

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ANATH BANDHU ANGURBALA TEACHERS TRAINING INSTITUTE			AAAJA2594B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	OSMANPUR	TAMLUK				
	Road/Street/Post Office	Area/Locality				
	CHAKNAN	CHANDIPUR		Status Artificial Juridical Person		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	PURBA MEDINIPUR	WEST BENGAL	721633	139(4)-Belated		
Assessing Officer Details (Ward/Circle)			WARD 3(2) MALDA			
e-filing Acknowledgement Number			285571931311219			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	244557
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	244560
	3a	Deemed Total Income under AMT/MAT			3a	244560
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-12-2019 20:54:12 from IP address 122.163.118.190 and verified by SRIMANTA JANA having PAN AIWPJ1729R on 31-12-2019 20:54:12 from IP address 122.163.118.190 using **Digital Signature Certificate (DSC)**
 DSC details: 16584633CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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ca_mnmitra@yahoo.co.in

M. N. Mitra & Co.

Chartered Accountants

12/1/5, Monoharpukur Road
Kolkata - 700 026

AUDITOR'S REPORT

I/We have audited the attached Balance Sheet for the year ended 31st March 2019 of ANATH BANDHU ANGURBALA TEACHER'S TRAINING INSTITUTE at Osmanpur, Chaknan, Chandipur, Purba Medinipur-821633 along with the Income & Expenditure Account and Receipts and Payment Account for the period ended 1st April 2018 to 31st March 2019. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted to obtain reasonable assurance about whether the financial statements are free from material misstatement. We have examined the account on test basis, the evidence in support of the financial statement. Our audit also included assessing the accounting principles used and significant estimate made by the management to evaluate the financial statement presentation. We believe that our audit provide a reasonable basis of our opinion.

Subject to the above:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.*
- b) In our opinion, proper books of account, as required by law have been kept by the management, so far as appears from our examination of such books.*
- c) The Balance Sheet and Income & Expenditure Account and Receipts & Payments Account referred to in this report are in agreement with books of accounts.*
- d) In our opinion and to the best of our information and according to the explanations given to us the said Balance Sheet and Income & Expenditure Account and Receipts & Payment Account gives true and fair view:-*
 - i) In so far as it relates to Balance Sheet of the state of affairs of the academy for the year ended 31st March 2019,*
 - ii) In so far as it relates to the Income & Expenditure Account of the Surplus and Receipts & Payment Account of the academy for the period ended 1st April 2018 to 31st March, 2019.*

20th January, 2020

Kolkata

UDIN: 20058346AAAAAR8505



For M.N. Mitra & Co.
Chartered Accountants

CA.M.N.Mitra
M. No. 058346
(Partner)

ANATH BANDHU ANGURBALA TEACHER'S TRAINING INSTITUTE
VIII - OSMANPUR :: P.O - CHAKNAN :: P.S :: CHANDIPUR :: SUB-DIV-TAMLUK :: PIN -721633
DIST - PURBA MEDINIPUR :: STAT - WEST BENGAL

Balance Sheet as at 31.03.2019

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital Account:			Fixed Assets		
As per last year	30,00,000.00		Furniture		
Less: Adjustment for FD	23,88,690.00	6,11,310.00	As per last year	3,58,486.00	
			Add - This Year	20,200.00	3,78,686.00
GENERAL FUND			Computer		
As per last year	2,77,716.00		As per last year	2,33,800.00	
Add :Excess Income over Expenditure	2,44,557.00	5,22,273.00	Add - This Year	80,500.00	3,14,300.00
			Books		
			As per last year		49,380.00
			Electrical Equipments		
			As per last year	1,38,945.00	
			Add - This Year	80,300.00	2,19,245.00
			Xerox		
			This Year		55,000.00
			Cash and Bank Balance		
			Corporation Bank		
			A/c No-510101006441210		99,253.00
			Cash In hand		17,719.00
Total		11,33,583.00		Total	11,33,583.00

Signed in Terms of our report of even date
 For M.N. Mitra & Co.
 Chartered Accountants
 F.R.N. 323814E

CA M.N. Mitra
 Partner
 Date: 31.12.2019



for Anathbandhu Angurbala Teachers Training Institute

Smimanta Jana

Secretary
 ANATHBANDHU ANGURBALA
 TEACHER'S TRAINING INSTITUTE
 OSMANPUR, P.O.- CHAKNAN
 PURBA MEDINIPUR, PIN-721633

ANATH BANDHU ANGURBALA TEACHER'S TRAINING INSTITUTE
 VIII - OSMANPUR :: P.O - CHAKNAN :: P.S : : CHANDIPUR : : SUB-DIV-TAMLUK :: PIN -721633
 DIST - PURBA MEDINIPUR :: STAT - WEST BENGAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

	Amount	Particulars	Amount
TO, Staff Salary		By, Admission Fees	
„B.Ed (97000*12)	11,64,000.00	B. ED (18-20) 95nos @5000/-	4,75,000.00
„D.ed (60000*12)	7,20,000.00	D-EL-ED.(18-20) 98Nos @5000/-	4,90,000.00
„ Salary PROFE-LEC		Course Fees	
„B.Ed (409600*6)	24,57,600.00	B. ED (18-20)95 Nos @20000/-	19,00,000.00
„D.ed (409600*5)	20,48,000.00	D-EL-ED (18-20) 97 Nos @ 15000/-	14,55,000.00
		D-EL-ED (18-20) 1 Nos @ 10000/-	10,000.00
Administrative Expenses		Course Fees	
„ Staff welfare Exp	87,583.00	B. ED (17-19) 48Nos @35000/-	16,80,000.00
„ Travelling Contengency	72,820.00	D-EL-ED (17-19) 98Nos @35000/-	34,30,000.00
„ Telephone charges	16,380.00		
„ Educational Excursion	11,95,200.00	Income From NIOS	3,60,640.00
„ Electric Charge	1,20,500.00		
„ Repair & Maintenance	90,780.00		
„ Printingg & Stationery	75,280.00		
„ Dress & Unifrom	7,50,400.00		
„ Book & Periodicals	20,500.00		
„ Bank Charge	469.00		
„ Subscription & Donation	20,500.00		
„ Affilation Fees	1,18,000.00		
„ Nios Exp	3,40,200.00		
„ Misc Exp.	2,57,871.00		
„ Surplus	2,44,557.00		
	98,00,640.00		98,00,640.00

Signed in Terms of our report of even date
 For M.N. Mitra & Co.
 Chartered Accountants
 F.R.N. 323814E

for Anathbandhu Angurbala Teachers Training Institute

CA M.N. Mitra
 Partner

Date: 31.12.2019

20 JAN 2020



Srinimanta Jana

Secretary
 ANATHBANDHU ANGURBALA
 TEACHER'S TRAINING INSTITUTE
 OSMANPUR, P.O.- CHAKNAN
 PURBA MEDINIPUR, PIN-721633

ANATH BANDHU ANGURBALA TEACHER'S TRAINING INSTITUTE
 VIII - OSMANPUR :: P.O -CHAKNAN :: P.S. : CHANDIPUR: : SUB-DIV-TAMLUK :: PIN -721633
 DIST - PURBA MEDINIPUR :: STAT - WEST BENGAL
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

	Amount	Particulars	Amount
To, Opening Balance		By, Staff Salary	
„ Corporation Bank		„B.Ed (97000*12)	11,64,000.00
A/c No-510101006441210	9,882.00	„ D.ed (60000*12)	7,20,000.00
„ Cash In hand	9,864.00		
„ Admission Fees		„ Salary PROFE-LEC	
B. ED (18-20) 95nos @5000/-	4,75,000.00	„B.Ed (409600*6)	24,57,600.00
D-EL-ED (18-20) 98Nos @5000/-	4,90,000.00	„ D.ed (409600*5)	20,48,000.00
„ Course Fees		Administrative Expenses	
B. ED (18-20)95 Nos @20000/-	19,00,000.00	„ Staff welfare Exp	87,583.00
D-EL-ED (18-20) 97 Nos @ 15000/-	14,55,000.00	„ Travelling Contengency	72,820.00
D-EL-ED (18-20) 1 Nos @ 10000/-	10,000.00	„Telephone charges	16,380.00
„ Course Fees		„ Educational Excursion	11,95,200.00
B. ED (17-19) 48Nos @35000/-	16,80,000.00	„ Electric Charge	1,20,500.00
D-EL-ED (17-19) 98Nos @35000/-	34,30,000.00	„ Repair & Maintenance	90,780.00
„Income From NIOS	3,60,640.00	„ Printingg & Stationery	75,280.00
		„ Dress & Unifrom	7,50,400.00
„ TDS Adjusted (F.Y.17-18)	1,53,789.00	„ Book & Periodicals	20,500.00
		„ Bank Charge	469.00
		„ Subscription & Donation	20,500.00
		„ Affiliation Fees	1,18,000.00
		„ Nios Exp	3,40,200.00
		„ Misc Exp.	2,57,871.00
		„ Others Liabilities Payment (F.Y.-17-18)	65,120.00
		„ Purchase This Year	
		Furniture 20,200.00	
		Computer 80,500.00	
		Electrical Equipments 80,300.00	
		Xerox 55,000.00	2,36,000.00
		Closing Balance	
		Corporation Bank	
		A/c No-510101006441210	99,253.00
		Cash In hand	17,719.00
	99,74,175.00		99,74,175.00

Signed in Terms of our report of even date
 For M.N. Mitra & Co.
 Chartered Accountants
 F.R.N. 323814E

CA M.N. Mitra
 Partner

Date: 21.12.2019



for Anathbandhu Angurbala Teachers Training Institute

Smimanta Jana

Secretary
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 TEACHER'S TRAINING INSTITUTE
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