

**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			PAN		
	BUDDHA WELFARE ORGANIZATION			AABTB3649R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	PANDEY PARSAWAN					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	P.S.- M.M.C.H.	PANDEY PARSAWAN				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	GAYA	BIHAR	823001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO EXEMPTION WARD 1, PAT		
	e-filing Acknowledgement Number			246427461311019		
COMPUTATION OF INCOME AND TAX THEREON	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	0
	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	25659
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	25659
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	25660	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 31-10-2019 21:40:49 from IP address 103.93.201.2 and verified bySARITA KUMARI having PAN ARJPK4464A on 31-10-2019 21:40:49 from IP address103.93.201.2 using **Digital Signature Certificate (DSC)**DSC details: 2407966508228548535CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



## FORM NO. 10B

[ See rule 17B ]

## Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **BUDDHA WELFARE ORGANIZATION**, **AABTB3649R** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of 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 abovenamed **trust** 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:

**NIL**

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-

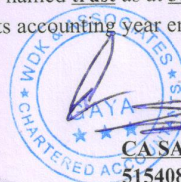
(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **GAYA**  
Date **30/10/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



**CA SANJEEV KUMAR SINHA**  
**515408**  
**016389N**  
For WDK & ASSOCIATES Cha  
rtered Accountants 309, A.P.CO  
LONY, GAYA-823001 (BIHAR)

## ANNEXURE

## Statement of particulars

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	23307378
2.	Whether the <b>trust</b> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income <b>accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes. ( ₹ )	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 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 thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No







**RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE**  
(A unit of Buddha Welfare Organisation)  
**AT.-PANDEY PARSAWAN, P.S.-MMCG, GAYA-823001(BIHAR)**  
**BALANCE SHEET AS AT 31st MARCH,2019**

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT (Rs.)
<b>CORPUS FUND</b>		<b>Fixed Assets</b>	
Opening Balance	8,22,666	As per as Annexure 'A' attached	75,65,218
<b>GENERAL FUND</b>		<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b>	
<b>INCOME &amp; EXPENDITURE A/C</b>		Security Deposit	4,40,415
Opening Balance	6,90,577	Interest Incurred	2,30,919
Add: Excess of Income over Expenditure	8,25,558	Endowment Fund	20,00,000
Less: Transferred to Development Fund	9,20,000	Fee Receivables	3,68,900
	5,96,135	TDS F.Y.2017-18	23,803
<b>DEVELOPMENT FUND</b>		TDS F.Y.2018-19	25,659
Opening Balance	35,00,000	<b>CASH &amp; BALANCE BALANCE</b>	
Addition during the year	9,20,000	BOI, A/c No.-4480211100000001	-
	44,20,000	BOI, A/c No.-448020110000148	78,454
<b>UNSECURED LOANS</b>		MBGB A/C NO. 688821000000033	35,010
Opening Balance		Cash in Hand	90,991
From Buddha ITI	10,51,000	(As certified by management)	2,04,455
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
Expenses Payable	25,95,490		
Salary Payable	7,54,378		
Accounting Charges Payable	30,000		
Scholarship	5,74,700		
Audit Fee Payable	15,000		
	39,69,568		
<b>TOTAL</b>	<b>1,08,59,369</b>	<b>TOTAL</b>	<b>1,08,59,369</b>

As per our audit report of even date attached

Notes on Accounts forming integral part of Balance Sheet & Income & Expenditure Account

For RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE

For WDK & ASSOCIATES  
Chartered Accountants  
FRN No-016389N

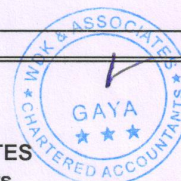
Vinay Kumar  
Director

Sarita Kumari  
Secretary

CA Sanjeev Kumar Sinha  
Partner  
M.No.515408

**DIRECTOR**  
R.S. Teacher's Training College  
Place: GAYA  
Date: 30/10/2019

**Secretary**  
R.S. Teacher's Training College  
Pandey Parsawan, Gaya (Bihar)





**RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE**  
(A unit of Buddha Welfare Organisation)  
AT.-PANDEY PARSAWAN, P.S.-MMCG, GAYA-823001(BIHAR)  
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31 MARCH 2019**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary & Wages	1,19,04,630	By Admission, Tuition, Registration	
To Advertisement	1,09,200	Examination & Other Receipt	1,78,80,000
To News Paper & Periodicals	46,840	By Interest Received on FDR	2,56,578
To Accounting Charges	30,000		
To Bank Charges	1,771		
To Registration & Affiliation Fee	10,09,843		
To Examination Expenses	11,89,540		
To Staff Welfare	2,76,589		
To Book & Periodicals	48,759		
To Postage & Courier	38,765		
To Power & fuel	1,75,217		
To Printing & Stationery	44,875		
To Computer Maintenance	69,640		
To Meeting & Seminar	1,97,549		
To Website & Internet	75,835		
To Lab Expenses	2,89,748		
To Contingency Expenses	1,73,980		
To Repairs & Maintenance	2,59,764		
To Student Welfare	1,59,762		
To Research & Survey	89,465		
To Meeting & Seminar	47,823		
To Function & Celebration	1,95,872		
To Travelling Expenses	72,987		
To Vehicle Hire Charges	2,28,678		
To Miscellaneous Exp.	97,324		
To Telephone & Mobile	65,973		
To Office Exp.	61,872		
To Gardening & Plant Exp.	31,765		
To Legal Expenses	10,380		
To Audit Fee	15,000		
To Depreciation	2,91,574		
To Excess of Income over Expenditure	8,25,558		
<b>TOTAL</b>	<b>1,81,36,578</b>	<b>TOTAL</b>	<b>1,81,36,578</b>

As per our report of even date attached

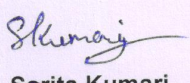
Notes on Accounts forming integral part of Balance Sheet & Income & Expenditure Account

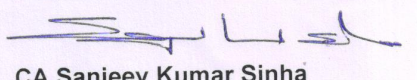
For RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE

For WDK & ASSOCIATES  
Chartered Accountants  
FRN No-016389N



  
Vinay Kumar  
Director

  
Sarita Kumari  
Secretary

  
CA Sanjeev Kumar Sinha  
Partner

R.S. Teacher's Training College  
Gaya (Bihar)

R.S. Teacher's Training College  
Pandey Parsawan, Gaya (Bihar)

Place : GAYA  
Date: 30/10/2019



**RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE**  
(A unit of Buddha Welfare Organisation)  
**AT.-PANDEY PARSAWAN, P.S.-MMCG, GAYA-823001(BIHAR)**  
**RECEIPT & PAYMENT A/C FOR THE YEAR ENDED ON 31 MARCH 2019**

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT (Rs.)
<b>Opening balance</b>		By Salary & Wages	1,17,25,872
<b>Cash and bank</b>		By Advertisement	1,09,200
BOI, A/c No.-448020110000148	78,779	By News Paper & Periodicals	46,840
BOI, A/c No.-448021110000001	10,170	By Bank Charges	1,771
MBGB, A/C NO. 68882100000033	1,30,772	By Registration & Affiliation Fee	10,09,843
Cash in hand	54,520	By Examination Expenses	11,89,540
To Admission,Tuition,Registration		By Staff Welfare	2,76,589
Examination & Other Receipt	1,75,11,100	By Book & Periodicals	48,759
To Expenses Payable Received	19,58,670	By Postage & Courier	38,765
To Fee Receivables Received	2,15,000	By Power & fuel	1,75,217
		By Printing & Stationery	44,875
		By Computer Maintenance	69,640
		By Meeting & Seminar	1,97,549
		By Website & Internet	75,835
		By Lab Expenses	2,89,748
		By Contingency Expenses	1,73,980
		By Repairs & Maintanance	2,59,764
		By Student Welfare	1,59,762
		By Research & Survey	89,465
		By Meeting & Seminar	47,823
		By Function & calibrecen	1,95,872
		By Travelling Expenses	72,987
		By Vechicle Hire Charges	2,28,678
		By Miscellaneous Exp.	97,324
		By Telephone & Mobile	65,973
		By Office Exp.	61,872
		By Gradening & Plant Exp.	31,765
		By Legal Expenses	10,380
		By Accounting Charges Payable	30,000
		By Audit Fee Payable	12,500
		By Land & Building	15,30,513
		By Furniture & Fixtures	3,87,560
		By Laboratory Equipments	1,04,587
		By Plant & Machinery	2,87,405
		By Office Equipments	52,403
		By Smart Class	4,35,000
		By Computer	76,900
		By Library Books	42,000
		<b>Closing balance</b>	
		<b>Cash and bank</b>	
		BOI, A/c No.-448021110000001	-
		BOI, A/c No.-448020110000148	78,454
		MBGB A/C NO. 68882100000033	35,010
		Cash in hand	90,991
		(As certified by management)	
<b>TOTAL</b>	<b>1,99,59,010</b>	<b>TOTAL</b>	<b>1,99,59,010</b>

As per our report of even date attached

Vinay Kumar

Director

**R.S. Teacher's Training College**  
Gaya (Bihar)

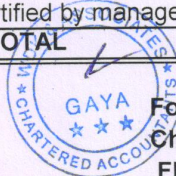
Place : GAYA

Date: 30/10/2019

Sarita Kumari

Secretary

**R.S. Teacher's Training College**  
Pandey Parsawan, Gaya (Bihar)



For WDK & ASSOCIATES

Chartered Accountants

FRN No-016389N

CA Sanjeev Kumar Sinha

Partner

M.No.515408

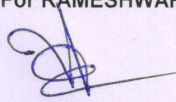


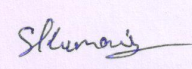
## Annexure-A

**RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE**  
**(A unit of Buddha Welfare Organisation)**  
**AT.-PANDEY PARSAWAN, P.S.-MMCG, GAYA-823001(BIHAR)**  
**DETAILS OF FIXED ASSETS AS ON 31-03-2019**

PARTICULARS	OPENING WDV AS ON 31.03.2018	ADDITION AND PUT TO USE		SALE	TOTAL AMOUNT	RATE	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.2019
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
<b>BLOCK-I</b>								
Land & Building	42,83,472	4,06,985	11,23,528		58,13,985	0%	-	58,13,985
<b>BLOCK-II</b>								
Furniture & Fixtures	3,47,399	3,87,560	-		7,34,959	10%	73,496	6,61,464
<b>BLOCK-III</b>								
Laboratory Equipments	71,818	1,04,587	-	-	1,76,405	15%	26,461	1,49,944
Plant & Machinery	14,547	2,87,405	-	-	3,01,952	15%	45,293	2,56,659
Office Equipments	60,263	-	52,403	-	1,12,666	15%	12,970	99,696
Smart Class	-	-	4,35,000	-	4,35,000	15%	32,625	4,02,375
<b>BLOCK-IV</b>								
Computer	77,670	36,900	40,000	-	1,54,570	40%	53,828	1,00,742
Library Books	85,255	22,000	20,000	-	1,27,255	40%	46,902	80,353
<b>TOTAL</b>	<b>49,40,425</b>	<b>12,45,437</b>	<b>16,70,931</b>	<b>-</b>	<b>78,56,793</b>		<b>2,91,574</b>	<b>75,65,218</b>

For RAMESHWAR SINGH TEACHER'S TRAINING COLLEGE

  
 Vinay Kumar  
 Director

  
 Sarita Kumari  
 Secretary

**DIRECTOR**  
 R.S. Teacher's Training College  
 Gaya (Bihar)

**Secretary**  
 R.S. Teacher's Training College  
 Pandey Parsawan, Gaya (Bihar)

