

THAKRAL PALVI & ASSOCIATES

CHARTERED ACCOUNTANTS

House No: 1491, First Floor, Sector 4, Panchkula, Haryana-134112

Contact : 9888-888-267, 0172-2574655

E-mail : capalvi11@hotmail.com



Form No 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as on 31/03/2020, and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020, attached herewith of THE RISING GURUKUL, VILLAGE BHUD, RAIPUR MORN ROAD, BHUD, BHUD, PANCHKULA, HARYANA-134203. PAN - AAGAT7684L.
2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at VILLAGE BHUD, RAIPUR MORN ROAD, BHUD, BHUD, PANCHKULA, HARYANA-134203 and 0 branches.
3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:
 1. Particulars given in form 3CD have been relied upon as furnished by the assessee.
 2. In the absence of proper evidence it could not be verified whether payment exceeding 10000/- has been made otherwise than a/c payee cheque and draft.
- (b) Subject to above -
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view : -
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

For THAKRAL PALVI & ASSOCIATES
Chartered Accountants

Palvi Thakral
(Proprietor)

M. No. : 520027

FRN : 0026049N

House No. 1491, Sector 4, Haryana, Panchkula-134112 Haryana

Date : 18/12/2020
Place : Panchkula

THE RISING GURUKUL SCHOOL
VILL. BHUD, RAIPUR RANI, MORN ROAD
PANCHKULA (HR.)
PAN NO : AAGAT7684L

BALANCE SHEET AS ON 31.03.2020

Particulars		Amount	Particulars		Amount
Corpus Fund		100000.00	Assets		
			Fixed Assets		4870699.00
			As per Annexure - "A"	4870699.00	
Unsecured Loan		5472485.00	Current Assets:-		363490.00
Sh. Pradeep Khirbat	5472485.00		FD- Education Department	100000.00	
			Cash in Hand	385.00	
			Fee Receivable	134450.00	
			Cash at Bank (HDFC)	128655.00	
Current Liabilities		20000.00			
Lease Rent Payable	20000.00		Loss for the year	358296.00	358296.00
		5592485.00			5592485.00

For The Rising Gurukul School

For The Rising Gurukul School

In terms of our Report attached herewith

(President)

(Secretary)

FOR THAKRAL PALVI & ASSOCIATES
(Chartered Accountants)

Palvi Thakral



DATE: 19.12.2020
PLACE: Panchkula

CA PALVI THAKRAL
M. NO. - 520027
PAN - AROPT5002E

THE RISING GURUKUL SCHOOL
VILL. BHUD, RAIPUR RANI, MORN ROAD
PANCHKULA (HR.)
PAN NO : AAGAT7684L

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

EXPENDITURE		Amount	INCOME		Amount
INDIRECT EXPENSES		5097731.00	BY Fee Received	4726200	
To Bank Charges	177.00				
To Salary Staff (Teachers)	1016760.00		BY Interest On saving a/c	13235.00	
To Honorarium	240000.00			4739435.00	4739435.00
To Conveyance	243500.00				
To Honorarium to Guest Faculty	104000.00				
To Bonus/incentive	20400.00				
To Consumable stores	27344.00				
To Electricity Charges	53936.00				
To Fee to Education Board	3000.00				
To Genset expenses	68480.00				
To Depreciation	759328.00				
To I Card & photographs	13705.00				
To Insurance Charges	13316.00				
To Misc expenses	54220.00				
To Office Expenses	32248.00				
To Printing & stationery	161559.00				
To Repair & maint.	47106.00				
To Playgound maint/gardening	120600.00				
To Sport expenses	54170.00				
To Staff welfare/festival	41047.00				
To Telephone expenses	2895.00				
To Transport Expenses	1979990				
To Travelling expenses	17750.00		To Loss for the year	358296.00	358296.00
To Uniforms	2200.00				
To Lease rent	20000.00				
		5097731.00			5097731.00

For The Rising Gurukul School

For The Rising Gurukul School

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(President)

(Secretary)

FOR THAKRAL PALVI & ASSOCIATES
(Chartered Accountants)

M. No.
520027

CA PALVI THAKRAL

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DATE: 19.12.2020

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THE RISING GURUKUL SCHOOL
VILL. BHUD, RAIPUR RANI, MORN ROAD
PANCHKULA (HR.)
PAN NO : AAGAT7684L
DEPRECIATION CHART AS ON 31/03/2020

ANNEXURE - "A"

Sr. No.	Particulars / Name of Assets	Rate of Dep.	Opening 01.04.19	Addition before 30.09.2019	Total in (Rs.)	Dep. For the year	Closing 31.03.20
1	AIRCONDITIONER	15%	530100.00	0.00	530100.00	79515.00	450585.00
2	BOOKS	40%	239045.00	19382.00	258427.00	103371.00	155056.00
3	BUILDING	10%	3795955.00	0.00	3795955.00	379596.00	3416359.00
4	COMPUTER/CAMERA	40%	215000.00	0.00	215000.00	86000.00	129000.00
5	TRANSFORMER/ELEC.FITTING	15%	443825.00	0.00	443825.00	66574.00	377251.00
6	FANS	10%	0.00	6170.00	6170.00	617.00	5553.00
7	FURNITURE & FIXTURE	10%	235000.00	33550.00	268550.00	26855.00	241695.00
8	PLAY STATION/TOYS	15%	112000.00	0.00	112000.00	16800.00	95200.00
Total			5570925.00	59102.00	5630027.00	759328.00	4870699.00

For The Rising Gurukul School

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(President)

(Secretary)

FOR THAKRAL PALVI & ASSOCIATES
 (Chartered Accountants)

DATE: 19.12.2020

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CA PALVI THAKRAL
 M. NO. - 520027
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Form No 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as on 31/03/2019, and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019, attached herewith of THE RISING GURUKUL, VILLAGE BHUD, RAIPUR MORN ROAD, BHUD, BHUD, PANCHKULA, HARYANA-134203. PAN - AAGAT7684L.
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 2. In the absence of proper evidence it could not be verified whether payment exceeding 10000/- has been made otherwise than a/c payee cheque and draft.
- (b) Subject to above -
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view : -
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

For THAKRAL PALVI & ASSOCIATES
Chartered Accountants

Palvi Thakral
(Proprietor)

M. No. : 520027

FRN : 0026049N

House No. 1491, Sector 4, Haryana, Panchkula-134112 Haryana

Date : 18/10/2019
Place : Panchkula

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

- 1 Name of the assessee : THE RISING GURUKUL
- 2 Address : VILLAGE BHUD, RAIPUR MORNI ROAD, BHUD, BHUD, PANCHKULA, HARYANA-134203
- 3 Permanent Account Number : AAGAT7684L
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same : No
- 5 Status : AOP/BOI
- 6 Previous year from : 01/04/2018 to 31/03/2019
- 7 Assessment year : 2019-20

8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(e) - Profits and gains lower than deemed profit u/s 44AD

PART-B

- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : NA
- b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change.
- | Date of change | Name of partner/member | Type of change | Old profit sharing ratio | New profit sharing ratio | Remarks |
|----------------|------------------------|----------------|--------------------------|--------------------------|---------|
| NA | NA | NA | NA | NA | NA |
- 10 a Nature of business or profession.
- | Sector | Sub sector | Code |
|--------------------|--------------------------|-------|
| EDUCATION SERVICES | Primary education(17001) | 17001 |
- b If there is any change in the nature of business or profession, the particulars of such change.
- | Business | Sector | Sub sector | Code |
|----------|--------|------------|------|
| Nil | Nil | Nil | Nil |
- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : No
- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)
- | Books maintained | Address line 1 | Address line 2 | City/Town/District | State | Pincode |
|---------------------------------|---|----------------|--------------------|---------|---------|
| CASH BOOK, LEDGER, COMPUTERIZED | VILLAGE BHUD, RAIPUR MORNI ROAD, BHUD, BHUD | | PANCHKULA | HARYANA | 134203 |
- c List of books of account and nature of relevant documents examined : CASH BOOK, LEDGER, COMPUTERIZED
- 12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) : No
- | Section | Amount |
|---------|--------|
| Nil | Nil |
- 13 a Method of accounting employed in the previous year. : Mercantile system
- b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No

- 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address line 1	Address line 1	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

- 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :-

Description of the block of assets	Rate of depreciation	Opening WDV	Additions					Deductions	Depreciation allowable	Written down value at the end of the year
			Purchase value	Adjustment on account of			Total value of purchase			
				CENVAT	Change in rate of exchange	Subsidy/Grant				
(18a) Plant & Machinery @ 15%- Sec 32(1)(ii)	15%	1085925							162889	923036
(18c) Plant & Machinery @ 40%- Sec 32(1)(ii)	40%	454045	19382	0	0	0	19382		189371	284056
(18r) Furnitures & Fittings @ 10%- Sec 32(1)(ii)	10%	235000	39720	0	0	0	39720		27472	247248
(18l) Building @ 10%- Sec 32(1)(ii)	10%	3795955							379596	3416359
Total		5570925	59102	0	0	0	59102	0	759328	4870699

Additions : (18c) Plant & Machinery @ 40%- Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
17/09/2018	17/09/2018	19382	0	0	0	19382
Total		19382	0	0	0	19382

Additions : (18r) Furnitures & Fittings @ 10%- Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
07/06/2018	07/06/2018	33550	0	0	0	33550
03/05/2018	03/05/2018	6170	0	0	0	6170
Total		39720	0	0	0	39720

- 19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35 DDA/35E

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil	Nil	Nil

- 20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]

Description	Amount
Nil	Nil

- b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned
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	payment								deducted	deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iv. Fringe benefit tax under sub-clause (ic) : Nil

v. Wealth tax under sub-clause (iia) : Nil

vi. Royalty, license fee, service fee etc. under sub-clause (iib) : Nil

vii. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii)

Date of payment	Amount of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

viii. Payment to PF/other fund etc. under sub-clause (iv) : Nil

ix. Tax paid by employer for perquisites under sub-clause (v) : Nil

c Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof

Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
Nil	Nil	Nil	Nil	Nil	Nil

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details : Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) : Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

e provision for payment of gratuity not allowable under section 40A(7) : Nil

f any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil

g Particulars of any liability of a contingent nature

Nature of liability	Amount
Nil	Nil

h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

Particulars	Amount
Nil	Nil

i amount inadmissible under the proviso to section 36(1)(iii) : Nil

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : Nil

23 Particulars of any payment made to persons specified under section 40A(2)(b).

Name of related party	PAN	Relation	Nature of Transaction	Payment Made(Amount)
Nil	Nil	Nil	Nil	Nil

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Section	Description	Amount
Nil	Nil	Nil

25 Any amounts of profits chargeable to tax under section 41 and computation thereof

Name of party	Amount of income	Section	Description of transaction	Computation
Nil	Nil	Nil	Nil	Nil

26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or

Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
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- A Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. If yes, please furnish the following details : No

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
Nil	Nil	Nil	Nil	Nil	Nil

- B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. If yes, please furnish the following details : No

Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
			Assessment Year	Amount	Assessment Year	Amount
Nil	Nil	Nil	Nil	Nil	Nil	Nil

- C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. : NA
(This Clause is applicable from 1st April, 2020)

Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
NA	NA

- 31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

- b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil

(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in

- c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. : No
- d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. : No
- e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. : No

- 33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : No

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	Nil

- 34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: : No

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

- b Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes, please furnish the details: : Yes

- c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: : No

Tax deduction and Collection Account Number(TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.
Nil	Nil	Nil	Nil

- 35 a In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchase during the previous year	Sale during the previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil

- b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing Stock	Yield of finished product	% of yield	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Finished products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) By products

Item Name	Unit	Opening	Purchase	quantity	Sales during	Closing Stock	Shortage/Exc
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THE RISING GURUKUL SCHOOL
VILL. BHUD, RAIPUR RANI, MORN ROAD
PANCHKULA (HR.)
PAN NO : AAGAT7684L

BALANCE SHEET AS ON 31.03.2019

Particulars		Amount	Particulars		Amount
Corpus Fund		100000.00	Assets		
			Fixed Assets		4870699.00
			As per Annexure - "A"	4870699.00	
Unsecured Loan		5472485.00	Current Assets:-		363490.00
Sh. Pradeep Khirbat	5472485.00		FD- Education Department	100000.00	
			Cash in Hand	385.00	
			Fee Receivable	134450.00	
			Cash at Bank (HDFC)	128655.00	
Current Liabilities		20000.00	Loss for the year	358296.00	358296.00
Lease Rent Payable	20000.00				
		5592485.00			5592485.00

For The Rising Gurukul School

For The Rising Gurukul School

In terms of our Report attached herewith

(President)

(Secretary)

FOR THAKRAL PALVI & ASSOCIATES
(Chartered Accountants)

Palvi Thakral



DATE: 19.10.2019
PLACE: Panchkula

CA PALVI THAKRAL
M. NO. - 520027
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THE RISING GURUKUL SCHOOL
VILL. BHUD, RAIPUR RANI, MORN ROAD
PANCHKULA (HR.)
PAN NO : AAGAT7684L

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE		Amount	INCOME		Amount
INDIRECT EXPENSES		5097731.00	BY Fee Received	4726200	
To Bank Charges	177.00		BY Interest On saving a/c	13235.00	
To Salary Staff (Teachers)	1016760.00			4739435.00	4739435.00
To Honorarium	240000.00				
To Conveyance	243500.00				
To Honorarium to Guest Faculty	104000.00				
To Bonus/incentive	20400.00				
To Consumable stores	27344.00				
To Electricity Charges	53936.00				
To Fee to Education Board	3000.00				
To Genset expenses	68480.00				
To Depreciation	759328.00				
To I Card & photographs	13705.00				
To Insurance Charges	13316.00				
To Misc expenses	54220.00				
To Office Expenses	32248.00				
To Printing & stationery	161559.00				
To Repair & maint.	47106.00				
To Playground maint/gardening	120600.00				
To Sport expenses	54170.00				
To Staff welfare/festival	41047.00				
To Telephone expenses	2895.00				
To Transport Expenses	1979990				
To Travelling expenses	17750.00		To Loss for the year	358296.00	358296.00
To Uniforms	2200.00				
To Lease rent	20000.00				
		5097731.00			5097731.00

For The Rising Gurukul School

For The Rising Gurukul School

In terms of our Report attached herewith

(President)

(Secretary)

FOR THAKRAL PALVI & ASSOCIATES
(Chartered Accountants)

M. No.
520027

CA PALVI THAKRAL
M. NO. - 520027
PAN - AROPT5002E

DATE: 19.10.2019
PLACE: Panchkula

THE RISING GURUKUL SCHOOL
VILL. BHUD, RAIPUR RANI, MORNI ROAD
PANCHKULA (HR.)

PAN NO : AAGAT7684L

DEPRECIATION CHART AS ON 31/03/2019

ANNEXURE - "A"							
Sr. No.	Particulars / Name of Assets	Rate of Dep.	Opening 01.04.18	Addition before 30.09.2018	Total in (Rs.)	Dep. For the year	Closing 31.03.19
1	AIRCONDITIONER	15%	530100.00	0.00	530100.00	79515.00	450585.00
2	BOOKS	40%	239045.00	19382.00	258427.00	103371.00	155056.00
3	BUILDING	10%	3795955.00	0.00	3795955.00	379596.00	3416359.00
4	COMPUTER/CAMERA	40%	215000.00	0.00	215000.00	86000.00	129000.00
5	TRANSFORMER/ELEC.FITTING	15%	443825.00	0.00	443825.00	66574.00	377251.00
6	FANS	10%	0.00	6170.00	6170.00	617.00	5553.00
7	FURNITURE & FIXTURE	10%	235000.00	33550.00	268550.00	26855.00	241695.00
8	PLAY STATION/TOYS	15%	112000.00	0.00	112000.00	16800.00	95200.00
Total			5570925.00	59102.00	5630027.00	759328.00	4870699.00

For The Rising Gurukul School

For The Rising Gurukul School

In terms of our Report attached herewith

(President)

(Secretary)

FOR THAKRAL PALVI & ASSOCIATES
(Chartered Accountants)



DATE: 19.10.2019
PLACE: Panchkula

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		
	THE RISING GURUKUL			AAGAT7684L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	VILLAGE BHUD	RAIPUR MORNI ROAD				
	Road/Street/Post Office	Area/Locality				
	BHUD	BHUD		Status	AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DISTRICT PANCHKULA	HARYANA	134203	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD-3, PKL		
	e-filing Acknowledgement Number			207756481191019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	358296
	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 19-10-2019 22:13:01 from IP address 122.173.237.229 and verified by PRADEEP KHIRBAT having PAN BTGPK8053F on 19-10-2019 22:13:01 from IP address 122.173.237.229 using **Digital Signature Certificate (DSC)**
DSC details: 17483081CN=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

NAME OF ASSESSEE : THE RISING GURUKUL
PAN : AAGAT7684L
OFFICE ADDRESS : VILLAGE BHUD, RAIPUR MORN ROAD, BHUD, BHUD, DISTRICT PANCHKULA, HARYANA-134203
STATUS : AOP ASSESSMENT YEAR : 2019 - 2020
SUB-STATUS : SOCIETY REGISTERED UNDER SOCIETIES REGISTRATION ACT-1860 OR ANY LAW CORRESPONDING TO THAT STATE
WARD NO : 1 **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 09/09/2017
EMAIL ADDRESS : therisinggurukul@gmail.com
NATURE OF BUSINESS : EDUCATIONAL SERVICES
STOCK VALUATION METHOD : COST OR MARKET WHICHEVER IS LESS
METHOD OF ACCOUNTING : MERCENTILE
NAME OF BANK : HDFC BANK
MICR CODE : 160240085
IFS CODE : HDFC0009209
ADDRESS : PANCHKULA
ACCOUNT NO. : 50100236930142
RETURN : ORIGINAL (FILING DATE : 19/10/2019 & NO. : 207756481191019)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

THE RISING GURUKUL

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

ADD : DEPRECIATION DISALLOWED

LESS : ALLOWED DEPRECIATION

OUT OF LOSS OF RS. 358296, UNABSORBED DEPRECIATION IS RS. 358296

CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs. 358296

GROSS TOTAL INCOME

TOTAL INCOME

-358296

759328

401032

-759328

-358296

0

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

TAX PAYABLE

NIL

NIL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
AC	15%	5,30,100.00	0.00	0.00	0.00	5,30,100.00	79,515.00	4,50,585.00
ELECTRIC FITTING	15%	4,43,825.00	0.00	0.00	0.00	4,43,825.00	66,574.00	3,77,251.00
PLAY STATION	15%	1,12,000.00	0.00	0.00	0.00	1,12,000.00	16,800.00	95,200.00
FAN	10%	0.00	6,170.00	0.00	0.00	6,170.00	617.00	5,553.00
FURNITURE AND FIXTURES	10%	2,35,000.00	33,550.00	0.00	0.00	2,68,550.00	26,855.00	2,41,695.00
BUILDING	10%	37,95,955.00	0.00	0.00	0.00	37,95,955.00	3,79,596.00	34,16,359.00
COMPUTER & PERIPHERLS								
BOOKS	40%	2,39,045.00	19,382.00	0.00	0.00	2,58,427.00	1,03,371.00	1,55,056.00
COMPUTER	40%	2,15,000.00	0.00	0.00	0.00	2,15,000.00	86,000.00	1,29,000.00
Total		55,70,925.00	59,102.00	0.00	0.00	56,30,027.00	7,59,328.00	48,70,699.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Unabsorbed Depreciation	-	-	358296