



- SP-40, RIICO Industrial Area, RIICO-Kukas, Jaipur-302028
 - Ph. 0141-2820700, 5148801
 - www.aryainstitutejpr.com
 - Toll Free: 1800 102 1044
-

Internal Audit



ARYA Institute of Engg. & Technology

(Affiliated to University of Rajasthan/RTU • Approved by AICTE, New Delhi)

S.P.-40, Kukas Industrial Area (RIICO) Jaipur-302 028

• Ph.: 0141- 5148801, 5148802, 5148803

• Website : www.aryainstitutejpr.com

• FAX : 01426-510040

Ref.: AIET/DIR/2019/25.03/01



Date: 25-03-2019

OFFICE CIRCULAR

This is to bring kind attention of all the members of Internal Audit Committee that the meeting of Internal Audit Committee will be held on 29-03-2019 at 3:00 pm in Conference Room. The agenda of the meeting is as follows:

1. To check and verify of all types payments.
2. To check and verify receipts & journals vouchers of the transactions cashbooks.
3. Ledger account review that are carried out in each financial year.
4. Any other matter with permission.

You are requested to attend the meeting as per schedule Time.

Dr. Yogesh Bhomia

(Convener)

Copy to: All members Internal Audit Committee



ARYA Institute of Engg. & Technology

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• Ph.: 0141- 5148801, 5148802, 5148803

• Website : www.aryainstitutejpr.com

• FAX : 01426-510040

Date :- 01.07.2019

Sub :- Internal Audit Report

W.r.t, AIET Office Order No.AIET/DIR/2019/25.03./01.Dated .25.03.2019. I have Done Internal Audit of Arya Institute of Engg. & Technology From 01/04/2019 to 30/06/2019

As per my observations following points are listed as below :-

1. Party Files are checked & verified with bill & payments,
2. Bank Statements are reconciled.
3. Attendance Verifications & Monthly Salary Sheets checked & Verified.
4. Fee Receipts Books checked & Verified.
5. Student Applications checked & Verified.

Audit Para /Note/Advise: All above Files & Sheets Checked there is no mistake found.


(Rajendra Saini)


(Devendra)


(Rajendra Saini)




Rajesh Kumar Jaiswal

INTERNAL AUDITOR
For Arya Institute of Engg. & Tech
SP-40, Kukas, Jaipur



ARYA Institute of Engg. & Technology

(Affiliated to University of Rajasthan/RTU • Approved by AICTE, New Delhi)

S.P.-40, Kukas Industrial Area (RIICO) Jaipur-302 028

• Ph.: 0141- 5148801, 5148802, 5148803

• Website : www.arya.institutejpr.com

• FAX : 01426-510040

Date :- 07.10.2019

Sub :- Internal Audit Report

W.r.t, AIET Office Order No.AIET/DIR/2019/25.03./01.Dated .25.03.2019. I have Done Internal Audit of Arya Institute of Engg. & Technology From 01/07/2019 to 30/09/2019

As per my observations following points are listed as below :-

1. Party Files are checked & verified with bill & payments,
2. Bank Statements are reconciled.
3. Attendance Verifications & Monthly Salary Sheets checked & Verified.
4. Fee Receipts Books checked & Verified.
5. Student Applications checked & Verified.

Audit Para /Note/Advise: All file & Sheets checked but some Vouchers required proper authorisation .

Devendra

(Devendra)

RS

Rajendra Saini

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[Handwritten signature]
Rajesh Kumar Jaiswal

Internal Auditor

INTERNAL AUDITOR

For Arya Institute of Engg. & Tech.
SP-40, Kukas, Jaipur





ARYA Institute of Engg. & Technology

(Affiliated to University of Rajasthan/RTU • Approved by AICTE, New Delhi)

S.P.-40, Kukas Industrial Area (RIICO) Jaipur-302 028

• Ph.: 0141- 5148801, 5148802, 5148803

• Website : www.aryainstitutejpr.com

• FAX : 01426-510040

Date :- 10.01.2020

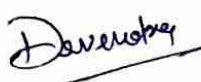
Sub :- Internal Audit Report

W.r.t, AIET Office Order No.AIET/DIR/2019/25.03./01.Dated .25.03.2019. I have Done Internal Audit of Arya Institute of Engg. & Technology From 01/10/2019 to 31/12/2019

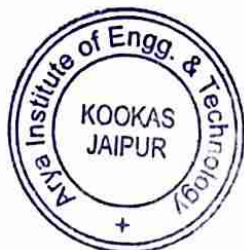
As per my observations following points are listed as below :-

1. Party Files are checked & verified with bill & payments,
2. Bank Statements are reconciled.
3. Attendance Verifications & Monthly Salary Sheets checked & Verified.
4. Fee Receipts Books checked & Verified.
5. Student Applications checked & Verified.

Audit Para /Note/Advise: All Vouchers were found proper authorisation .


(Devendra)


(Rajendra Sahu)




(Rajesh Kumar Jaiswal)


Rajesh Kumar Jaiswal

Internal Auditor

INTERNAL AUDITOR
For Arya Institute of Engg. & Tech.
SP-40, Kukas, Jaipur



ARYA Institute of Engg. & Technology

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S.P.-40, Kukas Industrial Area (RIICO) Jaipur-302 028

• Ph.: 0141- 5148801, 5148802, 5148803

• Website : www.aryainstitutejpr.com

• FAX : 01426-510040

Date :- 09.08.2020

Sub :- Internal Audit Report

W.r.t, AIET Office Order No.AIET/DIR/2019/25.03./01.Dated .25.03.2019. I have Done Internal Audit of Arya Institute of Engg. & Technology From 01/01/2020 to 30/06/2020

As per my observations following points are listed as below :-

1. Party Files are checked & verified with bill & payments,
2. Bank Statements are reconciled.
3. Attendance Verifications & Monthly Salary Sheets checked & Verified.
4. Fee Receipts Books checked & Verified.
5. Student Applications checked & Verified.

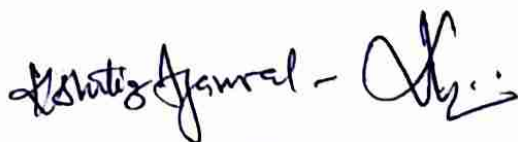
Audit Para /Note/Advise: All above Files & Sheets Checked there is no mistake found.


(Devendra)


(Rajendra Saini)


Rajesh Kumar Jaiswal

Internal Auditor
INTERNAL AUDITOR
For Arya Institute of Engg. & Technology
SP-40, Kukas, Jaipur


Kishor Kumar





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-

External Audit

ARYA Institute of Engg. & Tech.

SP-40, Kukas Industrial Area RIICO,


Delhi Road, Kukas, Jaipur (Raj.)

Income & Expenditure Statement

1-Apr-2015 to 31-Mar-2016

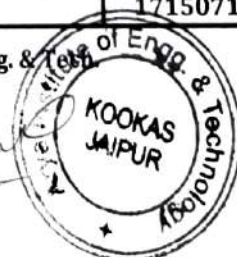
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity Exp.	1438029.00	From Tuition Fee	129920208.00
Admission Exp.	201500.00	From Bus Fee	4969400.00
Affiliation and Approval Fees	925000.00	From Hostel Fee	26877636.00
Bank Charge A/c	48942.00	From Interest Received	7613999.00
Credit Card Exp.	243001.00	From Other Income	475000.00
Depreciation Exp.	21698194.00	Deficit-Excess expenditure over Income	1650941.00
Donation A/c	2856000.00		
Education Fair Exp. A/c	195676.00		
Electricity Exp.	5407335.00		
Employer Contribution To ESI	84300.00		
Employer P.F. Contributions A/c	605754.00		
Faculty and Students Uniform Expense	894700.00		
Festival Exp.(Diwali)	205000.00		
Financial Overhead(Various Interest)	8036635.00		
Function Exp.	877862.00		
Gardning Exps. & Green Initiative	145000.00		
Waste Mgmt. & Cleaning, Sweeping Exp.	201970.00		
Generator Running Maintnace	786399.00		
Genral Exp. A/C	20793.00		
Insurance Exp.	956128.00		
Interest on Security(Faculty Salary)	98447.00		
Internet Service Exp.	624013.00		
Interst on Tds Late Payment	45781.00		
Labs Expenses	854961.00		
Legal & Professional Exp.	230555.00		
Library Expenses	1308117.00		
Membership Exp.	17175.00		
Mess Exp.	17831648.00		
Misc.Exp.	24471.00		
Office Expenses	78028.00		
Petrol & Vechicle Maintenance A/c	4858862.00		
Photostate & Typing Exp	23320.00		
Postage & Courier Exp. A/c	52900.00		
Printing & Stationery A/c	1680323.00		
Project Exp.	73770.00		
Repair & Maintance Expenses	4910823.00		
Rent	501500.00		
RIICO Exp.	1047600.00		
Salary Expensess	84104266.00		
Seminar & Workshop Expenses	131058.00		
Software	208686.00		
Sports Exp.	26244.00		
Staff Welfare Exp. A/c	294416.00		
Student Welfaire Exp.	46498.00		
Telephone Exp.	720549.00		
Training & Placement Exp.	5128251.00		
Tour & Traveling Exp.	756704.00		
Total	171507184.00	Total	171507184.00

for Ravindra Shah & Co.
Chartered Accountants


Ravindra Shah
Proprietor
Date: 03.09.2016
Place: Alwar

For Arya Institute of Engg. & Tech.


(Dr. Arvind Agarwal)
Director



ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,
Delhi Road, Kukas, Jaipur(Raj.)

Income & Expenditure Statement

1-Apr-2016 to 31-Mar-2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity Exp.	2216841.00	From Tuition Fee	136506174.00
Admission Promotion Exp.	320000.00	From Bus Fee	3362867.00
Affiliation and Approval Fees	1050000.00	From Hostel Fee	38490200.00
Audio Video Exp.	43380.00	From Interest Received	6807658.00
Bank Charge A/c	122228.82	From Other Income	1710196.32
Conveyance Exps.	7650.00		
Depreciation Exp.	26471021.00	Deficit-Excess expenditure over Income	2014465.50
Donation A/c	1002000.00		
Education Fair Exp. A/c	696943.00		
Electricity Exp.	5504578.00		
Employer Contribution To ESI	137780.00		
Employer P.F. Contributions A/c	643653.00		
Faculty and Students Uniform Expense	1169800.00		
Faculty Welfair Exps.	26240.00		
Financial Overhead(Various Interest)	5636602.00		
Function Exp.	1266932.00		
Gardning Exps. & Green Initiative	147870.00		
Waste Mgmt. & Cleaning ,Sweeping Exp.	203027.00		
Generator Running Maintnace	1148703.00		
Insurance Exp.	1134455.00		
Internet Service Exp.	1215579.00		
Interst on Tds Late Payment	60142.00		
Labs Expenses	811114.00		
Legal & Professional Exp.	201100.00		
Library Expenses	597784.00		
Mess Exp.	20496886.00		
Office Expenses	485435.00		
Petrol & Vechicle Maintenance A/c	5349022.00		
Photostate & Typing Exp	82774.00		
Postage & Courier Exp. A/c	52640.00		
Printing & Stationery A/c	1395325.00		
Processing Fee Rtu	612000.00		
Project Exp.	22768.00		
Repair & Maintance Expenses	10846847.00		
Rent	1368000.00		
RIICO Exp.	314643.00		
Salary Expenses	86926368.00		
Sports Exp.	25630.00		
Staff Welfare Exp. A/c	259406.00		
Telephone Exp.	1063449.00		
Training & Placement Exp.	7051400.00		
Tour & Traveling Exp.	669993.00		
Water Exp. A/c	33552.00		
Total	188891560.82	Total	188891560.82

for Ravindra Shah & Co.

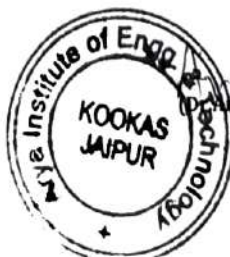
Chartered Accountants

(Ravindra Shah)
Proprietor

Date:- 31-08-2017

Place: Alwar

For Arya Institute of Engg. & Tech.



Director

ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,

Delhi Road, Kukas, Jaipur (Raj.)

Income & Expenditure Statement

1-Apr-2017 to 31-Mar-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity Exp.	2419996.00	From Tuition Fee	128945678.00
Financial Overhead(Various Interest)	3165094.00	From Bus Fee	5194703.00
Labs Expenses	1888143.00	From Hostel Fee	31051000.00
Legal & Professional Exp.	406277.00	From Interest Received	6279968.00
Repair & Maintance Expenses	9071491.00	From Other Income	370700.00
Seminar & Workshop Expenses	341100.00		
Training & Placement Exp.	3344766.00	Deficet-Excess expenditure over Income	1039923.78
Admission Promotion Exp.	523500.00		
Affiliation and Approval Fees	750000.00		
Bank Charge A/c	201322.78		
Class Room Audio Video Exp.	30734.00		
Conveyance Exps.	120993.00		
Depreciation Exp.	22520350.00		
Donation A/c	3453000.00		
Education Fair Exp. A/c	819050.00		
Electricity Exp.	5606655.00		
Employer Contribution To ESI	461442.00		
Employer P.F. Contributions A/c	1109478.00		
Faculty and Students Uniform Expense	645000.00		
Faculty Welfair Exps.	19231.00		
Function Exp.	1603538.00		
Gardning Exps. & Green Initiative	247443.00		
Waste Mgmt. & Cleaning ,Sweeping Exp.	153159.00		
Generator Running Maintnace	656631.00		
Insurance Exp.	1297070.00		
Interest on Security(Faculty Salary)	6570.00		
Internet Service Exp.	2321358.00		
Interst on Tds Late Payment	45151.00		
LEGAL & PROFESSIONAL EXP.	146800.00		
LIBRARY EXPENSES	580196.00		
Membership Exp.	120322.00		
Mess Exp.	16943147.00		
Office Expenses	102934.00		
Petrol & Vechicle Maintenance A/c	6752044.00		
Photostate & Typing Exp	10400.00		
Postage & Courier Exp. A/c	25120.00		
Printing & Stationery A/c	1588782.00		
Registration of Vechicle	389778.00		
Rent	441000.00		
RIICO Exp.	341480.00		
RTU Processing Fee	232000.00		
Salary Expenses	79611309.00		
Software	513698.00		
Sports Exp.	48180.00		
Staff Welfare Exp. A/c	180589.00		
Telephone Exp.	805360.00		
Tour & Traveling Exp.	803887.00		
Water Exp. A/c	16404.00		
Total	172881972.78	Total	172881972.78

for Ravindra Shah & Co. CHC

Chartered Accountants

Ravindra Shah
(Ravindra Shah)
Proprietor
Date:- 27.09.2018
Place: Alwar

For Arya Institute of Engg. & Tech.

Arvind Agarwal
(Dr. Arvind Agarwal)
Director

ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,

Delhi Road, Kukas, Jaipur (Raj.)

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Admission Promotion Expenses	738500.00	From Tultion Fee	123424605.00
Advertisement & Publicity Expenses	5329522.00	From Bus Fee	3784200.00
Affiliation and Approval Fees	936000.00	From Hostel Fee	34303960.00
Bank Charge	76417.36	From Interest Received	4728573.00
Conveyance Expenses	82950.00	From Other Income	179100.00
Computer Lab. Expenses	417536.00		
Computer Software Expenses	699289.89	Deficet-Excess expenditure over Income	1178460.88
Depreciation Expenses	18007371.00		
Depreciation on Vehicle Expenses	1790677.00		
Development Fee to RTU	895500.00		
Donation	2777000.00		
Education Fair Expenses	1548370.00		
Electricity Expenses	4824413.00		
Employer Contribution To ESI	420930.00		
Employer P.F. Contributions A/c	1137960.00		
Faculty and Students Uniform Expense	502400.00		
Faculty Welfair Expenses	56095.00		
Financial Overhead(Various Interest)	702712.50		
Function Expenses	1253236.00		
Gardening & Green Initiative Expenses	67100.00		
Generator Running Maintnance	833792.00		
Hostel Running Maintenance Expenses	747260.00		
Insurance Expenses	1224396.00		
Interest On LateFee	17364.00		
Internet Service Expenses	1474827.00		
Interst on Tds Payment	70401.00		
Inspection & Application Charges	75000.00		
Labortary & computer Peripherals	1317015.00		
Legal & Professional Expenses	2156008.00		
Library Expenses	60841.00		
Library Perodical & Generals	155165.00		
Membership Expenses	605928.00		
Mess Maintenance Expenses	18905117.00		
Office Expenses	226008.00		
Petrol & Vechicle Maintenance	6373623.00		
Photostate & Typing Exp	5270.00		
Printing & Stationery	1250214.00		
Processing Fee RTU	550781.00		
Placment Expenses	1960370.13		
Repair & Maintance Exps (Furniture & Others)	5950972.00		
Repair & Maintance Expenses (Electricals)	1482768.00		
Repair & Maintance Expenses (Building)	4817697.00		
Research & Developmant Expenses	43431.00		
Salary Expenses	67722822.00		
Seminar & Workshop Expenses	231250.00		
Sponshership Payment	151000.00		
Sports Expenses	206678.00		
Staff Welfare Expenses	568834.00		
Student Welfaire Expenses	70246.00		
Telephone Expenses	589029.00		
Training & Placment Expenses	2780593.00		
Tour & Traveling Expenses	1442911.00		
Web Design Expenses	739239.00		
Waste Mgmt. & Cleaning, Sweeping Expenses	491572.00		
Water Expenses	36497.00		
Total	167598898.88	Total	167598898.88

for Ravindra Shah & Co.

Chartered Accountants

(CA Ravindra Shah)

Proprietor

Date:- 22.10.2019

Place: Alwar

For Arya Institute of Engg. & Technology

(Dr.Arvind Agarwal)

Director

ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,

Delhi Road, Kukas, Jaipur (Raj.)

Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accredation Charges	278009.00	From Tuition Fee	86011192.00
Admission Promotion Expenses	1192882.00	From Bus Fee	5367689.00
Advertisement & Publicity Expenses	1647788.00	From Hostel Fee	42609310.00
Affiliation and Approval Fees	511000.00	From Interest Received	5631589.00
AICTE Approval Fee	330000.00	From Other Income	419140.00
Alumni Expenses	135720.00		
AMC Expenses	312957.00	Deficit-Excess expenditure over Income	2355906.24
Audit Fee	112218.00		
Bank Charge	98956.64		
Class Room Audio Video Expenses	61530.00		
Computer Lab. Expenses	309246.00		
Conference Expenses	48400.00		
Conveyance Expenses	118400.00		
Depreciation Expenses	15581098.00		
Depreciation on Vehcile Expenses	1522077.00		
Development Fee RTU	838500.00		
Diwali Expenses	147050.00		
Donation	4354000.00		
Education Fair Expenses	660000.00		
Electricity Expenses	2302153.00		
Electricity Solar Expenses	1435739.00		
Employer Contribution To ESI	338372.00		
Employer P.F. Contributions	1575983.00		
Faculty and Students Uniform Expense	632284.00		
Financial Overhead(Various Interest)	147684.60		
Fire Cylender Refilling	10405.00		
Fire Safety Certificate Charges	75000.00		
Freight & Cartage Exp	11050.00		
Function Expenses	574372.00		
Gardening & Green Initiative Expenses	155650.00		
Generator Running Maintnance	583910.00		
Hostel Running Expenses	264900.00		
Mess Maintenance Expenses	15074545.00		
Inspection Charges	50000.00		
Insurance Expenses	1780028.00		
Interest On LateFee	41558.00		
Internet Expenses	1303770.00		
Interst on Tds Late Payment	107752.00		
Labortary & Computer Peripherals Expenses	486876.00		
Legal & Professional Expenses	754180.00		
Library Expenses	532553.00		
Library Others Expenses	91221.00		
Membership Expenses	162028.00		
Office Expenses	46338.00		
Petrol & Vechicle Maintenance	5677977.00		
Photostate & Typing Exp	18710.00		
Placement Expenses	477844.00		
Postage & Courier Expenses	39174.00		
Printing & Stationery	1311244.00		
Registration Charges to University	571450.00		
Repair & Maintance Expenses (Building)	8238949.00		
Repair & Maintance Expenses (Electricals)	801471.00		
Repair & Maintance Expenses (Furniture)	445658.00		
Repair & Maintenance for R , STP	160785.00		
Research & Developmant Expenses	229048.00		
RIICO Govt. Service Expenses	858049.00		

ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,
Delhi Road, Kukas, Jaipur (Raj.)

Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Expenses	61799790.00		
Security Expenses	380250.00		
Seminar & Workshop Expenses	28635.00		
Software Licence Expenses	213285.00		
Sponsorship Payment	50000.00		
Sports Events Expenses	72997.00		
Staff Welfare Expenses	308210.00		
Student Welfare Expenses	195460.00		
Telephone Expenses	528520.00		
Tour & Traveling Expenses	443820.00		
Training Expenses	1498895.00		
Visiting Lectures Expenses	49250.00		
Waste Mgmt. & Cleaning Sweeping Expenses	128560.00		
Water Expenses	24862.00		
Web Design. Expenses	1043750.00		
Total	142394826.24	Total	142394826.24

for Ravindra Shah & Co.

Chartered Accountants


(CA) Ravindra Shah

Proprietor

Date:- 09.01.2021

Place: Alwar



For Arya Institute of Engg. & Tech.


(Dr. Arvind Agarwal)

Director



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER And TECHNICAL EDUCATION		PAN AAATA5992P	
Flat/Door/Block No M-5(GF)	Name Of Premises/Building/Village		Form Number. ITR-7
Road/Street/Post Office	Area/Locality GRATER KAILASH PART I		
Town/City/District N. DELHI	State DELHI	Pin/ZipCode 110048	Status AOP/BOI
Assessing Officer Details (Ward/Circle) CIRCLE EXEMPT I(1), DELHI			Filed u/s 139(1)-On or before due date
e-filing Acknowledgement Number 220126861251019			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 603986
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 603986
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	603986
10	Exempt Income	Agriculture	0
		Others	0
		10	0

Income Tax Return submitted electronically on 25-10-2019 16:16:33 from IP address 117.242.101.101 and verified by
ARVIND AGARWAL having PAN ADPPA3469F on 25-10-2019 16:16:33 from IP address
117.242.101.101 using Digital Signature Certificate (DSC)
DSC details: 16762868CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B

[See Rule 17B]

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

I have examined the balance sheet of ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION AAATA5992P [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place :ALWAR
Date : 22/10/2019
UDIN : 19073035AAAAEY7612



For RAVINDRA SHAH & CO
Chartered Accountants

(RAVINDRA SHAH)
PROP

Membership No: 073035
Registration No: 0004140C

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN		
		ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER And TECHNICAL EDUCATION		AAATA5992P		
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
M-5(GF)						
Road/Street/Post Office		Area/Locality		Status	AOP/BOI	
		GRATER KAILASH PART I				
Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
N. DELHI		DELHI	110048			
Designation of AO(Ward/Circle)				ADIT/DDIT INV. CIRCLE I I	Original or Revised ORIGINAL	
E-filing Acknowledgement Number				353483271291018	Date(DD/MM/YYYY) 29-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1066914
			c	TCS	7c	29889
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1096803
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1096803	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by ARVIND AGARWALin the capacity of SECRETARYhaving PAN ADPPA3469F from IP Address 117.242.103.146 on 29-10-2018 at ALWARDsc SI No & issuer 2317825645880579194CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



FORM NO. 10B

[See Rule 17B]

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

I have examined the balance sheet of ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION AAATA5992P [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

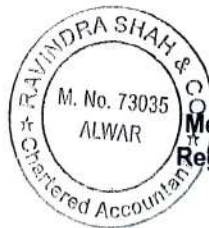
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place :ALWAR
Date : 27/09/2018

For RAVINDRA SHAH & CO
Chartered Accountants



(RAVINDRA SHAH)

PROP

Membership No: 073035

Registration No: 004140C

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER And TECHNICAL
EDUCATION

PAN

AAATA5992P

Flat/Door/Block No

M-5(GF)

Name Of Premises/Building/Village

Area/Locality

GRATER KAILASH PART I

Form No. which
has been
electronically
transmitted

ITR-7

Road/Street/Post Office

Town/City/District

N. DELHI

State

DELHI

Pin/Zip Code

110048

Status AOP/BOI

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) ADIT/DDIT INV. CIRCLE I I

Original or Revised ORIGINAL

E-filing Acknowledgement Number

253352211241017

Date(DD/MM/YYYY) 24-10-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 1294937
		c TCS	7c 12572
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 1307509
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1307509
10	Exempt Income	Agriculture	0
		Others	0

This return has been digitally signed by ARVIND AGARWAL

in the capacity of SECRETARY

having PAN ADPPA3469F from IP Address 45.120.21.71 on 24-10-2017 at ALWAR

Dsc SI No & issuer 2212487497022180489CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B

[See Rule 17B]

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

I have examined the balance sheet of ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION AAATA5992P [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

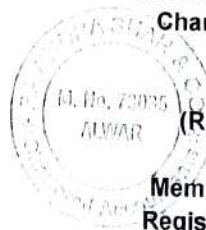
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place :ALWAR
Date : 31/08/2017

For RAVINDRA SHAH & CO
Chartered Accountants



(RAVINDRA SHAH)
PROP

Membership No: 073035
Registration No: 004140C

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN					
	ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER And TECHNICAL EDUCATION				AAATA5992P					
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted					
	M-5(GF)				ITR-7					
	Road/Street/Post Office		Area/Locality		Status					
			GRATER KAILASH PART I		AOP(Trusts)					
	Town/City/District		State		Pin					
	N. DELHI		DELHI		110048					
	Designation of AO(Ward/Circle)		ADIT/DDIT INV. CIRCLE I I		Original or Revised					
					ORIGINAL					
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number				456844791210916		Date(DD/MM/YYYY)		21-09-2016	
	1	Gross total income						1	0	
	2	Deductions under Chapter-VI-A						2	0	
	3	Total Income						3	0	
	3a	Current Year loss, if any						3a	0	
	4	Net tax payable						4	0	
	5	Interest payable						5	0	
	6	Total tax and interest payable						6	0	
	7	Taxes Paid	a	Advance Tax	7a	0			7e	1283943
			b	TDS	7b	1283943				
			c	TCS	7c	0				
			d	Self Assessment Tax	7d	0				
			e	Total Taxes Paid (7a+7b+7c+7d)						
	8	Tax Payable (6-7e)						8	0	
9	Refund (7e-6)						9	1283943		
10	Exempt Income	Agriculture		0		10		0		
		Others		0						

This return has been digitally signed by ANURAG AGARWALin the capacity of SECRETARYhaving PAN AAJPA8267G from IP Address 45.120.20.51 on 21-09-2016 at ALWARDsc SI No & issuer 1397225310CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

RAVINDRA SHAH & CO
Chartered Accountants



17 SHOPPING CENTRE, PRATAP NAGAR,
ALWAR RAJASTHAN 301001
Ph. 9414018058, 144-2333145

FORM NO. 10B

[See Rule 17B]

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

I have examined the balance sheet of ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION AAATA5992P [name and PAN of the trust or institution] as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place :ALWAR
Date : 03/09/2016

For RAVINDRA SHAH & CO
Chartered Accountants



(RAVINDRA SHAH)
PROP

Membership No: 073035
Registration No: 004140C

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER And TECHNICAL EDUCATION			AAATA5992P	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7
	M-5(GF)				
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)
		GRATER KAILASH PART I			
	Town/City/District	State	Pin	Aadhaar Number	
	N. DELHI	DELHI	110048		
	Designation of AO(Ward/Circle)			Original or Revised	
	ADIT/DDIT INV. CIRCLE I I			ORIGINAL	
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)	
	835915971300915			30-09-2015	
	1	Gross total income		1	0
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Current Year loss, if any		3a	0
	4	Net tax payable		4	0
	5	Interest payable		5	0
	6	Total tax and interest payable		6	0
	7	Taxes Paid		7e	1098733
		a Advance Tax	7a	0	
		b TDS	7b	1098733	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1098733	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	1098733	
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by ARVIND AGARWAL

in the capacity of SECRETARY

Having PAN ADPPA3469F from IP Address 117.220.55.94 on 30-09-2015 at ALWAR

1910439231826698786CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

Use SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAVINDRA SHAH & CO
Chartered Accountants



17 SHOPPING CENTRE, PRATAP NAGAR,
ALWAR RAJASTHAN 301001
Ph. 9414018058, 144-2333145

FORM NO. 10B

[See Rule 17B]

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

I have examined the balance sheet of ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION AAATA5992P [name and PAN of the trust or institution] as at 31/03/2015 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

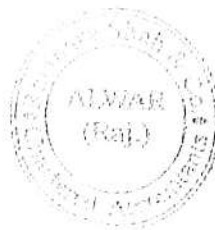
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2015
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place :ALWAR
Date : 15/09/2015



For RAVINDRA SHAH & CO
Chartered Accountants


(RAVINDRA SHAH)
PROP

Membership No: 073035
Registration No: 004140C