

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 BANI MANDIR		PAN AAAAAB3125A		
	Flat/Door/Block No NA	Name Of Premises/Building/Village KHORDANAHALA			
	Road/Street/Post Office SADHURHAT	Area/Locality DIAMOND HARBOUR			
	Town/City/District SOUTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 743504	Form Number ITR-7	
	Assessing Officer Details (Ward/Circle) WARD 1(2), EXEMPT, KOLKATA		Status AOP/BOI		
	e-filing Acknowledgement Number 164690691170919		Filed u/s 139(1)-On or before due date		
	1 Gross total income		1	9392	
	2 Total Deductions under Chapter-VI-A		2	0	
	3 Total Income		3	9390	
	3a Decmed Total Income under AMT/MAT		3a	0	
3b Current Year loss, if any		3b	0		
4 Net tax payable		4	2930		
5 Interest and Fee Payable		5	0		
6 Total tax, interest and Fee payable		6	2930		
COMPUTATION OF INCOME AND TAX THEREON	7 Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	940	
		c TCS	7c	0	
		d Self Assessment Tax	7d	1990	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	2930	
	8 Tax Payable (6-7e)	8	0		
9 Refund (7e-6)	9	0			
10 Exempt Income	Agriculture				
	Others		0		

Income Tax Return submitted electronically on 17-09-2019 19:19:20 from IP address 103.215.53.194 and verified by SOMENDRA NATH MANDAL having PAN AJEPM3397D on 17-09-2019 19:19:20 from IP address 103.215.53.194 using Digital Signature Certificate (DSC)
DSC details: 2453185074955364894CN=SafeScrypt sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Somendra Nath Mandal
Somendra Nath Mandal
General Secretary
BANI MANDIR

Direct Tax Challan Report

CHALLAN NO. / ITNS 280	Tax Applicable			ASSESSMENT YEAR 2019-20
	(0036) Banking Cash Transaction Tax <input type="checkbox"/>	(0031) Estate Duty <input type="checkbox"/>	(0028) Expenditure / Other Tax <input type="checkbox"/>	
(0026) Fringe Benefits Tax <input type="checkbox"/>	(0033) Gift Tax <input type="checkbox"/>	(0024) Interest Tax <input type="checkbox"/>		
(0021) Income Tax - Other than Companies <input checked="" type="checkbox"/>	(0020) Income Tax on Companies- Corporation Tax <input type="checkbox"/>			
(0034) Securities Transaction Tax <input type="checkbox"/>	(0032) Wealth Tax <input type="checkbox"/>			

Permanent Account Number : AAAAB3125A

Full Name : BANX XXXDIR

Complete Address with City & State : , KHORDANAHALA, SADHURHAT, DIAMOND HARBOUR, SOUTH 24 PGS, WEST BENGAL, 743504

Type of Payment

- | | |
|--|--|
| (100) Advance Tax <input type="checkbox"/> | (111) Income Declaration Scheme <input type="checkbox"/> |
| (112) Pradhan Mantri Garib Kalyan Yojana, 2016 <input type="checkbox"/> | (106) Profits of Domestic Companies <input type="checkbox"/> |
| (300) Self Assessment Tax <input checked="" type="checkbox"/> | (102) Surtax <input type="checkbox"/> |
| (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/> | (400) Tax on Regular Assessment <input type="checkbox"/> |

Details of Payment

	Amount (in Rs. only)
Income Tax	1990
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Total	1990
Total (in words)	Rupees One thousand Nine hundred Ninety and Paise Zero only.

Paid in Cash / Debit to A/c /
Cheque No. Internet

Date 17/09/2019

Drawn on UCO BANK

Taxpayers Counterfoil

Permanent Account Number : AAAAB3125A

Received From : BANX XXXDIR

Paid in Cash / Debit to A/c /
Cheque No. : Internet

For Rs. : 1990

Rs (in words) : Rupees One thousand Nine hundred Ninety and Paise Zero only.

Drawn on: Internet Banking through Bank

On Account of : CHALLAN NO / ITNS 280

For the Assessment Year : 2019-20

SPACE FOR BANK SEAL

Payment Status : Successful

Bank Reference No.: 18953293

BSR Code Tender Date Challan No.
CIN 0321931 170919 10290

UCO Bank, DD Block Branch
3&4 DD Block, Salt Lake Sector I,
Kolkata - 700064



Somendra Nath Mandal
Somendra Nath Mandal
General Secretary
BANI MANDIR

From No 10 B
(See Rule 17B)

Audit Report under section 12A(b) of the income tax Act, 1961 in the case of charitable or religious trusts or institution.

I/ We have examined the balance sheet of **BANI MANDIR AAAAB3125A** as at 31st March 2019 and the income and expenditure account the ended on that date which are in agreement with the books account maintained by the said trust or institution.

we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of the above-named trust as at 31st March 2019 and
- (ii) In the case of the income & expenditure account, of the Surplus of its accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto

Place: Diamond Harbour (Near Water Tank)
South 24 Parganas, PIN-743331

Signed

Date: 13/09/2019

For D GAYEN & ASSOCIATES
Chartered Accountants
FRN: 322114E



(DIBAKAR GAYEN, Proprietor.)

(M NO. 051659)

Somendra Nath Mandal
Somendra Nath Mandal

General Secretary
BANI MANDIR

NOTES:

1. Strike out whichever is not applicable.
2. This report has not be given by-
(i) a chartered accountant within the meaning of the chartered accountants act, 1949, or
(ii) any person who in relation to any state is by virtue of the provisions of subsection of section 226 of the companies Act. 1956 (of 1956) entitled to be appointed to act as an auditor of the company registered in the state.
3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.



ANNEXURE

STATEMENT OF PARTICULARS

APPLICATION OF INCOME FOR CHARITABLE PURPOSES:

- 1 Amount of Income of the previous year applied to charitable or religious purposes in India during that year. Rs 10667127/-
- 2 Whether the trust / institution has exercised the option under clause (2) of the Explanation to sec . 11 (1)? If so , the details of the amount of income deemed to have been applied to religious or charitable purposes in India. No
- 3 Amount of income accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent, it does not exceed 15% of the income derived from the property held under trust wholly/in part only for such purposes. Yes Rs 364504/-
- 4 Amount of income eligible for exemptions under sec. 11 (1) © No
- 5 Amount of income, in addition to the amount referred to in Item (3) above , accumulated or set apart for specified purposes under sec 11 (2). Nil
- 6 Whether the amount of income mentioned in item 5 above has been invested or sec.11(2) (b)? If so, the details thereof. No
- 7 Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to sec .11(1) in any earlier year is deemed to be income of the previous year under sec .11(1B)? If so, the details thereof. No
8. Whether , during the previous year, any part of the income accumulated or set apart for specified purposes under sec 11(2) in any earlier year-
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application there to., or
(b) has ceased to remain invested in any security referred to in sec . 11(2) (b) (i) or deposited in any account referred to sec. 11(2) (b) (ii) or sec. 11(2) (b) (iii), or
(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately followed the expiry there of? If so , details there of. No



Somendra Nath Mandal
Somendra Nath Mandal
General Secretary
BANI MANDIR



**II APPLICATION OR USE OF INCOME OR PROPERTY
FOR THE BENEFIT OF PERSONS REFERRED TO
IN SECTION 13(3)**

- | | |
|---|---|
| 1. Whether any part of the income or property of the Trust/ institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and then nature of security, in any | NO |
| 2. Whether any land, building or other property of the trust/ Institution was made, or continued to be made, available for the use of any such person during the previous year? If so give details of the property and the amount of rent or compensation charged, if any. | NO |
| 3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details | Yes 1. Sujit Ranjan Baidya Asstt Secretary Rs 80400/-
2. JHarna Halder Member Rs. 63600/-
4. Sanchita Bhattacharya Member Rs. 36000/- |
| 4. Whether the service of the Trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any | NO |
| 5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid | NO |
| 6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received | NO |
| 7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted | NO |
| 8. Whether the income or property of the trust/ institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details . | NO |

III. INVESTMENT HELD AT ANY TIME DURING PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No	Name and address of the concern	Whether the concern is a company number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/ No
1	2	3	4	5	6
	TOTAL		Nil	Nil	

Place: DIAMOND HARBOUR

Date 13/09/2019



Somendra Nath Mandir
Somendra Nath Mandir
 General Secretary
 BANI MANDIR



For D GAYEN & ASSOCIATES
 Chartered Accountants

(Signature)
 DEBAR GAYEN, Proprietor.)

(M NO. 051659)