

Acknowledgement Number:601361580300922

Date of filing:30-Sep-2022

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]

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AACTP0167H		
Name	PRAYAS FOUNDATION		
Address	Shree Tower II , RAA/36 3RD. FLOOR , VIP ROAD , VIP ROAD , RAGHUNATHPUR , RAGHUNATHPUR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700059		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	601361580300922
	Current Year business loss, if any	1	0
	Total Income		56,940
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	56,940
	Net tax payable	4	17,765
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	18,765
	Taxes Paid	7	18,544
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 221
Accreted Income & Tax Detail	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 (12-13)	14	0

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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KUMAR ROYBARMAN PRASANTA & ASSOCIATES
Chartered Accountants

140A/4, NSC BOSE ROAD,
Kolkata – 700092.
Mobile: 9821480608.

AUDITOR'S REPORT

We have audited the attached Balance Sheet, Receipt & Payments Account and Income & Expenditure Account of **PRAYAS FOUNDATION**, and its units **BENGAL COLLEGE OF EDUCATION** and having registered office at Shree Tower II, RAA/36, VIP Road, 3rd Floor, Kolkata-700 059. as at 31st March, 2022. These financial statements are the responsibility of the trust management committee. Our responsibility to express an opinion of this financial statement based on our audit. In our opinion and to the best of our information and according to the explanation given to us, the said balance Sheet, Receipt & Payment Account Income & Expenditure Account give true and fare view :

In the case of Balance Sheet as at 31st March, 2022.


Surplus of the Income & Expenditure Account for the year 31st March, 2022.

Receipt & Payment account for the year 31st March, 2022.

In our opinion the society has kept proper books of accounts as required by law so far as it appears from our examination on such books of accounts.

Place: Kolkata
Dated: 25th.September, 2022.

For. Kumar Roybarman Prasanta & Associates
Chartered Accountants


(CA Prasanta Kumar Roybarman)
(Proprietor)
M.No.013905
PAN: ADEPR0074J



BENGAL COLLEGE OF EDUCATION
(a unit of Prayas Foundation)

Dakshingram, P.O.: Palsanda, P.S.: Nabagram, dist.: Murshidabad, Pin-742184, West Bengal.
Income & Expenditure Account for the year ended 31st March-2022.

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Accounting Charges	15,000.00	Admission Fee Received	7,995,500.00
Audit Fee	5,500.00		
Bank Charges	66,946.00	Registration & Form Fillup Fee	220,000.00
Office Stationery	62,597.00	Registration & Form Fillup Fee	60,000.00
Electric Charges	33,956.00	Intest from FD	147,643.42
Generator Charges	24,756.00		
Travelling & Conveyance	106,485.00		
Meeting Exp.	27,856.00		
Telephone Exp.	29,762.00		
Office Exp.	81,250.00		
Staff Welfare Exp.	61,131.00		
Salary To Staff	6,690,737.00		
P.F. Employer Contbn	9,600.00		
Remuneration to President	650,000.00		
Security Services	76,000.00		
All India Serve Higher Educn(ASHE)	19,500.00		
Repairs & Maintenance	47,582.00		
Labour Charges	27,090.00		
WBUTTEPA Regtn. Form Fill up	220,000.00		
Primary Board Regn. & Form Fillup	60,000.00		
Legal Fee paid	5,000.00		
Rates & Taxes	5,000.00		
Postage & Courier	1,360.00		
Advertisement	23,000.00		
Subscription	24,500.00		
Excess of Income over Exp.	48,535.42		
	8,423,143.42		8,423,143.42

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates

Chartered Accountants

FRN : 330634E

0.01

(C.A. Prasanta Kumar Roy)

Proprietor

Membership No.:013905

PAN : ADEPR0074J

Dated : 25/09/2022

Place : Kolkata

BENGAL COLLEGE OF EDUCATION

President

Secretary

President / Secretary
Bengal College of Education
VIII-Dakshingram, P.O.-Palsanda
Nabagram, Murshidabad Pin-742238



BENGAL COLLEGE OF EDUCATION
(a unit of Prayas Foundation)
Dakshingram, P.O.: Palsanda, P.S.: Nabagram, dist.: Murshidabad, Pin-742184, West Bengal.

Balance Sheet as at 31st March, 2022.

Capital & Liabilities	Amount(Rs.)	Amount(Rs.)	Assets & Properties	Amount(Rs.)	Amount(Rs.)
General Fund			Fixed Assets		
Balance b/f	7,865,334.21		Land	556,482.00	
Add : Excess of Income Over Exp.	48,535.42	7,913,869.63	Buildings	5,947,062.00	6,503,544.00
Development Fund		1,980,000.00	Library & Laboratory	20,000.00	
Current Liabilities			Furniture A/C	1,701,880.00	
Salary Payable	2,085,000.00		Books & Periodicals	188,151.00	
Remuneration Payable	500,000.00	2,585,000.00	Computer Purchases	384,836.00	2,294,867.00
Liabilities for exp.			Fixed Deposit		
Provision			Bank of India	2,729,083.59	
Accounting Charges	15,000.00		Add: Interest	147,643.42	2,876,727.01
Audit Fee	5,500.00	20,500.00	Current Assets		
			Prayas Foundation	452,131.00	
			TDS 2017-18	5,118.00	
			TDS 2018-19	9,865.00	
			TDS 2019-20	11,397.00	478,511.00
			Cash in Hand	20,252.27	
			Cash at Bank		
			BOB-Bank A/c-0180	325,468.35	345,720.62
		12,499,369.63			12,499,369.63

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates

Chartered Accountants FRN : 330634E

P. K. Roybarman
(C.A. Prasanta Kumar Roy)

Proprietor

Membership No.:013905

PAN : ADEPR0074J

Laura Roy
President

President / Secretary
Bengal College of Education
Vill-Dakshingram, P.O.-Palsanda
Nabagram, Murshidabad, Pin-742238

BENGAL COLLEGE OF EDUCATION

Secretary

Dated : 25/09/2022

Place : Kolkata



BENGAL COLLEGE OF EDUCATION
(a unit of Prayas Foundation)
Dakshingram, P.O.: Palsanda, P.S.: Nabagram, dist.: Murshidabad, Pin-742184, West Bengal.
Receipt & Payment Account for the year ended 31st March-2022.

Receipt	Amount(Rs.)	Payment	Amount(Rs.)	Amount(Rs.)
Opening Balance		Accounting Charges		15,000.00
Cash in Hand	12,049.27	Audit Fee		5,500.00
Cash at Bank	528,764.35	Bank Charges		66,946.00
		Office Stationery		62,597.00
		Electric Charges		33,956.00
		Generator Charges		24,756.00
		Travelling & Conveyance		106,485.00
		Meeting Exp.		27,856.00
		Telephone Exp.		29,762.00
Admission Fee (B. ED. & D EL. ED)	7,995,500.00	Office Exp.		81,250.00
Registration & Form Fillup Fee B. Ed.	220,000.00	Staff Welfare Exp.		61,131.00
Registration & Form Fillup Fee D. Ed.	60,000.00	Salary To Staff		4,605,737.00
		Arrear Salary		1,380,985.00
		P.F Employer Contbn.		9,600.00
Interest on FD	147,643.42	Remuneration to President		150,000.00
		Security Services		76,000.00
		All India Serve Higher Educn(ASHE)		19,500.00
		Repairs & Maintenance		47,582.00
		Labour Charges		27,090.00
		WBUTTEPA Regtn. Form Fill up		220,000.00
		WBPriemery board of education		60,000.00
		Legal Fee paid		5,000.00
		Rates & Taxes		5,000.00
		Postage & Courier		1,360.00
		Advertisement		23,000.00
		Subscription		24,500.00
		Bengal College		1,300,000.00
		FD Interest reinvested		147,643.42
		<u>Closing Balance</u>		
		Cash in Hand	20,252.27	
		Cash at Bank		
		BOB-Bank A/c-0180	325,468.35	345,720.62
	8,963,957.04			8,963,957.04

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates

Chartered Accountants

P.K. Roybarman
(C.A. Prasanta Kumar Roy)

Proprietor

Membership No.:013905

PAN :ADEPR0074J

Dated :25/09/2022

Place : Kolkata



FRN : 330634E BENGAL COLLEGE OF EDUCATION

BENGAL COLLEGE OF EDUCATION

Kaizar Roy
President

President / Secretary
Bengal College of Education
Vill-Dakshingram, P.O.-Palsanda
Nabagram, Murshidabad, Pin-742238

Secretary