

Supreme Educational Development & charitable Organization (SEDCO)

Super Market , Chinsurah Road , Hooghly,712102 ,West Bengal,



ANNUAL ACCOUNTS & AUDIT REPORT

2023-24

S NANDI AND ASSOCIATES

Chartered Accountants

Saheb Bagan, Bandel, Hooghly,712123.


City Office:-45/1F, MD Road, Dum Dum Cantt.,Kolkata-700028

Phone-2631 0946,

Mo-9830172638

nandisubhasis@gmail.com

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAFTS7224P		
Name	SUPREME EDUCATIONAL DEVELOPMENT AND CHARITABLE ORGANIZATION		
Address	SUPER MARKET, CHINSURAH STN ROAD , Chinsurah RS S.O. Chinchurah (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712102		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	448084031140924

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
Accreted Income and Tax Detail	Taxes Paid	8	7,65,976
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,65,980
	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

This return has been digitally signed by KRISHNA CHANDRA MONDAL in the capacity of Others having PAN AFCPM4341K from IP address 49.37.45.52 on 14-Sep-2024 13:15:12 DSC SI.No & Issuer 3049919 & 24081014CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAFTS7224P0744808403114092496a036d9df968a1a092f8b2ae874dce4429492c0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**Attested**

Dr. P. Suresh
PrincipalBengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



S NANDI AND ASSOCIATES

Chartered Accountants

CA S. NANDI

M.Com., LL.B, F.C.A

H.O.: Saheb Bagan, P.O.: Bandel
District : Hooghly, Pin - 712123, W.B., India
Tel : 033 - 2631 0946
Mobile : 9830172638, 7980089648
e-mail - nandisubhasis@gmail.com
snandiandassociates@gmail.com
City Office : 45/1F, MD Road,
Dumdum Cantt., Kolkata-700028

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **Supreme Educational Development and Charitable Organisation (PAN-AAFTS7224P)** having its registered office at Super Market, Chinsurah Station Road, Chinsurah R.S. Dist Hooghly PIN 712102 as at 31.03.2024 and also the attached Income & Expenditure Account for the period ended on the same date annexed thereto which have been signed under reference to this report. These financial statements are the responsibility of the Trust management. Our responsibility is to express our opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion on the aforesaid financial statements.


Other Matters

Regarding the Utilization of Assets of the Trust at various location have been certified by the management that those are fully utilized by the Trust for its educational purposes. We have relied on this representation.

That regarding details of transactions referred to in section 13(2) of The Income Tax Act 1961 entered the management represented that there was no income or the property of The Trust or any part of such income or deemed to have been used or applied for the benefit of a person referred to in section 13(3) of The Income Tax Act 1961. Also the management have certified that That Professional fees / honorarium paid to the Four Trustee members amounting to Rs.2900000/- who are related parties as specified in section 13 of The Income Tax Act 1961 is reasonable and commensurate with their professional and other day today services rendered by them and the reasonability / justification for the above Payment is recorded by the management. We have relied on this representation.



Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



S NANDI AND ASSOCIATES

Chartered Accountants

CA S. NANDI

M.Com., LL.B, F.C.A

H.O.: Saheb Bagan, P.O.: Bandel
District : Hooghly, Pin - 712123, W.B., India
Tel : 033 - 2631 0946
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snandiandassociates@gmail.com
City Office : 45/1F, MD Road,
Dumdum Cantt., Kolkata-700028

Investment in Fixed Deposits (Note-7) includes an amount of Rs. 1070200.16 stands as unreconciled interest on FD and management represented that they are in the process of reconciliation of the same. We have relied on this representation.

Our opinion on the financial statements, and Regulatory Requirements below, is not modified in respect of the above matters with respect to the financial statements certified by the management.

Further we report that:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit.

The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts as verified by us.

In our opinion and to the best of our information and according to the explanations given to us and subject to the accounting policies and notes on accounts appearing in the said financial statements together with notes thereon and attached thereto give a true and fair view.

1. In the case of Balance Sheet, of the state of affairs of the Trust as at 31.03.2024
2. In the case of Income & Expenditure Account of the Surplus of the Trust up to the period ended on 31.03.2024.

Dated: 14 SEP 2024

Place : Hooghly

For S NANDI AND ASSOCIATES

Chartered Accountants

CA S NANDI

Proprietor

M.No-058698

FRN : 330169E



UDIN-24058698BKEFCU4832

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Supreme Educational Development and Charitable Organisation
 Super Market, Chinsurah Station Road, Dist.-Hooghly, 712102
 Balance Sheet as at 31-Mar-2024

I. LIABILITIES		Note No.	Amoun in Rs	Amoun in Rs
1	Corpus Funds			
	(a) Corpus Fund			314366099.39
2	Unsecured Loan from Trustee members	2		1295289.00
3	Current Liabilities			
	(a) Sundry Payables	3		731953.72
	(b) Other Current Liabilities			5398872.70
	Total	4		321792214.81
II. ASSETS				
1	Non-Current Assets			
	(a) Fixed Assets	5		164190892.05
	(b) Loans and Advances			19258193.35
2	Current Assets			
	(a) Investments in fixed deposits	6		
	(b) Cash and Cash Equivalents	7		101619487.16
	(c) Others	8		31078979.25
	Total	9		5644663.00
	Total			321792214.81
	Significant Accounting Policies & Notes to the Accounts.	1		

The Notes referred to above form an integral part of the Balance Sheet.

As per our report of even date
 For **S NANDI AND ASSOCIATES**
 Chartered Accountants

S Nandi

CA S NANDI
 Proprietor
 Membership No. : 058698
 FRN : 330169E

Place: Hooghly

Date: 14 SEP 2024

UDIN: 240586980KCF04832

For and On behalf of the Board of Trustees



Member

Pradyumna Mallik

Member

K. Krishna Ch. Prasad. Ratna Chakrabarti.

Member

Member

Attested

[Signature]

Dr. P. Suresh
 Principal

Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

Supreme Educational Development and Charitable Organisation
 Super Market, Chinurah Station Road, Dist.-Hooghly, 712102
 Income and Expenditure Account for the year ended 31-Mar-2024

Particulars	Note No	Amount in Rs			
		BST	BSTM	SEDCO	Total
I Collection From Students		67047696.00	31205023.00	0.00	98252719.00
II Other Income (Interest and others etc.)		431587.00	276230.00	7235359.88	7943176.88
III TOTAL REVENUE (I + II)		67479283.00	31481253.00	7235359.88	106193893.88
IV EXPENSES					
Affiliation, Application & Approval & Inspection		787050.00	167500.00	0.00	954550.00
Employee Benefit Expenses		28531425.00	12155321.00	273485.00	40960231.00
Rent Paid		0.00	108000.00	0.00	108000.00
Student Welfare Programme		1227136.91	929673.90	0.00	2156810.81
Telephone/ Mobile /Internet Charges/Broadband		121125.00	45865.00	57522.00	224512.00
Training & Placement and Computing Exp		400000.00	1000.00	0.00	401000.00
Advertisement		668060.00	1020540.00	0.00	1688600.00
Animal Related Expenses		741870.00	0.00	0.00	741870.00
Bank Charges		11591.12	6236.38	2232.97	20060.47
Books & Journals		604555.00	49734.00	0.00	654289.00
Charity & welfare		281541.00	18000.00	0.00	299541.00
Membership and Subscription		121859.00	8071.00	0.00	129930.00
Electricity & Fuel Charges		0.00	0.00	638000.00	638000.00
Registration/Development/Examination exp.		1592592.00	1661526.00	0.00	3254118.00
Cleaning & Sweeping Expenses		113532.00	30813.00	0.00	144345.00
Lab Consumables		416017.50	81713.00	0.00	497730.50
Computer Consumables		46799.00	105596.00	0.00	152395.00
Office Expenses		1872928.05	1706361.00	102459.00	3681748.05
Postage & Telegraph		7356.00	1180.00	0.00	8536.00
Printing & Stationery		360037.00	160014.00	1600.00	521651.00
Professional Charges/Honorarium		289500.00	100419.00	290000.00	3289919.00
Trade Licence/Gram Panchayat Tax		0.00	0.00	9600.00	9600.00
Repair & Maintenance		442435.00	231087.00	343881.00	1017403.00
Insurance		0.00	0.00	137223.00	137223.00
Travelling & Conveyance		193559.00	84300.00	0.00	277859.00
Website Renewal/Designing Expenses		62702.00	58861.00	0.00	121563.00
Audit Fees		0.00	0.00	125000.00	125000.00
Depreciation and Amortization Expenses		2455903.76	745478.07	3928710.18	7130092.01
TOTAL EXPENSES	5	41349574.34	19477289.35	8539713.15	69366576.84
V Surplus (Excess of Income over Expenditure) (III-IV)		26129708.66	12003963.65	-1304353.27	36829319.04
VI Balance Transferred to Balance Sheet (Corpus fund)		26129708.66	12003963.65	-1304353.27	36829319.04

Significant Accounting Policies & Notes to the Accounts. 1

As per our report of even date
 For: **S NANDI AND ASSOCIATES**
 Chartered Accountants

Sandhi

CA S NANDI
 Proprietor
 Membership No.: 058698
 FRN: 330169E

Place: Hooghly

Date: 14 SEP 2024

UDIN: 24058698BKCFU4832

For and On behalf of the Board of Trustees

Shri Ramendra
 Member

Pradyumn Ghoshallal
 Member

Krishna Ch. Mondal
 Member

Ratna Chakrabarti
 Member

Attested

Dr. P. Suresh
 Principal

Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

Supreme Educational Development & Charitable Organisation



Note -1 SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS 2023-24

A. SIGNIFICANT ACCOUNTING POLICIES

Supreme Educational Development and Charitable Organisation is incorporated as a registered charitable public trust in the year 2005-06 and started its educational activities during the same year 2005-06

1. ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention in accordance with applicable accepted accounting standards and principles.

The preparation of the financial statements requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) as of the date of the financial statements and the reported income and expenses during the reporting period. The management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ from these estimates.

2. REVENUE RECOGNITION

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the trust and the revenue can be reliably measured. In addition to the following criterion must also be made before revenue is recognized.

(i) Collection from students is recognized in the year of receipts / credit and also where the revenue only when it is reasonably certain that the ultimate collection is made and Interest income is recognized on accrual basis.

(iii) Voluntary contributions / expenses made towards corpus if any by the premier promoter is not an income but directly credited to the corpus account.

3. MISCELLANEOUS EXPENDITURE

Preliminary expenses if any are amortized over five years. Deferred revenue expenses if any are amortized over ten years. Share of ongoing expenses of the projects are recognized on accrual basis.

4. FIXED ASSETS

4.1 Fixed Assets are stated at cost of acquisition inclusive of freight, duties and taxes and incidental and direct expenses related to acquisition less accumulated depreciation.

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712006, WB.



Supreme Educational Development & Charitable Organisation

4.2 Fixed Assets received by way of Donation are capitalized at values stated, by corresponding credit to Capital/Corpus Fund.

4.3 Capital Work in progress includes cost of fixed assets that are not ready for intended use as at Balance Sheet date and is disclosed under Fixed Assets.

4.4 Fixed Assets acquired out of Grant from various Govt. authorities if any is not included in block of assets but shown as deduction from fund.

5. DEPRECIATION AND AMORTISATION

Depreciation is provided on Written down Value Method as per rates prescribed Under Income Tax Act 1961. Asset costing of Rs.5,000/- are fully depreciated in the year of acquisition. Intangible Assets are amortized over a period of 10 years in accordance with Accounting Standard-26.

6. INVESTMENTS

Long Term Investments are stated at Cost. A provision for diminution is made to recognize a decline, other than temporary, in the value of long term investments. FD with Bank includes interest accrued up to date.

7. EMPLOYEE BENEFITS

The liability on account of Gratuity if any is not provided but will be accounted for as and when paid.

8. TAXATION

In view of there being no taxable income under Income Tax Act 1961, no provision of Income Tax has been considered necessary.

B. NOTES TO FINANCIAL STATEMENTS

1. Provision and contingencies:

A provision is recognized when the trust has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which reliable estimates can be made. Contingent liabilities if any are disclosed in the notes.

2. In the absence of balance confirmation statement in respect of few Sundry Creditors, Loans and Advances balances as appearing in the books have been considered.

3. The fixed assets of the Institute / Trust and title thereof including utilization of the same for charitable purposes which includes education have been verified by the management According to a phased programmed which in our opinion is reasonable having regard to the size of the Institute and no discrepancies between the book records and physical inventory have been noticed.

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Pin-712102, W.B.

Super Market, Station Road, Chinsurah, Hooghly - 712 102

Phone: 2686 2482 2686 6064 2686 2868 3950 5453 Fax : 2686 4281 E-mail : sedco@gmail.com



Supreme Educational Development & Charitable Organisation

4. During the year the trust operated affiliated / approved academic courses through it's two educational unit with necessary approval and affiliation.
5. During the year the trust paid an amount of Rs 2900000/- to the trustee members (Two) as honorarium for their specific professional and other administrative day to day services as required by the trust and it's educational units out of current years income as application which is considered reasonable and not excessive by the management.
6. During the current year (23-24) an amount of Rs. 15680879.17/- was set apart U/s 11(2) read with Section 11(5) of The Income Tax Act 1961 for five years to be applied for Capital / Revenue Expenditure for the educational objects of the Trust which is as per Section 11 of The Income Tax Act 1961.
7. In some cases confirmations from creditors and receivables could not be obtained and in all these cases book balances appears in those accounts are considered.
8. Pending reconciliations of students caution deposit and receivable towards fees etc., the book balances as appeared have been considered in the financial statement.
9. Investment in Fixed Deposits (Note-7) includes an amount of Rs. 1070200.16 stands as unreconciled interest on FD and management is in the process of reconciliation of the same.

Place: Hooghly

Date:- 14 SEP 2024

For and on behalf of The Board of Trustee

For S NANDI AND ASSOCIATES
Chartered Accountants

CA S NANDI

Proprietor

M.No-058698

FRN : 330169E



TRUSTEE MEMBER

TRUSTEE MEMBER

TRUSTEE MEMBER

TRUSTEE MEMBER

UDIN - 24058698BKCFU4832

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Super Market, Station Road, Chinsurah, Hooghly - 712 102

Phone : (033) 2686 2482 2686 6064 2686 2868 3950 5453 Fax : 2686 4281 E-mail : sedco@gmail.com

Supreme Educational Development and Charitable Organisation Super Market, Chittorah Station Road, Dist.-Hooghly, 712102 Notes to and forming part of Balance Sheet as at 31-Mar-2024	
2. Corpus Fund	
Particulars	Amount Rs.
Opening Balance	377526790.35
Add-Surplus for the year	36829319.04
Total	314366099.39
3. Sundry Creditors	
	731953.73
4. Other Current Liabilities	
Particulars	Amount Rs.
Course Caution Deposit	4118841.40
HOTEL CAUTION DEPOSIT	692410.00
Outstanding TDS payable	135810.00
PROVIDENT FUND(Employees)	176539.00
O/S PROFESSION TAX (Employees)	13350.00
O/S E.S.I (Employees)	7392.00
O/S Audit Fees	12500.00
OTHERS EXAM FEES COLLECTION AND PAYMENTS	-1000.00
Other Liabilities	12000.00
Association Of Professional Academic Institute -Dr. Balance	-281000.00
OTHERS MISC. FEES COLLECTION AND PAYMENTS	395539.70
Total	5398873.70
5. Loans and Advances	
Particulars	Amount Rs.
SECURITY DEPOSIT(FG)	12617.00
SECURITY DEPOSIT(WISEDCL)	347250.35
SECURITY DEPOSIT(RSNL)	500.00
Tax Deducted at Source & TCS 2021-22	26081.00
Tax Deducted at Source & TCS	799.00
Tax Deducted at Source & TCS 2022-23	71933.00
Tax Deducted at Source & TCS 2023-24	765974.00
Advance for land	1500000.00
Other Advances (SKP-Markandu for Project)	2000000.00
Other Advances to employees	385657.00
Total	19258193.35
6. Investments in fixed deposits	
Particulars	Amount Rs.
Interest Accrued on F.D. (Unrecouped)	1070350.16
FD With Axis Bank A/c No.923040009644033	8607946.00
F.D. With Axis Bank A/c No.923040005243797	10675208.00
F.D.-OBC A/c No.12833031000245	4156981.00
F.D. -W/ OBC A/c No. 19813031008857	26879.00
F.D With PNB(19813031007294)01.10.08.3018	6263.00
FD With PNB A/c No.128310000005808	346946.00
FD With PNB A/c No.198110000002550	3428691.00
FD With PNB A/c No.198110000001681	130974.00
FD With PNB A/c No. 198110000001640	9881066.00
FD With PNB A/c No.198110000001633	13493261.00
FD WITH PNB A/C NO.7625000000017338	6513143.00
FD WITH PNB A/C No.7625000000017247	5678207.00
FD With PNB A/c No.7625000000017356	5878008.00
F.D.W/ PNB A/c No. PU-17293	3211334.00
F.D. With PNB A/c No. PU-17609	4281648.00
F.D.W/ PNB A/c No. PU-17618	3211335.00
FD With PNB A/c No. PU-17707	10677925.00
F.D. With PNB A/c No. PU-17821	10679555.00
Total	103619487.16
7. Cash and Cash Equivalents	
Particulars	Amount Rs.
BST	
OBC(12831131000202)	6,85,991.43
PNB(762500210000245)	6,72,379.61
PNB(7626002100001288)	62,651.58
PNB(7625002100001297)	2,56,938.97
OBC(19812122003786)	5,087.90
SWEEP A/C PNB(BST)	1,26,80,000.00
SWEEP A/C OBC(BST)	23,50,000.00
AXIS BANK- BST FEES A/C (922010007962101)	10,98,727.51
CASH- As certified	1,74,188.69
BSTM	
OBC(12831131000288)	5,09,391.91
PNB(7625002100000227)	5,64,334.91
SWEEP A/C PNB(BSTM) - 7625002100000227	74,20,000.00
SWEEP A/C OBC(BSTM) - 12831131000288	17,00,000.00
AXIS BANK - BSTM FEES A/C (922010008241799)	5,83,326.00
CASH- As certified	7,93,764.00
SEDCO	
Axis Bank (919020044868922)	667087.10
OBC A/c No. 12831131000189	394661.11
PNB(7625002100000230)	375947.59
Cash in Hand-As Certified	85100.95
Total	21078979.28
8. Current Assets -Others	
Particulars	Amount Rs.
Post Receivables/ Debtors Control A/c and Other advances	5644663.00
Total	5644663.00

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102

For and on behalf of The Board of Trustees

Kumar Indu Member
Pritya Guha Mallik Member
Krishna Ch. Mondal
Ratna Guha Mallik



Supreme Educational Development & Charitable Organisation
 Station Road, Chinsurah R.S., Hooghly
 General Fund (Consolidated) Account
 Fixed Assets Schedule for the Year Ended 31.03.2024

Note-5

Particulars	Dep. Rate	Gross Block As on 01.04.2023	DELETATION	Addition during September	Addition after September	Gross Block As on 31.03.2024	Depreciation during the Year	Net Block as at 31.03.2024	Net Block as at 31.03.2023
	%	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
S.E.D.C.O									
AIR CONDITIONER	15%	56,905.72				56,905.72	1,428.42	8,094.37	9,522.73
CHEVROLET	15%	6,64,207.00				6,64,207.00	23,771.09	1,34,702.85	1,58,478.94
BUILDING	10%	1,65,40,183.82				1,65,40,183.82	8,90,288.98	79,22,600.86	88,02,889.85
BUILDING (UNDER CONSTRUCTION)	0%	7,43,87,535.94		21,88,452.00	30,58,628.00	7,96,34,615.94		8,57,99,048.94	8,03,40,966.94
HOTEL BUILDING	10%	1,26,54,700.00				1,26,54,700.00	4,19,180.00	37,72,820.01	41,91,800.01
ELECTRICAL INSTALLATION	15%	51,17,238.48		10,99,981.78		62,17,170.26	5,36,024.05	30,48,802.92	24,82,895.19
ELEVATOR	15%	2,91,709.97				2,91,709.97	89,317.99	5,06,155.00	3,95,450.59
FIRE SAFETY PROJECT	15%	17,59,505.00				17,59,505.00	92,912.70	5,26,905.27	6,19,417.97
HARMONIUM	10%	37,000.00				37,000.00	3,350.00	29,970.00	33,300.00
LAND	0%	2,52,53,583.00				2,52,53,583.00		2,80,56,657.00	2,80,56,657.00
MARUTI OMNI	15%	2,92,965.00				2,92,965.00	9,414.97	53,951.51	62,366.49
MARUTI SWIFT	15%	6,62,028.00	2,93,740.00			6,62,028.00		0.00	2,93,740.00
MARUTI WAGON R	15%	6,14,061.83				6,14,061.83	78,292.88	4,45,620.65	5,21,952.53
Car (Tucson (Gis Block) Car No. WB-1G-80-6068	15%	27,30,351.00				27,30,351.00	5,50,713.75	18,74,044.67	22,64,798.43
OFFICE FURNITURE	10%	1,16,90,055.56		7,46,781.00	15,615.00	1,23,92,455.56	8,34,689.70	75,15,894.80	75,92,105.50
Solar Power Plant	15%	62,39,448.00			8,540.00	42,42,988.00	4,80,968.55	27,27,238.47	32,04,687.00
ST WARE	40%	99,799.45				99,799.45	3,507.41	5,261.11	8,768.57
Generator	15%	4,50,000.00				4,50,000.00	20,058.03	1,15,424.38	1,33,440.22
TELEVISION(LED)	15%	11,000.00				11,000.00	528.95	3,997.37	5,526.31
MARUTI SWIFT DERE	15%			8,13,634.00		8,13,634.00	1,22,545.10	6,93,288.50	
		28,75,13,321.14	2,93,740.00	48,50,798.78	30,77,783.00	17,54,40,902.92	39,38,750.18	14,32,32,252.89	13,95,26,121.19

Krishna Ch. Mondal

Ratna Guha Kallik

Debjay Guha Mallik

Debjay Guha Mallik



Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Particulars	Dep. Rate	Gross Block As on 01.04.2023	DELETATION	Addition during September	Addition after September	Gross Block As on 31.03.2024	Depreciation during the Year	Net Block as at 31.03.2024	Net Block as at 31.03.2023
	%	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
E.S.T									
AIRCONDITIONER	15%	18,98,058.55		37,500.00	89,000.00	19,74,558.55	1,37,851.52	8,00,658.64	8,52,010.16
AQUAGUARD	25%	2,12,384.10		11,000.00		2,23,384.10	18,580.80	1,05,347.06	1,22,928.60
BUILDING	10%	16,11,723.00				16,11,723.00	81,258.96	7,31,312.83	8,12,568.59
CDC FACILITY	15%	59,652.55				59,652.55	1,472.27	8,342.84	9,815.10
CC TV with Camera	15%	2,61,757.00		25,433.00	95,458.00	4,05,688.00	95,473.73	3,85,833.48	1,69,676.15
COMPUTER	15%	18,05,631.38				18,05,631.38	77,041.82	4,56,570.28	5,13,612.10
COMPUTER & ACCESSORIES	15%	28,13,211.00		50,056.00	4,29,420.00	32,92,687.00	2,60,714.69	16,52,093.27	14,75,331.66
CORDLESS MICROPHONE	15%	23,407.95				23,407.95	7,831.60	15,989.87	38,310.67
ELECTRONICS EQUIPMENTS	15%	2,00,610.00		9,300.00	1,000.00	2,10,910.00	20,173.12	1,34,834.34	1,24,797.46
FAN	10%	95,250.00		11,340.00		1,06,590.00	4,596.50	41,008.52	94,275.02
FIRE EXTINGUISHER	15%	45,343.41		21,240.00		66,583.41	6,988.58	39,601.35	25,350.53
FURNITURE & FIXTURE	18%	47,56,755.18		1,01,112.00	2,47,658.00	51,05,525.18	8,13,065.64	29,43,419.78	29,06,715.42
GRASS CUTTING MACHINE	15%	92,000.00				92,000.00	6,648.20	37,656.11	44,301.31
INTERCOM MACHINE	15%	14,500.00				14,500.00	697.26	3,951.11	4,648.37
KITCHEN FURNITURE	10%	3,11,647.50				3,11,647.50	3,779.89	88,018.46	97,700.29
LAB. INSTRUMENT	15%	1,00,06,681.63		7,29,668.00	2,52,225.00	1,08,79,568.63	8,44,188.67	49,09,899.43	47,81,150.30
LAPTOP	15%	1,00,812.02		34,500.00		3,37,312.02	25,872.00	1,46,608.01	1,37,880.01
LIBRARY BOOKS	15%	49,31,298.54		1,88,800.00	7,39,499.00	58,61,599.54	4,25,823.13	27,82,747.34	22,80,269.37
MULTIGYM	15%	2,44,899.09				2,44,899.09	14,277.50	89,995.81	95,183.31
NOTE COUNTING MACHINE	15%	17,050.00				17,050.00	1,022.58	5,793.50	6,815.88
REFRIGERATOR	15%	83,401.59		26,800.00		1,04,201.59	10,384.85	58,846.23	48,430.86
SANITARY NAPKIN VENDING MACHINE	15%	11,310.00				11,310.00	490.13	3,910.76	4,600.89
SOFTWARE	40%	4,01,131.00		1,17,410.00		5,20,541.00	82,577.81	1,23,866.86	89,034.77
TELEVISION(ICO)	15%	63,525.57		42,500.00		1,06,025.57	11,625.19	65,876.07	35,001.28
TIME ATTENDANCE MACHINE	10%	13,740.00			9,100.00	22,940.00	965.70	13,293.29	5,056.99
TOILETS	15%	15,408.88				15,408.88	336.58	1,907.30	2,243.88
VACUUM CLEANER	15%	5,800.35				5,800.35	986.88	5,592.36	6,579.22
WATER COOLER	15%	1,15,900.00				1,15,900.00	6,223.25	35,265.08	41,488.23
Electrical Installation	15%	2,43,301.00		21,000.00		2,64,301.00	40,088.64	2,27,166.98	2,46,257.62
WATER PURIFIER	15%	19,190.00		9,400.00		28,590.00	3,122.71	17,686.34	11,418.05
MOBILE PHONE	15%	80,081.00		22,300.00		52,381.00	8,140.51	46,129.57	31,970.08
BIO-METRIC ATTENDANCE MACHINE	15%	1,298.00				1,298.00	127.88	724.63	852.31
MICROWAVE OVEN	15%			6,000.00		6,000.00	900.00	5,300.00	
MIXER GRINDER	10%			2,500.00		2,500.00	250.00	2,250.00	
VOLTAGE STABILIZER	15%	6,786.44				6,786.44	170.36	965.90	1,135.66
		3,07,91,948.44		14,52,756.00	18,16,590.00	3,40,63,104.44	24,55,903.78	1,58,47,212.05	1,50,33,859.82

Krishna Ch. Mondal.

Pradyumn Chatterjee

Ratna Chatterjee

Attested
Dr. P. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102 WB

Particulars	Dep. Rate	Gross Block	DELETATION	Addition	Addition	Gross Block	Depreciation	Net Block	Net Block
		As on 01.04.2022		during	after			As on 31.03.2024	during the Year
	%	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
R.S.T.M									
AIRCONDITIONER	15%	4,16,116.40		49,500.00		4,65,616.40	45,999.23	2,60,622.29	2,96,761.52
COMPUTER	15%	2,79,341.88				2,79,341.88	9,976.72	96,594.73	66,511.45
COMPUTER & ACCESSORIES	15%	10,55,237.00		3,61,816.00	1,45,596.00	21,82,649.00	2,61,150.51	16,52,701.68	13,06,448.29
CC TV with Camera	15%	1,81,646.00			69,679.00	2,51,125.00	20,490.17	1,50,950.46	1,41,781.63
FAN	10%	40,823.00		41,595.00		82,418.00	7,745.01	85,705.05	35,853.03
FURNITURE	10%	8,06,338.69		1,36,903.00	2,64,448.00	16,07,678.69	1,31,956.48	13,19,830.80	6,50,437.28
FIRE EXTINGUISHER	15%	33,636.00				33,636.00	3,999.05	22,434.64	26,395.80
KITCHEN UTENSILS	15%	1,61,796.00				1,61,796.00	7,020.57	39,783.26	46,808.83
LIBRARY BOOKS	15%	8,39,050.86		1,59,380.00	1,87,772.00	11,86,202.86	1,11,378.26	7,19,029.45	4,89,255.71
LIT	15%	1,76,790.00				1,76,790.00	9,251.33	52,424.21	61,675.54
LAPTOP	15%	76,875.00		29,500.00		1,06,375.00	12,083.33	71,385.63	54,588.96
MIXER GRINDER	10%	6,274.00				6,274.00	482.40	4,071.56	4,523.95
REFRIGERATOR	15%	38,090.00				38,090.00	3,895.17	19,240.40	22,635.77
SOFTWARE	15%	1,56,322.17				1,56,322.17	4,473.63	25,390.59	29,824.22
LABORATORY INSTRUMENTS	15%	6,24,302.00			1,51,000.00	7,77,302.00	70,381.05	4,74,079.20	3,91,240.50
Electrical Installation	15%	83,138.00		24,810.00	16,600.00	1,24,548.00	23,541.47	1,41,701.68	1,24,035.15
ELECTRONICS EQUIPMENTS	15%	16,500.00			2,680.00	21,150.00	1,902.95	12,108.26	11,381.31
WATER PURIFIER	15%	6,641.00		3,400.00		16,041.00	2,021.74	11,456.64	4,078.40
VACUUM CLEANER	15%	7,890.00				7,890.00	790.95	4,482.83	5,272.98
MICROWAVE OVEN	15%	4,999.00				4,999.00	501.13	2,889.76	3,340.89
MOBILE PHONE	15%			9,200.00		9,200.00	1,858.66	10,419.19	3,057.87
WATER COOLER	15%	36,900.00		36,900.00		72,900.00	30,104.75	57,260.25	31,365.00
TELEVISION	15%	13,990.00		11,500.00		25,490.00	3,658.73	20,732.78	11,891.50
BIO METRIC ATTENDANCE MACHINE	15%	14,484.00				14,484.00	1,175.55	5,561.43	7,836.94
		56,79,171.00		12,70,406.00	8,39,742.00	77,89,319.00	7,46,478.07	51,11,426.52	37,46,756.19
GRAND TOTAL :		20,29,85,340.58	2,93,740.90	75,73,860.78	57,54,025.00	21,72,93,826.36	71,38,092.61	16,41,90,892.05	15,83,06,739.20

Krishna Ch. Mondal. *Rajna Chakrabarti*

Pradyumn Kumar Mallik

Dr. P. Suresh

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Supreme Educational Development and Charitable Organisation

Super Market, Chinsurah Station Road, Dist.-Hooghly, 712102

Amount in Rs.

Set on Set Off Schedule 2023-24

Employee Benefit Expenses

	BST	BSTM	SEDCO
SALARY (ALL STAFF)	2,61,50,123.00	1,12,01,893.00	0.00
PROVIDENT FUND (Employer Contribution)	15,21,495.00	7,38,726.00	0.00
ESI (employer contribution)	2,08,109.00	1,56,441.00	0.00
Labour Charges	1,24,450.00	45,852.00	2,73,485.00
Staff Welfare	4,82,551.00	11,509.00	0.00
Faculty Development Program/Seminar	44,697.00	900.00	0.00

2,85,31,425.00 1,21,55,321.00 2,73,485.00

Students Welfare Expenses

STUDENT & STAFFS UNIFORMS	4,65,776.00	4,25,730.00	0.00
Sports & Culture	3,71,552.00	2,24,694.00	0.00
Student Kit	3,28,849.91	1,89,302.90	0.00
Medicine Expenses for Students & staffs	4,223.00	8,447.00	0.00
Fair Expenses	56,736.00	81,500.00	0.00

12,27,136.91 9,29,673.90 0.00

Office Expenses

Legal Expenses	0.00	0.00	49,400.00
Misc. Expenses	2,52,794.41	18,776.00	14,102.00
Hire Charges-Car/Tempo etc	49,841.00	15,900.00	5,180.00
Fuel Expenses	1,96,625.00	2,45,738.00	0.00
Festive expenses	1,64,701.00	99,053.00	0.00
Puja Expenses	1,13,550.00	31,400.00	0.00
Tea & Tiffin	2,87,909.00	58,894.00	60.00
Car Insurance	0.00	0.00	11,042.00
Research & Development	240272.00	0.00	0.00
Gift	85545.00	27,510.00	0.00
Annual Maintenance Contract	425005.64	33,040.00	0.00
Seminar Expenses	56685.00	36,050.00	0.00
Referral Fees	0.00	11,40,000.00	0.00
Electrical Wiring Expenses	0.00	0.00	2,265.00
Fire License expenses	0.00	0.00	18,000.00
Interest on P Tax	0.00	0.00	115.00
Plan for Building	0.00	0.00	2,295.00

1872928.05 1706361.00 102459.00

Rent Paid

HOUSE RENT FOR PRINCIPAL	0.00	1,08,000.00	0.00
	0.00	108000.00	0.00

For and On behalf of the Board of Trustees

Abhishek Kumar *Indra Pradya Gupta*
Member Member

Krishna Ch. Mondal *Ratna Guha*
Member Member



Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Supreme Educational Development & Charitable Organisation



To
The Proprietor,
S NANDI AND ASSOCIATES
Chartered Accountants
Saheb Bagan, Bandel, Hooghly, 712123
Sir,

Subject : Management representation for finalization of accounts and audit 2023-24


1. That the closing cash balance as on 31.03.2024 stood at Rs 1053053.64 was physically verified by us .
2. The assets of the Trust including title and utilization thereof for charitable purposes which includes Education , have been verified by us in a phased manner during the year 2023-24 and no discrepancies were noted while comparing the same with the books / records.
3. We declare that during the financial year 2023-24 the following payments / credits were made to the interested persons as stipulated in section 13 of The Income Tax Act 1961 for their genuine services rendered to the Trust and it's educational units for charitable objects (Education) which are reasonable and as per terms not prejudicial to the interest of the Trust. The justification and reasonability for the above payment has been recorded by the management.

Name of the Person-Trustees	Amount Rs.	Salary/Honorarium Paid for
KRISHINA CHANDRA MONDAL	1450000.00	For day to day services (Admission , Academic, Hostel , Training and placements , Estate , Finance , Administrative , Legal ,Taxation and Staff matters etc.)
DILIP KUMAR MONDAL	1450000.00	DO
Total	2900000.00	

Apart from the above payment no other benefits paid/provided to any trustee members in any manner.

3. Details of transactions referred to in section 13 (2) of The Income Tax Act 1961:
 - a. There was no part of the income or property of the Trust is, or continues to be, lent to any specified person referred to section 13(3) of The Income Tax Act 1961 for any period during the previous year without either adequate security or adequate interest or both.
 - b. There were no cases of any land, building or other property of the Trust is, or continues to be, made available for the use of any specified person referred to section 13(3) of The Income Tax Act 1961, for any period during the previous year without charging adequate rent or other compensation.
 - c. There was no amount paid by way of salary, allowance or otherwise during the previous year to any such specified person referred to section 13(3) of The Income Tax Act 1961 out of the resources of the Trust for services rendered by that person/s to such Trust which is in excess of what may be reasonably paid for such services.
 - d. The services of the Trust are not made available to any specified person referred to section 13(3) of The Income Tax Act 1961 during the previous year without adequate remuneration or other compensation.

Attested


Dr. P. Suresh
Principal

Bengal School of Technology

Sugandha, Delhi Road
Hooghly, Pin-712102, WB

Super Market, Station Road, Chinsurah, Hooghly - 712 102

Phone : (033) 2686 2482 2686 6064 2686 2868 3950 5453 Fax : 2686 4281 E-mail : sedco@gmail.com



Supreme Educational Development & Charitable Organisation

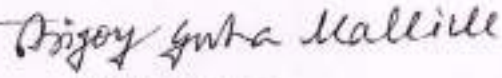
- e. Any income or property of the Trust is not diverted during the previous year in favour of any specified person referred to section 13(3) of The Income Tax Act 1961.
- f. No funds of the Trust are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person referred to section 13(3) of The Income Tax Act 1961 has a substantial interest.
4. Investment in Fixed Deposits (Note-7) includes an amount of Rs. 1070200.16 stands as unreconciled interest on FD and management is in the process of reconciliation of the same.

Place: Hooghly

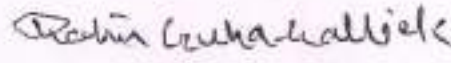
Date:- 14 SEP 2024

For and on behalf of The Board of Trustee



TRUSTEE MEMBER


TRUSTEE MEMBER


TRUSTEE MEMBER


TRUSTEE MEMBER

Attested


Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



Supreme Educational Development & Charitable Organisation

EXTRACT OF RESOLUTION OF BOARD OF TRUSTEE OF SUPREME EDUCATIONAL DEVELOPMENT & CHARITABLE ORGANAISATION AS AT 31.05.2024 HELD AT REGISTERED OFFICE AT SUPER MARKET , CHINSURAH ROAD , HOOGHLY, 712102

Resolved that out of the income/ Receipts of **SUPREME EDUCATIONAL DEVELOPMENT & CHARITABLE ORGANAISATION** for the financial year **2023-24** an amount of Rs. 15680879.17 /- being 14.77% of total receipts and shortfall in application of total income of the above financial year is available for application towards charitable purposes at the end of the financial year 2023-24 which is accumulated and set apart till 31.03.2029 in order to enable this Board Of Trustee to carry out the purposes:

1. To invest in immovable properties including land and building, Laboratory and work shop establishment, Library, Software and various Hardware, Training to improve the Human Asset, Collaboration etc. for the educational / charitable objects of the Trust.
2. To incur other expenses (Revenue and Capital) towards achieving the charitable objects of the Trust .

Further resolved that before expiry of six months commencing from the end of each previous year, the amount so accumulated or set apart will be invested or deposited in any one or more of the forms or modes specified in subsection (5) of section 11 of the Income Tax Act 1961.

It was further unanimously authorized Sri Krishna Chandra Mondal , Trustee to file Form No. 10 i.e Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 read with Section 11(5) and s in compliance with Rule 17(2) thereof . for the purpose of said accumulation

CERTIFIED TO BE TRUE

Place: Hooghly

Date:- 14 SEP 2024

For and on behalf of The Board of Trustee
Authorised signatories

TRUSTEE MEMBER

TRUSTEE MEMBER

TRUSTEE MEMBER

TRUSTEE MEMBER

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

447868830140924

Date of e-Filing

14-Sep-2024

Name	: SUPREME EDUCATIONAL DEVELOPMENT AND CHARITABLE ORGANIZATION
PAN/TAN	: AAFTS7224P
Address	: SUPER MARKET, CHINSURAH STN ROAD,Chinchurah (P),Chinsurah RS S.O,HOOGHLY,West Bengal,INDIA,712102
Form No.	: Form 10
Form Description	: Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: TRU
Verified By	: AFCPM4341K

(This is a computer generated Acknowledgement Receipt and needs no signature)

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).



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

Acknowledgement Number -447868830140924


To

The Prescribed Authority

I, KRISHNA CHANDRA MONDAL, on behalf of SUPREME EDUCATIONAL DEVELOPMENT AND CHARITABLE ORGANIZATION [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] having Permanent Account Number AAFTS7224P hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body/management, by whatever name called, on 31-May-2024 that, out of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution /association for the previous year, relevant to the assessment year 2024-25 an amount of ₹ 1,56,80,879 which is 14.77 per cent of the income of the fund / institution / trust / any university / other educational institution /any hospital / other medical institution/ association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/ association.

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Section under which statement is being furnished	Purpose for which amount is being accumulated or set apart	Amount of accumulation (In Rs.)	Period of accumulation/setting apart		
				Starting previous year	Ending previous year	Period in years
1	Clause (a) of sub-section (2) of section 11	1. To invest in immovable properties including land and building, Laboratory and work shop establishment, Library, Software and various Hardware, Training to improve the Human Asset, Collaboration etc. for the educational / charitable objects of the Trust. 2. To incur other expenses (Revenue	15680879	2024-25	2028-29	5

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

and Capital)
towards achieving
the charitable
objects of the
Trust .

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961.
3. It is further brought to your notice that the said SUPREME EDUCATIONAL DEVELOPMENT AND CHARITABLE ORGANIZATION [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10/ clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within the meaning of the Explanation 4 to the third proviso to clause(23C) of section 10/ sub-section (3) of section 11
1	2020-21	14-Jan-2021	4639829	5	0	4639829	0
2	2021-22	07-Jan-2022	8081523	5	0	8081523	0
3	2022-23	25-Sep-2022	13178268	5	0	13178268	0
4	2023-24	19-Sep-2023	24949708	5	0	24949708	0

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
			No Records		

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
		Added			

Name: KRISHNA CHANDRA MONDAL

Designation: TRU

Address: RAMMANDIR, SIMLA (CT),
Chinchurah (P), Chinsurah RS S.O,
HOOGHLY, West Bengal, India -
712102

Place: HOOGHLY


IP Address: 49.37.47.118

Date: 13-Sep-2024

Acknowledgement Number - 447868830140924

This form has been digitally signed by :- having PAN AFCPM4341K from IP Address :- on 14-Sep-2024 12:22:15 PM
Dsc SI No and issuer 24081014CN=e-Mudhra Sub CA for Class 3 Individual 2022.C=IN,O=eMudhra Limited,OU=Certifying Authority

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Principal
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Hooghly, Pin-712102, W.B.

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

448064520140924

Date of e-Filing

14-Sep-2024

Name	: SUPREME EDUCATIONAL DEVELOPMENT AND CHARITABLE ORGANISATION
PAN/TAN	: AAFTS7224P
Address	: Super Market, Chinsurah Station Road, Dist. -Hooghly, 712102
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: 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
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 058698

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	IE SIGNED.pdf	603240	81517f1ab7f35d9fe5b29 078130050f4d2dc3a36fd be7a930f07f40cb2960a7 6
2	BS SIGNED.pdf	373677	312e0fe12769c5b51aae9 4efe69053841bc4543dea c19494fe8932d1b8ffa793



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Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the assessee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by SUBHASIS NANDI having PAN ACVPM1768K from IP Address 49.37.45.52 on 14/09/2024 12:55:08 PM Doc Id. No and issuer /C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



VDIN - 24058698BKCFV7738

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Howrah - 712102, W.B.

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Schedule 209T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S.No.	Particulars Page			Details of Transactions					Mode of the payment		
	Name	Part of the amt. if available	Address	Loaner/Deposit or Any Specified Advance	Amount	Please specify mode of 10000/- by Cheque or Bank Draft or use of electronic clearing system through a bank account or otherwise	Whether ACCOUNT PAID BY Cheque or Bank Draft?	Whether Squared off?	Maximum amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Paid if by Cheque or Bank Draft?
No Records Available											

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Schedule 2695T: Details of amount received exceeding the limit specified in section 2695T, from a person in a day, or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				

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Schedule 2695S: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 2695S during the previous year									
S. No.	Name of the lender or Depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									

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Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of Interest under section 201(1A) or 209C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

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Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
CALS17206A	260	30-Sep-2023	29-Sep-2023	Yes
CALS17206A	260	31-Oct-2023	30-Oct-2023	Yes
CALS17206A	260	31-Jan-2024	27-Jan-2024	Yes
CALS17206A	260	31-May-2024	21-May-2024	Yes
CALS17206A	240	31-Jul-2023	29-Jul-2023	Yes
CALS17206A	240	31-Oct-2023	30-Oct-2023	No
CALS17206A	240	31-Oct-2022	15-Jul-2024	Yes
CALS17206A	240	31-Jan-2024	27-Jan-2024	Yes
CALS17206A	240	31-May-2024	23-May-2024	Yes

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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 (2)	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	Amount of tax deducted or collected out of (4)	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 (5) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
CALS17206A	194C - Payments to contractors	45,01,623	45,01,623	45,01,623	52,540	0	0	0
CALS17206A	194B - Commission or brokerage	11,40,000	11,40,000	11,40,000	57,000	0	0	0
CALS17206A	194J - Fees for professional or technical services	38,10,400	38,10,400	38,10,400	3,81,940	0	0	0
CALS17206A	192 - Salary	56,82,833	56,82,833	56,82,833	4,60,617	0	0	0

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Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 16(2)(c) / sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Achar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 7 sub-section(1) of section 11 read with sub-section (3) of section 40A						
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

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


a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(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

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

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Schedule h : Details of any funds that are or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested					Details of substantial interest				
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

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Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favour income or property diverted	PAN of specified person	Details of income or property that is diverted	
			Nature of income or property that is diverted	Value of income or property that is diverted (in Rs.)
(1)	(2)	(3)	(4)	(5)
No Records Available				

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Schedule SP-12: Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

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Schedule SP-1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S. No.	Name of specified person	Date of specified event	Nature of property sold	Details of Shares/ Security					Details of other property being disposed				
				Name of the Company or individual who is the claimant	Number of shares sold during the previous year	Price of each share or security	TDS deducted/Block of security	Amount receivable for share or security	Name of transferee property	Number of shares/ property sold	Price of transferable property	Total consideration for property during the previous year	Acquirer/ Consideration
No Records Available													

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Schedule SF- a 2: Details in case of Other Property being Immovable:								
S. No.	Name of the Reference	PAN of the Reference	Type of asset	Address of Property	Area (sq. ft.)	Share/Equity Value	Details of Consideration	
							Amount of consideration paid for asset	Amount/Consideration for asset
No Records Available								

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Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?													
Sl. No.	Name of specified person	Date of purchase	Value of property purchased	Details of Shares or Securities					Details of Other Property being Acquired				
				Particulars of the Company/ Company of which the shares are purchased	Number of shares purchased during the financial year	Face value of each share/ security	Total Consideration paid for shares or security	Any other particulars about shares or security	Nature of property	Number of property acquired	Price of property	Total expenditure incurred for property during the financial year	Remarks/ Conclusion
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)	(xi)	(xii)	(xiii)	(xiv)
No Records Available													

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Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (in Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	Rel. of specified person	Details of asset		Category for which asset is or continues to be made available for the use of specified person during the previous year		Details of use for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of use	Benefit received	Nature	Amount of compensation	Whether reimbursed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											

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Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	City of specified person	Details		Details of Security			Details of interest	
			Name of lender or Property/Interest in law	Amount for which income or property is lent/continues to be lent to specified person for the period being the previous year	Nature of security	Value of loan to	Value of Adequate Security	Actual Rate of Interest paid or charged	Adopted Rate of Interest
No Records Available									

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Year of accumulation(FY.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2023-24					
2022-23					
2021-22					
2020-21					
2019-20					
Total	0	0	0	0	0

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Schedule AC: The details of accumulation

S. No.	Date of accumulation (1)	Date of Funding from (2)	Amount accumulated in the year of accumulation (3)	Purpose of accumulation (4)	Amount applied for purchase of physical property up to the expiry of 36 months (5)	Balance (Less 60% of (4)) (6)	Amount held in any other account (7) (8) (9)	Balance available for application (10) (11)	Amount applied for purchase of physical property during the period (12) (13) (14)	Amount applied for purchase of physical property other than purchase of physical property (15) (16) (17)	Amount applied or paid by any other person (18) (19) (20)	Balance amount available for application (21) (22) (23)	Amount invested in any other account (24) (25) (26)	Amount invested or deposited in the period under the provision of section 11(2) but not 11(1) (27)	Amount which is not utilized during the period of accumulation (if applicable) (28)	Amount which is not utilized during the period of accumulation (if applicable) (29) (30) (31)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
1	2019-20	14-Jun-2019	44,36,429	CAPITAL AND REVENUE EXPENDITURE FOR THE EDUCATIONAL OBJECTS OF THE TRUST	0	44,36,429	0	44,36,429	0	0	0	44,36,429	0	0	0	0	0
2	2019-21	07-Jun-2020	84,81,021	CAPITAL AND REVENUE EXPENDITURE FOR THE EDUCATIONAL OBJECTS OF THE TRUST	0	84,81,021	0	84,81,021	0	0	0	84,81,021	0	0	0	0	0
3	2020-22	15-Jun-2021	1,01,78,248	CAPITAL AND REVENUE EXPENDITURE FOR THE EDUCATIONAL OBJECTS OF THE TRUST	0	1,01,78,248	0	1,01,78,248	0	0	0	1,01,78,248	0	0	0	0	0
4	2022-23	16-Jun-2023	2,49,44,021	CAPITAL AND REVENUE EXPENDITURE FOR THE EDUCATIONAL OBJECTS OF THE TRUST	0	2,49,44,021	0	2,49,44,021	0	0	0	2,49,44,021	0	0	0	0	0
5	2023-24	11-Sep-2024	1,54,82,879	CAPITAL AND REVENUE EXPENDITURE FOR THE EDUCATIONAL OBJECTS OF THE TRUST	0	1,54,82,879	0	1,54,82,879	0	0	0	1,54,82,879	0	0	0	0	0
Total			6,45,21,204		0	6,45,21,204	0	6,45,21,204	0	0	0	6,45,21,204	0	0	0	0	0

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Acknowledgement Number:448064520140924

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(FY)	Assessment year in which the amount referred to in column (b) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2023-24					
2022-23					
2021-22					
2020-21					
2019-20					
Total	0	0	0	0	0

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Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (FY.)	Date of furnishing Form 5A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(1)(1B) schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (9)-(7)
No Records Available									

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Schedule III App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditor?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

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Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-4+7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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Acknowledgement Number:448064520140924

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		

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Hooghly, Pin-712102, W.B.

Acknowledgement Number: 448064520140924

Schedule Corpus - Details of Corpus											
Part of Corpus Details	Current Balance as on beginning of the previous year (to be used as opening of the previous year)	Received/Transferred as corpus during the previous year	Applied during the previous year	Amount credited to the corpus bank with credit worth transferred applied and not shown as application under the provision	Total amount credited or deposited during the previous year	Interest earned on corpus/used as per applicable law	Closing Balance (to be used as opening of the previous year)	Invested in specific assets (to be disclosed)	Amount used for purchase of assets during the previous year	Amount in corpus as on the end of the previous year	If expenditure is incurred for the purpose of the corpus, the following details shall be furnished:
	101	102	103	104	105	106	107	108	109	110	111
No Records Available											

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Acknowledgement Number:448064520140924

	(45) thereof] during the previous year and the amount of such claim?		
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
47.	Whether the auditee has received an amount exceeding the limit specified in section 2695T, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
(A).	Whether the auditee is liable to pay interest under section 201(1A) or section 201C(7) ?	No	

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	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No	
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No	
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AG and the amount of such violation	No	₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
	(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 ensure 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	
	44.	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	₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause	No	₹

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		(ix)	Total expenditure to be disallowed [(j)+(k)+(l)+(m)+(n)+(o)+(p)+(q)+(r)]	₹ 0			
		(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (a - b+c (ix))	₹ 0			
Expenditure incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	₹			
	(b)	Total income of auditee during the previous year		₹ 0			
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %				
Persons referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13					
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Address or number of such person, if allotted	Address of such person	If entry 2 selected in column (1) spent by the amount of contribution made to the auditee
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
		Any trustee of the trust or manager (by whatever name called) of the institution	MR. RAJY GUHA MALICK	AEFG1332G		UTTARANGAN APARTMENT, BARABAZAR, CHANDANNAGAR, HOOGHLY, CHANDANNAGAR P. S. & IL, HOOGHLY, West Bengal, INDIA, 712102	
		Any trustee of the trust or manager (by whatever name called) of the institution	MR. DEEPAK KUMAR MONDAL	AEWPH880J		UTTARANGAN APARTMENT, BARABAZAR, CHANDANNAGAR, HOOGHLY, CHANDANNAGAR P. S. & IL, HOOGHLY, West Bengal, INDIA, 712102	
	Any trustee of the trust or manager (by whatever name called) of the institution	MR. KESAVA CHANDRA MONDAL	AFCPM441K		UTTARANGAN APARTMENT, BARABAZAR, CHANDANNAGAR, HOOGHLY, CHANDANNAGAR P. S. & IL, HOOGHLY, West Bengal, INDIA, 712102		
	Any trustee of the trust or manager (by whatever name called) of the institution	Mrs. RATNA GUHA MALICK	AEUPH423HA		UTTARANGAN APARTMENT, BARABAZAR, CHANDANNAGAR, HOOGHLY, CHANDANNAGAR P. S. & IL, HOOGHLY, West Bengal, INDIA, 712102		
	42.	Details of transactions referred to in section 13 (2)					
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both		No			
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;		No			

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13(1) and 22nd proviso to section 10(23C)	29.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	
		(a)	Provision of proviso to clause (15) of section 2 is applicable	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
		(a)	Income for the previous year	
		(b)	Total Expenditure Incurred in India, for the objects of the assessee,	₹
		(c)	Expenditure to be disallowed	₹
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
		(ii)	Expenditure from any loan or borrowing	₹
		(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
		(iv)	Expenditure in the form of contribution or donation to any person.	₹
		(v)	Capital expenditure	₹
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (a) of clause (a) of section 40	₹	
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹	
	(viii)	Any other disallowance	₹	

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Debit	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G	₹ 0							
	(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	₹ 0							
	(d)	Income chargeable under sub-section (4) of section 11	₹ 0							
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11								
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹							
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹							
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹							
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹							
Application of Income out of different sources	37.	Application of Income out of the following sources during the previous year								
	S. No.	Application of Income out of different sources	Electronic Mode (₹)	Other than Electronic Mode (₹)	Total (₹)					
	A	Income accumulated under the head previous to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0					
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (2) of section 11 during any earlier previous year	0	0	0					
	C	Income of earlier previous year as per 10% accumulated as set apart	0	0	0					
	D	Dividend	0	0	0					
	E	Deemed Fund	0	0	0					
	F	Any other (Please specify)	0	0	0					
	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37								
	S. No.	Name of person	PAID	Amount of Application	Mode of Application		TDS			
					Electronic Mode	Other than Electronic mode	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
No Records Available										

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Section 115BB	(xx)	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		₹ 1,59,29,384	
	32	Taxable Income [30- (31(xviii)) to 31(xxi)]		₹ 0	
	33	Income taxable under section 115BB			
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BB and the amount of such deemed income?	No	₹	
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BB and the amount of such deemed income?	No	₹	
	(c)	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
	(d)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB and the amount of such income	No	₹
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB and the amount of such income	No	₹
	(e)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BB and the amount of such income?	No	₹	
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹	
	34	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0	
Income	35	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹

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(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0
Amount to be disallowed from application		
(ix)	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 (a) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
(xvii)	Any other Disallowance (Please specify)	₹ 0
(xviii)	Total allowable application $[(31(v)) + 31(vi) + 31(viii)] - (31(ix) \text{ to } 31(xvii))$	₹ 7,45,85,632
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 1,56,00,079

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S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)						
(i)	Religious	₹	₹	₹						
(ii)	Relief of poor	₹	₹	₹						
(iii)	Education	7,42,55,152	8,95,377	7,51,50,729						
(iv)	Medical relief	₹	₹	₹						
(v)	Poverty	₹	₹	₹						
(vi)	Preservation of Environment (including water sheds, forests and wildlife)	₹	₹	₹						
(vii)	Preservation of Monuments or Places or Objects of Historic or Artistic Interest	₹	₹	₹						
(viii)	Advancement of any other objects of general public utility	₹	₹	₹						
(ix)	Application which cannot be specifically categorized under (i) to (viii)	₹	₹	₹						
(x)	Total	7,42,55,152	8,95,377	7,51,50,729						
(c)	Total application (a) + (b)(X)									
	Electronic(₹)	₹ 7,42,55,152								
	Other than electronic(₹)	₹ 8,95,377								
	Total(₹)	₹ 7,51,50,729								
(d)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person									
S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (₹)	Mode of Application			TDS			
				Electronic mode (₹)	Other than Electronic mode (₹)	Total	Whether TDS has been deducted	Section under which TDS has been deducted		
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)		
No Records Available										
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]						₹ 8,87,833			
(iv)	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						₹ 2,21,306			
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) + 31(iv)]						₹ 7,45,85,632			
(vi)	Bifurcation of application in 31(v) into Revenue or Capital						₹ 7,45,85,632			
	(a)	Revenue						₹ 6,21,41,225		
	(b)	Capital						₹ 1,24,44,407		
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.						₹ 0			

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	(viii)	Total donation not reported in form No. 10BB [23(i)+23(i)+23(iii)(d)+23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0	
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 0	
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0	
	26.	Voluntary Contributions forming part of Corpus (which are included in 24)	₹ 0	
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0	
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0	
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+25A+26B)]	₹ 0	
Income to be applied	28.	Income other than voluntary contributions derived from property held under 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 24)	₹ 10,61,95,895	
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0	
	30.	Income required to be applied in India by the auditee during the previous year [27+28-29]	₹ 10,61,95,895	
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)		
		(i)	Total amount applied for charitable or religious purposes in India during the previous year	
		(a)	Contribution or donation to any other person during the previous year	
			Electronic(₹)	₹ 0
			Other than electronic(₹)	₹ 0
			Total(₹)	₹ 0
	(b)	Object wise application other than the application provided in (a)		

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Voluntary

21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >	No
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year	₹
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	₹ 0
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	₹ 0
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	
(a)	Cash donations exceeding Rs 2000	₹ 0
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
(c)	Others (Specify the nature)	₹ 0
(d)	Total (a)+(b)+(c)	₹ 0
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
(v)	Donations received in kind	₹ 0
(vi)	Anonymous Donations referred to in section 115BBC	
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD. Please specify the nature	₹ 0

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		No Records Available										
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No								
		(ii)	If yes, then provide the following details of the business undertaking:									
		(a)	Nature of Business Undertaking									
		(b)	Business code									
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note*>									
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹								
	(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹									
Business incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No								
		(ii)	If yes, then provide the following details of such business:									
		(a)	Nature of Business									
		(b)	Business code									
		(c)	Whether separate books of account have been maintained for the business <refer note*>									
		(d)	Whether the business is incidental to the attainment of the objects of the auditee									
	(e)	Profits and gains from the business during the previous year	₹									
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:										
		S. No.	Name of the deductor	Taxable deductor	Amount of which tax has been deducted at source (₹ in l.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income receipt in column 7 or 8 which is from business/income to be attributed to the auditee (₹ in l.)	Whether separate books of account have been maintained for activities/income/receipt which is mentioned in column 10
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available												
Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No

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S. No.	Nature of Bank of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of accounts by management to keep account at such place	Whether permitted to Assessing Officer that books of account are kept at such place under proviso to sub-rule (2) of rule 174A.	
	(01)	(02)	(03)	(04)	(05)	(06)	(07)	(08)
1.	Bank Cash	Yes	Yes	Yes				
2.	Ledger	Yes	Yes	Yes				Yes
3.	Journal	Yes	Yes	Yes				Yes
4.	Any other book which may be required to be maintained in order to give a true and fair view of the state of the affairs of the persons and explain the transactions effected.	Yes	Yes	Yes				Yes

Advancement of General Public Utility

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
16.	If 'X' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution	
S. No.	Name of Project/Institution	Amount of aggregate annual receipts from activities referred in 15A and 15B in Rs.)
(01)	(02)	(03)
Total		

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Dr. P. Suresh
Principal
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Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Acknowledgement Number: 448064520140924

	(i)	If yes, please furnish following information:-	
	(A)	Date of such modification/ adoption	
	(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	
		S. No.	Date of Application
		Status of registration in pursuance of application	Date of Registration or cancellation based on such application
		Sl. No.	Sl. No.
		No Records Available	
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year
		(ii)	If yes in 13 (i), date of commencement of activities
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (ii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (ii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
		S. No.	Date of Application
		Status of registration in pursuance of application	Date of Registration / Cancellation based on such application
		Sl. No.	Sl. No.
		No Records Available	
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee
		(ii)	Provide the following details of the books of account and other documents

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S. No.	Name of person	Relation	Percentage of shareholding in case of share holder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change	
									(i)
1.	MR. SUDYUHA MALLICK	Trustee		437033306	NR	UTTARAJAH APARTMENT, BARABANKI, CHANDANNAGAR, HOOGHLY, Chandernagore R.S. S.O. HOOGHLY West Bengal, INDIA, 712136	No		
2.	MR. DELIP KUMAR MONDAL	Trustee		4E9081602	NR	UTTARANAN APARTMENT, BARABANKI, CHANDANNAGAR, HOOGHLY, Chandernagore R.S. S.O. HOOGHLY West Bengal, INDIA, 712132	No		
3.	MR. HIRSHAL CHANDRA MONDAL	Trustee		4F0PM4114	NR	UTTARANAN APARTMENT, BARABANKI, CHANDANNAGAR, HOOGHLY, Chandernagore R.S. S.O. HOOGHLY West Bengal, INDIA, 712132	No		
4.	MR. RATNA GUHA MALLICK	Trustee		4BUPG229A	NR	UTTARANAN APARTMENT, BARABANKI, CHANDANNAGAR, HOOGHLY, Chandernagore R.S. S.O. HOOGHLY West Bengal, INDIA, 712136	No		
(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.									
S. No.	Name	Unique Identification Number	ID Code	Address	Non-individual person [as mentioned in row 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	
No Records Available									
Objects	11.	Objects of the auditee						Education	
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?						No

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FORM NO. 10B

(See rule 15CC and 17B)

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

We have examined the balance sheet of Supreme Educational Development and Charitable Organisation [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 serial number 14 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:-

(a)

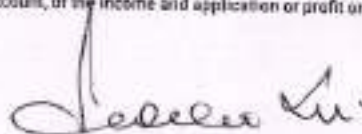
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) In the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications:-

(a)

The prescribed particulars are annexed hereto.



Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
* Address
Place
Date

SUBHASIS NANDI
ARCA058658
0330169E
SAHES BAGAN, POST-BANDEL, HOOGHLY,712123
49.37.45.52
HOOGHLY
14-Sep-2024



Attested



Dr. P. Suresh
Principal


Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

UDIN- 24058698BKCF CV7738

Acknowledgement Number:448064520140924

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAFTS7224P			
	2.	Name of the auditee	Supreme Educational Development and Charitable Organisation			
	3.	Assessment year	2024-25			
	4.	Previous year	01-APR-2023 to 31-MAR-2024			
	5.	Registered Address of the auditee	Super Market, Chinsurah Station Road, Dist.-Hooghly, 712102			
	6.	Other addresses, if applicable	Super Market, Chinchurah (P), Chinsurah RS S.O, HOOGHLY, West Bengal, INDIA, 712102			
Legal	7.	Type of the auditee	Trust			
	8.	Whether the auditee is established under an instrument	Yes			
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/provisionally approved / auditee	Date of registration/provisional registration or approval/provisional approval/notification	Registration/approval/notification Unique registration No. (UIN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/notification is effective
		(i)	(ii)	(iii)	(iv)	(v)
		17(1)(a)(i)	01-Apr-2023	AAFTS7224P23K17	MANAGER, J&K CIT (COMPLIANCE), KOLKATA	01-Apr-2023
	Clause (i) of section 165B of the Act	01-Aug-2023	AAFTS7224P20231	PO/UCIT	01-Apr-2023	
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Sector (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			

Attested

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 Principal
 Bengal School of Technology
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