

AO/HEIS
29.12.19

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 HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE		PAN AABA6543H	
Flat/Door/Block No S.C.D. GOVT. COLLEGE	Name Of Premises/Building/Village		Form Number ITR-7
Road/Street/Post Office	Area/Locality CIVIL LINES		
Town/City/District LUDHIANA	State PUNJAB	Pin/ZipCode 141001	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) W I(1),JCIT-I/CIT-I.LDH			
e-filing Acknowledgement Number 211929880221019			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	52060
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	52060
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 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	0

Income Tax Return submitted electronically on 22-10-2019 17:54:30 from IP address 157.39.111.212 and verified by DHARAM SINGH having PAN AFTPS5038N on 22-10-2019 17:56:16 from IP address 157.39.111.212 using Electronic Verification Code PNXT9GB79I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE		
Address	S.C.D. GOVT. COLLEGE, CIVIL LINES, LUDHIANA, PUNJAB, 141001		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AABAH6543H	Formation Date	18/10/2010
Residential Status	Resident		
Filing Status	Original		
Bank Name	State Bank of India, LUDHIANA, A/C NO:30422266991 ,Type: Saving ,IFSC: SBIN0000674		
Tele:	Mob:8360283190		
Registration no :	1204		
Registration Date :	10/08/2017		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		10452700
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	4784915	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	3154124	
Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1)	945756	
	8884795	
Income Exempt u/s 11(1)(a)		1567905
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		10452700
		0
<u>Add:</u>		
Amount disallowed u/s 11(1) / 10(23C) r.w.s 40(a)(ia)	52060	
		52060
Gross Total Income		52060
Total Income		52060
Round off u/s 288 A		52060
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due		0
Tax Payable		0

Yash

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	9778679
Interest income	674021
Total	1045270
	0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	LUDHIANA	30422266991		SBIN0000674	Saving(Primary)
2	Axis Bank	LUDHIANA	910010041424628		UTIB0000042	Saving

Details of Members of AOP

S. No. Name of Member

PAN


Signature

(DHARAM SINGH)

For HIGHER EDUCATION INSTITUTE
SOCIETY, S.C.D. GOVT. COLLEGE

CompuTax : 1107



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 M/S HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT COLLEGE AABAHE543H (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 above-named 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 institution as at 31/03/2019
- 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.

For V S MAHAJAN & CO.
Chartered Accountants

CPA
(SAT PAL MAHAJAN)

PARTNER

Membership No: 091828
Registration No.: 012752N

Place :Ludhiana

Date : 17/10/2019

UDIN : 17091888AABAHE543H

**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.	7939039
2.	Whether the institution 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.	945756
3.	Amount of income 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 Wholly for such purposes.	1567905
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)	
6.	Whether the amount of income of 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.	NA
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(B)? If so, the details thereof.	No
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
c.	has not been utilised for purpose 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 following the expiry thereof? If so, the details thereof	No

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 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 the nature of security, if any.	NO
2.	Whether any land, building or other property of the 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

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Official circular stamp with a signature in blue ink over it.

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.	NO
4.	Whether the services of the 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 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the 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 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 the 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	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say Yes/No

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Place :Ludhiana
Date : 17/10/2019

UDIN : 19091828 AAAABC2357

For V S MAHAJAN & CO.
Chartered Accountants

(Signature)
(SAT PAL MAHAJAN)
PARTNER

Membership No: 091828
Registration No: 0012752N

FORM NO. 9A

[See rule 17(1)]

Application for exercise of option under clause (2) of the Explanation to sub-section(1) of section 11 of the Income - tax Act, 1961.

To
The Assessing Officer,

I DHARAM SINGH on behalf of [name of the trust/institution/association] HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE Permanent Account Number (PAN) AABAH6543H do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of Rs 945756 (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year 2018-19 for the reasons mentioned in B below.

A. The details of income in this regard are:

- (i) Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year: Rs 10452700
- (ii) Amount of income [out of (i)] actually applied to charitable or religious purposes in India: Rs 7939039
- (iii) Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i) : Rs 945756
- (iv) The amount of income in respect of which the option is being exercised: Rs 945756

B. The reasons for the shortfall in application of income are as under:—


- (a) Whether the income was not received during the previous year? No
If Yes, the amount of income that was not received:

- (b) any other reason ? Yes

If yes, then specify the reason and the corresponding amount of income:

Sr. No.	Reason for shortfall	Amount of Income
1	AMOUNT ACCUMULATED AND TO BE UTILIZED IN NEXT YEAR	945756

Date 17/10/2019

Signature 
Designation CHARIMAN
Address HIGHER
EDUCATION
INSTITUTE
SOCIETY S C D
GOVT COLLEGE
CIVIL LINES
LUDHIANA
PUNJAB 141001

Higher Education Institute Society -SCD Govt. College
(HEIS-SCD Govt. College, Ludhiana)

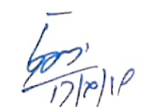
Income and Expenditure Account for the period ending 31st March,2019

		Amount(₹)
A. INCOME		
Admission Fees & Other Receipts	9892579.00	
Less:Refund of Admission Fee	<u>113900.00</u>	9778679.00
Bank Interest		
-Axis Bank (S/A)		656.00
-SBI (S/A)		647182.00
-SBI (Sweep)		26183.00
Total (A)		10452700.00
B. EXPENDITURE		
Advertisement		10970.40
Bank Charges		1628.40
Building Repairs		30731.00
Computers and Peripherals Exp. (Repairs and Replacements including Toner Refilling)		17550.00
Conference Exp		84980.00
Electricity Exp		263010.00
Flex.Notice & Display Boards		12014.00
Functions & Events		47855.00
Misc Exp		37647.00
Online Admission Management Exp		142740.00
Printing & Stationery		22262.00
Professional Charges		21830.00
Repair,Renovation & Beutification Work		30000.00
Salaries		5295505.00
Subscription Fee		5900.00
Sundry Repairs		11356.00
Software (Renewal Charges)		30783.00
TA/DA and Fees		118890.00
Tea,Refreshment & Food Exp.		36655.00
Telephone and Internet Exp.		79148.00
T D S Deducted by bank		5423.00
Trophies & Awards		4732.00
Total (B)		6311609.80
C. NET INCOME(SURPLUS)	(A)-(B)	4141090.20


Chairman


Bursar



Member Secretary


Administrator office

Auditor's Report:

As per our report of even date

For V S Mahajan & Co


(CA Sat Pal Mahajan)
Partner

Place: Ludhiana

Dated: 17.10.2019

Higher Education Institute Society -SCD Govt. College
(HEIS-SCD Govt. College, Ludhiana)

Schedule 'A'

Detail of Fixed Assets as on 31.03.2019

Sr. No.	Particulars	Balance as on 01.04.2018	Additions during the year	Sale/ Adustment	Balance as on 31.03.2019
1	Air Conditioners	210850.00	109738.00	0.00	320588.00
2	Books Cases	26015.00	15340.00	0.00	41355.00
3	Buildings:				
	-Block in New Boys' Hostel	1000000.00	0.00	0.00	1000000.00
	-Block in Girls' Common Room	500000.00	0.00	0.00	500000.00
4	Computers and Peripherals	3100272.00	54800.00	0.00	3155072.00
5	File Racks	23950.00	0.00	0.00	23950.00
6	Furniture and Fixture	470170.00	28190.00	0.00	498360.00
7	Generator	135000.00	0.00	0.00	135000.00
8	Sound System	47680.00	0.00	0.00	47680.00
9	Almirah	72975.00	18724.00	0.00	91699.00
10	Aluminium Partition	168080.00	0.00	0.00	168080.00
11	CCTV	171850.00	57409.00	0.00	229259.00
12	Computer Tables	20974.00	0.00	0.00	20974.00
13	Electric Fitting	65848.00	0.00	0.00	65848.00
14	Metal Detector	15430.00	0.00	0.00	15430.00
15	WIFI & Networking Installation	208300.00	0.00	0.00	208300.00
16	Curtains	29455.00	0.00	0.00	29455.00
17	Smart Class Equipments	4377380.00	0.00	0.00	4377380.00
18	Fans	8300.00	0.00	0.00	8300.00
19	Boys Toilet	405394.00	0.00	0.00	405394.00
20	Water Purifier	4800.00	16000.00	0.00	20800.00
21	Cooler	4950.00	0.00	0.00	4950.00
22	Books & Periodicals	51085.00	86849.00	0.00	137934.00
23	Practical Instruments Physical Dept	381780.00	0.00	0.00	381780.00
24	LED Display	0.00	42480.00	0.00	42480.00
25	Desktop	0.00	479999.00	0.00	479999.00
26	Equipments	0.00	710809.00	0.00	710809.00
27	Rehra (CART)	0.00	19040.00	0.00	19040.00
28	Steel Racks	0.00	43556.00	0.00	43556.00
29	UPS	0.00	3950.00	0.00	3950.00
30	Ductable Air Conditioner	200000.00	681240.00	0.00	881240.00
31	Interlock Tiles & Wall Boundary (Russa Block)	552472.00	0.00	0.00	552472.00
32	Grill Work Auditorium to Ground	224000.00	0.00	0.00	224000.00
33	Interlock Tiles Work	0.00	576000.00	0.00	576000.00
34	Pathway with Auditorium	0.00	210000.00	0.00	210000.00
Gross		12477010.00	3154124.00	0.00	15631134.00



Chairman


Bursar


Member Secretary


Administrator Officer

Auditor's Report
As per our report of even date
For V S Mahajan & Co


(CA Sat Pal Mahajan)
Partner

Place: Ludhiana
Dated: 17.10.2019

HEIS-SCD Govt. College
Civil Lines, Ludhiana

Schedule 'B'
Significant Accounting Policies

1. Basis of Preparation

The financial statements have been prepared to comply with mandatory accounting standards issued by The Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on cash basis.

2. Revenue Recognition

Admission Fees & other Receipts

Admission Fees & other charges are recorded as income as and when received.

Others

Interest income is accounted for on time proportionate basis at the applicable rate of interest.

3. Fixed Assets

Fixed assets are stated at historical cost. Cost comprises the purchase price and any attributable cost bringing assets to its working condition for its intended use.

Notes on Accounts:

1. Cash basis method of accounting has been followed.
2. The amount incurred under different heads of expenditures are accounted for as approved and passed by the committee/president.
3. During the financial year under report, the management has capitalized certain payments made to Executive Engineer W/S & Sanitation, Executive Engineer PWD & Executive Engineer Panchayti Raj during the financial year 2017-18 & 2018-19 on account of civil work allotted to them, as stated by the management all the work in this regard stands completed as on 31.03.2019.
4. The management has made total payments amounting to Rs.173523/- to M/s Cusoftech party for providing certain management services related to software, but no TDS has been deducted on this amount. As such while computing application of funds disallowance as per provisions of Income tax Act, 1961 shall be considered.


Chairman


Bursar


Member Secretary


Administrator/ Officer

For V S Mahajan & Co.
Chartered Accountants


CA. Sat Pal Mahajan
Partner

Place: Ludhiana
Dated: 17.10.2019

Higher Education Institute Society -SCD Govt. College
(HEIS-SCD Govt. College, Ludhiana)

Income and Expenditure Account for the period ending 31st March,2019

	Amount(₹)	
A. INCOME		
Admission Fees & Other Receipts	9892579.00	9778679.00
Less:Refund of Admission Fee	<u>113900.00</u>	
Bank Interest		656.00
-Axis Bank (S/A)		647182.00
-SBI (S/A)		26183.00
-SBI (Sweep)		10452700.00
Total (A)		
B. EXPENDITURE		
Advertisement		10970.40
Bank Charges		1628.40
Building Repairs		30731.00
Computers and Peripherals Exp.		17550.00
(Repairs and Replacements including Toner Refilling)		
Conference Exp		84980.00
Electricity Exp		263010.00
Flex.Notice & Display Boards		12014.00
Functions & Events		47855.00
Misc Exp		37647.00
Online Admission Management Exp		142740.00
Printing & Stationery		22262.00
Professional Charges		21830.00
Repair,Renovation & Beautification Work		30000.00
Salaries		59000.00
Subscription Fee		11356.00
Sundry Repairs		30783.00
Software (Renewal Charges)		118890.00
TA/DA and Fees		36655.00
Tea,Refreshment & Food Exp.		79148.00
Telephone and Internet Exp.		5423.00
T D S Deducted by bank		4732.00
Trophies & Awards		
Total (B)	6311609.80	
(A)-(B)	4141090.20	
C. NET INCOME(SURPLUS)		

[Signature]
Chairman

[Signature]
Bursar

[Signature]
Member Secretary

[Signature]
Administrator office

Auditor's Report:
As per our report of even date
For V S Mahajan & Co

[Signature]
(CA Sat Pal Mahajan)
Partner


Place: Ludhiana
Dated: 17.10.2019

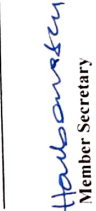
Higher Education Institute Society -SCD Govt. College
(HEIS-SCD Govt. College, Ludhiana)

Schedule 'A'
Detail of Fixed Assets as on 31.03.2019

Sr. No.	Particulars	Balance as on 01.04.2018	Additions during the year	Sale/ Adjustment	Balance as on 31.03.2019
1	Air Conditioners	210850.00	109738.00	0.00	320588.00
2	Books Cases	26015.00	15340.00	0.00	41355.00
3	Buildings:				
	-Block in New Boys' Hostel	1000000.00	0.00	0.00	1000000.00
	-Block in Girls' Common Room	500000.00	0.00	0.00	500000.00
4	Computers and Peripherals	3100272.00	54800.00	0.00	3155072.00
5	File Racks	23950.00	0.00	0.00	23950.00
6	Furniture and Fixture	470170.00	28190.00	0.00	498360.00
7	Generator	135000.00	0.00	0.00	135000.00
8	Sound System	47680.00	0.00	0.00	47680.00
9	Almirah	72975.00	18724.00	0.00	91699.00
10	Aluminium Partition	168080.00	0.00	0.00	168080.00
11	CCTV	171850.00	57409.00	0.00	229259.00
12	Computer Tables	20974.00	0.00	0.00	20974.00
13	Electric Fitting	65848.00	0.00	0.00	65848.00
14	Metal Detector	15430.00	0.00	0.00	15430.00
15	WiFi & Networking Installation	208300.00	0.00	0.00	208300.00
16	Curtains	29455.00	0.00	0.00	29455.00
17	Smart Class Equipments	4377380.00	0.00	0.00	4377380.00
18	Fans	8300.00	0.00	0.00	8300.00
19	Boys Toilet	405394.00	0.00	0.00	405394.00
20	Water Purifier	4800.00	16000.00	0.00	20800.00
21	Cooler	4950.00	0.00	0.00	4950.00
22	Books & Periodicals	51085.00	86849.00	0.00	137934.00
23	Practical Instruments Physical Dept	381780.00	0.00	0.00	381780.00
24	LED Display	0.00	42480.00	0.00	42480.00
25	Desktop	0.00	479999.00	0.00	479999.00
26	Equipments	0.00	710809.00	0.00	710809.00
27	Rehra (CART)	0.00	19040.00	0.00	19040.00
28	Steel Racks	0.00	43556.00	0.00	43556.00
29	UPS	0.00	3950.00	0.00	3950.00
30	Ductable Air Conditioner	200000.00	681240.00	0.00	881240.00
31	Interlock Tiles & Wall Boundary (Russa Block)	552472.00	0.00	0.00	552472.00
32	Grill Work Auditorium to Ground	224000.00	0.00	0.00	224000.00
33	Interlock Tiles Work	0.00	576000.00	0.00	576000.00
34	Pathway with Auditorium	0.00	2100000.00	0.00	2100000.00
		Gross	12477010.00	3154124.00	0.00
					15631134.00

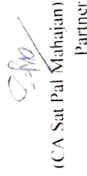

Chairman


Bursar


Member Secretary


Administrator Officer

Auditor's Report
As per our report of even date
For V S Mahajan & Co


(CA Sat Pal Mahajan)
Partner

Place: Ludhiana
Dated: 17.10.2019

HEIS-SCD Govt. College
Civil Lines, Ludhiana

Schedule 'B'
Significant Accounting Policies
1. Basis of Preparation

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2. Revenue Recognition

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Others




Interest income is accounted for on time proportionate basis at the applicable rate of interest.

3. Fixed Assets


Fixed assets are stated at historical cost. Cost comprises the purchase price and any attributable cost bringing assets to its working condition for its intended use.

Notes on Accounts:

1. Cash basis method of accounting has been followed.
2. The amount incurred under different heads of expenditures are accounted for as approved and passed by the committee/president.
3. During the financial year under report, the management has capitalized certain payments made to Executive Engineer W/S & Sanitation, Executive Engineer PWD & Executive Engineer Panchayti Raj during the financial year 2017-18 & 2018-19 on account of civil work allotted to them, as stated by the management all the work in this regard stands completed as on 31.03.2019.
4. The management has made total payments amounting to Rs.173523/- to M/s Cusoftech party for providing certain management services related to software, but no TDS has been deducted on this amount. As such while computing application of funds disallowance as per provisions of Income tax Act, 1961 shall be considered.

 **Chairman**
 **Member Secretary**
 **Administrator Officer**

For V S Mahajan & Co.
Chartered Accountants


CA. Sat Pal Mahajan
Partner

Place: Ludhiana

Dated: 17.10.2019

700/HEIS
29/6/2020

आयकर केंद्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

WEST
29/6/2020

संख्या ५६०५००
Bengaluru-560500
Telephone: 18001034455 (Toll Free) or 080-46605200

सं: १८००१३४४५५ (लॉकरी) ०८० ४६६०५१००
आयकर अधिनियम 1961 की धारा 143(1) के अधीन संख्या INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961



Name & Address IT0223518653N

HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE,
LUDHIANA
S.C.D. GOVT. COLLEGE
CIVIL LINES
LUDHIANA
PUNJAB 141001



विवरण बॉ
A.Y.
2019-20

आई टी आर प्रकार
ITR Type:
ITR-7 ORIGINAL

स्टेटस
Status:
धारा 139 के अंतर्गत
Return filed under section: 139

आदेश की तिथि
Date of Order:
18-05-2020

पत्र संदर्भ संख्या
Document Identification No:
CPC/1920/A/7/2000088752

आयकर अधिनियम 1961 की धारा 143(1) के अधीन संख्या
Demand Identification No:
मांग पहचान संख्या

ई-फाइलिंग पहचान संख्या
E-Filing Acknowledgement No:
211929880221019

आयकर अधिनियम 1961 की धारा 143(1) के अधीन संख्या
Date of Filing Return:
22-10-2019

मूल विवरणों को देखते हुए मूल तिथि
Due Date for Filing Original Return:
30-09-2019

आयकर अधिनियम 1961 की धारा 143(1) के अधीन संख्या
PAN:
AABAH6543H

आयकर अधिनियम 1961 की धारा 143(1) के अधीन संख्या
Original Return:
31-10-2019

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Exemption Flag : Y As Computed as per the provisions of the Act.

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The reason for variance/Demand are available in the detailed intimation sent by email to the email ID SCDLDHELP@GMAIL.COM.
The necessary challan for the payment of demand has also been sent along with the detailed intimation to the email.



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Page

of 4

क्र. सं. क्रमांक	SI.No.	विवरण देने वाले शीर्षक Reporting Heads	विवरण देने वाले शीर्षक Name HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE, LUDHIANA	पत्रिका सं. 2019-20 A.Y. 2019-20	आवक्य के तिथि Date of order 18-05-2020
क्र. सं. क्रमांक	SI.No.	विवरण देने वाले शीर्षक Reporting Heads	विवरण देने वाले शीर्षक Name HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE, LUDHIANA	वर्ष A.Y. 2019-20	आवक्य के तिथि Date of order 18-05-2020
क्र. सं. क्रमांक	SI.No.	विवरण देने वाले शीर्षक Reporting Heads	विवरण देने वाले शीर्षक Name HIGHER EDUCATION INSTITUTE SOCIETY, S.C.D. GOVT. COLLEGE, LUDHIANA	वर्ष A.Y. 2019-20	आवक्य के तिथि Date of order 18-05-2020
		Tax Computation			
37		Tax at normal rates		0	12,63,594
38		Tax on special rates u/s 115BBE		0	0
39		Tax on special income other than section 115BBE		0	0
40		Tax on anonymous donation u/s 115BBC		0	0
41		Tax at maximum marginal rate on 36		0	0
42		Rebate on agricultural income		0	0
43		Tax Payable on total income		0	12,63,594
44		Surcharge		0	0
45		Surcharge 25% on 115BBE		0	0
46		Surcharge on other income		0	0
47		Health & education cess @ 4%		0	50,544
48		Gross tax liability (43+46+47)		0	13,14,138
49		Interest u/s 234A		0	13,141
50		Interest u/s 234B		0	1,70,964
51		Interest u/s 234C		0	66,361
52		Fee u/s 234F		0	0
53		Aggregate liability (total tax, surcharge, interest and fee payable)		0	15,64,604
54		Advance tax		0	0
55		Self-assessment tax		0	0
56		TDS		0	0
57		TCS		0	0
58		Total taxes paid (54+55+56+57)		0	0
59		Total income tax refund		0	0
60		Amount payable		0	1564604

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