

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	AACTP0167H		
Name	PRAYAS FOUNDATION		
Address	RAA/36, SHREE TOWER-II, VIP ROAD, RAGHUNATHPUR, KOLKATA, WEST BENGAL, 700059		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	320316241300321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		19820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	19820
	Net tax payable	4	6184
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	7184
	Taxes Paid	7	18543
	(+)Tax Payable /(-)Refundable (6-7)	8	-11360
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 Income & Tax Detail	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 30-03-2021 16:51:01 from IP address 157.40.115.12 and verified by
KAIZAR BISWAS

having PAN AHPPB4561M on 30-03-2021 16:51:01 from IP address 157.40.115.12 using

Digital Signature Certificate (DSC).

DSC details: 1644151CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Taxpayer's Counterfoil

Name of the AssesseePRAXXX XOUNDATION
Complete AddressRAA/36 SHREE TOWER II
VIP ROAD RAGHUNATHPUR
KOLKATA WEST BENGAL 700059

PAN

AACTP0167H

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	0.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	1,000.00
Interest	0.00
TOTAL	1,000.00

HDFC BANK LIMITED
Challan No280
BSR Code0510308
Date of Receipt30/03/2021
Challan Serial No29871
Assessment Year2020-21
Bank Reference29871
Drawn OnHDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030830032129871

Debit Account No.

00081300002363

Payment Realization Date

30/03/2021 15:05:27

Please Save a copy of this Acknowledgement Receipt for your future reference.



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, 2020. These financial statements are the responsibility of the trust management commity. 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, 2020.

Surplus of the Income & Expenditure Account for the year 31st March, 2020.

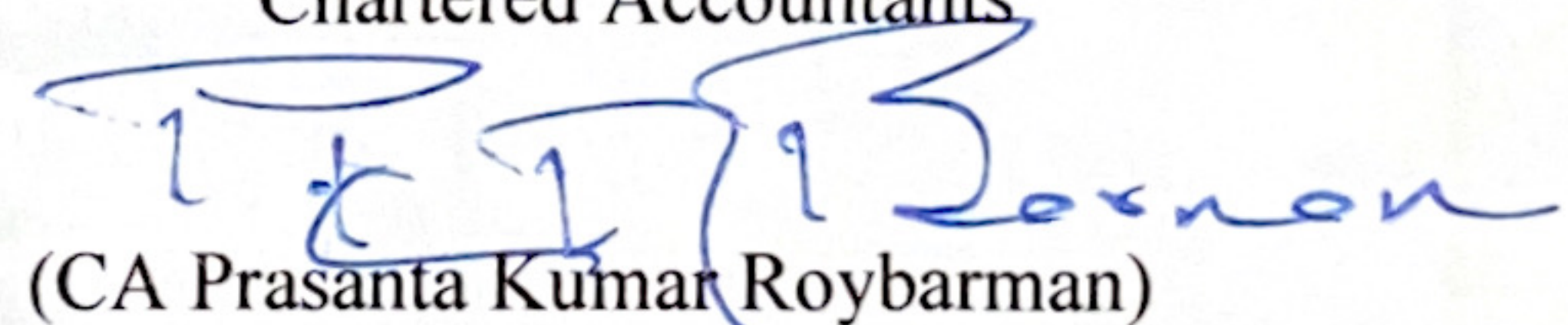
Receipt & Payment account for the year 31st March, 2020.

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. August, 2020.

For. Kumar Roybarman Prasanta & Associates
Chartered Accountants




(CA Prasanta Kumar Roybarman)

(Proprieto)

M.No.013905

PAN: ADEPR0074J

ANNEXURE

STATEMENT OF PARTICULARS

1. Application of income for charitable or religious purpose	
i) Amount of income of the previous year applied to Charitable or religious purposes in India during the year.	Rs. 81,74,102/-
ii) Whether the trust / 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.	Yes
iii) Amount of income accumulated or apart /finally Set apart for application to charitable or religious purposes, to the extent it does not exceed 25 percent of the income derived from property held under trust wholly/ in part only for such purposes	Rs. 19,819/-
iv) Amount of income eligible for exemption under section 11 (1) (c) (Give details)	NIL
v) 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).	NIL
vi) 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 .	NIL
vii) Whether any part of 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.	NIL
viii) Whether during the previous year any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.	NIL
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 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 sec. 11(2)(b)(iii) or	NIL



<p>c) has not been utilized 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.</p>	NIL
<p>2) Application or use of income or property for the benefit of persons referred to in section 13 (3)</p>	NIL
<p>i) Whether any part of the income or property of the trust 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.</p>	
<p>ii) Whether any land, building or other property of the trust/ institution was made, or any such person during the previous year ! if so, compensation charged, if any</p>	NIL
<p>iii) Whether any payment was made to any such person during the year by way salary, allowance or otherwise! I so give detail.</p>	NIL
<p>iv) 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.</p>	NIL
<p>v) Whether any share, security, or other property was purchased by or on behalf of the trust / institution during the previous year from any such person ! If so, give details thereof together with the consideration paid.</p>	NIL
<p>vi) 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.</p>	NIL
<p>vi) Whether any income or property of the trust was delivered 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.</p>	NIL
<p>vii) Whether the income 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.</p>	
<p>3. 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.</p>	NIL



Sl. No.	Name & Address of the Concern	Whether the concern is a company! Name & class of shares held	Notional income from the value of the investment	Investment	Whether the amount in Col. 5 exceeds 5% of the capital of the concern during the previous year (Write Yes or No)
1	2	3	4	5	6
1	Bengal College of Education Dakshingram, P.O. Palsanda, P.S. Nabagram, Dist.- Murshidabad W.B.-742184	No Promoter	Nil	78,40,241/-	Yes

Place: Kolkata

Dated: 25/07/2020

For. Kumar Roybarman Prasanta & Associates
Chartered Accountants



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

PRAYAS FOUNDATION
Shree Tower-II, RAA/36, 3rd. Floor, VIP Road, Kolkata-700059. West Bengal

Balance Sheet as at 31st March, 2020.

Capital & Liabilities	Amount(Rs.)	Amount(Rs.)	Assets & Properties	Amount(Rs.)	Amount(Rs.)
General Fund			Fixed Assets		
Balance b/f	9,117,077.94		Land (23.00 Decimal)	20,000.00	278,750.00
Add.: Excess of Income			Add Development Cost	258,750.00	
Over Exp.	4,475.07				
Bengal College	15,343.95	9,136,896.96	Furniture	14,800.00	
			Sports Equipments	13,900.00	
			Gen Set	262,000.00	386,775.00
			Books	96,075.00	
Loans & Advances			Investment		
Reliance Loan		2,821,880.93	Bangal Colleges of Education	7,840,240.78	7,925,868.78
Provixo India (P) Ltd.		70,000.00	Fixed Deposits	85,628.00	
		-			
Current Liabilities & Provision			Loans & Advances		
Salary Payable	195,750.00		Bengal College of Education		847,869.00
Accounting Charges	15,000.00		SEBI Seizure of BOI A/c No.0259		2,736,251.11
Audit Fee	4,500.00	215,250.00	Current Assets		
			TDS 2015-16	1,050.00	
			TDS 2016-17	1,380.00	
			TDS 2017-18	8,563.00	
			TDS 2018-19	16,559.00	
			TDS 2019-20	17,543.00	45,095.00
			Cash in Hand	18,893.10	
			Cash at Bank		
			BOI -A/c No. 421020110000259		
			UBI-2493		
			Vijaya Bank -100103	4,525.90	23,419.00
		12,244,027.89			12,244,027.89

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates

Chartered Accour FRN : 330634E


(C.A. Prasanta Kumar Roy)

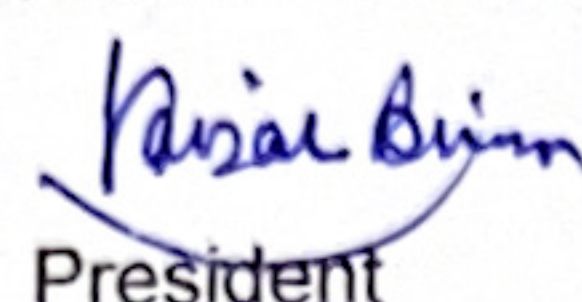
Proprietor

Membership No.:013905

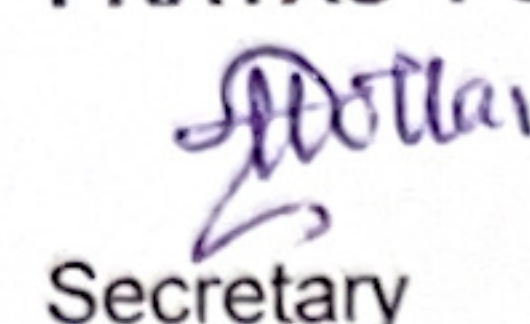
PAN :ADEPR0074J



PRAYAS FOUNDATION


President

PRAYAS FOUNDATION


Secretary

Dated :25/07/2020

Place : Kolkata

PRAYAS FOUNDATION
Shree Tower-II, RAA/36, 3rd. Floor, VIP Road, Kolkata-700059. West Bengal

Income & Expenditure Account for the year ended 31st March-2020.


Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Audit Fee	4,500.00		
Accounting Charges	15,000.00	Donation from People	254,210.00
Bank Charges	1,845.00	Subscription from People	215,601.00
Office Stationery	6,485.00	Donation from Member	198,541.00
Electric Charges	8,546.00	Interest in FD Recd.	192,969.00
Printing	7,253.00		
Travelling & Conveyance	18,546.00		
Meeting Exp.	10,259.00		
Telephone & Internet Bill	8,016.00		
Office Exp.	7,356.00		
Salary To Staff	451,900.00		
Car Hire Charges	5,421.00		
Filing Fee	2,500.00		
Interest on Loan Paid	309,218.93		
Exces of Income over	4,475.07		
	861,321.00		861,321.00

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associa

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Chartered Accountants FRN : 330634E


(C.A. Prasanta Kumar Roy)

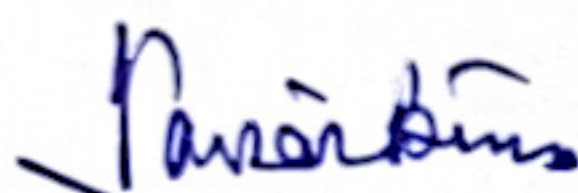
Proprietor

Membership No.:013905 PRAYAS FOUNDATION PRAYAS FOUNDATION

PAN :ADEPR0074J

Dated :25/07/2020

Place : Kolkata


President


Secretary



PRAYAS FOUNDATION
Shree Tower-II, RAA/36, 3rd. Floor, VIP Road, Kolkata-700059. West Bengal

Receipt & Payment Account for the year ended 31st March-2020.

Receipt	Amount(Rs.)	Payment	Amount(Rs.)	Amount(Rs.)
Opening Balance		Audit Fee		7,500.00
Cash in Hand		Accounting Charges		15,000.00
Cash at Bank	81,061.00	Bank Charges		1,845.00
BOI -A/c No. 421020110000259		Office Stationery		6,485.00
UBI-2493		Electric Charges		8,546.00
Vijaya Bank -100103	8,724.00	Printing		7,253.00
		Travelling & Conveyance		18,546.00
		Meeting Exp.		10,259.00
		Telephone & Inetnet Exp		8,016.00
		Office Exp.		7,356.00
		Salary To Staff		256,150.00
Donation from People	254,210.00	Car Hire Charges		5,421.00
Donation from Members	215,601.00			
Subscription from People	198,541.00	Interest on Loan Paid RCCL		309,218.93
		Filling Fee		2,500.00
		Refund of Loan Reliance Com Consu. Ltd.		613,779.07
Bengal College of Education	367,731.00	TDS on FD Deducted		17,543.00
Interest in FD Recd.	192,969.00	<u>Closing Balance</u>	18,893.10	
		Cash in Hand		
		Vijaya Bank -100103	4,525.90	23,419.00
	1,318,837.00			1,318,837.00

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates
Chartered Accountants FRN : 330634E

(Signature)
(C.A. Prasanta Kumar Roy)
Proprietor

Membership No.:013905
PAN :ADEPR0074J

Dated : 25/07/2020
Place : Kolkata



PRAYAS FOUNDATION

(Signature)
President

PRAYAS FOUNDATION

(Signature)
Secretary

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, 2020.

Capital & Liabilities	Amount(Rs.)	Amount(Rs.)	Assets & Properties	Amount(Rs.)	Amount(Rs.)
General Fund			Fixed Assets		
Balance b/f	7,824,896.83		Land	556,482.00	
Add: Excess of Income Over Exp.	15,343.95		Buildings	5,947,062.00	6,503,544.00
		7,840,240.78			
Development Fund		1,980,000.00	Library & Laboratory	20,000.00	
			Furniture A/C	1,701,880.00	
Current Liabilities &			Books & Periodicals	188,151.00	
Salary Payable	880,985.00		Computer Purchases	384,836.00	2,294,867.00
Prayas Foundation	847,869.00	1,728,854.00			
Liabilities for exp.			Fixed Deposit		
Provision			Bank of India	2,497,527.16	
Accounting Charges	15,000.00		Add: Interest	91,567.00	2,589,094.16
Audit Fee	5,500.00	20,500.00	Current Assets		
			TDS 2017-18	5,118.00	
			TDS 2018-19	9,865.00	
			TDS 2019-20	11,397.00	26,380.00
			Cash in Hand	8,256.99	
			Cash at Bank		
			Boi A/c No. 753	105,000.00	
			BOI -A/c No. 421020110000279	34,989.43	
			Vijaya Bank	7,463.20	155,709.62
		11,569,594.78			11,569,594.78

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates

Chartered Accour FRN : 330634E

BENGAL COLLEGE OF EDUCATION

BENGAL COLLEGE OF EDUCATION

(C.A. Prasanta Kumar Roy)

Proprietor

President

Secretary

Membership No.:013905

PAN :ADEPR0074J President

Dated :25/07/2020

Place : Kolkata



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-2020.**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Accounting Charges	15,000.00	Admission Fee Received	7,225,750.00
Audit Fee	5,500.00		
Bank Charges	7,191.05	Registration & Form Fillup Fee	280,000.00
Office Stationery	13,256.00		
Electric Charges	90,125.00	Intest from FD	249,600.00
Travelling & Conveyance	80,459.00		
Meeting Exp.	26,897.00		
Telephone Exp.	18,568.00		
Office Exp.	115,687.00		
Staff Welfare Exp.	110,265.00		
Salary To Staff	5,559,385.00		
P.F Employer Contbn.	34,299.00		
Remuneration to Presid	625,987.00		
Security Services	285,423.00		
Filling Fee	2,850.00		
Books Periodicals Purch	55,620.00		
Computer Repairs	13,456.00		
WBUTTEPA Regtn. Fo	220,000.00		
Primary Board Regn. &	60,000.00		
Kalyani University Regr	295,876.00		
Kalyani University Fee	72,397.00		
Legal Fee paid	13,547.00		
Rates & Taxes	15,698.00		
Postage & Courier	2,520.00		
Excess of Income over	15,343.95		
Exp.			
	7,755,350.00		7,755,350.00

In terms of our report of even date annexed herewith

0.00

For Kumar Roybarman Prasanta & Associa

Chartered Accountants FRN : 330634E

(C.A. Prasanta Kumar Roy)

BENGAL COLLEGE OF EDUCATION

Proprietor

Membership No.:013905

PAN :ADEPR0074J

Dated :25/07/2020

Place : Kolkata

President

Secretary



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-2020.

Receipt	Amount(Rs.)	Payment	Amount(Rs.)	Amount(Rs.)
Opening Balance		Accounting Charges		15,000.00
Cash in Hand	16,668.99	Audit Fee		7,500.00
Cash at Bank		Bank Charges		7,191.05
BOI -A/c No. 421020110000279	34,989.43	Office Stationery		13,256.00
BOI -A/c No. 421020110000753	105,000.00	Electric Charges		90,125.00
Vijaya Bank	902.25	Travelling & Conveyance		80,459.00
		Meeting Exp.		26,897.00
		Telephone Exp.		18,568.00
		Office Exp.		115,687.00
Admission Fee (B. ED. & D EL. E	7,225,750.00	Staff Welfare Exp.		110,265.00
Registration & Form Fillup Fee	280,000.00	Salary To Staff		5,103,885.00
		P.F Employer Contbn.		34,299.00
F.D. Interest Recd.	249,600.00	Remuneration to President		625,987.00
		Security Services		285,423.00
	-	Filling Fee		2,850.00
		Books Periodicals Purchases		55,620.00
		Computer Repairs		13,456.00
		WBUTTEPA Regtn. Form Fill up		220,000.00
		Primary Board Regn. & Form Fillup Fee		60,000.00
		Kalyani University Regn. Fee		295,876.00
		Kalyani University Fee		72,397.00
		Legal Fee paid		13,547.00
		Rates & Taxes		15,698.00
		Postage & Courier		2,520.00
		FD Interest Reinvested		91,567.00
		TDS		11,397.00
		Prayas Foundation		367,731.00
		Closing Balance		
		Cash in Hand	8,256.99	
		Cash at Bank		
		BOI -A/c No. 421020110000753	105,000.00	
		BOI Bank A/C 421020110000279	34,989.43	
		Vijaya Bank	7,463.20	155,709.62
	7,912,910.67			7,912,910.67

In terms of our report of even date annexed herewith

For Kumar Roybarman Prasanta & Associates

Chartered Accountants

FRN : 330634E

BENGAL COLLEGE OF EDUCATION BENGAL COLLEGE OF EDUCATION

(C.A. Prasanta Kumar Roy)

Proprietor

President

Secretary

Membership No.:013905

PAN :ADEPR0074J

Dated :25/07/2020

Place : Kolkata



PRAYAS FOUNDATION
Shree Tower-II, RAA/36, 3rd. Floor, VIP Road, Kolkata-700059. West Bengal

Computation of Total Income for the Assessment Year 2020-21 Amount (Rs.)

Income from Business & Profession

Prayas Foundation	4,475	
Bengal College of Education	15,344	19,819
Gross Total Income		19,819
Less : deduction u/s 80C		-
Total Income		19,819
Rounded off		19,820
Tax on above		5,946
Add: H& E Cess		238
Total Tax		6,184
Add : Fee for Default FITF		1,000
Total Tax Payable		7,184
Tax paid u/s 140A		1,000
		17,543
Tax Payable/(Refundable)		(11,359)





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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You have logged in as: CA PRASANTA KUMAR ROYBARMAN
(013905)

Last login: 31/03/2021 | 08:30:27

UDIN GENERATED

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