

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year
2022-23**

[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]

PAN: AACTV9375M
 Name: VEENA EDUCATIONAL TRUST
 Address: Ram Bhanu Das, Gola Road, Mouzaffarpur H.O. Mohammadpur Kazi, MUZAFFARPUR, 05-Bihar, 91-India, 842001
 Status: AOP BOI
 Filed u/s: 139(1) - Return filed on or before due date
 Form Number: ITR-7
 e-Filing Acknowledgement Number: 452845431270822

Current Year business loss, if any	1	
Total Income		2,38.0
Basic Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	
Interest and Fee Payable	5	
Total tax, interest and Fee payable	6	
Tax Paid	7	
Tax Payable (-)Refundable (6-7)	8	
Accreted Income as per section 115TD	9	
Additional Tax payable u/s 115TD	10	
Interest payable u/s 115TE	11	
Additional Tax and interest payable	12	
Tax and interest paid	13	
Tax Payable (-)Refundable (17-18)	14	

This return has been digitally signed by GOPI KISHAN in the capacity of Principal Officer having PAN BFQPK4771N from IP address 103.85.124.175 on 27-08-2022 19:47:41

Signature No & Issuer: 6733662 & 22775035CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Veena Educational Trust
Income & Expenditure Account
For the Year ending 31st March 2022

Expenditure	Amount	Income	Amount
Salary	2,750,000.00	Income from Fee received	7,130,500
Affiliation Fee	2,994,445.00	Interest Income	83
Accounting Charges	70,000		
Office Expenses	11,000		
Bank Charges	366		
Audit Fee	25,000		
Surplus C/I to Balance Sheet	1,260,772		
Total	7,130,583	Total	7,130,583

As per our report of even date

For Goel Anish & Associates
Chartered Accountants
Firm Registration No.- 036505N

For Veena Educational Trust





Trustee
Veena Educational Trust

Trustee



Trustee
Veena Educational Trust

Trustee

CA Anish
Partner
Membership No.- 550008

Date: 26/08/2022
Place: Muzaffarpur
UDIN: 2250008APYANY2144

Veena Educational Trust
Receipt & Payment Account
For the period 01/04/2021 to 31/03/2022

Receipt	Amount	payment	Amount
Opening Balance		Expenses:-	
Cash	99480.1	Salary	2,556,000
PNB Bank	519.9	Accounting fees	70,000
		Delhi University	3,022,805
Income		Office expenses	11,000
Tution fee	7130500	Bank Charges	366
Interest Income	83	Closing Balance	
		Cash	449,174
		PNB Bank	5,237
		Ujjivan Small Finance Bank	1,116,002
Total	7,230,583	Total	7,230,583

As per our report of even date

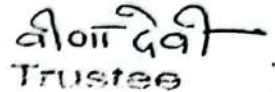
For Goel Anish & Associates
Chartered Accountants
Firm Registration No.- 036505N

For Veena Educational Trust





Trustee
Veena Educational Trust



Trustee
Veena Educational Trust

CA Anish
Partner
Membership No.- 550008

Trustee

Trustee

Date: 26/08/2022
Place: Muzaffarpur
UDIN: 22550008APYANY2144

Veena Educational Trust
Balance Sheet
As at 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account		Current Asset	
Corpus	100,000	Cash in hand	449,174
		Cash at bank	1,121,239
Current Liabilities		Advance to Delhi University	28,360
Salary Payable	213,000		
Audit Fee Payable	25,000		
Income & Expenditure A/c	1,260,772		
Total	1,598,772	Total	1,598,772

As per our report of even date

For Goel Anish & Associates
Chartered Accountants
Firm Registration No.- 036505N




CA Anish
Partner
Membership No.- 550008

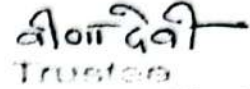
Date: 26/08/2022
Place: Muzaffarpur
UDIN: 22550008APYANY2144

For Veena Educational Trust



Trustee
Veena Educational Trust

Trustee



Trustee
Veena Educational Trust

Trustee

FORM NO. 10B [See rule 17B]

Audit report under section 12A(h) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



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

Acknowledgement Number -448802900260822

We have examined the balance sheet of VEDHA EDUCATIONAL TRUST AACTV9375M [name of the trust or institution] as at 31st March 2022 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 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	Anish
Membership Number	550008
Firm Registration Number	0036505N
Date of Audit Report	26-Aug-2022
Place	103.91.160.9
Date	26-Aug-2022

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 | ₹ 56,31,811 |
| 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. | Yes, ₹ 1,91,185 |
| 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. | ₹ 10,69,587 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |

Sl. No.	Details	Amount
No Records Added		

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 Not Applicable, -
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, ₹ 0, -
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, ₹ 0, -
(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, ₹ 0, -
(c) has not been utilised 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	No, ₹ 0, -

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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any	Remarks
No Records Added				

2. Whether any land, building or other 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

Sl. No.	Detail of property	Amount of rent or compensation charged
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No Records Added

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 Yes

Sl. No.	Detail	Amount
1	Salary to trustee as Centre Incharge Gopi Kishan	₹ 2,21,000
2	Salary to trustee as Faculty	₹ 3,90,000
3	Salary to relative of trustee as faculty	₹ 1,95,000

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
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No Records Added

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
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No Records Added

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
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No Records Added

7. Whether any income or property of the Trust was diverted during No

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

103.91.160.9

Date

26-Aug-2022

Acknowledgement Number - 448802900260822

This form has been digitally signed by ANISH having PAN BVHPA0073N from IP Address 103.91.160.9 on 26-Aug-2022 03:05:37 PM
 Dsc SI No and issuer C=IN,O=Verasys Technologies Pvt Ltd,OU=Certifying Authority

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
2022-23

PAN: AACTV9375M
 Name: VEENA EDUCATIONAL TRUST
 Address: Ram Bhajnn Bajnr , Gola Road , Muzaffarpur H.O , Mahammaspur Kazi , MUZAFFARPUR , 05-Bihar , 91-India , 842001
 Status: AOP/BOI Form Number: ITR-7
 Filed u/s: 139(1) - Return filed on or before due date e-Filing Acknowledgement Number: 452845431270822

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2,38,000	
	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	
	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 (17-18)		14	0	

This return has been digitally signed by GOPI KISHAN in the capacity of Principal Officer having PAN BFQPK4771N from IP address 103.85.124.175 on 27-08-2022 19:47:41
 DSC Sl. No. & Issuer 6733662 & 22775035CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VEENA EDUCATIONAL TRUST		
Address	Gola Road, Ram Bhajan Bajar, Muzaffarpur H.O, Mahammadpur Kazi, MUZAFFARPUR, MUZAFFARPUR, BIHAR, 842001		
E-Mail	goolanish.ca@gmail.com		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AACTV9375M	Formation Date	17/03/2016
Residential Status	Resident		
Filing Status	Original		
Bank Name	AXIS BANK . A/C NO:922020023961365 .Type: Current ,IFSC: UTIB0004485		
Tele:	Mob:6363527721		
Registration no :	AACTV9375ME20216		
Registration Date :	23/09/2021		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Caution

1. 26AS not imported

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution **7130583**

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	5631811	
Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1)	191185	
	<hr/>	5822996

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		1069587
		<hr/>

-6892583

Gross Total Income **238000**

Total Income **238000**

Round off u/s 288 A **238000**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return October 31, 2022

Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year **7130500**

Receipts from main objects 7130500

NAME OF ASSESSEE : VEENA EDUCATIONAL TRUST A.Y. 2022-2023 PAN : AACTV9375M Code :VET

Interest income 83
Total 7130583

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK		922020023961365		UTIB0004485	Current(Primary)

Details of Members of AOP

S. No.	Name of Member
1	GOPI KISHAN
2	VIBHA KUMARI
3	Veena Devi
4	Achche Lal Purbey
5	Dharambir Sah
6	Bhagwati Charan Prasad

PAN
BFQPK4771N
BDHPK1479C

Signature
(GOPI KISHAN)
For VEENA EDUCATIONAL TRUST
Date-26.08.2022

CompuTax : VET [VEENA EDUCATIONAL TRUST]



Independent Auditors' Report

To
The Trustees,
Veena Educational Trust

1. Report on the Financial Statement

We have audited the accompanying financial statements of Veena Educational Trust (the Trust), which comprise the Balance Sheet as at March 31, 2022, the Statement of Income and Expenditure Account (hereinafter referred to as Financial Statements) for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. Management's Responsibility

The Board of Trustees are responsible for the matters with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed by ICAI. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness, of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3. Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing as applicable to the Trust. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Trustees/Executive Committee, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Head Office: B4/75, Paschim Vihar, New-Delhi-110063

Branch Office: Kishori Bhawan, Kalambagh Road, Muzaffarpur, Bihar-842002

E-mail: goelanish.ca@gmail.com, canishpandey@gmail.com

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**Goel Anish & Associates
Chartered Accountants**

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2022; and
- b) In the case of the Statement of Income and Expenditure Account of the surplus of the Trust for the year ended on that date;

5. Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

6. Report on Other legal and regulatory requirements

Further to our comments as mentioned above, we report as follows:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

Date: 26/08/2022

Place: Bihar

For M/S Goel Anish & Associates
Chartered Accountants
Firm Reg No. 036505N

CA Anish
(Partner)

Membership No. : 550008

UDIN: 22550008APYANY2144



Head Office: B4/75, Paschim Vihar, New-Delhi-110063

Branch Office: Kishori Bhawan, Kalambagh Road, Muzaffarpur, Bihar-842002

E-mail: goelanish.ca@gmail.com, canishpandey@gmail.com