



## **BHAWANI SHARMA & CO. (CHARTERED ACCOUNTANTS)**

**Head Office: Near Sahida Market, S.S. Road Lahhtokia, Guwahati-1**

Email:-

☎: 0361- 2514362  
bsco.srp@gmail.com

### **AUDITOR'S REPORT**

**To**  
**The Trustees**  
**Pratiksha Educational Trust**

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of **Pratiksha Educational Trust**, which comprise the Balance Sheet as at 31 March 2018 and Profit & Loss Account for that year.

#### **Opinion**

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

(a) in the case of Balance Sheet, of the state of affairs of the firm as at 31 March 2018

and

(b) in the case of Income & Expenditure Account, of the **Excess of Expenditure Over Income** for the year ended on that date.

For **BHAWANI SHARMA & CO.**  
**Chartered Accountants**

Firm's registration number: **314006E**

**Shaliendra Sharma (Partner)**  
Membership number: 058352  
Place: Guwahati  
Dated: 07/09/2018



**Branch Office :- 6202/2, Block-1<sup>st</sup> Shiv Shakti Mansion, Dev Nagar, Karol Bagh,  
New Delhi - 110005**

**☎: 011 - 25767853, 25819876, Email: bsco\_srp@aol.in**

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|  |  |                              |  |
|--|--|------------------------------|--|
| Name<br>PRATIKSHA EDUCATIONAL TRUST                    |  | PAN<br>AADTP5090L            |  |
| Flat/Door/Block No<br>GROUND FLOOR                     | Name Of Premises/Building/Village<br>PRATIKSHA HOSPITAL COMPOUND |                              | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-5 |
| Road/Street/Post Office<br>VIP ROAD                    | Area/Locality<br>BARBARI   |                              |  |
| Town/City/District<br>GUWAHATI                         | State<br>ASSAM   | Pin/ZipCode<br>781036        | Status AOP/BOI   |
| Designation of AO (Ward / Circle) ITO W-3(1), GUWAHATI |  | Original or Revised ORIGINAL |  |
| E-filing Acknowledgement Number 399799300301218        |  | Date(DD-MM-YYYY) 30-12-2018  |  |

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 |
| a  | 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 | 0 |
| c  | TCS                                 | 7c | 0 |
| d  | Self Assessment Tax                 | 7d | 0 |
| e  | Total Taxes Paid (7a+7b+7c +7d)     | 7e | 0 |
| 8  | Tax Payable (6-7e)                  | 8  | 0 |
| 9  | Refund (7e-6)                       | 9  | 0 |
| 10 | Exempt Income                       |    |   |
|    | Agriculture                         |    |   |
|    | Others                              |    |   |

## VERIFICATION

I, PRAMOD KUMAR SHARMA son/ daughter of RAM NIWASH SHARMA, holding Permanent Account Number AGBPS9584N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Sign here

Date 30-12-2018

Place GUWAHATI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

|                           |             |                          |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address 59.92.73.89

Date

Seal and signature of  
receiving official

AADTP5090L05399799300301218BEE69A532D35B0B0C3656471739C4D0CF36A56C2

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address bseo\_srp@aol.in

Name of Assessee PRATIKSHA EDUCATIONAL TRUST  
Address GROUND FLOOR, PRATIKSHA HOSPITAL COMPOUND, VIP ROAD, BARBARI, GUWAHATI, ASSAM, 781036  
Status AOP Assessment Year 2018-2019  
Ward ITO W-3(1), GUWAHATI ( ) Year Ended 31.3.2018  
PAN AADTP5090L Formation Date 15/03/2017  
Residential Status Resident  
Nature of Business SOCIAL AND COMMUNITY WORK-Other Social or community service n.e.c(19009)  
A.O. Code SHL-W-003-01  
Filing Status Original  
Bank Name HDFC Bank Ltd, Fancy Bazar, Guwahati ,MICR:, A/C NO:50200029225784 ,Type: Current ,IFSC Code: HDFC0000399  
Tele: Mob:9435018155

### Computation of Total Income

**Income from Business or Profession (Chapter IV D) -1147826**

PRATIKSHA EDUCATIONAL TRUST

|                                   |          |
|-----------------------------------|----------|
| Profit as per Profit and Loss a/c | -1147826 |
| Total                             | -1147826 |

**Gross Total Income -1147826**

Gross Total Income as -ve figure is not allowed in return form. 0

**Total Income 0**

Round off u/s 288 A 0

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

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

**Statement of Current Year Loss Adjustment**

| Head/Source of Income               | Current Year Income | House Property Loss of the Current Year Set off | Business Loss of the Current Year Set off | Other Sources Loss of the Current Year Set off | Current Year Income Remaining after Set off |
|-------------------------------------|---------------------|---|---|--|---|
| Loss to be adjusted                 |                     |   | 1147826                                   |  |   |
| House Property                      | NIL                 |   | NIL                                       | NIL  | NIL   |
| Business                            | NIL                 | NIL   |   | NIL  | NIL   |
| Speculation Business                | NIL                 | NIL   | NIL                                       | NIL  | NIL   |
| Short term Capital Gain             | NIL                 | NIL   | NIL                                       | NIL  | NIL   |
| Long term Capital Gain              | NIL                 | NIL   | NIL                                       | NIL  | NIL   |
| Other Sources                       | NIL                 | NIL   | NIL                                       | NIL  | NIL   |
| Total Loss Set off                  |                     | NIL   | NIL                                       | NIL  |   |
| <b>Loss Remaining after set off</b> |                     | <b>NIL</b>                                      | <b>1147826</b>                            | <b>NIL</b>                                     |   |

**Bank Account Detail**

| S. No. | Bank | Address | Account No | MICR NO | IFSC Code | Type |
|--------|------|---------|------------|---------|-----------|------|
|--------|------|---------|------------|---------|-----------|------|

1 HDFC Bank Ltd Fancy Bazar, Guwahati 50200029225784 HDFC0000399 Current(Primary)

**Details of Members of AOP**

| S. No. | Name of Member      | PAN        | Share % |
|--------|---------------------|------------|---------|
| 1      | PRAMOD KUMAR SHARMA | AGBPS9584N | 33.34   |
| 2      | BELA SHARMA         | AHKPS7022F | 33.33   |
| 3      | KULESH GOSWAMI      | AGUPG0319G | 33.33   |

Signature  
(PRAMOD KUMAR SHARMA)  
For PRATIKSHA EDUCATIONAL TRUST

CompuTax : PRATIKSHA2 [PRATIKSHA EDUCATIONAL TRUST]

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**PRATI KSHA EDUCATIONAL TRUST :: GUWAHATI**  
**(PRATI KSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)**

**Consolidated Income and Expenditure Account For The Year Ended March 31, 2018**

| <u>Expenditure</u>  | <u>Amount(Rs.)</u> | <u>Income</u>                            | <u>Amount(Rs.)</u> |
|---|--------------------|--|--------------------|
| Bank Charges  | 5.90               | Donation/Grant Received                  | 264250.00          |
| <b>Loss of Branch/Division On Account of Operational Expenses</b> |                    |  |                    |
| Salary Expenses   | 135052.00          |  |                    |
| AICTE Processing Fees   | 600000.00          |  |                    |
| Assam University Expenses   | 202000.00          |  |                    |
| Pharmacy India Council Fees                                       | 290000.00          |  |                    |
| Sankardev Health Uni. Expenses                                    | 130000.00          |  |                    |
| Travelling Expenses   | 55018.00           |  |                    |
|   | <b>1412070.00</b>  | <b>Excess of Expenditure Over Income</b> | <b>1147825.90</b>  |
|   | <b>1412075.90</b>  |  | <b>1412075.90</b>  |

For and on behalf of Pratiksha Educational Trust

Dr. Pramod Kumar Sharma  
(Trustee)

Place: Guwahati  
Dated: 07/09/2018

FOR BHAWANI SHARMA & CO.

Chartered Accountants  
FRN No. 314006E

S. Sharma (Partner)  
M.No. 058352

