

AUDIT REPORT

INDO SCIENCE EDUCATION TRUST

YEAR – 01/04/2021 TO 31/03/2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAATI9935L		
Name	INDO SCIENCE EDUCATION TRUST		
Address	H. No. 2282/5 , Behind S P Infocity, , Behind S P Infocity, , Bhckarai Nagar, Fursungi , Bhckarai Nagar, Fursungi , Pune , Pune , 19-Maharashtra , 91-India , 412308		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	c-Filing Acknowledgement Number	880824880291222

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	8,100
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,100
Accrued Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-Dec-2022 15:31:50 from IP address 114.143.83.55 and verified by SANTOSH JAGANNATH PISE having PAN ASDPP8270C on 29-Dec-2022 using X49THHMKRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATI9935L058808248802912223EB7193CD6205F31221BC93149B5504A6B2EBBD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	: Indo Science Education Trust	P. Y. : 2021-2022
Address	: H. No. 2282/5 Behind S P Infocity, Bhekarai Nagar, Fursungi, Pune - 412 308	P.A.N. : AAATI 9935 L D.O.F. : 19-Apr-2012 Status : AOP

Statement of Income

	Sch.No	Rs.	Rs.
■ Total Income			0
Tax on total income			0
TDS	1	8,100	
Total prepaid taxes			8,100
■ Refund Due			8,100

Schedule 1

TDS as per Form 16A

Deductor, TAN

	TDS	TDS claimed	Gross receipt
	deducted	in current year	offered
Bansilal Ramnath Agarwal Charitable Trusts	6,300	6,300	63,000
Vishwakarma Institute Of Technol, TAN- PNEB03029F	1,800	1,800	18,000
Vithal Patil Research Foundation, TAN- PNEV12928G			
Total	8,100	8,100	81,000

Bank A/c for Refund: Bank of maharashtra 60236564371 IFSC: MAHB0000935

For Indo Science Education Trust

Date : 29-Dec-2022

Place : Pune

Authorised Signatory



TRACES

Centralized Processing Cell

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAATI9935L	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	INDO SCIENCE EDUCATION TRUST						
Address of Assessee	GANGA NAGAR, PHURSUNGI, PUNE, MAHARASHTRA, 411041						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utilsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
1	BANSIL RAMNATH AGARWAL CHARITABLE TRUSTS VISHWAKARMA INSTITUTE OF TECHNOLOGY				PNEB03029F	63000.00	6300.00	6300.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194JB	31-Mar-2022	F	03-Jun-2022	-	63000.00	6300.00	6300.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
2	VITHAL PATIL RESEARCH FOUNDATION				PNEV12928G	18000.00	1800.00	1800.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194JB	30-Mar-2022	F	30-May-2022	-	18000.00	1800.00	1800.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	TAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-005 Time	KRISHNA SAHAKARI BANK LTD., RETHARE BK, MALKAPUR P B ROAD	-	1700000.00	O



deposit	MALKAPUR TAL KARAD, DIST SATARA, MAHARASHTRA, INDIA, 415539		
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Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234F	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

***Notes:**

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
No Transactions Present						

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer



'P'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

**** Total Amount Deposited other than TDS includes the Fees, Interest and Other ,etc

Notes for Annual Tax Statement

- a. Figures in brackets represent reversal (negative) entries
- b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- f. Date is displayed in dd-MMM-yyyy format
- g. Details of Tax Deducted at Source in Annual Tax Statement, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1.Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods

2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax

0033 | Gift Tax

4. Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to— (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company)
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess
SFT	Statement of Financial Transaction

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source
GSTIN	Goods and Services Tax Identification Number

"SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

NAME OF TRUST : INDO SCIENCE EDUCATION TRUST
PUNE

TRUST REG NO: F-37745(PUNE)

SR NO	PARTICULARS	DETAILS		
1	PAN OF THE TRUST	AAATI9935L		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	NO		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr.No.	Acknowledgement No	Year
		(i)	N/A	14 15
		(ii)	N/A	15 16
		(iii)	N/A	16 17
		(iv)	N/A	17 18
		(v)	N/A	18 19
		(vi)	N/A 794766970311221	19 20
4	PAN No. of all Trustees	Sr.No.	Name of Trustee	PAN No.
		1	santosh pise	ASDPPR76C
		2	prashant Dabirgaj	AGTPD4309D
		3	meger Dabirgaj	AFTPJ0986N
		4	smita shah	BBRPS9171R
		5	Archana pise	BRDPPS916R
		6	Bahubali shah	ACCPG9362F
		7	Dipali shah	BJUPS3243K



Ranbir : *[Signature]*

Mr. K.S.BIRADAR

(Chartered Accountants)

GROUND FLOOR MEGA CENTER, MAGARPATTA CITY, HADAPSAR, PUNE - 411028

To,

Trust Officer,

Charity Commissioner Office,

Audit Department.

Pune.

Subject: - submission Of Audit Report for The Financial Year 2021-2022

"INDO SCIENCE EDUCATION TRUST"., Add:- SONALI NIWAS, H NO – 2282/5,LAXMI

COLONY, GANGANAGAR, BEHIND SP INFOCITY, PHURSUNGI, PUNE – 412308.

Respected Sir,

We Have Completed Audit Report Of "INDO SCIENCE EDUCATION TRUST", Add:-
SONALI NIWAS, H NO – 2282/5,LAXMI COLONY,GANGANAGAR,BEHIND SPINFOCITY,PHURSUNGI,PUNE
– 412308..For The Financial Year 2021-2022.

We Are Submitting The Audit Report And Statements Of Account.

Please Acknowledge The Same And Do The Needful.

Thanking You,

Place :- Pune.

Date:- 29/12/2022

For Biradar & Co.
Chartered Accountants
Firm Reg. No. 132672W

S. Biradar
CA Kiran S. Biradar
Mem. No. 140510



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB-SECTION [2] OF SECTION 33 & 34 AND
RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No	:	F-37745(PUNE)
Name Of The Public Trust :	INDO SCIENCE EDUCATION TRUST	
For The Year ending	31 st March, 2022	

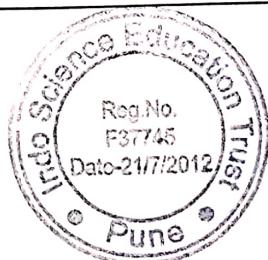
[A] Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules	Yes
[B] Whether receipt and disbursements are properly and correctly shown in the accounts.	Yes
[C] Whether cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with accounts	NO
[D] Whether all book deed, accounts, voucher, other documents or records required by the auditor were produced before him	Yes
[E] Whether register of movable and immovable properties is properly maintained the changes there in and communicated from the time to time the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with	No
[F] Whether the manager or trustee or any person required by the auditor to appear before him did so and furnished the necessary information required by him	Yes
[G] Whether any property or funds of the trust were applied for any object or purpose other than object or purpose of the trust:	No
[H] The amounts of outstanding for more than one year and The amount written off, if any:	No
[I] Whether tenders were invited for the repairs or construction involving expenditure exceeding Rs.5000/-	No
[J] Whether any money of public trust has been invested contrary to the provision of the Section 35:	No
[K] Alienation, if any of immovable property contrary to the	No



	provision of section 36 which have come the notice of the auditor	No
[L]	All case or irregular, illegal or improper expenditure of failure or commission to recover monies or other property belonging to the public trust or of loss or waste of mony or other property there of & whether such expenditure, failure, omission, or waste caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust :	No
[M]	Whether the budget has been filed in the from provided by rule 16A :	No
[N]	Whether the maximum & minimum of the trustee is maintained :	Yes
[O]	Whether the meetings are hold regularly as provided in such instrument	No
[P]	Whether the minutes book or the proceeding of the meeting is maintained :	No
[Q]	Whether any of the trustee has any interest in the investment of the trust:	yes
[R]	Wether any of the trustee is a debtor or creditor of the trust	No
[S]	Whether any irregularities pointed out by the auditors in the accounts of the previous year has been duly complied with by the trustees during the period of audit :	No
[T]	Any special matter which the auditor may think fit or necessary to bring the notice of the Deputy or Assistant Charity Commissioner :	No

Place: Pune

Date: 29/12/2022



THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX C (Vide Rule-32)
 STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2022
 NAME OF THE PUBLIC TRUST : INDO SCIENCE EDUCATION TRUST
 Registered No.-F - 37745 (Pune)

INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 i. Donations received from other Public Trust and Dharmadas ii. Grant received from Government & Local Authorities iii. Interest on Sinking or Depreciation Fund iv. Amount spent for the purpose of secular education v. Amount spent for the purpose of medical relief vi. Amount spent for the purpose of veterinary treatment of animals vii. Expenditure incurred from donation for relief of distress caused scarcity, draught, flood, fire or other natural calamity viii. Deductions out of income from lands used for agricultural purpose (a) Land Revenue and Local Fund cess (b) Rent payable to superior landlord (c) Cost of production if lands are cultivated trust ix. Deductions out of income from land used for agricultural purpose (a) Assessment Cases and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance premia (d) Repairs at 10 % of gross rent of building (e) Cost of Collection at 4 % of gross rent of building let out x. Cost of collection of income or receipts from securities stocks etc. at 1 % of such income xi. Deduction on account of repairs in respect of buildings not rented and yielding no income at 10% of yielding no at 10 % of the estimated gross annual rent	NIL	4,29,894.00
Gross Annual income chargeable to contributions	Rupees	4,29,894.00

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any amount twice either wholly or partly, against any of the items in Schedule which have the effect of double-deduction.

Trust Address :-Add:- SONALI NIWAS, H NO 2282/5, LAXMI COLONY, GANGANAGAR BEHIND
 SP INFO CITY, PHURSUNGI, PUNE-412308

Date - 29/12/2022

Trustee

CHARTERED ACCOUNTANT



SCHEDULE IX [(Vide Rule 17 (1)]

INDO SCIENCE EDUCATION TRUST

Name Of The Public Trust

Add- SONALI NIWAS, H NO 2282/5, LAXMI COLONY, GANGANAGAR, BEHIND SP INFO CITY, PHURSUNG, PUNE-412308

Registered No - F-37745

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

EXPENDITURE	RS.	PS	RS	PS	INCOME	RS	PS	RS	PS
To Expenditure respect of properties					BY Rent (realised)				
Rates, Rates and Taxes Repairs and maintenance Salaries					1,44,000.00				
To Establishment expenses					-				
To Remuneration to Trustees					BY Interest (realised)				
To Remuneration to the head of MATH including household expenses of him					On Loan				
To Legal expenses					On Bank Account				
To Audit Fees					By Dividend				
To Rent					By Donation In cash or Kind				
To Contribution and fees					By Grants				
To Amount written off					BY Income From Other Sources				
a) Bad Debts					Life Membership Fees Recd				
b) Loan scholarships					Managing Committee Members				
c) Other items					Contributions				
To Miscellaneous Expenses (Including Bank Charges)									
To Account Writing Exps	14,255.00		2,500.00						
To Depreciation			2,23,256.00						
To Amount tr to Reserve/Specific fund									
To Expenditure on object of the trust									
(a) Religious									
(b) Educational									
(c) Medical Relief									
(d) Relif of Poverty									
(e) Other Charitable Objects									
For Biradar & Co.									
To Surplus t Chasdaed shgcountants									
Firm Reg. No. 132672W									
Total					4,29,894.00 Total				

Subject to our audit
Report of an even date.
For Biradar & Co.
Firm Reg. No. 132672W

Total

2,06,638.00

2,06,638.00

Total

4,29,894.00



CA Kiran S. Biradar
Mem. No. 140510



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Name Of The Public Trust

SCHEDULE IX [(Vide Rule 17 (1)]

Add:- SONALI NIWAS, H NO 2282/5, LAXMI COLONY, GANGANAGAR, BEHIND SP INFO CITY, PHURSUNG, PUNE-412308

SCHEDEUE IX [(Vide Rule 17 (1)]

INDO SCIENCE EDUCATION TRUST

BALANCE SHEET AS ON 31/03/2022

FUNDS AND LIABILITIES	AMOUNT Rs.	PROPERTIES AND ASSETS	AMOUNT Rs.
Trust Funds of Corpus (Bal as per last Balance Sheet Adjustment during the year	-	Inmovable Assets Balance as per past Balance Sheet	
Other Earmarked Funds (created U/s Provisions of the trust deed or out of the income)	-	Furniture Less : Sales During the year	
Sinking Fund		Depreciation up to date	
Reserve Fund		INVESTMENTS :	
Any other Fund		investment is Rs.	
Loans (Secured or Unsecured)		Furniture & Fixtures	
From Trustees		Dead Stock	
From others		Loans (Secured or Unsecured)	
Last years balance		Loans Scholarships	
Add : During the year		Other Loans	
Less : Repayment	61,874.82	Advances	
For provisions for audit fees :		To Trustees	
For advances		To Employees	
For rent and other deposit		To Contractors	
For sundry credit balance		Income Outstanding	
Income and Expenditure Account		Rent	
Balance as per last balance sheet		Interest	
Less : Appropriations, if any		Cash and Bank Balance	
Add : Excess of For Bipadar & Co Chartered Accountants Expenses of Firm Reg. No. 132672W		a) In Current Assets	
Less : Deficit		b) Chaque Receivable	
		c) With the trustee	
		d) Cash in Hand	
		e) Cash At Bank	
		Income and Expenditure Account	
		Balance as per last account	12,456.00
		Addition during the year.	49,418.82
			61,874.82
CA Kiran S. Bipadar Mem. No. 140510	Total	Date: 21/11/2012	Total
	61,874.82	21/11/2012	61,874.82

Mr. K.S.BIRADAR

(Chartered Accountants)

GROUND FLOOR MEGA CENTER, MAGARPATTA CITY, HADAPSAR, PUNE - 411028.

DATE:-29/12/2022

DONATION CERTIFICATE

This is to certify that "INDO SCIENCE EDUCATION TRUST" donation received from general public not including Government and semi government. For The Financial Year 2021-22

