

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Return 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)

Assessment Year
2021-22

PAN: AAAC 2474K

RESIDENT SOCIAL WELFARE AND EDUCATIONAL SOCIETY

HOUSE NO-56 , SECTOR-13 , KURUKSHETRA , KURUKSEHTRA , 12-Haryana , 91-India , 132136

SOP BOI

Form Number

ITR-1

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

56241828006122

Capital Gains - Less, if any	1	0
Income		0
Profit under MMV, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Income tax payable	4	0
Income tax refund	5	0
Income tax payable	6	0
Income tax refund	7	6951
Income tax payable (6-7)	8	6950
Income tax payable	9	0
Income tax payable	10	0
Dividend tax and interest payable	11	0
Income tax payable	12	0
Income tax payable (Refundable) (11-12)	13	0
Adjusted Income as per section 115TD	14	0
Adjusted Income tax payable as 115TD	15	0
Adjusted Income tax payable	16	0
Adjusted Income tax payable	17	0
Adjusted Income tax payable	18	0
Adjusted Income tax payable (Refundable) (17-18)	19	0

This ITR-1 Return submitted electronically on 06-12-2021 11:02:46 from IP address 101.219.32 and verified by OMNATH having PAN AAAC 2474K on 06-12-2021 11:02:44 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode.

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AAAAU2474K0786241R2R00612210DU2A67D7H97C83UQFC4196188100610286AF15AA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Digitally signed by
 Omnath
 DN: cn=Omnath, o=Resident Social Welfare and Educational Society, ou=Kurukshetra, c=IN

UNITED COLLEGE OF PHARMACY
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-3-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>TO EXPENSES</u>		<u>BY ACADEMIC RECEIPTS</u>	
TO AUDIT FEES	10,000.00	TUITION & ADMISSION FEES	3,360,000.00
TO ADVERTISEMENT	27,000.00	BY INTEREST RECEIVED	4,271.00
TO ANNUAL CONTINUATION FEE	88,000.00	BY OTHER INCOME	1,500,000.00
TO BANK CHARGES	584.40		
TO ELECTRICITY EXP	37,672.00		
TO INTERNET EXP	14,000.00		
TO LAB EXP	26,005.00		
TO MISC EXPENSE	27,806.00		
TO PRINTING AND STATIONERY	102,100.00		
TO REPAIR AND MAINTENANCE	191,500.00		
TO SALARY	2,739,500.00		
TO STAFF WELFARE	87,500.00		
TO DEPRECIATION	165,268.00		
TO TELEPHONE	25,600.00		
TO TRAVELLING EXP	36,500.00		
TO EXCESS OF INCOME OVER EXPENDITURE	1,285,235.60		
	<u>4,854,271.00</u>		<u>4,864,271.00</u>

FOR UNITED SOCIAL WELFARE & EDUCATIONAL SOCIETY

PRESIDENT

DATE: 24.9.2021

PLACE: AMBALA CANTT

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT ATTACHED
 FOR R A G A & CO.

CHARTERED ACCOUNTANTS



 CA LOVKESH ARORA
 PARTNER

M.NO: 522974

FRN NO: 027371N

UDIN: 21522974AAAAEG8215




 United College of Pharmacy
 Vaidya Nigraha Pehladpur
 (Ambala Cantt)

**UNITED COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMONT	ASSETS	AMOUNT
BRANCH /DIVISION	963,293.00	FIXED ASSETS	1,829,904.60
UNSECURED LOANS	215,478.60	CURRENT ASSETS	
		CASH AND BANK	54,667.60
CURRENT LIABILITIES		LOANS & ADVANCES	574,200.00
ADVANCE FEES	1,270,000.00		
EXPENSES PAYABLE	10,000.00		
	2,458,771.60		2,458,771.60

FOR UNITED SOCIAL WELFARE & EDUCATIONAL SOCIETY

PRESIDENT

DATE: 24.9.2021

PLACE: AMBALA CANTT

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT ATTACHED

FOR R A G A & CO.

CHARTERED ACCOUNTANTS

CA LOVKESH ARORA


PARTNER

M.NO: 522974

FRN NO: 027371N

UDIN: 20522974AAAACD1882




 United College of Pharmacy
 Vaidhatri, P.O. Pehladpur
 (Karnal, Haryana)

SCHEDULE OF BRANCH/DIVISION

PARTICULARS	AMOUNT
UNITED SOCIAL WELFARE EDUCATIONAL SOCIETY	(130,131.60)
ADD: SURPLUS	1,285,235.60
	955,104.00
UNITED COLLEGE OF EDUCATION	8,189.00
	<u>963,293.00</u>

SCHEDULE OF UNSECURED LOANS

PARTICULARS	AMOUNT
BHARAT EDUCATION SOCIETY	215,478.60
	<u>215,478.60</u>

SCHEDULE OF CASH AND BANK


PARTICULARS	AMOUNT
BANK CANARA	22,172.00
BANK OF INDIA	2,917.60
CASH IN HAND	29,578.00
	<u>54,667.60</u>

SCHEDULE OF LOANS AND ADVANCES

PARTICULARS	AMOUNT
FEES RECEIVABLE	574,200.00
	<u>574,200.00</u>

SCHEDULE OF EXPENSES PAYABLE

PARTICULARS	AMOUNT
AUDIT FEES	10,000.00
	<u>10,000.00</u>



Principal
 United Institute of Pharmacy
 Vaid, Patna, P.O. Fakhadpur
 (Bihar)