

VIGYANSHAALA INTERNATIONAL

C-432, AVANTIKA, NORTH WEST DELHI - 110085

ANNUAL FINANCIAL STATEMENT FY 2019-20

1. Balance Sheet
2. Income and Expenditure Account
3. Receipt and Payment Accountant
4. Acknowledgement ITR V
5. Tax Audit Report

SVB & ASSOCIATES, CHARTERED ACCOUNTANTS
A-87 IIIrd FLOOR, KAMLA NAGAR, NEW DELHI - 110007

VIGYANSHAALA INTERNATIONAL

BALANCE SHEET AS ON 31.3.2020

(AMOUNT IN RS.)

LIABILITY	31-03-2020	ASSET	31-03-2020
Corpus Fund		Current Assets	
Contribution	25,000	Kotak Mahindra Bank	34,923
Less : Excess of Expenditure Over Income	(139,380) (114,380)	Cash-in-Hand	-
Expenses Payable			
Honorarium Expenses Payable	112,000		
Travelling Expenses Payable	37,303 149,303		
TOTAL	34,923	TOTAL	34,923

For SVB & ASSOCIATES
FRN : 074852N

(Shanu)
(Chartered Accountant)
M.No. -520378
Place : Delhi
Date : 07-01-2021

07 JAN 2021

UDIN: 21520378AAAAK439D

For VigyanShaala International

(Dr. Vijay Venugopalan)
(Managing Trustee)

Place : Delhi
Date : 07-01-2021

For VigyanShaala International

(Dr. Darshana Joshi)
(Trustee)

Place : Delhi
Date : 07-01-2021

For VigyanShaala International

(Archana Sharma)
(Trustee)

Place : Delhi
Date : 07-01-2021

VIGYANSHAALA INTERNATIONAL

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD OF 01-04-2019 To 31-03-2020

EXPENDITURE	FOR THE YEAR ENDING 31-03-2020	INCOME	FOR THE YEAR ENDING 31-03-2020
Food Expenses	2,501	Received from Education Department	1,50,000
Honorarium	2,00,000	Excess of Expenditure over Income	1,39,380
Medical Kit	1,100		
Printing & Stationery	3,143		
Sundry Expenses	6,100		
Travelling Expenses	76,459		
Bank Charges	77		
	2,89,380		2,89,380

For SVB & ASSOCIATES
FRN 24552N

(Sham)
(Chartered Accountant)

M.No. -520378

Place : Delhi

Date : 07-01-2021

07 JAN 2021

UDIN: 21520378 AAAA AK 4390

For VigyanShaala International

(Dr. Vijay Venugopalan)
(Managing Trustee)

Place : Delhi

Date : 07-01-2021

For VigyanShaala International

(Dr. Darshana Joshi)
(Trustee)

Place : Delhi

Date : 07-01-2021

For VigyanShaala International

(Archana Sharma)
(Trustee)

Place : Delhi

Date : 07-01-2021

VIGYANSHAALA INTERNATIONAL

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 01-04-2019 To 31-03-2020

RECEIPT	FOR THE YEAR ENDING 31-03-2020	PAYMENT	FOR THE YEAR ENDING 31-03-2020
<u>Opening balance</u>			
Cash-in-Hand	-	Food Expenses	2,501
Balance in Bank	-	Honorarium	88,000
Received from trustee - Bank	25,000	Medical Kit	1,100
Received from Edu. Department	150,000	Printing & Stationery	3,143
		Sundry Expenses	6,100
		Travelling Expenses	39,156
		Bank Charges	77
		<u>Closing balance</u>	
		Cash-in-Hand	
		Balance in Bank	34,923
	<u>175,000</u>		<u>175,000</u>

For SVB & ASSOCIATES
FRN : 0245721

For VigyanShaala International

For VigyanShaala International

For VigyanShaala International

(Shanu)
(Chartered Accountant)
M.No. -520378
Place : Delhi
Date : 07-01-2021

(Dr. Vijay Venugopalan)
(Managing Trustee)

Place : Delhi
Date : 07-01-2021

(Dr. Darshana Joshi)
(Trustee)

Place : Delhi
Date : 07-01-2021

(Archana Sharma)
(Trustee)

Place : Delhi
Date : 07-01-2021

UDIN: 21520378AAAAK4390

07 JAN 2021

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
2020-21

PAN	AADTV0336R		
Name	VIGYANSHAALA INTERNATIONAL		
Address	C-432,, , Avantika, NORTH WEST DELHI, DELHI, 110085		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	158649891090121

Taxable Income a ax details	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
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted In Det. e & Tax	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 09-01-2021 17:39:11 from IP address 27.7.234.102 and verified by

VIJAY VENUGOPALAN

having PAN AJLPV7522Q on 09-01-2021 17:39:11 from IP address 27.7.234.102 using

Digital Signature Certificate (DSC).

DSC details: 20479372CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services 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 **vigyanshala inertnational**, AADTV0336R [name and PAN of the trust or institution] as at 09/01/2021 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 01/04/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending 31/03/2020

The prescribed particulars are annexed hereto.

Place **DELHI**
Date **09/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address



520378
0014552
A-87, 4TH FLOOR KAMLA N
AGAR, DELHI

07 JAN 2021

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 (₹)	289380
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. (₹)	22500
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.	No
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 (₹)	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 purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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

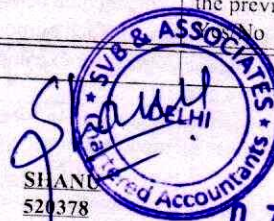
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or 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
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 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
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
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
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
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

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

S. No	Name and address of the concern	Where 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, No
Total					

Place **DELHI**
Date **09/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address



SHANU
520378
0024552N
A-87, 4TH FLOOR KAMLA N
AGAR, DELHI

07 JAN 2021

Form Filing Details	
Revision/Original	Original