

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
2024-25

PAN	AAHTS2485C		
Name	SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST		
Address	1899/8, KRISHNA NAGAR GAMRI , THANESAR , KURUKSHETRA , 12-Haryana , 136118		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	591581850081024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	48,492
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 48,490
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 08-Oct-2024 14:51:56 from IP address
223.178.210.107 and verified by GURPREET SINGH havinng PAN
BLJPS6038M on 10-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNNKVI581I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAHTS2485C0759158185008102463e46471dfb0a7c9e0e0335ec4691e6c898c6df2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -502194890250924

We have examined the balance sheet of **SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

Sl.no	Observations/ Qualifications
1	-----AS PER NOTES ON ACCOUNTS-----

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-

- in the case of the balance sheet, of the state of affairs of the above named Institution as on **31-MAR-2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
1	-----AS PER NOTES ON ACCOUNTS-----

The prescribed particulars are annexed hereto.

Accountant Name :

SUNIL SHARMA

Membership Number :

091178

Firm Registration Number :

0017395N

Address :

OFFICE NO. 8, 1ST FLOOR, SAINI SAMAJ BHAWAN
KURUKSHETRA HARYANA

Place :

KURUKSHETRA

IP Address :

223.178.213.6

Date:

25-SEP-2024

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AAHTS2485C**
2. Name of the auditee **SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST**
3. Assessment Year **2024-25**
4. Previous Year **01-APR-2023 to 31-MAR-2024**
5. Registered Address of the auditee **1899/8, KRISHNA NAGAR GAMRI, THANESAR, KURUKSHETRA, HARYANA-136118**
6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Trust**
8. Whether the auditee is established under an instrument? **Yes**

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	gurpreet singh	4-Trustee		1-PAN	bljps6038m	1899/8 krishna nagar gamri 136118 RAM NAGAR Kurukshetra H.O KURUKSHETRA Haryana INDIA	No	
2.	surender jeet kaur	4-Trustee		1-PAN	axfpk8378r	1899/8 krishna nagar gamri 136118 Darra Khara Thanesar (Part)(385) Kurukshetra H.O KURUKSHETRA Haryana INDIA	No	
3.	sharanjit kaur	4-Trustee		1-PAN	aucpk6254g	1899/8 krishna nagar gamri 136118 RAM NAGAR Kurukshetra H.O KURUKSHETRA Haryana INDIA	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year



18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 **₹ 4,04,70,345**
22. Income required to be applied in India by the auditee during the previous year [20+21] **₹ 4,04,70,345**

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year **₹ 3,66,10,103**
- (ii) Amount which was not actually paid during the previous year [if included in (i)] **₹ 15,74,839**
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year **₹ 22,58,533**
- (iv) Total amount to be allowed as application [23(I)- 23(II) +23(III)] **₹ 3,72,93,797**
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, If available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139



- | | | |
|---------|---|----------------------|
| (xiv) | Applied for any purpose beyond the objects of the trust or institution | |
| (xv) | Any other Disallowance | |
| (xvi) | Total allowable application [(23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)})] | ₹ 3,72,93,797 |
| (xvii) | Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11 | |
| (xviii) | Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11 | |
| (xix) | Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income | ₹ 31,76,548 |

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
 - (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
 - (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
 - (C) Income of earlier previous years up to 15% accumulated or set apart
 - (D) Corpus
 - (E) Borrowed Fund
 - (F) Any other

Please specify

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13



- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. **No**
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. **No**
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste **No**
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. **No**
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. **No**

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? **No**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **Yes**

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
RTKS12413C	192 - Salary	1,65,95,518	9,60,000	9,60,000	60,000	0	0	0
RTKS12413C	194J - Fees for professional or technical services	1,43,500	1,43,500	1,43,500	14,350	0	0	0
RTKS12413C	194C - Payments to contractors	19,85,941	19,85,941	40,565	40,565	0	0	0



SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST - KURUKSHETRA

NAME OF ASSESSEE	: SARDAR KEWAL SINGH MEMORIAL
	EDUCATIONAL TRUST
PAN	: AAHTS2485C
OFFICE ADDRESS	: #1899/8, KRISHNA NAGAR GAMRI
	KURUKSHETRA (HR)
STATUS	: ASSOCIATION OF PERSONS (TRUST)
SUB STATUS	: TRUST
ASSESSMENT YEAR	: 2024-2025
FINANCIAL YEAR	: 2023-2024
CLAIMING EXEMPTION	: SECTION 11
D.O.I.	: 31/08/2007
EMAIL ADDRESS	: GURPREET.SKS@GMAIL.COM

COMPUTATION OF INCOME APPLIED FOR CHARITABLE PURPOSES

(FY 2023 - 2024)

1	Gross Total Income of the Trust	40470345.00
2	Amount applied for objects of the Trust	
(i)	Revenue Expenditure exluding Depreciation	36610103.00
(ii)	Less Unpaid Creditors 31/03/2024	1574839.00
	Add Unpaid Creditors of 31/03/2023	2258533.00
	Income applied for Charitable Purposes	37293797.00
(iii)	Add Allowable Income accumulated upto 15% of the Gross Total Income i.e. Maximum Rs. 6070552.00	3176548.00
	Total Income deemed to be applied for Charitable Purposes	40470345.00
	Taxable Income	NIL
	TDS	48492.00
	Refund	48492.00

ITR (SOURCES & APPLICATION)

A Application towards the expenditure of the Trust

Revenue Expenditure excluding Depreciation 36610103.00

Total Application of of Fund

36610103.00

B Source of Fund to meet the Expenditure

(i) Income devied from the Property held under Trust 40470345.00

(ii) **Less Decrease of Creditors**

31/03/2024

1574839.00

31/03/2023

2258533.00

683694.00

(iii) Less Income accumulated upto 15%

3176548.00

Total Sources

36610103.00

A Gross Total Income

40470345.00

B 85% is required to be applied towards the objects of the Trust

34399793.00

C 15% is allowed to be accumulated

6070552.00

Total (B+C)

40470345.00

SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST - KURUKSHETRA**NOTES ON ACCOUNT (2023 - 2024)**

Sr.No.	Particulars
1)	Trust is running different educational institutions e.g. (a) SKS International Gurukul (b) Sardar Ajit Singh College (c) Sardar Ajit Singh College of Education (d) SKS College of Education (e) SKS College of Education Intigrated (f) SKS College of Pharmacy (g) SKS Polytechnic (h) SKS Institute of Management & Technology. Trust is providing education from Primary Level to Graduation Level and running professional courses e.g. Bachelor of Education, Junior Basic Teacher Training (JBT) and Pharmacy Courses.
2)	For payments exceeding Rs. 10000/- made by account payee cheque, we have relied upon the explanation given by the Management to us.
3)	Method of Accounting - Mercantile System.
4)	Closing Stock of Mess provisions and other stock items are valued at cost.
5)	In the opinion of the management, realization of current assets, loan & advances in the ordinary course of running the Institutions will not be less than the amount at which they are stated in the Balance Sheet.
6)	Trust had filed tax deducted at source (TDS) returns but complete data of deductees are not furnished as on date of audit, however trust had deposited entire amount of tax deducted.
7)	Trustees had drawn salaries for the services rendered by them to the Institutions as below:
	Sh. Gurpreet Singh (Salary) 960000/- Per Annum
	Smt. Surenderjeet Kaur (Salary) 500000/- Per Annum
	Smt. Sharanjit Kaur (Salary) 240000/- Per Annum
	The salary paid to trustees are reasonable according to the services rendered by them.
8)	Fixed assets are subject to Physical verification.



Expenditure	Amount	Income	Amount
<u>TO ESTABLISHMENT EXPENSES</u>		<u>BY RECEIPTS</u>	
TO SALARY	1,65,95,518.00	BY HOSTEL & ACADEMIC RECEIPTS	3,59,74,296.00
		BY OTHER ACADEMIC RECEIPTS	25,25,053.00
<u>TO FEES & FUND CBSE & UNIVERSITY</u>	40,35,650.00	BY INTEREST	8,93,974.00
<u>TO FINANCIAL EXPENSES</u>			
TO BANK CHARGES 18,418.81		BY EXAM CENTRE RECEIPTS	10,77,022.00
TO BANK INTEREST 18,79,516.00			
TO INTEREST ON VEHICLE LOAN 98,585.66	19,96,520.47	BY EXCESS OF EXPENDITURE OVER INCOME	14,45,510.11
<u>TO OPERATION & MAINTENANCE</u>			
TO ADVERTISEMENT XP 2,55,284.00			
TO AUDIT & LEGAL FEE 1,43,500.00			
TO AFFILIATION 17,29,510.00			
TO VEHICLE EXP 1,81,500.00			
TO ELECTRICITY EXPENSE 7,38,995.00			
TO FUEL EXP 28,74,481.00			
TO LABOUR EXP 4,54,805.00			
TO INSURANCE 4,97,330.00			
TO REFRESHMENT EXP 66,716.00			
TO INTERNET EXP 1,52,034.04			
TO MEDICAL EXP 44,198.00			
TO HOSTEL AND MESS EXP 20,59,766.00			
TO MISC .EXPENSES 7,02,690.80			
TO PRINTING AND STATIONERY 4,50,099.00			
TO SPORTS EXP 41,221.00			
TO TRAVELLING EXP 67,310.00			
TO STAFF WELFARE EXP 1,37,000.00			
TO WHITE WASH EXP 5,69,485.00	1,11,65,924.84		
<p>Chairman <i>Kurpreet Singh</i></p> <p>Sardar Kewal Singh Memorial Educational Trust</p> <p>KIRMACH (Kurukshetra)</p>			



TO IGNOU CENTRE EXP	9,45,105.00		
TO REPAIR & MAINTENANCE	18,71,385.00		
TO DEPRECIATION	53,05,751.80		
Total	4,19,15,855.11	Total	4,19,15,855.11

Auditor's Report

As per our separate report
attached on even date

For Sharma & Bansal

Chartered Accountant

PLACE :- KURUKSHETRA

Dated : 25.09.2024


(Authorised Signatory)
Chairman
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)

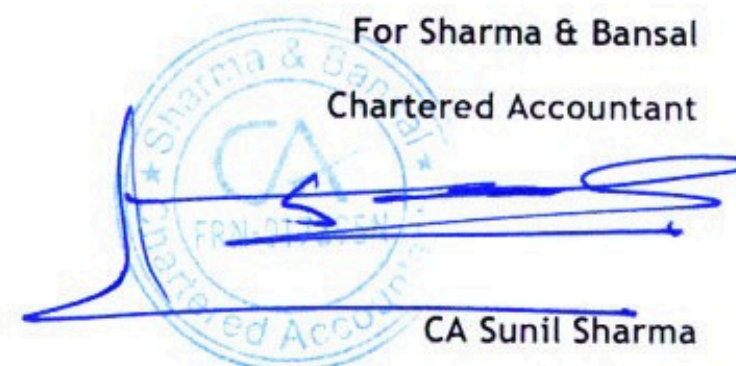

CA Sunil Sharma
(Partner)
UDIN - 24091178BKBEKW6394

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND			FIXED ASSETS		6,48,24,095.98
OPENING BALANCE	6,24,30,732.27		INVESTMENTS		
LESS : PRE-OPERATIVE EXP. OF PHARMACY	-6,81,438.00	6,03,03,784.16	BANK FDR		52,64,385.00
LESS : EXCESS OF EXPENDITURE OVER INCOME	-14,45,510.11		CURRENT ASSETS LOANS		
GRANT FROM GOVT.		12,00,000.00	RECEIVABLE FEES & OTHERS		3,62,68,848.86
LONG TERM FUND		1,28,84,723.95	LIVESTOCK		11,27,051.00
SECURED LOAN		3,36,52,186.12	ADVANCE TO SUPPLIERS		11,00,281.48
CURRENT LIABILITIES AND PROVISIONS			CLOSING STOCK		1,88,450.00
ADVANCE FEES (SESSION 2024-25)		8,43,593.10	INTEREST ACCURED		3,32,276.15
TDS PAYABLE		60,000.00	TDS & TCS		2,43,103.00
Staff Security		2,34,479.00	CASH AND BANK BALANCES		11,70,635.76
EXAM FEES		2,32,000.00			
SUNDRY CREDITORS		4,93,601.90			
SALARY PAYBLE (TEACHING & NON-TEACHING)		6,14,759.00			
Total		11,05,19,127.23	Total		11,05,19,127.23

Auditor's Report

As per our separate report
attached on even date

For Sharma & Bansal
Chartered Accountant


CA Sunil Sharma
(Partner)

PLACE :- KURUKSHETRA

Dated : 25.09.2024

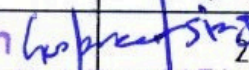

(Authorised Signatory)
Chairman
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)

UDIN - 24091178BKBEKW6394

SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST, KURUKSHETRA

CONSOLIDATED SCHEDULE : FIXED ASSETS

NAME OF ASSETS	BALANCE AS ON 01/04/23	ADDITION		Sale/Transfer	TOTAL	RATE	DEP	W.D.V. AS ON 31/03/24
		BEFORE 30/9	AFTER 30/9					
AIR CONDITIONER/COOLER	2,66,918.00	4,07,000.00	0.00	0.00	6,73,918.00	0.15	1,01,088.00	5,72,830.00
BIOMETRIC MACHINE	22,776.00	0.00	5,800.00	0.00	28,576.00	0.15	3,851.80	24,724.20
BOOKS	3,51,337.97	9,593.00	10,514.00	0.00	3,71,444.97	0.40	1,46,475.00	2,24,969.97
BUILDING	2,74,87,816.75	2,13,535.00	13,14,492.00	0.00	2,90,15,843.75	0.10	28,35,860.00	2,61,79,983.75
NEW BUILDING	32,33,700.00	24,55,075.00	34,76,788.00	0.00	91,65,563.00	0.00	0.00	91,65,563.00
BUS	2,05,936.00	0.00	0.00	0.00	2,05,936.00	0.15	30,890.00	1,75,046.00
BUS 52 SEATER	8,17,654.90	0.00	0.00	0.00	8,17,654.90	0.15	1,22,648.00	6,95,006.90
CRUZE CAR	1,60,296.00	0.00	0.00	0.00	1,60,296.00	0.15	24,044.00	1,36,252.00
CAR	3,82,528.40	25,38,321.00	0.00	4,65,000.00	24,55,849.40	0.15	3,68,377.00	20,87,472.40
CCTV CAMERA	3,57,623.50	1,50,000.00	0.00	0.00	5,07,623.50	0.15	76,144.00	4,31,479.50
COMPUTERS	55,694.42	55,250.00	28,400.00	0.00	1,39,344.42	0.40	50,058.00	89,286.42
COMPUTERS (ATL GRANT)	7,00,000.00	4,99,300.00	0.00	0.00	11,99,300.00	0.00	0.00	11,99,300.00
FURNITURE & FIXTURE	55,68,060.24	2,65,074.00	3,37,902.00	0.00	61,71,036.24	0.10	6,00,209.00	55,70,827.24
FURNITURE & FIXTURE	14,50,818.00	10,85,095.00	5,12,477.00	0.00	30,48,390.00	0.00	0.00	30,48,390.00
GAS	6,319.50	0.00	0.00	0.00	6,319.50	0.15	948.00	5,371.50
GENSET	1,31,065.62	0.00	0.00	0.00	1,31,065.62	0.15	19,660.00	1,11,405.62
GOBAR GAS PLANT	2,999.00	0.00	0.00	0.00	2,999.00	0.15	450.00	2,549.00
GROUND ROLLER	89,451.00	0.00	0.00	0.00	89,451.00	0.15	13,418.00	76,033.00
INVERTOR/BATTERY	2,30,409.00	95,150.00	84,760.00	0.00	4,10,319.00	0.15	55,191.00	3,55,128.00
IRON	2,819.50	0.00	0.00	0.00	2,819.50	0.15	423.00	2,396.50

Chairman 
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)

SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST, KURUKSHETRA

CONSOLIDATED SCHEDULE : FIXED ASSETS

NAME OF ASSETS	BALANCE	ADDITION		Sale/Transfer	TOTAL	RATE	DEP	W.D.V.
	AS ON 01/04/23	BEFORE 30/9	AFTER 30/9					AS ON 31/03/24
LED TV	26,312.70	7,42,800.00	31,600.00	0.00	8,00,712.70	0.15	1,17,737.00	6,82,975.70
MACHINERY	68,414.00	42,387.00	16,000.00	0.00	1,26,801.00	0.15	17,820.00	1,08,981.00
MINI BUS	47,186.60	0.00	0.00	0.00	47,186.60	0.15	7,078.00	40,108.60
MOBILE PURCHASE	38,997.75	0.00	0.00	0.00	38,997.75	0.15	5,850.00	33,147.75
PHOTOSTAT MACHINE	58,023.95	84,000.00	0.00	15,000.00	1,27,023.95	0.15	19,054.00	1,07,969.95
PROJECTORS	58,391.85	0.00	0.00	0.00	58,391.85	0.15	8,759.00	49,632.85
REFRIGRATOR	28,336.00	1,08,000.00	0.00	0.00	1,36,336.00	0.15	20,450.00	1,15,886.00
SOFTWARE	6,296.00	0.00	0.00	0.00	6,296.00	0.40	2,518.00	3,778.00
SOLAR PLANT	38,106.00	0.00	0.00	0.00	38,106.00	0.15	5,716.00	32,390.00
TUBEWELL	2,13,596.00	0.00	0.00	0.00	2,13,596.00	0.15	32,039.00	1,81,557.00
UTENSIL	4,020.80	0.00	0.00	0.00	4,020.80	0.15	603.00	3,417.80
VAN	3,05,795.45	0.00	0.00	0.00	3,05,795.45	0.15	45,869.00	2,59,926.45
VAN 3088	1,14,214.15	0.00	0.00	0.00	1,14,214.15	0.15	17,132.00	97,082.15
VAN 3116	5,22,628.60	0.00	0.00	0.00	5,22,628.60	0.15	78,394.00	4,44,234.60
VAN 436	3,12,745.90	0.00	0.00	0.00	3,12,745.90	0.15	46,912.00	2,65,833.90
VAN 6728	4,76,311.90	0.00	0.00	0.00	4,76,311.90	0.15	71,447.00	4,04,864.90
VAN 7196	70,730.90	0.00	0.00	0.00	70,730.90	0.15	10,610.00	60,120.90
VAN 8372	5,23,005.40	0.00	0.00	0.00	5,23,005.40	0.15	78,451.00	4,44,554.40
VECHILE	3,38,019.80	0.00	0.00	0.00	3,38,019.80	0.15	50,703.00	2,87,316.80
WAL CLOCK	122.15	0.00	0.00	0.00	122.15	0.15	18.00	104.15

Chairman
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)

SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST, KURUKSHETRA

CONSOLIDATED SCHEDULE : FIXED ASSETS

NAME OF ASSETS	BALANCE AS ON 01/04/23	ADDITION		Sale/Transfer	TOTAL	RATE	DEP	W.D.V. AS ON 31/03/24
		BEFORE 30/9	AFTER 30/9					
WASHING MACHINE	62,487.50	0.00	0.00	0.00	62,487.50	0.15	9,373.00	53,114.50
WEIGHTMENT SCALE	1,042.45	0.00	0.00	0.00	1,042.45	0.15	156.00	886.45
BOARDS	30,980.57	0.00	0.00	0.00	30,980.57	0.15	4,647.00	26,333.57
FIRE EQUIPMENTS	13,138.27	0.00	0.00	0.00	13,138.27	0.15	1,971.00	11,167.27
SPORTS EQUIPMENT	10,717.01	0.00	0.00	0.00	10,717.01	0.15	1,608.00	9,109.01
LAB EQUIPMENT	11,72,586.28	73,739.00	0.00	0.00	12,46,325.28	0.15	1,86,949.00	10,59,376.28
OFFICE EQUIPMENT	14,929.00	0.00	0.00	0.00	14,929.00	0.15	2,239.00	12,690.00
GRASS HAND CUTTER	15,218.00	0.00	0.00	0.00	15,218.00	0.15	2,283.00	12,935.00
R.O.	27,157.00	16,000.00	0.00	0.00	43,157.00	0.15	6,474.00	36,683.00
FLOOR MAT	21,625.00	0.00	0.00	0.00	21,625.00	0.10	2,163.00	19,462.00
MOTOR CYCLE	6,626.00	0.00	0.00	0.00	6,626.00	0.15	994.00	5,632.00
LAND	97,98,809.00	0.00	0.00	0.00	97,98,809.00	0.00	0.00	97,98,809.00
TOTAL	5,59,50,795.78	88,40,319.00	58,18,733.00	4,80,000.00	7,01,29,847.78		53,05,751.80	6,48,24,095.98

Chairman
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)

SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST, KURUKSHETRA

SKS COLLEGE OF EDUCATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2024

Expenditure	Amount	Income	Amount
TO ESTABLISHMENT EXPENSES		BY RECEIPTS	
TO SALARY 28,04,397.00	28,32,245.00	BY ACADEMIC RECEPITS	88,63,350.00
TO REMUNERATION EXP 27,848.00		BY OTHER ACADEMIC RECEIPTS	3,95,845.00
TO FEES & FUND KUK & HBSE	12,57,010.00	BY BANK INTEREST ON FDR	1,32,510.00
TO FINANCIAL EXPENSES		BY EXAM CENTRE RECEIPTS	9,45,105.00
TO BANK CHARGES 2,281.41			
TO INTEREST ON OD LIMIT 99,386.00	1,01,667.41		
TO OPERATION & MAINTENANCE			
TO ADVERTIMENT EXP 10,000.00			
TO AFFILIATION FEE 79,500.00			
TO MISC. EXPENSES 19,413.00			
TO REFRESHMENT EXP 6,850.00			
TO LABOUR EXP. 2,000.00			
TO PRINTING & STATIONERY 37,911.00			
TO TRAVELLING 16,290.00			
TO AUDIT FEE 21,000.00			
TO REPAIR & MAINTANANCE 46,200.00			
TO STAFF WELFARE EXP 20,500.00	2,59,664.00		
TO IGNOU CENTRE EXP	9,45,105.00		

Chairman *Harpreet Singh*
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)



TO DEPRECIATION	7,69,987.00		
TO EXCESS OF INCOME OVER EXPENDITURE (Transferred)	41,71,131.59		
Total	1,03,36,810.00	Total	1,03,36,810.00


Auditor's Report

As per our separate report
attached on even date

PLACE :- KURUKSHETRA

Dated : 25.09.2024


(Authorised Signatory)
Chairman
Sardar Kewal Singh Memorial Educational Trust
KIRMACH (Kurukshetra)

For Sharma & Bansal
Chartered Accountant

CA Sunil Sharma
(Partner)
UDIN - 2409118BKBEKW6394