

# 2022

## **KARNAJORA SADAR EDUCATIONAL AND WELFARE TRUST**

**PLOT No. 480 & 482,  
VILLAGE : MEHENDIGRAM,  
POST : KHALSHI  
DIST. : UTTAR DINAJPUR,  
WEST BENGAL – 733 134**

**S. R. NAG & COMPANY**

**CHARTERED ACCOUNTANTS**

**“ 37/8B, NORTHERN AVENUE, ”  
FLAT NO. 3A & 3B, KOLKATA – 700 030  
WEST BENGAL**



**S. R. NAG & CO.**

Chartered Accountants

37/8B, Northern Avenue  
Flat No. 3A & 3B, Kolkata - 700030  
Ph. : 2528-4469, Mob. : 94333-94933  
E-mail : sukriti\_fca@yahoo.co.in

**AUDITOR'S REPORT**

**Report on the Financial Statements**

We have audited the accompanying financial statements of **KARNAJORA COLLEGE OF EDUCATION (A Unit of KARNAJORA SADAR EDUCATIONAL AND WELFARE TRUST)** of Plot No.480 & 482, Village : Mehendigram, P.O. : Khalshi, District : Uttar Dinajpur – 733 134, West Bengal which comprise the Balance Sheet as at 31<sup>st</sup> March, 2022 and the Income and Expenditure Account and the Receipts and Payments Accounts for the period ended, and a summary of other explanatory information.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**


In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i.) in the case of the Balance Sheet, of the state of affairs of the Trust as at 31<sup>st</sup> March, 2022; and
- ii) in the case of the Income and Expenditure Account, of the Deficit for the period ended on that date;



Place : Kolkata  
Dated: 23rd Sep, 2022  
UDIN : 22014619AZVHHH7040

For and on behalf of  
**S. R. Nag & Co.**  
FRN : 308146E  
Chartered Accountants

  
CA Sukriti Ranjan Nag  
Proprietor  
Mem. No.014619



# 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



Acknowledgement Number -545775020270922

We have examined the balance sheet of KARNAJORA SADAR EDUCATIONAL AND WELFARE TRUST AACTK3546R [name of the trust or institution] as at 31st March 2022 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: --

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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	SUKRITI RANJAN NAG
Membership Number	014619
Firm Registration Number	0308146E
Date of Audit Report	23-Sep-2022
Place	49.37.40.108
Date	24-Sep-2022

## 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	₹ 1,28,12,255
2. Whether the Trust 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 accumulated or set apart 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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No





Sl. No.	Details	Amount
	No Records Added	

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	Not Applicable, - , -
	(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	Not Applicable, - , -
	(c) has not been utilised 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 following the expiry thereof? If so, the details thereof	Not Applicable, - , -

## 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 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust 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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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust 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



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS 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 of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0  
 Total (Income from the investment) 0  
 Place 49.37.40.108  
 Date 24-Sep-2022



Acknowledgement Number - 545775020270922

This form has been digitally signed by SUKRITI RANJAN NAG having PAN ABSPN9359G from IP Address 49.37.40.108 on 24-Sep-2022 02:26:43 AM  
 Desc SI No and issuer 22939644CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority









**SCHEDULE "A" OF FIXED ASSETS ATTACHED TO AND FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022**

The Trust is duly Registered with the Office of the D.S.R., Uttar Dinajpur District : Uttar Dinajpur (Vide deed Number : 00020 of 2014)

Plot No. 480, 482, Village : Mehendigram, P.O. : Khalshi, Dist : Uttar Dinajpur - 733 134

**SCHEDULE "A" OF FIXED ASSETS ATTACHED TO AND FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022**

SL. NO.	PARTICULARS OF ASSETS	RATE OF DEP.	OPENING BALANCE AS ON 01.04.2021	ADDITIONS DURING THE YEAR		TOTAL AS ON 31.03.2022	DEPRECIATION		TOTAL AS ON 31.03.2022	CLOSING BALANCE AS ON 31.03.2022
				1st HALF	2nd HALF		FULL YEAR	HALF YEAR		
1	Land Plot No.480		520390.00	-	-	520390.00	-	-	-	520390.00
2	Land Plot No.482		123067.00	-	-	123067.00	-	-	-	123067.00
3	Land Development Cost		893130.00	-	-	893130.00	-	-	-	893130.00
4	Building (Under Construction)	10%	10357294.00	422,000.00	-	10779294.00	1077929.00	-	1077929.00	9701365.00
5	Electrical Installation	15%	595458.00	24,200.00	-	619658.00	92948.00	-	92948.00	526710.00
6	Generator Set	15%	44370.00	-	-	44370.00	6656.00	-	6656.00	37714.00
7	Furniture & Fixtures	10%	772506.00	48400.00	-	820906.00	82090.00	-	82090.00	738816.00
8	Computer & Accessories	40%	455,245.00	36200.00	-	491,445.00	196578.00	-	196578.00	294867.00
9	Library / Books & Journal	15%	485515.00	54800.00	-	540315.00	81047.00	-	81047.00	459268.00
10	Laboratory Equipment	15%	133688.00	-	-	133688.00	20053.00	-	20053.00	113635.00
11	Fire Safety Equipment	15%	92620.00	-	-	92620.00	13893.00	-	13893.00	78727.00
12	CCTV Camera	15%	49,229.00	-	-	49229.00	7384.00	-	7384.00	41845.00
			14522512.00	585600.00	-	15108112.00	1578578.00	-	1578578.00	13529534.00

IN TERMS OF MY REPORT OF EVEN DATE

**For S. R. Nag & Co.**  
FRN : 308146E  
Chartered Accountants



**CA Sukriti Ranjan Nag**  
Proprietor  
Mem No.014619

37/8B, Northern Avenue,  
Flat No.3A & 3B,  
Kolkata - 700 030

Place : Kolkata  
Date : 23rd Sep, 2022

(A Unit of KARNAJORA SADAR EDUCATIONAL AND WELFARE TRUST)  
The Trust is duly Registered with the Office of the D.S.R., Uttar Dinajpur  
District : Uttar Dinajpur (Vide deed Number : 00020 of 2014)  
Plot No. 480, 482, Village : Mehendigram, P.O. : Khalshi, Dist : Uttar Dinajpur - 733 134

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Salary to Teaching and Non-Teaching Staff	4168900.00	By Tuition Fees Realised from the Students	11880000.00
" Night Guard Salary	144000.00	" Other Collections from the Students	396000.00
" Administrators Remuneration	360000.00	" Miscellaneous Receipts	1280.00
" Course Co-ordinator's Remuneration	360000.00		
" Contractual Teaching Staff Remuneration	240000.00		
" Visiting Lecturer's Honarium	140000.00		
" Security Guard Hire Charges	140000.00		
" Expenses for Affiliation to WBUTTEPA	100000.00		
" Cost of D.E.L. ED and B.ED Forms and Other Allied Expenses	272000.00		
" Printing & Stationary	196840.00		
" Examination Expenses	254120.00		
" Travelling and Conveyance	296980.00		
" Freight Charges	14400.00		
" Electricity Charges and Maintenance	424860.00		
" Fuel Charges	52420.00		
" Repairing, Painting and Sanitization Expenses for Building	576780.00		
" Repairing Charges for Furniture and Fixtures	112320.00		
" Repairing Charges for Electrical Installations	60184.00		
" Employer's Contribution to P.F.	188280.00		
" Staff Fooding Charges	120740.00		
" Refreshment for Teaching Staffs	68920.00		
" Sweeping Charges	72000.00		
" Play Ground Maintenance Charges	34260.00		
" Uniform for Students	448000.00		
" Internet Charges	56220.00		
" Website Renewal Charges	25000.00		
" Advertisement Expenses	240000.00		
" Gardening Expenses	48640.00		
" Office Maintenance Expenses	42280.00		
" Rent for Kolkata Office	120000.00		
" Exgratia to Staff (Non-Teaching)	120000.00		
	<b>9502144.00</b>		

Balance c/f

Balance c/f

12277280.00





(A Unit of KARNAJORA SADAR EDUCATIONAL AND WELFARE TRUST)  
 The Trust is duly Registered with the Office of the D.S.R., Uttar Dinajpur  
 District : Uttar Dinajpur (Vide deed Number : 00020 of 2014)  
 Plaoat No. 480, 482, Village : Mehendigram, P.O. : Khalsi, Dist : Uttar Dinajpur - 733 134

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Balance b/d		Balance b/d
	9502144.00		12277280.00
" Staff Meeting Expenses	24740.00		
" Generator Maintenance Charges	80800.00		
" Annual General Meeting and Trust Members Meeting Exp.	120240.00		
" Foundation Day Celebration	112520.00		
" Teachers' Day Celebration	142800.00		
" Excursions Expenses for Students	220600.00		
" Saraswati Puja Expenses	60940.00		
" Computer Maintenance	84200.00		
" Annual Sports and Games	60880.00		
" Games Equipment Purchases	18200.00		
" Accounting Charges	120000.00		
" Legal Charges	24000.00		
" Bank Charges	3126.80		
" Cultural Programme Expenses	124460.00		
" Postage and Courier Charges	3220.00		
" Mobile Expenses	22800.00		
" Miscellaneous Expenses	9286.00		
" News Papers, Journals and Periodicals	48720.00		
" Cash Assistane to Poor Students	360000.00		
" Auditor's Remuneration	90000.00		
" Depreciation on Fixed Assets (As per Schedule "A" Annexed)	1578578.00		
	12812254.80	" Balance Being Excess of Expenditure over Income Carried Down	534974.80
	12812254.80		12812254.80

IN TERMS OF MY REPORT OF EVEN DATE

For S. R. Nag & Co.  
 FRN : 308146E  
 Chartered Accountants



*S. R. Nag*  
 CA Sukrifi-Ranjan Nag  
 Proprietor  
 Mem No. 014619

37/8B, Northern Avenue,  
 Flat No.3A & 3B,  
 Kolkata - 700 030

Place : Kolkata  
 Date : 23rd Sep, 2022  
 UDIN : 22014619AZVHHH7040

The Trust is duly Registered with the Office of the D.S.R., Uttar Dinajpur  
 District : Uttar Dinajpur (Vide deed Number : 00020 of 2014)  
 Plaoat No. 480, 482, Village : Mehendigram, P.O. : Khalshi, Dist : Uttar Dinajpur - 733 134

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31ST MARCH, 2022**

<b>RECEIPTS</b>		<b>AMOUNT</b>	<b>PAYMENTS</b>		<b>AMOUNT</b>
To Opening Balances			To Fixed Assets Purchases		
Cash - in - Hand		2161468.98	" Furniture & Fixtures		48400.00
With ICICI Bank, Rajganj Branch,			" Building		422000.00
Current Account No.161805001079		4049.42	" Electrical Installation		24200.00
With Union Bank of India, Rajganj Branch,			" Computer & Accessories		36200.00
Current Account No.549501010050261 (Trust)		270140.89	" Library Books Purchased		54800.00
With Union Bank of India, Rajganj Branch,			" Employees Contribution to P.F. Deposited		
Current Account No.549501010050286 (College)		569643.78	" Employers Contribution to P.F. Deposited		
			" Salary to Teaching and Non-Teaching Staff		
			" Night Guard Salary		144000.00
" Tuition Fees Realised from the Students		11880000.00	" Administrators Remuneration		360000.00
" Other Collections from the Students		396000.00	" Course Co-ordinator's Remuneration		360000.00
" Miscellaneous Receipts		1280.00	" Contractual Teaching Staff Remuneration		240000.00
" Employee's Contribution to Provident Fund		176616.00	" Visiting Lecturer's Honarium		140000.00
			" Security Guard Hire Charges		144000.00
			" Expenses for Affiliation to WBUTTEPA		100000.00
			" Cost of D.EL. ED and B.ED Forms and Other Allied Expenses		272000.00
			" Printing & Stationary		196840.00
			" Examination Expenses		254120.00
			" Travelling and Conveyance		296980.00
			" Freight Charges		14400.00
			" Electricity Charges and Maintenance		424860.00
			" Fuel Charges		52420.00
			" Repairing, Painting and Sanitization Expenses for Building		576780.00
			" Repairing Charges for Furniture and Fixtures		112320.00
			" Repairing Charges for Electrical Installations		60184.00
			" Staff Fooding Charges		120740.00
			" Refreshment for Teaching Staffs		68920.00
			" Sweeping Charges		72000.00
			" Play Ground Maintenance Charges		34260.00
			" Uniform for Students		448000.00
			" Internet Charges		56220.00
			" Website Renewal Charges		25000.00
			" Advertisement Expenses		240000.00
			" Gardening Expenses		48640.00
			" Office Maintenance Expenses		42280.00
			" Rent for Kolkata Office		120000.00
			" Exgratia to Staff (Non-Teaching)		120000.00
			" Staff Meeting Expenses		24740.00
			" Generator Maintenance Charges		80800.00
			" Annual General Meeting and Trust Members Meeting Expenses		120240.00
			Balance c/d		10490140.00
			Balance c/d		15459199.07





Plot No. 480, 482, Village: Mehandigran, P.O.: Khalshi, Dist: Uttar Dinajpur - 733 134

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31ST MARCH, 2022**

RECEIPTS		PAYMENTS	
AMOUNT	Balance c/d	AMOUNT	Balance c/d
	15459199.07		10490140.00
To Foundation Day Celebration		" Teachers' Day Celebration	112520.00
" Excursions Expenses for Students		" Excursions Expenses for Students	142800.00
" Saraswati Puja Expenses		" Saraswati Puja Expenses	220600.00
" Computer Maintenance		" Computer Maintenance	60940.00
" Annual Sports and Games		" Annual Sports and Games	84200.00
" Games Equipment Purchases		" Games Equipment Purchases	60880.00
" Accounting Charges		" Accounting Charges	18200.00
" Legal Charges		" Legal Charges	120000.00
" Bank Charges		" Bank Charges	24000.00
" Cultural Programme Expenses		" Cultural Programme Expenses	3126.80
" Postage and Courier Charges		" Postage and Courier Charges	124460.00
" Mobile Expenses		" Mobile Expenses	3220.00
" Miscellaneous Expenses		" Miscellaneous Expenses	22800.00
" News Papers, Journals and Periodicals		" News Papers, Journals and Periodicals	9286.00
" Cash Assistane to Poor Students		" Cash Assistane to Poor Students	48720.00
" Liabilities for Expenses		" Liabilities for Expenses	360000.00
Employees Contribution to P.F.		Employees Contribution to P.F.	
Employers Contribution to P.F.		Employers Contribution to P.F.	32028.00
" Caution Money Refunded to Students (2018-19)		" Caution Money Refunded to Students (2018-19)	35116.00
			67144.00
			1045000.00
" Closing Balances		" Closing Balances	1870255.98
Cash - in - Hand		Cash - in - Hand	
With ICICI Bank, Rajganj Branch,		With ICICI Bank, Rajganj Branch,	
Current Account No.161805001079		Current Account No.161805001079	4049.42
With Union Bank of India, Rajganj Branch,		With Union Bank of India, Rajganj Branch,	
Current Account No.549501010050261 (Trust)		Current Account No.549501010050261 (Trust)	270070.09
With Union Bank of India, Rajganj Branch,		With Union Bank of India, Rajganj Branch,	
Current Account No.549501010050286 (College)		Current Account No.549501010050286 (College)	296786.78
			2441162.27
	15459199.07		15459199.07

IN TERMS OF MY REPORT OF EVEN DATE  
For S. R. Nag & Co.  
FRN : 308146E  
Chartered Accountants



CA Sukriti Ranjan Nag  
Proprietor  
Mem No.014619

37/8B, Northern Avenue,  
Flat No.3A & 3B,  
Kolkata - 700 030  
Place : Kolkata  
Date : 23rd Sep, 2022  
UDIN : 22014619AZVHHH7040



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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)

Assessment Year  
**2022-23**

Number	AACTK3546R	
Name	KARNAJORA SADAR EDUCATIONAL AND WELFARE TRUST	
Address	PLOT NO.480 AND 482 , MEHENDIGRAM , Raiganj S.O , Raiganj , NORTH DINAJPUR , 32-West Bengal , 91-India , 733134	
Status	AOP/BOI	Form Number ITR-7
Section u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number 785004841071122
Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0

The Tax Return submitted electronically on 07-Nov-2022 01:23:50 from IP address 49.37.40.32 and verified by SUDIP GANGULY having PAN: AHIPG2538E on 07-Nov-2022 using generated through mode

System Generated  
Barcode/QR Code



AACTK3546R07785004841071122A3592758C0D7824D64278ADA3E5DE6EE8A72C827

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**