

2018-19

BALANCE SHEET AS ON 31 MARCH, 2019.
GURUGRAM UNIVERSITY, GURUGRAM

CAPITAL AND LIABILITIES	CURRENT YEAR	PREVIOUS YEAR
Accumulated Fund		
i) Opening Balance	20080080.00	
Add Excess Income Account	55959893.11	20080080.00
Closing Balance		
Current Liabilities		
i) Payment on account of Temporary transfer of funds from other schemes (If approval is taken from M.O.R.D)	--	--
ii) Outstanding Expenses/ Payable	5204175.00	--
iii) Cheque Issued but not presented in bank For Payment		
G. Total	81244148.11	20080080.00
ASSETS		
1. Fixed Assets		
a) Furniture	15436918.94	262176.00 ✓
b) Air Condition	1006740.00	
c) Color Printer and Photocopier	520079.00	
d) Tools & Implement	26550.00	
e) Sports Equipments	396197.00	
f) Vehicle	2230317.51	
g) Electrical Fittings	109412.00	
h) Electric Control Panel	8250778.00	
2. Current Assets and Advances		
i) Misc. Advances	20924221.00	974239.00 ✓
ii) Closing balance		
a) Cash at Bank	32342934.66	18843665.00 ✓
G. Total	81244148.11	20080080.00

For V Pasricha & Co
Chartered Accountants
FRN: 000312N



20546784AAAAA03951

For Finance officer
Gurugram University

FINANCE OFFICER
Gurugram University,
Gurugram

GURUGRAM UNIVERSITY, GURUGRAM
INCOME & EXPENDITURE ACCOUNTS FOR the PERIOD 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
1. Scheme works Expenditure (i) Implementing Agencies (Based on UC's received)	--	1.Grants in aid received from i) Central Govt. ii) State Govt. iii) Other Agencies	<u>140000000.00</u>
2. (i) Expenditure on subsidy to banks(based on actual payment by the bankers to then beneficiaries).	--	2. Interest received during the year from the Bank Accounts Add accrued during the Year Less related to previous Year	281 5959 .00
3.Audit Fees	31000.00	3. Refund of unutilized subsidy By the Bank.	--
4.Expenses from Administration a)Salary & Allowances b)Traveling & Dearness Expenses c)Electricity Expenses d)Lab Instruments and Chemicals e)Motor vehicles Maintenance f)Civil Work g)Trees and Plants h)Telephone and Internet i)Membership Fee j)Printing & Stationary k)Transportation l)Vehicle Insurance m)Advertisement and SignBoard n)Remuneration o)Legal Consultancy p)Seminar & Conference q)Library Books r)POL Car s)Examination Expenses t)Maint. Of Building u)Hiring of Vehicle v)Bank charges	31077024.00 988210.00 1285663.39 2220496.00 352787.00 52835492.00 391866.00 1146617.00 1180000.00 810265.00 216440.00 52482.00 782123.00 1006181.00 1113580.00 802417.00 2696794.00 20000.00 1198139.00 1011115.00 399072.00 236.00	Miscellaneous Receipts	16358240.50
5. Miscellaneous Expenses	1596307.00		
6.Excess Income Over Expenditure Carried over to the Balance Sheet	55959893.11		
G. Total	159174199.50		159174199.50

For V Pasricha & Co
Chartered Accountants
FRN: 000312N

(Gaurav Sarin)
M No 546784
UDIN :
UDIN Date:

20546784AAAAA03951

For Finance officer
Gurugram University

FINANCE OFFICER
Gurugram University,
Gurugram

GURUGRAM UNIVERSITY, GURUGRAM
RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD 1.04.2018 TO 31.03.2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
1. Opening Balance	18843665.00	1. Expenses From	
Cash 0.00		Administration	30441596.00
Bank 18843665.00		a) Salary & Allowances	988210.00
		b) Traveling & Dearness	1285663.39
		Expenses	
		c) Electricity Expenses	2220496.00
		d) Lab Instruments and	
		Chemicals	
		e) Motor vehicles	352787.00
		Maintenance	48584474.00
		f) Civil Work	391866.00
		g) Trees and Plants	1132502.00
		h) Telephone and Internet	1180000.00
		i) Membership Fee	810265.00
		j) Printing & Stationary	216440.00
		k) Transportation	52482.00
		l) Vehicle Insurance	
		m) Advertisement and Sign	782123.00
		Board	1006181.00
		n) Remuneration	979529.00
		o) Legal Consultancy	802417.00
		p) Seminar & Conference	2696794.00
		q) Library Books	20000.00
		r) POL Car	1172419.00
		s) Examination Expenses	1007361.00
		t) Maint. Of Building	399072.00
		u) Hiring of Vehicle	
2. Receipt of Grants/Subsidy	0.00	2. Other Misc. Expenses	19909862.00
Central Govt.	140000000.00	a) Misc. Advance	40120.00
State Govt.		b) Swipe Machine Charges	
3. Other Agencies	--		
4. Receipt by Fees	16358240.50	3. Bank charges if any	236.00
5. Interest received from Banks		4. Payment made for creation of	
i) By Gurugram University	2815959.00	capital assets for office (Annexed)	
		a) Furniture	15070487.94
		b) Air Condition	1006740.00
		c) Color Printer and	
		Photocopier	520079.00
		d) Tools & Implement	26550.00
		e) Sports Equipment's	396197.00
		f) Vehicle	2230317.51
		g) Electrical Fittings	104578.00
		h) Electric Control Panel	8250778.00
		8. Miscellaneous/ Office Expenses	1596307.00
		9. Closing Balance Bank	
			32342934.66
G. Total	178017864.50		178017864.50

For V Pasricha & Co

Chartered Accountants

FRN: 0003

(Gaurav Satija)

M No. 546784

UDIN: 20546784AAAA03951

UDIN Date:

For Finance officer
Gurugram University



GURUGRAM UNIVERSITY, GURUGRAM
(A State University Established under Haryana Act 17 of 2017)

Memo No-

Dated:

CERTIFICATE OF BANK BALANCE

The balance with the bank as on March 31st 2019 are annexed as listed below and the same has been reconciled with the cash book as per the BRS attached. Further this is to certify that no FDR has been made in the said year (i.e. 2018-19) with any of the bank.

S. No	Name of Bank	Account No	Closing Amount
1	HDFC Bank Occus Quantum Branch Gurugram	50100233688951	1482047.66
2	ICICI Bank Sector 49 Gurugram	165101001481	31403915.00


FINANCE OFFICER
Gurugram University,
Gurugram



GURUGRAM UNIVERSITY, GURUGRAM

(A State University Established under Haryana Act 17 of 2017)

Memo No-

Dated:

Utilization Certificate for Gurugram University for the year 2018-2019.

Certified that the Grant-in-Aid amount of Rs. 14,00,00,000.00 (Rupees Fourteen crore only) sanctioned vide The Additional Chief Secretary to Govt. of Haryana, Higher Education Department, Chandigarh memo No. 2/9-2018UNP(4) Dated : 08.05.2018, 2/9-2018UNP(4) Dated : 24.07.2018, 2/9-2018UNP(4) Dated : 08.05.2018, 2/9-2018UNP(4) Dated : 23.10.2018 for amount Rs. 50000000.00 (Five Crore Only), Rs. 40000000.00 (Four Crore Only) & Rs. 50000000.00 (Five Crore Only) respectively and was RTGS with the university bank i.e. ICICI Bank vide RTGS No SBINR52018060810072886 dated 08.06.2018, SBINR52018072710038870 dated 27.07.2018 & SBINR520181110310071703 dated 03.11.2018 and the same has been utilized for the purpose for which it was sanctioned during the year.


FINANCE OFFICER
Gurugram University,
Gurugram



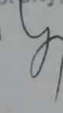
GURUGRAM UNIVERSITY, GURUGRAM
(A State University Established under Haryana Act 17 of 2017)

Memo No-

Dated:

BANK RECONCILIATION CERTIFICATE

It is certified that all the bank have been reconciled up to 31.3.2019 and the copy of the same is attached herewith


FINANCE OFFICER
Gurugram University,
Gurugram 

Schedule to Fixed Assets annexed to the Balance Sheet

Detail of Fixed Assets as on March 31st 2019 as annexed to the register maintained with the University at Guntur

1. Furniture & Fixture

Sr. No	Name of Payee	Bill No & Date	Gross Amount
1	Hare Krishna Furnishing Pvt Ltd	301/11.4.18	29151.00
2	Hare Krishna Furnishing Pvt Ltd	462/17.4.18	47790.00
3	Hare Krishna Furnishing Pvt Ltd	518/20.4.18	58542.00
4	Hare Krishna Furnishing Pvt Ltd	854/3.5.18	49560.00
5	Hare Krishna Furnishing Pvt Ltd	840/2.5.18	49389.00
6	Hare Krishna Furnishing Pvt Ltd	818/1.5.18	49796.00
7	Geeken Seating Collection Pvt Ltd	10511/17.5.18	107755.00
8	H.F.D.C.	30208/11.7.18	322660.00
9	H.F.D.C.	11049/11.6.18	634651.20
10	Brite Safe Co.		99592.00
11	H.F.D.C.	30048/11.7.18	154461.00
12	H.F.D.C.	30046/11.7.18	462230.00
13	Geeken Seating	10510/30.4.18	335898.00
14	H.F.D.C.	11052/5.07.18	410395.74
15	H.F.D.C.	84/21.03.18	463940.00
16	Anish Engineers		184000.00
17	Brite Safe Co.	47/27.07.18	34950.00
18	Brite Safe Co.	58/15.08.18	80358.00
19	Brite Safe Co.	61/20.08.18	80358.00
21	Brite Safe Co.	67/27.8.18	181720.00
22	Metalex Office System	239/18.9.18	1652000.00
23	Metalex Office System	226/224/4.9.18	377600.00
24	Brite Safe Co.	78/21.09.18, 79/21.09.18, 81/25.09.18, 80/22.09.18, 85/28.09.18, 88/30.09.18	545160.00
25	H.F.D.C.	97/20.09.18	448079.00
26	H.F.D.C.	84/21.08.18	83509.00
27	Selection Furniture House	406/16.10.18	25488.00
28	H.F.D.C.	11260/15.10.18, 11261/18.10.18	312114.00
29	Hare Krishna Furnishing Pvt Ltd	6367/28.11.18	73160.00
30	Office Concept	275/17.12.18	88854.00
31	Krishna Aluminium	163/30.11.18	435250.00
32	Office Concept	275/17.12.18, 273/21.12.18	151040.00
33	Hare Krishna Furnishing Pvt Ltd		299129.00
34	Sumer Singh Fabrication	296/28.11.18	200538.00
35	Metalex Office System	389,390,391,392,396,398/22.12.18	1462800.00
36	Brite Safe Co.	95/19.10.18, 102/3.11.18, 106/21.11.18, 107/21.11.18, 110/27.11.18, 117/27.11.18	596189.00
37	Methodex System	442,443,444,443/7.02.19	1496095.00
38	Metalex Office System	512/14.02.19, 499/08.02.19, 500/09.02.19, 484/08.02.19	1416000.00
39	Konika Minolta Business	5067/19975/21.01.19	305960.00
40	Bajaj Electrowire	VE184/07.03.19	43970.00
41	H.F.D.C.	25101/08.06.18/28.05.19	241437.00
42	H.F.D.C.	28101/08.06.18/28.05.19	297544.00
43	H.F.D.C.	30093/18.04.18, 37301/08.07.19/28.04.19, 30059/30.04.18	591569.00
44.	OTHERS		262176.00

TOTAL

15,43,648.94



GURUGRAM UNIVERSITY, GURUGRAM

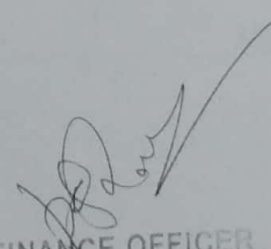
(A State University Established under Haryana Act 17 of 2017)

Memo No-

Dated:

Certified that the balance of the following Bank accounts of Gurugram University, Gurugram relating to the University as on 31.03.2019 as given in Schedule-I of the balance sheet and receipts and payment accounts have been reconciled and the pertaining bank maintained by the university has been listed below.

S. No	Name of Bank	Account No	Opening date
1	HDFC Bank Occus Quantum Branch Gurugram	50100233688951	April 20 th 2018
2	ICICI Bank Sector 49 Gurugram	165101001481	January 1 st 2018


FINANCE OFFICER
Gurugram University,
Gurugram

2. Sports Equipment's

Sr. No	Name of Firm	Bill No & Date	Amount
1	Royal Sports	1040/26.10.18	170080.00
2	Royal Sports	1308/31.01.19, 1344/11.01.19, 1354/13.01.19, 1387/20.01.19	60357.00
3	Royal Sports	1404/24.01.19, 1414/25.01.19	165760.00
Total			396197.00

3. Color Printer and Photocopier

Sr No	Name of Firm	Bill No & Date	Amount
1	A V Abacus International Pvt Ltd	0061/16.5.18	30199.00
2	Reonald Inter Communication	RIC/731/18.12.18	489880.00
Total			520079.00

4. Tools & Implement

Sr No	Name of Firm	Bill No & Date	Amount
1	Farmer Friends Agriculture	08/23.5.18	26550.00
Total			26550.00

5. Air Conditioner

Sr No	Name of Firm	Bill No & Date	Amount
1	Addcon Nidra Air Conditioning	115/4.6.18	33900.00
2	M Square	606/30.7.18	622820.00
3	Ansh Engineers	031/20.08.18	180320.00
4	Ajay Trading Co.	ATC2/GST02470/20.09.18	34800.00
5	Ajay Trading Co.	ATC2/GST04295/16.13.19, ATC2/GST04301/17.13.19	73200.00
6	Puran R.O.System	189/30.4.18	18200.00
7	Binary Electrical	0209/12.6.18	43500.00
Total			1006740.00

Dated: 09-03-2020

Place Gurugram

For Finance officer

FINANCE OFFICER
Gurugram University
Gurugram University,
Gurugram Gurugram

6. Detail of Vehicles purchased during 2018,2019

Serial No	Name of Payee	Payment Vr NO	Date	Amount
1	Toyota Kirloskar Motor Pvt. Ltd	10	27.4.2018	1590160.00
2	Pasco Automobile	42	25.7.2018	640157.51
	Total			2230317.51

7. Electric Control Panel

Sr No	Name of Firm	Bill No & Date	Amount
1	A V Abacus International Pvt Ltd	0134/27.6.18	670000.00
2	A V Abacus International Pvt Ltd	0103/11.6.18	156890.00
3	A V Abacus International Pvt Ltd	1533366816490/2.08.18	2201700.00
4	Ansh Engineers	051/09.09.18	140750.00
5	Hasija Photo Studio	630/26.10.18	52000.00
6	Prateek Sharma	GOVT/01/2018-19/08.10.18	1087719.00
7	Ansh Engineers	070/14.11.18	268000.00
8	Ansh Engineers	080/21.12.18	126000.00
9	Reonald Inter Communication	699/1.12.18	489880.00
10	SCJ Scan Form Solution	4427/08.02.19	1126400.00
11	Balaji Electrovision		28969.00
12	Hartron	EPE394/9.5.18	1902470.00
Total			8250778.00

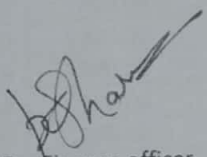
Schedule for Misc Advance annexed to the Balance Sheet

Sr No	Name of Firm	Opening Balance as on 1.4.18	Paid During [2018.19]	Recovered During [2018.19]	Balance as on [31.3.2019]
	MISE ADVANCE				
1	HFDC	674239.00	1181025.00	1070650.00	784614.00
2	Dev Dutt Sharma	300000.00	0.00	50000.00	250000.00
3	Hartron		16037852.00	1902470.00	14135382.00
4	Shiba Tailor		5000.00	5000.00	0.00
5	Grace Toyata		1590160.00	1590160.00	0.00
6	Ashok Kumar		100000.00	50000.00	50000.00
7	Shivam Motors		399072.00	399072.00	0.00
8	Ramesh Kumar		50000.00	0.00	50000.00
9	Manoj Kumar		150000.00	0.00	150000.00
10	Shri Ram Transport		11000.00	0.00	11000.00
11	Surender Kumar 207		462000.00	0.00	462000.00
12	Markenday Ahooja		50000.00	50000.00	0.00
13	Ansh Engineer		134000.00	134000.00	0.00
14	Shri Ram Tempo		12020.00	0.00	12020.00
15	Sanjeev Chugh		420000.00	420000.00	0.00
16	Sajjan Kumar		138085.00	10000.00	128085.00

17	Rajiv Raman		500000.00	0.00	500000.00
18	Shri om Filling		200000.00	0.00	200000.00
19	Ajay sharma		90000.00	90000.00	0.00
20	Pirthu Garg 64		40000.00	25000.00	15000.00
21	Badrudeen		55000.00	55000.00	0.00
22	Subham Gandhi		20000.00	20000.00	0.00
23	Ekta Singh		30000.00	30000.00	0.00
24	Dhirender Kaushik		0.00	10000.00	-10000.00
25	S.E PWD B7 R Gug		4146000.00	0.00	4146000.00
26	Swipe Machine Charges		0		40120.00
	Total	974239.00	25821214.00	5911352.00	20924221.00

Dated: 09-03-2020

Place: Gurugram


 For Finance officer
FINANCE OFFICER
 Gurugram University
 Gurugram
 Gurugram

Schedule for Bank and Cash annexed to the Balance Sheet

Bank Name & Account No:- HDFC				A/C No 50100233688951		
Balance as per Our books as on				31.03.2019		1026176.66
Sr. No	Name of Party	Nature of Payment	Cheque No	Dt.		
			372	29.3.19	4000.00	
			373	29.3.19	2550.00	
			376	29.3.19	3500.00	
			379	29.3.19	3500.00	
			380	29.3.19	2800.00	
			382	29.3.19	3500.00	
			383	29.3.19	2800.00	
			386	29.3.19	350.00	
			388	29.3.19	700.00	
			390	29.3.19	1575.00	
			391	29.3.19	700.00	
			392	29.3.19	2720.00	
			393	29.3.19	800.00	
			394	29.3.19	520.00	
			396	29.3.19	1040.00	
			398	29.3.19	1300.00	
			400	29.3.19	250.00	
			401	29.3.19	1250.00	
			402	29.3.19	2500.00	
			404	29.3.19	250.00	
			405	29.3.19	3000.00	
			406	29.3.19	3000.00	
			407	29.3.19	3000.00	
			408	29.3.19	3000.00	
			410	29.3.19	22590.00	
			411	29.3.19	7748.00	
			413	29.3.19	83280.00	
			414	29.3.19	1120.00	
			417	29.3.19	3500.00	
			418	29.3.19	40378.00	
			419	29.3.19	46688.00	
			420	29.3.19	97510.00	
			421	29.3.19	700.00	
			422	29.3.19	29502.00	
			426	29.3.19	1050.00	
			428	29.3.19	73200.00	
				[+]	455871.00	1482047.66
Net balance as on 31.3.2019 in the Bank			Balance			14,82,047.66

Dated: 09-03-2020

Place: Gurugram

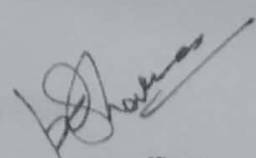
For Finance officer
FINANCE OFFICER
 Gurugram University
 Gurugram
 Gurugram

Schedule for Outstanding Expenses annexed to the Balance Sheet

Particulars	Amount
IT Contractor	518517
IT Salary	213360
PF	150000
Loan & Advances	21000
NPS Employee	31443
NPS Employer	31443
CPF Employee	36149
CPF Employer	36150
Misc. Deposit	4834
Security	3156057
Cess	587677
GST	386315
GIS	230
Audit fee	31000
Total	5204175

Dated: 09-03-2020

Place: Gurugram


 For Finance officer
FINANCE OFFICER
 Gurugram University
 Gurugram

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		
	GURUGRAM UNIVERSITY			AAAGG2376N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-7	
	Gurugram University					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
		Mayfield Garden, Sector-51				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
Gurgaon	Haryana	122001	139(4)-Belat			
Assessing Officer Details (Ward/Circle)			GOVT ORG G STATUS			
e-filing Acknowledgement Number			338616730180520			
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	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	10	0	
		Others	0			

Income Tax Return submitted electronically on 18-05-2020 11:59:29 from IP address 103.95.82.225 and verified by

PAWAN KUMAR SHARMA having PAN ADHPS9447F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 31-08-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	AAAGG2376N		
Name	GURUGRAM UNIVERSITY		
Address	Gurugram University, , Mayfield Garden, Sector-51, Gurgaon, Haryana, 122001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	146848370090121
Taxable Income and Tax 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	8662
	(+)Tax Payable /(-)Refundable (6-7)	8	-8662
Dividend Distribution Tax details		9	0
	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail		15	0
	Accreted Income as per section 115TD	16	0
	Additional Tax payable u/s 115TD	17	0
	Interest payable u/s 115TE	18	0
	Additional Tax and interest payable	19	0
	Tax and interest paid		0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 09-01-2021 10:02:31 from IP address 103.211.18.23 and verified by

PAWAN KUMAR SHARMA

having PAN ADHPS9447F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 03-03-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN AAAGG2376N

Name GURUGRAM UNIVERSITY

Address Gurugram University, Sector-51, Gurgaon, Mayfield Garden, Gurgaon, gurgaon, 12-Haryana, 91-India, 122001

Status Firm

Form Number ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 200484830150222

Taxable Income and Tax 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 Tax Payable	9	0
Dividend Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	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 15-Feb-2022 12:36:15 from IP address 10.1.213.135 and verified by

PAWAN KUMAR SHARMA having PAN ADHPS9447F on 28-Feb-2022 using paper ITR-Verification Form

Electronic Verification Code X3Z7GUTYX1 generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAAGG2376N07200484830150222c4b74036f5d4eb581e6abe1aed8be58e4c7677e5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURI