	10%	15%	15%	15%	15%	91	10%	15%	Rate	Dep.		4759	15%	15%	15%	15%	7	7	7	100	101	2	40%	1996	ė	Rate	Dep.	
	168,045,00	44,747,00	3,266,00	11.937.00	18,398,00	7,337,00	17,140.00	2,573.00	40,119.00	14,415.00	4,113.00		Amount	396,372,08	3,246,00	2.176.00	2,770,00	36,800.00	1,165,00	26.290.00	1.504.00	00,000,00	00.020	78,779,00	10,911,00	13,925,00	93,356,00			Amount	
	1.088.866.00	274,899,00	18.508.00	20,905.00	104,257.00	41,578.00	97,125.00	14,583.00	361,073.00	129,730.00	- 26,208.00	31.03.2021	WDV 26 00	3,770,359,00	1E, 395, 00	12,328,00	0036931	308,534,00	6,601.00	148,975.00	8 922.00	CONTRACT.	1,847,00	709,014.00	265,940,00	29,887.00	329,017,00	1,416,844,00	31,03,2021	WDV st on	

Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

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#### SLNo SLNo. White Board Computer Accessorise White Board Computer Accessorise Sports & Musical Goods Lub & Workshop Sports & Musical Goods Jibrary Books Electrical Installation Lab & Workshop Electrical Installation uniture & Fiture national Jibrary Books Funiture & Fiture purganpy Particulars of Particulars of Fixed Assets Fixed Assets Total Total WDV as on WDV as on 01.04.2020 01,04,2020 2,383,341.00 ,336,706.00 ,237,919,00 270,632.00 156,499,00 362,592.00 615,905.00 67,453.00 36,011.00 45,242.00 138,864.00 163,483.00 134,354,00 36,556,00 80,669,00 56,466.00 16,223.00 23,920,00 59,485,00 Before Sept.20 Statement of Fixed Assets as on 31st March, 2021 Before Sept.20 Statement of Fixed Assets as on 31st March, 2021 PURBASTHALL, VILL- VIDYA NAGAR BAZAR VIDYANAGAR, BURDWAN, FIN-741319 Addition during the year Addition during the year PURBASTHALL-1 GOVT. ITI PURBASTHALI-II GOVT. ITI After Sept.20" After Sept.20 20,000.00 20,000,00 Disposed Disposed Solid/ Sold/ 2,403,341,00 Total .356,706.00 Pater 237,919,00 362,592.00 270,632.00 156,499,00 615,905.00 67,453,00 56,011.00 138,864.00 163,483,00 134,554,00 36,356,00 80,669.00 45,242.00 16,223,00 59,485,00 23,920,00 56,466,00 Dep 40% Rate Dep. 39 55 Rate 59 3 3 1590 3 150 15% 194 15% Amount Amount 364,370,00 202,006.00 26,981.00 23,475.00 36,259.00 27,063.00 185,657,00 32,268,00 8,402.00 2,433.00 23,794.00 20,830,00 92,386,00 6,786.00 16,348,00 13,455.00 5,483.00 3,588,00 8,470,00 WDV as no WDV as on 2,038,971.00 31,03,2021 31.03.2021 1,154,700.00 326,333,00 ,052,262.00 243,569,00 133,024,00 47,609.00 118,034.00 523,519,00 147,135.00 121,099.00 40,472,00 13,790.00 31,073.00 48,401.00 20,332,00 35,691.00 47,996,00 38,456,00



T	Nitere (Se d	ets of the Return of Excesse in Forms ETR-1 (NAFLAI), ETR-2, (See See Rule 12 of the Income-tax)		1	Assessment Year 2021-22				
w	N.	AARTONOOM							
Ger	tie	GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY							
uli	how	OSMP; OOBINDAPUR; KEEFTT; AUSBORAM!	GUNKARA , PURBA BARDHAMAN , 12-W	et Beng	pl., 91 dadis., 713128				
in	ho	AOPBOL	Form Number		ITRO				
Üe	athain.	159(1) - Betom filed on or before the date	e-Filing Acknowledgement No	ntan	944720300100122				
1	Curent Y	ear Insubative Sons. If acry	1		50				
d	Total Reco	STAP!			19				
ı	Book Prof	ir under MAST, where applicable	3		3.0				
i	Afgraried 1	Total Income under AMT, where applicable	1 40		10				
	Net tax pa	otte 15 AS	100 2V.		7				
MCON.		d Fee Payable							
1901	Total ten.	interest and Fee psystric		73					
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		Tax Payable	223) (77	0)					
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		acrose to per section 1191D	14						
1		Tax psychic us 119TD	ELECTIVE IN						
		subjects 115TB	16						
ı		Tax and interest payable	17						
l	Tax and in	reset paid	- 16	н					
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02	2 19-00 11 C SL No. & DS	beer digitally signed by MALAY FIT in the capacity of honer 3317754 & 6201747446055698047CN-Particle							
	System G	QR Code							

Application No:1-9318027109 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

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