


Acknowledgement Number:617106340181024

Date of filing : 18-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2024-25
PAN	AAST59895F			
Name	SWAMI VIVEKANAND EDUCATIONAL TRUST			
Address	VILLAGE- BITHRA , NEORIA, HUSAINPUR , PILIBHIT , 31-Uttar Pradesh , 262305			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	617106340181024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	1,000	
	Taxes Paid	8	1,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on 18-Oct-2024 16:23:46 from IP address 152.59.87.199 and verified by ALANKAR SHARMA havinng PAN CKLP58306L on 18-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code TNQKVCHZNI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AAST59895F0761710634018102456e1db5363c366da64a9e5e9f5e51f2769a46ccf			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



**COMPUTATION OF TOTAL INCOME OF**  
**SWAMI VIVEKANAND EDUCATIONAL TRUST**  
**VILLAGE- BITHRA, PO.- NEORIA, HUSAINPUR, PILIBHIT, UTTARPRADESH**

PAN: AASTS9895F

Return Filing Sec: Sec. 139(4C)

ASSESSMENT YEAR 2024-25

**Income Under the head 'Other Sources'**

		Amount (Rs.)
Annual Receipts (As Per Note-1)	Rs. 41,83,518.00	
Donation Received	2,75,000.00	
Excess of Income Over Expenditure (as per income & expenditure a/c of college)	16,98,856.60	
	19,73,856.60	
Less: Income Exempt u/s 10(23C)(iiiad) of the Income Tax Act, 1961	19,73,856.60	NIL
	GROSS TOTAL INCOME	NIL
	TOTAL INCOME	NIL
	TAX ON TOTAL INCOME	NIL
	Add: Late Fee	1000
	<b>TAX TO BE PAID</b>	<b>1000</b>

**Note-1: Calculation of Annual Receipts:**

Particulars	Total of Credit Side of Income & Expenditure A/c	Internal Transfer of Funds	Interest on FDRs	Saving Bank Interest & Membership Fee	Annual Receipts
	(A)	(B)	(C)	(D)	(A)-(B)-(C)-(D)
(1) AS PER TRUST I & Ex.	2,75,000.00	-	-	-	2,75,000.00
(2) College A/c	39,08,518.00	-	-	-	39,08,518.00
<b>Annual Receipts</b>					<b>41,83,518.00</b>

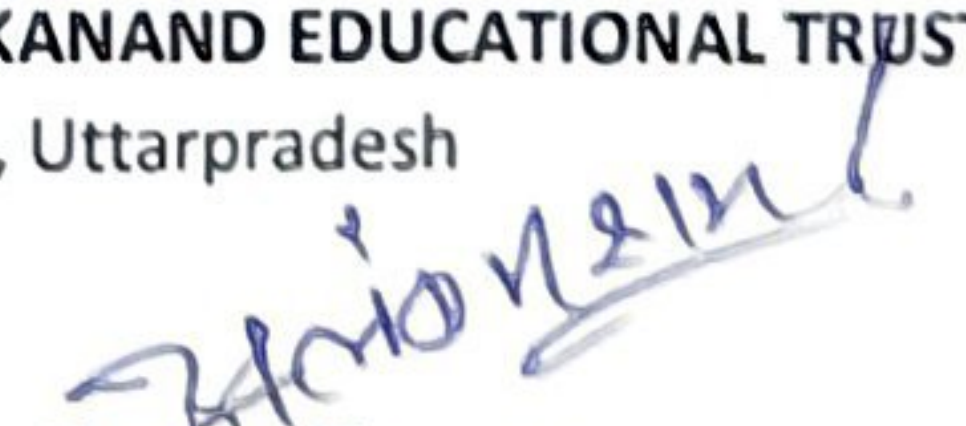
**Schedule IE-4: Income & Expenditure Statement (Applicable for Assessee claiming Exemption u/s 10(23C)(iiiad)**

Gross Annual Receipts	Aount(Rs.)
(1) Trust A/c	2,75,000.00
(2) College A/c	39,08,518.00
Less: Application of Income towards objects	
(1) Trust A/c	354.00
(2) College A/c	22,09,661.40
Accumulation of Income	
(1) Trust A/c	2,74,646.00
(2) College A/c	16,98,856.60
	19,73,502.60

**Bank accounts details:**

IFS CODE	BANK NAME	A/C NO.	TYPE OF A/C
UCLB0000010	Urban Co-oprative Bank Ltd. Pilibhit	10200100000058	Current A/c
UCLB0000010	Urban Co-oprative Bank Ltd. Pilibhit	10200100000112	Current A/c

**FOR VIVEKANAND EDUCATIONAL TRUST**  
PILIBHIT, Uttarpradesh

  
Alankar Sharma  
(Secretary)  
PAN: CKLPS8306L





# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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(Set up by an Act of Parliament)

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Last login: 10/10/2024 | 17:01:43

### Generate UDIN

Preview



Membership Registration Number or MRN:

518330

Member Name:

ANKIT VERMA

E-mail ID:

CAANKITVERMA@YAHOO.COM

Your Firm Registration No. or FRN:

014865C

- ANIL KUMAR & ASSOCIATES

\* Document Type:

Certificates

GST and Tax Audit

Audit and Assurance Functions

\* Type of Audit

Provisional Financial Statements / Compilation of Information as per SRS 4410

\* Under Act / Law / Statute / Regulation

Other Act/Regulations/Laws/Statutes not covered above

\* Date of signing of Document (dd/mm/yyyy):

10-10-2024

Keywords/Values: (Do not disclose client details)

S.no.

Particulars

Figures

1.

Financial Year

01-04-2023-31-03-2024

2.

PAN of the Assessee/ Auditee

AAST59895F



3.

Any Comment/ Recommendation/ Adverse Comment

4.

Capital Fund

3505985

5.

Excess of Income Over Expenditure

1973502.60

\* Document Description:

ACCOUNTANT'S COMPILATION REPORT

Remarks:(Internal Reference Notes/Remarks. These will not be shown to Authority.)

SWAMI VIVEKANAND EDUCATIONAL TRUST

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**ACCOUNTANT'S COMPILATION REPORT**

To,  
THE TRUSTEES,  
SWAMI VIVEKANAND EDUCATIONAL TRUST  
VILLAGE-BITHRA, PO. NEORIA HUSAINPUR,  
PILIBHIT, UTTARPRADESH

Dear Sir,

We have compiled the accompanying financial statements of Swami Vivekanand Educational Trust, based on information you have provided. These financial statements comprise the Balance Sheet of Swami Vivekanand Educational Trust as at March 31, 2024, and the statement of Income and Expenditure for the year ended on 31-03-2024.

We performed this compilation engagement in accordance with Standard on Related Services 4410 (Revised), Compilation Engagements. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are your responsibility. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with accounting principles generally accepted in India.

For Anil Kumar & Associates  
Chartered Accountants

FRN: 014865C



  
(Ankit Verma)

(Partner)

M.NO.:518330

Date: 10-10-2024

Place: Haridwar

UDIN: 24518330BKBCDG3171

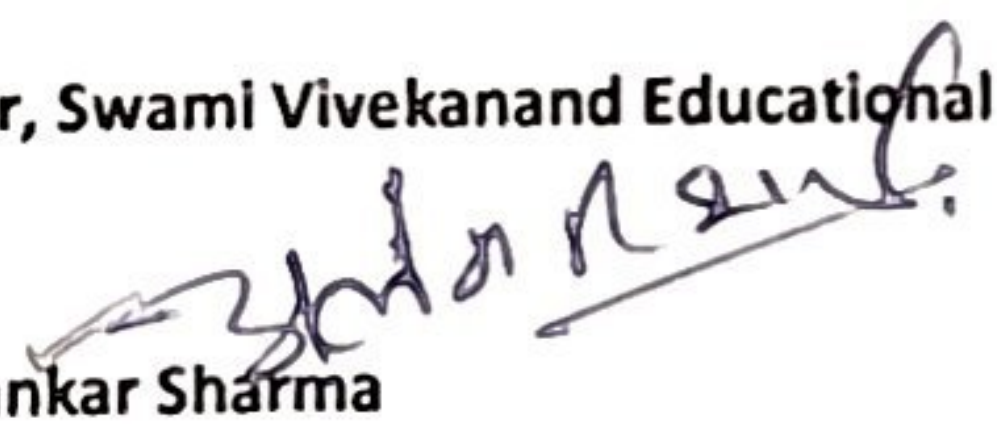


**SWAMI VIVEKANAND EDUCATIONAL TRUST**  
**VILLAGE- BITHRA, NEORIA, HUSAINPUR, PILIBHIT, UP, 262305**

**BALANCE SHEET AS ON 31ST MARCH, 2024**

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>Capital A/c</b>		<b>Investment</b>	
Opening Balance	15,33,482.40	Investment in Swami Vivekanand College of Higher Education	34,65,150.80
(-)			
Income Tax FY (2022-23)	1,000.00		
(+)		<b>Bank Balance With</b>	
Excess of Income over Expenditure	19,73,502.60	Urban Co.- Bank A/c No. 010200100000058	39,334.20
		Cash In Hand	1,500.00
<b>TOTAL :-</b>	<b>35,05,985.00</b>	<b>TOTAL :-</b>	<b>35,05,985.00</b>

For, Swami Vivekanand Educational Trust

  
Alankar Sharma  
(Secretary)  
PAN: CKLP58306L

Date : 10.10.2024  
Place : HARIDWAR



**Chartered Accountants Report**

Compiled from information and documents produced before us.

For, Anil Kumar & Associates  
(Chartered Accountants)

  
(ANKIT VERMA)  
PARTNER  
M.No. 518330  
PAN : AAQFA4022N

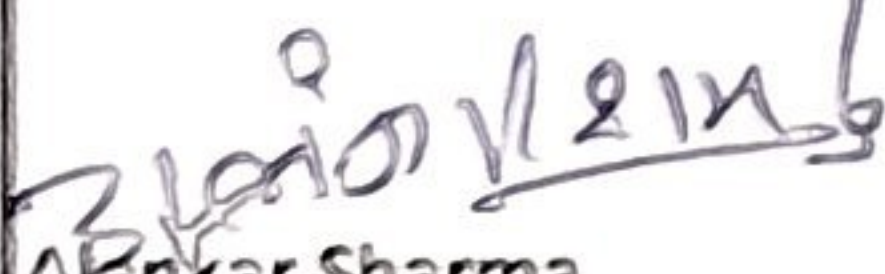


**SWAMI VIVEKANAND EDUCATIONAL TRUST**  
**VILLAGE- BITHRA, NEORIA, HUSAINPUR, PILIBHIT, UP, 262305**

**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING ON 31ST MARCH, 2024**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Bank Charges	354.00	By Donation Received	2,75,000.00
" Excess of Income over Expenditure	2,74,646.00		
<b>TOTAL</b>	<b>2,75,000.00</b>	<b>TOTAL</b>	<b>2,75,000.00</b>
To Excess of Income over Expenditure	19,73,502.60	By Excess of Income OVER Expenditure	2,74,646.00
		" Excess of Income over Expenditure (Swami Vivekanand College of Higher Education)	16,98,856.60
<b>TOTAL</b>	<b>19,73,502.60</b>	<b>TOTAL</b>	<b>19,73,502.60</b>

For, Swami Vivekanand Educational Trust

  
Anil Kumar Sharma  
(Secretary)  
PAN: CKLPS8306L

Date : 10.10.2024  
Place : HARIDWAR

**Chartered Accountants Report**  
Compiled from information and  
documents produced before us.



For, Anil Kumar & Associates  
(Chartered Accountants)

  
(ANKIT VERMA)  
PARTNER  
M.No. 518330  
PAN : AAQFA4022N

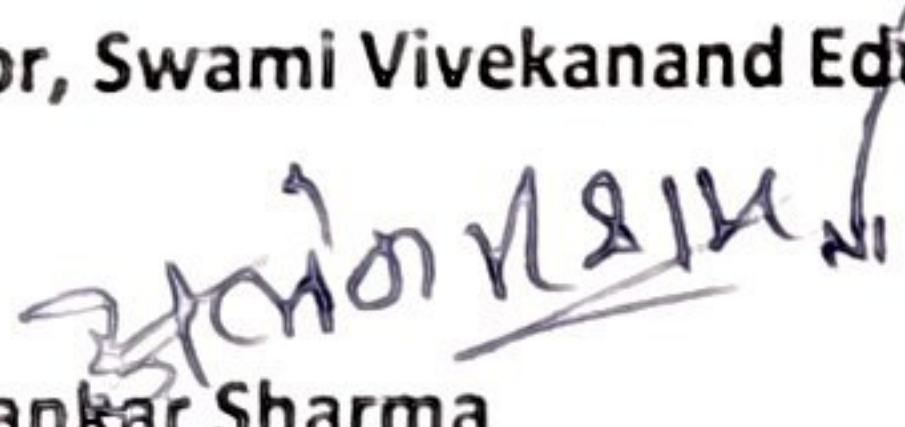


**SWAMI VIVEKANAND COLLEGE OF HIGHER EDUCATION**  
**AN EDUCATIONAL UNIT OF SWAMI VIVEKANAND EDUCATIONAL TRUST**  
**VILLAGE- BITHRA, NEORIA, HUSAINPUR, PILIBHIT, UP, 262305**

**BALANCE SHEET AS ON 31ST MARCH, 2024**

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<u>Capital A/c</u>		<u>Fixed Assets</u>	
Capital fund	12,66,294.20	Land at Village- Bithra, Pilibhit	1.00
(+)		(Area: 0.842 hect.) (Donated)	
Amount tr. From Trust	5,00,000.00	Land at Village- Bithra, Pilibhit	1.00
(+)		(Area: 0.087 hect.) (Donated)	
Excess of Income Over	16,98,856.60	Land at Village- Bithra, Pilibhit	1.00
Expenditure	34,65,150.80	(Area: 0.105 hect.) (Donated)	
MLA Fund	6,00,000.00	Land at Village- Bithra, Pilibhit	1.00
		(Area: 0.02526 hect.) (Donated)	
		Stamp duty on Land Transfer	1,80,099.00
			1,80,103.00
		Building	1,43,369.00
		(+) Addition	
			18,90,540.00
			20,33,909.00
		Furniture	21,777.00
		(+) Addition	1,75,680.00
			1,97,457.00
		Computer	8,447.00
		<u>Bank Balance With</u>	
		Urban Co.- Bank A/c No. 010200100000112	15,24,190.80
		Cash In Hand	1,21,044.00
<b>TOTAL :-</b>	<b>40,65,150.80</b>	<b>TOTAL :-</b>	<b>40,65,150.80</b>

For, Swami Vivekanand Educational Trust

  
Alankar Sharma  
(Secretary)  
PAN: CKLPS8306L

Date : 10.10.2024  
Place : HARIDWAR

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(ANKIT VERMA)  
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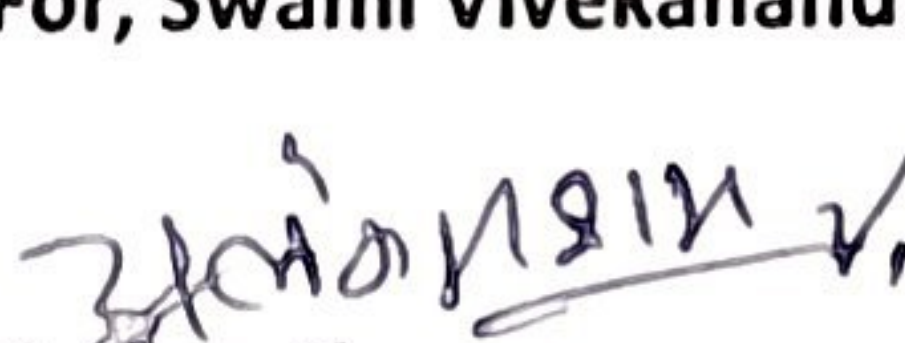


**SWAMI VIVEKANAND COLLEGE OF HIGHER EDUCATION**  
**AN EDUCATIONAL UNIT OF SWAMI VIVEKANAND EDUCATIONAL TRUST**  
**VILLAGE- BITHRA, NEORIA, HUSAINPUR, PILIBHIT, UP, 262305**

**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING ON 31ST MARCH,2024**

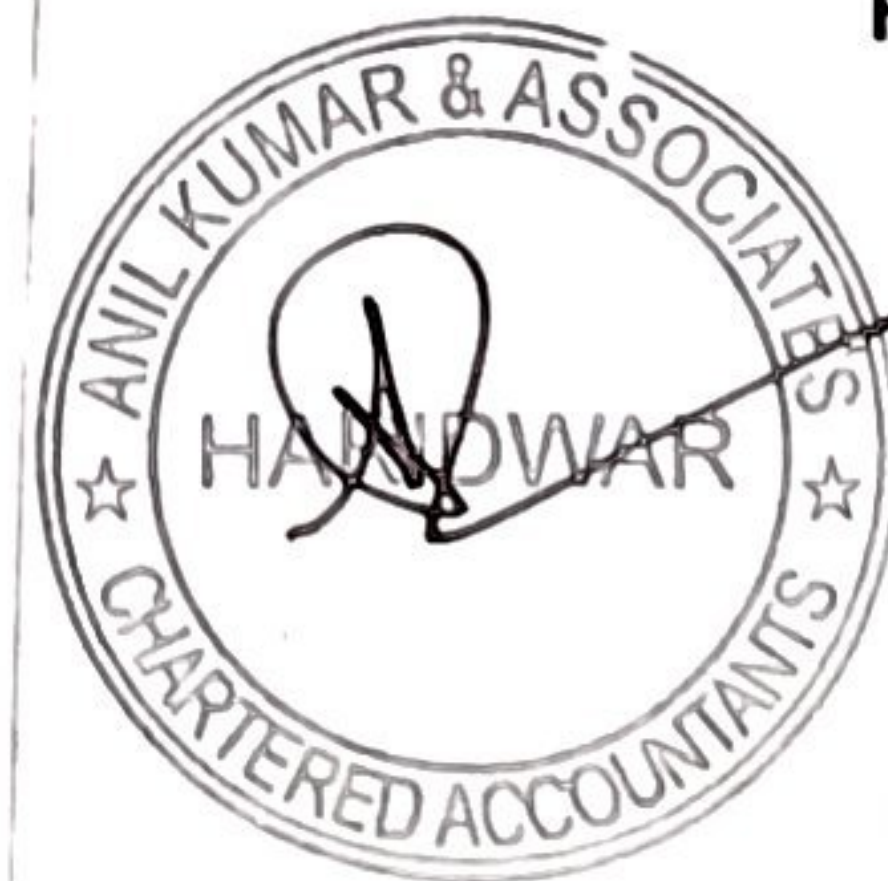
EXPENDITURE		AMOUNT(Rs.)	INCOME		AMOUNT(Rs.)
To	Honorarium Expenses	11,84,289.00	By	Fee Receipts	37,20,700.00
"	Printing & Stationery Exp.	40,069.00		Examination Conducting Fee	1,87,818.00
"	Travelling Exp.	1,69,900.00			
"	Bank Charges	94.40			
"	Repair & Maintenance Exp.	93,530.00			
"	Examination Expenses	2,12,450.00			
"	Advertisement Exp.	70,460.00			
"	Function Expenses	54,470.00			
"	Gardening Expenses	7,995.00			
"	Misc. Expenses	2,19,712.00			
"	Office Expenses	1,56,692.00			
"	Excess of Income Over Expenditure	16,98,856.60			
TOTAL :		39,08,518.00	TOTAL :		39,08,518.00

For, Swami Vivekanand Educational Trust

  
Alankar Sharma  
(Secretary)  
PAN: CKLPS8306L

**Chartered Accountants Report**  
Compiled from information and  
documents produced before us.

Date : 10.10.2024  
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