

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 JNP FOUNDATION			PAN AACTJI145P		
	Flat/Door/Block No HABRA II	Name Of Premises/Building/Village DEBINAGAR			Form Number. ITR-5	
	Road/Street/Post Office KALYANGARH	Area/Locality ASHOKNAGAR				
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 743272	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 50(1), KOLKATA			
	e-filing Acknowledgement Number		238375301311019			
	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	720247	
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	24227	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	24227	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	24230	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 11:39:25 from IP address 103.252.166.172 and verified by PINTU CHAKRABORTY having PAN AUVPC9642H on 31-10-2019 11:39:25 from IP address 103.252.166.172 using Digital Signature Certificate (DSC)

DSC details: 907131CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JNP FOUNDATION
VILL-DEBINAGAR, P.O-KALYANGARH, P.S-ASHOKNAGAR
DIST-NORTH 24 PARGANAS, PIN-743263 W.B.
CONSOLIDATED BALANCE SHEET AS AT 31.03.2019

LIABILITIES	JNP Foundation Amount	JNP College Amount	Total Amount	ASSETS	JNP Foundation Amount	JNP College Amount	Total Amount
GENERAL FUND				FIXED ASSETS			
(AS PER LAST)	34525406.03	30503965.67		As per Schedule 'A' Attached	14149.00	27466484.00	27480633.00
Add -DONATION RECEIVED (As per Annexure-A/SL No-4 attached)	0.00	0.00					
Add -FUND FROM JNP FOUNDATION (As per Annexure-A/SL No-4 attached)	0.00	500000.00					
Less:-Deficit (Excess Expenditure over income)	34525406.03	31003965.67		DEPOSIT & INVESTMENT			
	720247.90	957113.90		As per Annexure-A/SL NO-1/II" attached	3163295.00	123375.00	3286670.00
	33805158.13	30046851.77	63852009.90	FUNDING ACCOUNT			
CURRENT LIABILITIES				(JNP COLLEGE OF EDUCATION)	30046851.77	0.00	30046851.77
SUNDRY CREDITORS				As Per Annexure-A/Sl no-1/II" attached			
(As per Annexure-A/Sl no-3/I" attached)	0.00	660000.00	660000.00	CURRENT ASSETS			
LOAN & ADVANCED				TDS(A.Y 2019-2020)	24227.00	0.00	24227.00
As per Annexure-A/Sl no-3/II attached	0.00	40000.00	40000.00	(As per Annexure-A/Sl no-2/I" attached)	0.00	0.00	0.00
TUTION FEES REFUNDABLE				CASH AT BANK	552250.36	2885842.57	3438092.93
(As per Annexure-A/Sl no-4/III" attach.	0.00	67330.00	67330.00	(As per Annexure-A/Sl no-2/II" attached			
OUTSTANDING LIABILITIES				CASH IN HAND	8385.00	379789.10	388174.10
As per Annexure-A/Sl no-3/III" attached	4000.00	41308.90	45308.90	(As per Annexure-A/sl no-2/III" attached			
	33809158.13	30855490.67	64664648.80		33809158.13	30855490.67	64664648.80

Place:-Howrah
Dated:-30/10/2019

In term of our report even date
For Debabrata Sarkar & Associates
Chartered Accountants

Partner
M.NO:-059020
Name:-Debabrata Sarkar & Associates
Address:- 35/4 Abinash Banerjee Lane, Howrah
Howrah-711104.

