

# 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.

COMBINED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	JNP Foundation	JNP College	Total	PAYMENTS	JNP Foundation	JNP College	Total
	Amount	Amount	Amount		Amount	Amount	Amount
To. General Expenses	0.00	130533.90	130533.90	By. Accrued Interest on F/D	242260.00	0.00	242260.00
" Meeting Expenses	0.00	39390.00	39390.00	" Interest Received on FF Refund	1123.00	0.00	1123.00
" Bank Charges	0.00	118.00	118.00	" Tuition Fees Received	0.00	12293733.00	12293733.00
" Printing & Stationery	613.00	120157.00	120770.00	(After Adjusted Tuition Fees Refundable)			
" Audit Fees Payable	4000.00	0.00	4000.00	" Other Fess(Including Library, Laboratory, Sport & Game Fees, etc.)	0.00	1824560.00	1824560.00
" Travelling & Conveyance	332.00	57242.00	57574.00				
" Salary Paid to Teacher	0.00	10878784.00	10878784.00				
" P.F Paid	0.00	221796.00	221796.00				
" E.S.I Payable	0.00	6727.00	6727.00				
" P.Tax (JNP College)	0.00	2500.00	2500.00				
" Wages Paid	0.00	13765.00	13765.00				
" Electricity Charges	0.00	45359.00	45359.00				
" Tea & Tiffin Expenses	0.00	104378.00	104378.00				
" Advertisement Expenses	0.00	10379.00	10379.00				
" Affiliation Fees (WBU/TTEPA)	0.00	176678.00	176678.00				
" External Teacher Fees	0.00	69500.00	69500.00				
" WBPB Registration Fees	0.00	59148.00	59148.00				
" News Paper Expenses	0.00	1385.00	1385.00				
" Consultancy Fees For P.Tax & Event Expenses	0.00	14400.00	14400.00				
" Donation paid PMRF	0.00	111615.00	111615.00				
" Misc. Expenses Paid	0.00	5000.00	5000.00				
" Depreciation (SCII-A)	1572.00	142889.00	142889.00				
" Deficit (Excess of Expenditure over income) (Transfer from JNP College)	957113.90	0.00	957113.90	" Deficit (Excess of Expenditure over Income) (Transfer to JNP Foundation)	0.00	957113.90	957113.90
				" Deficit (Excess of Expenditure over Income)	720247.90	0.00	720247.90
	963630.90	15075406.90	16039037.80		963630.90	15075406.90	16039037.80

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

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

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

