

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2013-14

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PATRONAGE WELFARE & EDUCATIONAL SOCIETY		PAN AAATP6969R		
	Flat/Door/Block No 5/73	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality GAJJU KATRA , SAHADARA			
	Town/City/District DELHI	State DELHI	Pin 110032	Status AOP(Trusts)	
	Designation of AO(Ward/Circle) ADIT/DDIT INV CIRCLE-II		Original or Revised REVISED		
E-filing Acknowledgement Number 840634701281113		Date(DD/MM/YYYY) 28-11-2013			
COMPLICATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	18180
			c TCS	7c	0
d Self Assessment Tax			7e	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	18180	
8	Tax Payable (6-7e)	8	0		
9	Refund (7c-6)	9	18180		

The return has been digitally signed by Kalu Ram Sharma  
in the capacity of bRESIDENT having PAN AAAPS4306H from  
Address: 122 162.54.206 on 28-11-2013 at DELHI  
Doc No: 46810910895598293477230CN=TCS sub-CA for TCS 2011,  
Doc Type: 01=Sub-CA, 0=Tata Consultancy Services Ltd., C=IN



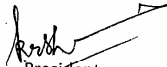
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**PATORANGE INSTITUTE OF PROFESSIONAL STUDIES**  
**PLOT NO.38 KNOWLEDGE PARK - 3 , GRAETER NOIDA**  
**Income & Expenditure A/c in respect of B.Ed. Programme for the year ended 31.03.2013**

Expenditure	Amount	Income	Amount
To Business Promotion	27000	By Fees for 185 students @51250	9,666,250.00
To Bank Charges	26,795.00	By Bank Interest Int. on FDR	55,311.00
To Conveyance	6,267.00		
To Electricity Expense	42,039.00		
To Examination Expense	11,421.00	To Excess of Expenditure	446,994.00
To Generate Running & Maint	52,600.00	over income	
To Interest on Term loan	2,049,529.00		
To Internet & Hardware Expenses	129,474.00		
To Labour Payment	385,018.00		
To Legal Expense	9,917.00		
To Misc. Expense	6,130.00		
To Library Books	96,790.00		
To Postage Expense	2,465.00		
To Printing & Stationary	126,107.00		
To Repair & Miantenance	10,883.00		
To Salary Teaching	3,579,320.00		
To Salary Non Teaching	3,115,680.00		
To Security Charges	348,852.00		
To Seminar & Conference	5,244.00		
To Staff Welfare	7,764.00		
To Telephone Exp.	36,979.00		
To Travelling Exp.	8,900.00		
To University Fee	83,381.00		
<b>TOTAL</b>	<b>10,168,555.00</b>	<b>TOTAL</b>	<b>10,168,555.00</b>

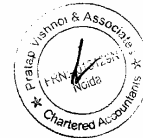
Complied from Books of accounts and information provided to us.

As per our Audit Report of even date attached herewith

  
President

  
Secretary

  
Treasurer



Place GR, NOIDA

Date 24-11-2013

Government of India



**INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT**

Received with thanks from M/S PATRONAGE WELFARE AND EDUCATION SOCIETY a return of income in Form No. ITR-7 for assessment year 2012-2013, having the following particulars.

PERSONAL INFORMATION	Name M/S PATRONAGE WELFARE AND EDUCATION SOCIETY		PAN AAATP6969R	
	Flat/Door/Block No 38		Name Of Premises/Building/Village PATRONAGE GROUP	
	Road/Street/Post Office		Area/Locality KP III	
	Town/City/District GREATER NOIDA		State UTTAR PRADESH	
	Status (fill the code) <b>8</b>			
	Designation of Assessing Officer (Ward/ Circle)		Original or Revised	Original
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	Nil
	2	Deductions under Chapter-VI-A	2	Nil
	3	Total Income	3	Nil
	3a	Current Year loss (if any)	3a	7901336
	4	Net tax payable	4	Nil
	5	Interest payable	5	Nil
	6	Total tax and interest payable	6	Nil
	7	Taxes Paid		
		a Advance Tax	7a	Nil
		b TDS	7b	Nil
		c TCS	7c	Nil
	d Self Assessment Tax	7d	Nil	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	Nil	
8	Tax Payable (6-7e)	8	Nil	
9	Refund (7e-6)	9	Nil	
Receipt No		Seal and Signature of receiving official		
Date				

Office of the Addl. H. DIT (E)  
Range-II, Delhi-110092  
29 SEP 2012  
Dy. No.....

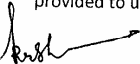
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**PATORANGE INSTITUTE OF PROFESSIONAL STUDIES**  
**PLOT NO.38 KNOWLEDGE PARK - 3 , GRAETER NOIDA,U.P.**  
**Income & Expenditure A/c in respect of B.Ed. Programme for the year ended 31.03.2012**

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To University Fees	85211.00	By Fees for 199 students @51250.00	10,198,750.00
To Advertisement & Publicity	11,211.00	By Bank Interest Int. on FDR	73,748.00
To Library Books	93,999.00		
To Bank Charges	9,224.00		
To Fee to Guest Faculty	47,214.00		<b>10,272,498.00</b>
To Electricity Expenses	23,035.00		
To Interest Lease Rent	703,967.00		
To Lagal Charges	112,367.00		
To Loan Processing Fee	24,805.00	To Excess of Expenditure	
To Scout & Guide Camp	7,423.00	over income	<b>149,155.00</b>
To Printing & Stationery	50,291.00		
To Misc. Expenses	8,356.00		
To Repair & Maintenance	11,038.00		
To Generator Repair & Maintenece	42,370.00		
To Security Charge	316,466.00		
To Software & Hardware Expenses	17,122.00		
To Staff Welfare	6,703.00		
To Depreciation	1,202,441.00		
To Salary Teaching	3,585,120.00		
To Salary Non Teaching	2,875,680.00		
To Telephone Expenses	5,664.00		
To Seminar & Conference	37,181.00		
To Travelling Expenses	12,803.00		
To Interest to Panjab National Bank	1,080,224.00		
To Interest to Kotak Mahindra Bank	29,386.00		
To Interest to Corporation Bank	21,900.00		
To Interest on TDS	452.00		
<b>TOTAL</b>	<b>10,421,653.00</b>	<b>TOTAL</b>	<b>10,421,653.00</b>

Complied from Books of accounts and information provided to us.

As per our Audit Report of even date attached herewith

  
President

  
Secretary

  
Treasurer

Place: Greater Noida

Date: 27-09-2012



Government of India



**INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT**


Received with thanks from M/S PATRONAGE WELFARE AND EDUCATION SOCIETY a return of income in Form No. ITR- 7 for assessment year 2011-2012, having the following particulars.

PERSONAL INFORMATION	Name M/S PATRONAGE WELFARE AND EDUCATION SOCIETY		PAN AAATP6969R			
	Flat/Door/Block No PLOT NO 38		Name Of Premises/Building/Village			
	Road/Street/Post Office KNOWLEDGER PARK III		Area/Locality GREATER NOIDA			
	Town/City/District GAUTAM BUDH NAGAR		State UTTAR PRADESH			
	Designation of Assessing Officer (Ward/ Circle)		Status (fill the code)	8		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	Original or Revised	1	Revised	
	2	Deductions under Chapter-VI-A		2		Nil
	3	Total income		3		Nil
	3a	Current Year loss (if any)		3a		Nil
	4	Net tax payable		4		Nil
	5	Interest payable	05080	5		Nil
	6	Total tax and interest payable		6		Nil
	7	Taxes Paid		7		
		a	Advance Tax	7a		Nil
		b	TDS	7b		14250
		c	TCS	7c		Nil
		d	Self Assessment Tax	7d		Nil
	e	Total Taxes Paid (a+b+c+d) (E)				
8	Tax Payable (6-7e)		7e		14250	
9	Refund (7e-6)		8		Nil	
			9		14250	
Receipt No		20 MAR 2012		Seal and Signature of receiving official		
Date		Dy. No.....				

**PLOT NO.38 KNOWLEDGE PARK - 3 , GRAETER NOIDA**  
**Income & Expenditure A/c in respect of B.Ed. Programme for the year ended 31.03.2011**

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To University Fees	96271.00	By Fees for 200 students @30359	6,071,800.00
To Conveyance	7850.00		
To Guest Faculty	19,124.00	By Bank Interest Int. on FDR(C.B.I.)	36,248.00
To Bank Charge	4,892.00	By Interest on FDR (C.B.I.)	37,500.00
To Depreciation	927,297.00		<b>6,145,548.00</b>
To Electricity Expenses	23,295.00		
To Generator Repair & Maintenance	35,600.00		
To Interest on Term Loan	1,030,716.00		
To Professional Charge	6,333.00		
To Interest on Lease Rent	110,604.00		
To Printing & Stationery	15,670.00		
To Insurance	6,173.00	To Excess of Expenditure	<b>517,704.00</b>
To Library Books	52,447.00	over income	
To Publicity charge	23,017.00		
To Fees Return	16,604.00		
To Security Charge	223,521.00		
To Salary Teaching	1,325,520.00		
To Non Teaching	2,395,680.00		
To Lease Rent	342,638.00		
<b>TOTAL</b>	<b>6,663,252.00</b>	<b>TOTAL</b>	<b>6,663,252.00</b>

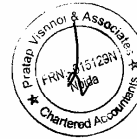
Complied from Books of accounts and information provided to us.

  
President

  
Secretary

  
Treasurer

As per our Audit Report of even date attached herewith



Place: GREATER NOIDA

DATE - 18-03-2012