

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 RECEIPTS & PAYMENTS 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, OPENING BALANCE				By, General Expenses	0.00	130533.90	130533.90
Cash in hand	13330.00	98053.00	111383.00	Meeting Expenses	0.00	39390.00	39390.00
Cash at Bank	1028570.36	820230.67	1848801.03	Investment With (JNP college of Education)	500000.00	0.00	500000.00
" Fund Received from JNP Foundation	0.00	500000.00	500000.00	Printing & Stationery	613.00	120157.00	120770.00
" Fund Received Delhi IRD	0.00	50000.00	50000.00	Bank Charges	0.00	118.00	118.00
" TDS Refund	23680.00	0.00	23680.00	Audit Fees Paid	4000.00	0.00	4000.00
" Donation Received	0.00	0.00	0.00	Travelling & Conveyance	332.00	57242.00	57574.00
" Tuition Fees Received	0.00	12293733.00	12293733.00	Salary Paid	0.00	10878784.00	10878784.00
" Other Fess(Including Libray, Laboratory, Sport & Game Fees. etc.)	0.00	1824560.00	1824560.00	Wages Paid	0.00	13765.00	13765.00
				Purchase of Books & Periodicals	0.00	51440.00	51440.00
				Affiliation Fess (WBUTTEPA)	0.00	176678.00	176678.00
				P.Tax Paid(Employee)	0.00	65360.00	65360.00
				P.Tax (JNP College)	0.00	2500.00	2500.00
				External Teacher Fees	0.00	69500.00	69500.00
				P.F Paid	0.00	203691.00	203691.00
				WBPB Registration Fees	0.00	59148.00	59148.00
				News Paper Expenses	0.00	1385.00	1385.00
				Consultancy Fees For P.Tax & P.F	0.00	14400.00	14400.00
				Event Expenses	0.00	111615.00	111615.00
				Electricity Charges	0.00	37426.00	37426.00
				Tea & Tifline Expenses	0.00	104378.00	104378.00
				Advertisement Expenses	0.00	10379.00	10379.00
				Loan Paid (Pintu Chakraborty)	0.00	57400.00	57400.00
				Donation paid PMRF	0.00	5000.00	5000.00
				Furniture & Fixture	0.00	17000.00	17000.00
				Misc. Expenses	0.00	142889.00	142889.00
				Expenses Swachh Bharat Abhiyan	0.00	10000.00	10000.00
				CLOSING BALANCE			
				Cash in hand	8385.00	379789.10	388174.10
				Cash at Bank	552250.36	2826608.67	3378859.03
				(As per Annexure-A/SI no-2/II* attached)			
	1065580.36	15586576.67	16652157.03		1065580.36	15586576.67	16652157.03

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

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

Partner
M.NO:-059020

