

Mandatory Disclosures

1. Name of the Institution:

N S POLYTECHNIC COLLEGE
VILL- CHANDIPUR, P.O. – ABHIRAMPUR,
P.S. – AUSGRAM, DIST. – PURBA
BARDHAMAN,
STATE – WEST BENGAL, PIN – 713144
E-MAIL ID – nspolytechnic@rediffmail.com / nspc.tic@gmail.com
MOBILE NO.- 9434941510 / 9434949610

2. Name and address of the Trust:

SWATIRTHA CHARITABLE TRUST
RABINDRA PALLI (NEAR RED CROSS),
P.O. + P.S. – SURI, DIST. – BIRBHUM,
STATE – WEST BENGAL, PIN. – 731101
E-MAIL ID – i.swatirtha@gmail.com
MOBILE NO. – 9434944050

3. Name and Address of the Principal :

DR. HIRALAL BHATTACHARJEE
E-Mail ID - nspc.oic@gmail.com
MOBILE NO.- 9434941510

4. Name of the Affiliating University

:

WEST BENGAL STATE COUNCIL OF TECHNICAL &
VOCATIONAL EDUCATION AND SKILL DEVELOPMENT

5. Governance:

- Members of the Board and their brief background

NAME OF THE COMMITTEE MEMBER	ADDRESS	DESIGNATION
RUMPA MALIK	CHAITANYA APARTMENT, KAPASHERA, NEW DELHI-110037	PRESIDENT
SUKUMAR RANA	VILL.-BOLPUR, P.O.- ERAL, P.S.- AUSGRAM, DIST.- BURDWAN, 713144	CHAIRMAN
MALAY PIT	VILL.+P.O.- KURUMBA, DIST.-BURDWAN, 713126	SECRETARY
SUBHAS GHOSH	VILL.+ P.O.- GUSKARA, DIST.- BURDWAN, 713128	MEMBER
INDRANIL BHATTACHARYA	RABINDRA PALLI, NEAR RED CROSS, SURI, DIST.-BIRBHUM, 731101	MEMBER

- Members of Academic Advisory Body

NAME OF THE MEMBER	ADDRESS	DESIGNATION	E-MAIL
DR. HIRALAL BHATTACHARJEE	VILL- CHANDIPUR, P.O.- ABHIRAMPUR, P.S.- AUSGRAM, DIST- PURBA BARDHAMAN, STATE- WEST BENGAL, PIN- 713144	PRINCIPAL OF N S POLYTECHNIC COLLEGE	nspc.oic@gmail.com
BHUP NARAYAN SINGH	MAHATMA GANDHI RD, OPPOSITENIT, CITY CENTER, DURGAPUR, WEST BENGAL, 713209	SCIENTIST	bhupnsingh@gmail.com
DEBASIS RANA	VILL.-BOLPUR, P.O.- ERAL, P.S.- AUSGRAM,DIST.- PURBA BARDHAMAN, 713144	OFFICE STAFF	nspolytechniccollege@rediffmail.com

- Frequently of the Board Meeting and Academic Advisory Body

NO. OF MEETING PER SEMESTER	NO. OF TOPICS DISCUSS / MEETING	MEMBERS PRESENTS
05 / 06 NOS.	02 / 03 NOS.	All teaching and Non-teaching Staffs, all students

6. Programmes

:

- Name of Programme approved by AICTE : ENGINEERING AND TECHNOLOGY
- Name of Programme Accredited by AICTE : NO
- Status of Accreditation of the Courses : NA
- For each Programme the following details are to be given:
 - ✓ Name : ENGINEERING AND TECHNOLOGY(DIPLOMA)
 - ✓ Number of seats : 540 intake capacity
 - ✓ Duration : 3 years / 2 years in case of lateral entry
 - ✓ Fee : Tuition Fees Rs.9,000.00/Semester
 - ✓ Placement Facilities : Placement cell & Institute Industry Partnership Cell established.
 - ✓ Campus placement in last three years with minimum salary, maximum salary and average salary : 50 % with Minimum Salary of Rs.8,000/month and Maximum salary of Rs.25000/month

7. Faculty:

- Branch wise list Faculty members: Attached as Separate File
 - ✓ Permanent Faculty : 70
 - ✓ Adjunct Faculty : NIL
 - ✓ Permanent Faculty: Student Ratio : 1:20
- Number of Faculty employed and left during the last three years: 56

8. **Profile of Director / Faculty** : See Faculty Tab.

9. **Fee** : Details of fee, as approved by State Fee Committee, for the Institution:

TUITION FEES RS.9, 000.00 / SEMESTER & DEVELOPMENT FEES RS.3, 000.00 / SEMESTER

- Time schedule for payment of fee for the entire programme: AT STARTING OF EACH SEMESTER
- No. of Fee waivers granted with amount and name of students: 3 NUMBERS OUT OF EACH 63 ADMITTED STUDENTS
- Number of scholarship offered by the Institution, duration and amount: NA
- Criteria for fee waivers/scholarship: NA
- Estimated cost of Boarding and Lodging in Hostels: Rs.4,000.00 / Month

10. Admission

- Number of seats sanctioned with the year of approval:

Department Details	2023 - 24	2022 - 23	2021 - 22
Civil Engg. (1 st Shift)	180	180	180
Mechanical Engg. (1 st Shift)	180	180	180
Electrical Engg. (1 st Shift)	120	120	120
Survey Engg. (1 st Shift)	60	60	60
Civil Engg. (2 nd Shift)	NA	NA	NA
Mechanical Engg. (2 nd Shift)	NA	NA	NA
Electrical Engg. (2 nd Shift)	NA	NA	NA

- Number of Students admitted under various categories each year in the last three years:

Department Details	2023 - 24	2022 - 23	2021 - 22
Civil Engg (1 st Shift)	179	175	175
Mechanical Engg (1 st Shift)	178	157	73
Electrical Engg (1 st Shift)	118	99	58
Survey Engg (1 st Shift)	59	56	55
Civil Engg (2 nd Shift)	NA	NA	NA
Mechanical Engg (2 nd Shift)	NA	NA	NA
Electrical Engg (2 nd Shift)	NA	NA	NA

- Number of applications received during last three years for admission under Management Quota and number admitted:

Department Details	2023 – 24	2022 – 23	2021 – 22
Civil Engg (1 st Shift)	44	45	44
Mechanical Engg (1 st Shift)	45	45	41
Electrical Engg (1 st Shift)	29	30	30
Survey Engg (1 st Shift)	15	15	14
Civil Engg (2 nd Shift)	NA	NA	NA
Mechanical Engg (2 nd Shift)	NA	NA	NA
Electrical Engg (2 nd Shift)	NA	NA	NA

11. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website) WBSCT & VE & SD.
- Number of seats allotted to different Test Qualified candidate separately (State conducted test) 75 % of intake capacity
- Calendar for admission against Management/vacant seats:
As per notification issued by WBSCT & VE & SD.
- Last date of request for applications
As per notification issued by WBSCT & VE & SD.
- Last date of submission of applications
As per notification issued by WBSCT & VE & SD.
- Dates for announcing final results
As per notification issued by WBSCT & VE & SD.
- Release of admission list (main list and waiting list shall be announced on the same day)
As per notification issued by WBSCT & VE & SD.
- Date for acceptance by the candidate (time given shall in no case be less than 15 days)
As per notification issued by WBSCT & VE & SD.
- Last date for closing of admission
As per notification issued by WBSCT & VE & SD.
- Starting of the Academic session
As per notification issued by WBSCT & VE & SD.
- The waiting list shall be activated only on the expiry of date of main list
As per notification issued by WBSCT & VE & SD.
- The policy of refund of the fee, in case of withdrawal, shall be clearly notified
As per notification issued by WBSCT & VE & SD and Notification of AICTE.

12. Criteria and Weightages for Admission

- Describe each criteria with its respective weight ages i.e., Admission Test, marks in qualifying examination etc.: CANDIDATES SHOULD HAVE PASSED 10TH LEVEL BOARD EXAMINATION
- Mention the minimum level of acceptance, if any: Must have passed the Secondary (Madhyamik) Examination of the West Bengal Board of Secondary Education or its equivalent examination from any recognized Board/ Council/ Institute. Candidates appearing in the Secondary (Madhyamik) Examination of the West Bengal Board of Secondary Education or its equivalent examination from any recognized Board/ Council/ Institute may also apply.
- Mention the cut-off levels of percentage and percentile score of the candidates in the admission test for the last three years: 90 MARKS IN AGGREGATE IN MATH & PH SC.

- Display marks scored in Test etc. and in aggregate for all candidates who were admitted: Must have passed the Secondary (Madhyamik) Examination of the West Bengal Board of Secondary Education or its equivalent examination from any recognized Board/ Council/ Institute. Candidates appearing in the Secondary (Madhyamik) Examination of the West Bengal Board of Secondary Education or its equivalent examination from any recognized Board/ Council/ Institute may also apply.

13. List of Applicants

List of candidates whose applications have been received along with percentile/percentage score for each of the qualifying examination in separate categories for open seats. List of candidates who have applied along with percentage and percentile score for Management quota seats.

Candidates Are Given Priority on First Cum First Service Basis. Qualifying Admission Test Is Not Conducted as Management Quota Seats Lies Vacant Every Year.

14. Results of Admission under Management seats/Vacant seats

- NOT APPLICABLE.

15. Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each : 14 x 66 m² each
- Number of Tutorial rooms and size of each : 6 x 33 m² each
- Number of Laboratories and size of each : 30 x 66 m² each
- Number of Drawing Halls with capacity of each : 1 x 132 m² each
- Number of Computer Centers with capacity of each : 1 x 165 m² each
- Central Examination Facility, Number of rooms and capacity of each : 11 x 65 seats each
- Barrier Free Built Environment for disabled and elderly persons : YES
- Occupancy Certificate : YES
- Fire and Safety Certificate : YES
- Hostel Facilities : YES
- Library
 - Number of Library books/ Titles/ Journals available (program-wise) : Books – 7231
 - : Titles – 1325
 - : Journals – 45
- List of online National Journals subscribed : NA
- E- Library facilities : YES
- Laboratory and Workshop
- List of Major Equipment/Facilities in each Laboratory/ Workshop : See Laboratory Facility Tab
- List of Major Equipment/Facilities in each Laboratory/ Workshop : See Laboratory Facility Tab
- Computing Facilities
 - ❖ Internet Bandwidth : 50 Mbps
 - ❖ Number and configuration of System : 242
 - ❖ Total number of system connected by LAN : 242
 - ❖ Total number of system connected by WAN : 242
 - ❖ Major software packages available : 4
 - ❖ Special purpose facilities available : YES
- Innovation Cell : YES
- Social Media Cell : YES
- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments : YES
- List of facilities available : YES

- Games and Sports Facilities : Cricket, Football, Carom, Badminton.
 - Extra-Curricular Activities : Drama, Recitation
 - Soft Skill Development Facilities : Language Lab
 - Teaching Learning Process
- Curriculum and syllabus for each of the programmes as approved by the University:
SYLLABUS IS UPLOADED IN WEBSITE OF WBSCT & VE & SD AND ALSO AVAILABLE IN LIBRARY
 - Academic Calendar of the University:
UPLOADED IN WEBSITE OF WBSCT & VE & SD AND ALSO AVAILABLE IN LIBRARY
 - Academic Time Table with the name of the faculty members handling the Course:
AVAILABLE IN LIBRARY AND IN WEBSITE OF N S POLYTECHNIC COLLEGE
 - Teaching Load of each Faculty: 12 CLASSES A WEEK
 - Student's assessment of Faculty, System in place: EVERY SEMESTER IN INSTITUTE PREMISE
 - For each Post Graduate Courses give the following : NA
 - Special Purpose
 - Software, all design tools in case : YES
 - Academic Calendar and frame work : YES

16. Enrolment of students in the last Four Years :

Number of Students admitted under various categories each year in the last four years.

SL. NO.	SESSION	TOTAL NO. OF STUDENT ENROLLED
1	2020-21	337
2	2021-22	361
3	2022-23	487
4	2023-24	534

17. List of Research Projects/ Consultancy Works

- Number of Projects carried out, funding agency, Grant received: NIL
- Publications (if any) out of research in last three years out of masters projects: NIL
- Industry Linkage: MADE TIE UP AGREEMENT WITH INDUSTRIES
- MoUs with Industries (minimum 3): 5

18. LoA and subsequent EoA till the current Academic Year : ATTACHED

19. Accounted audited statement for the last four years : ATTACHED

20. Best Practices adopted, if any : Additional care for Weak Students.



PRESIDENT
N S POLYTECHNIC COLLEGE



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg Vasant Kunj, New Delhi-110067

PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

F.No. Eastern/1-3328220694/2017/EOA

Date: 30-Mar-2017

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of approval for the academic year 2017-18

Ref: Application of the Institution for Extension of approval for the academic year 2017-18

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-775104551	Application Id	1-3328220694
Name of the Institute	N S POLYTECHNIC COLLEGE	Institute Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144
Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM, West Bengal, 731101
Institute Type	Unaided - Private	Region	Eastern

Opted for change from Women to Co-ed and Vice versa	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved and Vice versa	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable
Opted for Conversion from degree to diploma	No	Opted for Conversion from diploma to degree	No	Conversion (degree to diploma or vice-a-versa) Approved	Not Applicable

To conduct following courses with the intake indicated below for the academic year 2017-18

Application Id: 1-3328220694			Course	Full/Part Time	Affiliating Body	Intake Approved for 2016-17	Intake Approved for 2017-18	NRI Approval status	PIO / FN / Gulf quota/ OCI/ Approval status	Foreign Collaboration/Twinning Program Approval status*
Program	Shift	Level								
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA	NA



All India Council for Technical Education

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Nelson Mandela Marg Vasant Kunj, New Delhi-110067

PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

ENGINEERING AND TECHNOLOGY	1st Shift	DIPL OMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st Shift	DIPL OMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st Shift	DIPL OMA	SURVEY ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd Shift	DIPL OMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd Shift	DIPL OMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd Shift	DIPL OMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA

The above mentioned approval is subject to the condition that

N S POLYTECHNIC COLLEGE

shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Note: Validity of the course details may be verified at www.aicte-india.org

Prof. A.P Mittal



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg Vasant Kunj, New Delhi-110067

PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

Member Secretary, AICTE

Copy to:

1. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal
2. **The Director Of Technical Education**,**
West Bengal
3. **The Registrar**,**
West Bengal State Council of Technical Education, Kolkata
4. **The Principal / Director,**
N S POLYTECHNIC COLLEGE
PO- ABHIRAMPUR
PS- AUSHGRAM,
ABHIRAMPUR, BARDHAMAN,
West Bengal, 713144
5. **The Secretary / Chairman,**
SWATIRTHA CHARITABLE TRUST
RABINDRA PALLI
NEAR RED CROSS,
SURI, BIRBHUM,
West Bengal, 731101
6. **Guard File(AICTE)**

Note: ** - Approval letter copy will not be communicated through post/email. However, provision is made in the portal for downloading Approval letter through Authorized login credentials allotted to concerned DTE/Registrar.

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2018-19

Extension of Approval (EOA)

F.No. Eastern/1-3510656474/2018/EOA

Date: 04-Apr-2018

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2018-19

Ref: Application of the Institution for Extension of approval for the Academic Year 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-775104551	Application Id	1-3510656474
Name of the Institute	N S POLYTECHNIC COLLEGE	Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST
Institute Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM, West Bengal, 731101
Institute Type	Unaided - Private	Region	Eastern

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of Site Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status	Foreign Collaboration /Twining Program Approval Status*
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	CIVIL ENGINEERING	FT	West Bengal State Council of Technical Education, Kolkata	120	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	MECHANICAL ENGINEERING	FT	West Bengal State Council of Technical Education, Kolkata	120	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRICAL ENGINEERING	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA	NA
ENGINEERING AND	2nd	DIPLOMA	CIVIL ENGINEERING	FT	West Bengal State Council of Technical Education,	60	NA	NA	NA

TECHNOLOGY					Kolkata				
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	SURVEY ENGINEERING	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd	DIPLOMA	MECHANICAL ENGINEERING	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd	DIPLOMA	ELECTRICAL ENGINEERING	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA	NA

+FT –Full Time, PT-Part Time

In case of any differences in content in this Computer-generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof. A.P Mittal
Member Secretary, AICTE

Copy to:

1. The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal
2. The Director of Technical Education**,
West Bengal
3. The Registrar**,
West Bengal State Council of Technical Education, Kolkata
4. The Principal / Director,
N S POLYTECHNIC COLLEGE
PO- ABHIRAMPUR
PS- AUSHGRAM, ABHIRAMPUR,
BARDHAMAN,
West Bengal, 713144
5. The Secretary / Chairman,
SWATIRTHA CHARITABLE TRUST
RABINDRA PALLI
NEAR RED CROSS,
SURI, BIRBHUM,
West Bengal, 731101
6. Guard File (AICTE)

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2019-20

Extension of Approval (EOA)

F.No. Eastern/1-4260050566/2019/EOA

Date: 10-Apr-2019

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2019-20

Ref: Application of the Institution for Extension of approval for the Academic Year 2019-20

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2018 notified by the Council vide notification number F.No.AB/AICTE/REG/2018 dated 31/12/2018 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-775104551	Application Id	1-4260050566
Name of the Institute	N S POLYTECHNIC COLLEGE	Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST
Institute Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM, West Bengal, 731101
Institute Type	Unaided - Private	Region	Eastern

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Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site/Location	No	Change of Site/Location Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA
Opted for Merger of Institution	No	Merger of Institution Approved or Not	NA
Opted for Introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2019-20

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2019-20	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
Engineering And Technology	1st	Diploma	Civil Engineering	FT	West Bengal State Council of Technical Education, Kolkata	120	NA	NA
Engineering And Technology	1st	Diploma	Mechanical Engineering	FT	West Bengal State Council of Technical Education, Kolkata	120	NA	NA
Engineering And Technology	1st	Diploma	Electrical Engineering	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA
Engineering And Technology	2nd	Diploma	Civil Engineering	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA

Engineering And Technology	1st	Diploma	Survey Engineering	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA
Engineering And Technology	2nd	Diploma	Mechanical Engineering	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA
Engineering And Technology	2nd	Diploma	Electrical Engineering	FT	West Bengal State Council of Technical Education, Kolkata	60	NA	NA

+FT -Full Time,PT-Part Time

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

It is mandatory to comply all the essential requirements as given in APH 2019-20(appendix 6)

NOTE: If the State Government / UT / DTE / DME has a reservation policy for admission in Technical Education Institutes and the same is applicable to Private & Self-financing Technical Institutions, then the State Government / UT/ DTE / DME shall ensure that 10 % of Reservation for EWS would be operational from the Academic year 2019-20 without affecting the percentage reservations of SC/ST/OBC/General . However, this would not be applicable in the case of Minority Institutions referred to the clause (1) of Article 30 of Constitution of India.

Prof. A.P Mittal
Member Secretary, AICTE

Copy to:

- The Director Of Technical Education**, West Bengal**
- The Registrar**,
West Bengal State Council Of Technical Education, Kolkata**
- The Principal / Director,
N S Polytechnic College
Po- Abhirampur
Ps- Aushgram,
Abhirampur,Bardhaman,
West Bengal,713144**
- The Secretary / Chairman,
Swatirtha Charitable Trust
Rabindra Palli
Near Red Cross.
Suri,Birbhum,
West Bengal,731101**
- The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal**
- Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

**** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.**

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2020-21

Extension of Approval (EoA)

F.No. Eastern/1-7014137268/2020/EOA

Date: 30-Apr-2020

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-775104551	Application Id	1-7014137268
Name of the Institute	N S POLYTECHNIC COLLEGE	Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST
Institute Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM,, 731101
Institute Type	Private-Self Financing	Region	Eastern

To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No

ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	SURVEY ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE.
3. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
4. Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education**, West Bengal**
2. **The Principal / Director,**

N S POLYTECHNIC COLLEGE
Po- Abhirampur
Ps- Aushgram,
Abhirampur,Bardhaman,
West Bengal,713144

3. **The Secretary / Chairman,**
RABINDRA PALLI
NEAR RED CROSS
SURI,BIRBHUM
,731101
4. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal
5. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2021-22

Extension of Approval (EOA)

F.No. Eastern/1-9318488754/2021/EOA

Date: 25-Jun-2021

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-775104551	Application Id	1-9318488754
Name of the Institution /University	N S POLYTECHNIC COLLEGE	Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST
Institution /University Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM, West Bengal, 731101
Institution /University Type	Private-Self Financing	Region	Eastern

To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA

ENGINEERING AND TECHNOLOGY	DIPLOMA	SURVEY ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA
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It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy ** to:

1. **The Director of Technical Education**, West Bengal**
2. **The Principal / Director,**
N S POLYTECHNIC COLLEGE
Po- Abhirampur
Ps- Aushgram,
Abhirampur,Bardhaman,
West Bengal,713144
3. **The Secretary / Chairman,**
RABINDRA PALLI
NEAR RED CROSS
SURI,BIRBHUM
West Bengal,731101
4. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal

5. Guard File(AICTE)

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/> .

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This is a computer generated Statement. No signature Required

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. Eastern/1-10974207216/2022/EOA

Date: 07-Jul-2022

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-775104551	Application Id	1-10974207216
Name of the Institution	N S POLYTECHNIC COLLEGE	Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST
Institution Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM, West Bengal, 731101
Institution Type	Private-Self Financing	Region	Eastern
Year of Establishment	2012		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	SURVEY ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of India in CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

Copy to:

1. **The Director Of Technical Education****, West Bengal
2. **The Principal / Director**,
N S POLYTECHNIC COLLEGE
Po- Abhirampur
Ps- Aushgram,
Abhirampur,Bardhaman,
West Bengal,713144
3. **The Secretary / Chairman**,
RABINDRA PALLI
NEAR RED CROSS
SURI,BIRBHUM
West Bengal,731101
4. **The Regional Officer**,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal
5. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2023-24

Extension of Approval (EoA)

F.No. Eastern/1-36515499605/2023/EOA

Date: 15-May-2023

To,

The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2023-24

Ref: Online application of the Institution submitted for Extension of Approval for the Academic Year 2023-24

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) Regulations, 2020 notified on 4th February 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-775104551	Application Id	1-36515499605
Name of the Institution	N S POLYTECHNIC COLLEGE	Name of the Society/Trust	SWATIRTHA CHARITABLE TRUST
Institution Address	PO- ABHIRAMPUR PS- AUSHGRAM, ABHIRAMPUR, BARDHAMAN, West Bengal, 713144	Society/Trust Address	RABINDRA PALLI NEAR RED CROSS, SURI, BIRBHUM, West Bengal, 731101
Institution Type	Private-Self Financing	Region	Eastern
Year of Establishment	2012		

To conduct following Courses with the Intake indicated below for the Academic Year 2023-24

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	No	No
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	No	No

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	No	No
DIPLOMA	ENGINEERING AND TECHNOLOGY	SURVEY ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	No	No

It is mandatory to comply with all the essential requirements as given in APH 2023-24 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC(NCL) / General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2023-24 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Committee (IC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
5. As per the AICTE Notification dated 29.01.2014 and amended thereto, it shall be mandatory for each Technical Education Institution, University Department and Institution Deemed to be University imparting Technical Education to get accreditation (NBA) for at least 60% of the eligible courses in the next ONE (1) Years' time, otherwise EoA for the subsequent Academic Year (A.Y. 2024-25) shall not be issued by the Council.
6. Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

Prof.Rajive Kumar

Copy to:

1. **The Director Of Technical Education****, West Bengal
2. **The Principal / Director**,
N S POLYTECHNIC COLLEGE
Po- Abhirampur
Ps- Aushgram,
Abhirampur, Bardhaman,
West Bengal, 713144
3. **The Secretary / Chairman**,
RABINDRA PALLI
NEAR RED CROSS
SURI, BIRBHUM
West Bengal, 731101
4. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, a consolidated list of Approved Institutions(bulk) may be downloaded from the respective login id's.

This is a computer generated Statement. No signature Required

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		
	SWATIRTHA CHARITABLE TRUST				AALTS7185H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	N.A.						
	Road/Street/Post Office		Area/Locality				
	ABHIRAMPUR		CHANDIPUR		Status AOP/BOI		
	Town/City/District		State		Pin/ZipCode		
	AUSGRAM, PURBA BARDHAMAN		WEST BENGAL		713144		
	Designation of AO(Ward/Circle)		CIRCLE (2)		Original or Revised		
					ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number				890682341240718		
	Date(DD/MM/YYYY)				24-07-2018		
	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	526041			
		c TCS	7c	0			
		d Self Assessment Tax	7d	0			
		e Total Taxes Paid (7a+7b+7c +7d)	7e	526041			
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	526040	
10	Exempt Income	Agriculture			10	0	
		Others		0			

This return has been digitally signed by MALAY PIT in the capacity of SECRETARY

having PAN ANPPP5941H from IP Address 103.102.120.136 on 24-07-2018 at BARDHAMAN

Dsc SI No & issuer 13230306CN=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



AUDIT REPORT

We have audited the annexed Balance Sheet of **Swatirtha Charitable Trust (Consolidated)** of Vill: Chandipur, P.O: Abhirampur, P.S:Ausgram, District: Purba Bardhaman, Pin: 713144 West Bengal as on 31st March, 2018, Receipts & Payments Account and Income & Expenditure Account for the period ended 31st March, 2018 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) in the case of Balance Sheet, the state of affairs of the trust as on 31st March, 2018
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Association for the year ended 31st March, 2018.

Place : Durgapur
Date : 23/07/2018

For,
PDG & Co.
Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E


Partner



SWATIRTHA CHARITABLE TRUST

Chandipur, P.O-Abhirampur, P.S-Ausgram

Dist : Purba Bardhaman, PIN-713144

Consolidated Balance Sheet as at 31st March 2018

Liabilities	Total	Assets	Total
		Fixed Assets	
General Fund		As per Seperate Annexure	122,606,588.39
Corpous (b/f)	31,409,116.00		
	-	Current Assets, Loan & Advances	
Reserve & Surplus	107,588,419.89		
	-		
Loans (Liability)	-	Sector Skill Council & Other Govt Organisation	803,500.00
Secured Loans	27,288,564.08	Fixed Deposit With Bank	9,492,741.00
Unsecured Loan	3,150,000.00	P.Tax Excess Paid	13,020.00
	-	Loans & Advances (Asset)	2,340,310.00
Current Liabilities	-	Receivable for Sector Skill Council	1,766,790.50
Sundry Creditors	3,163,308.54	Security Deposit (WBSDEL)	280,029.00
Audit Fees Payable	218,300.00	Free Receivable	41,613,212.60
GRANT RECEIVED FROM DDUGKY	9,217,692.00	Tax Deducted at Sources	584,676.00
Salary Payable	1,793,715.00	Securirty Deposit for Gas Connection	6,440.00
TDS on Rent	49,500.00		-
Prof.Tax Payable	9,970.00	Cash at Bank	3,973,247.02
			-
		Cash in Hand	408,031.00
			-
	183,888,585.51		183,888,585.51

Place : Durgapur

Date : 23/07/2018

Signed in terms of audit report of even date

For

PDG & Co

Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E


Partner


Malay Pit
Secretary
Swatirtha Charitable Trust

Rup
President
Swatirtha Charitable Trust

SWARTIRTHA CHARITABLE TRUST

Chandipur, P.O.-Abhirampur, P.O.-Ausgram
Dist.-Purba Bardhaman PIN-713144

Consolidated Fixed Assets for the Year ended 31st March, 2018

Sl.No.	Particulars	Opening as on 01.04.2017	Addition Before Sept'17	After Sept'17	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2018
1	Institute Building	84,400,148.00	2,751,257.52	2,866,839.02	-	90,018,244.54	0%	-	90,018,244.54
2	Land	3,095,347.00	-	-	-	3,095,347.00	0%	-	3,095,347.00
3	Computer	850,449.00	-	157,000.00	-	1,007,449.00	60%	557,369.00	450,080.00
4	Projector DPL Machine	18,635.00	-	-	-	18,635.00	15%	2,795.00	15,840.00
5	Electrical Installation	2,971,044.50	153,095.00	422,107.00	-	3,546,246.50	15%	500,279.00	3,045,967.50
6	Fax Machine	4,796.00	-	-	-	4,796.00	15%	719.00	4,077.00
7	Furniture & Fixture	3,221,102.00	60,075.00	47,861.00	-	3,329,038.00	10%	330,511.00	2,998,527.00
8	Books & Periodicals	186,781.00	-	-	-	186,781.00	10%	18,678.00	168,103.00
9	Tools & Equipment	827,291.00	-	-	-	827,291.00	15%	124,094.00	703,197.00
10	Printer	30,227.00	-	-	-	30,227.00	15%	4,534.00	25,693.00
11	Software	13,505.00	-	-	-	13,505.00	60%	8,103.00	5,402.00
12	Sound System	20,916.00	-	-	-	20,916.00	15%	3,137.00	17,779.00
13	Sports & Musical	141,698.00	-	4,116.00	-	145,814.00	15%	21,563.00	124,251.00
14	Tally ERP 9 (Single User)	282.00	-	-	-	282.00	60%	169.00	113.00
15	Aquaguard	74,735.00	67,190.00	4,800.00	-	146,725.00	15%	21,649.00	125,076.00
16	Hostel Bed	96,373.00	-	208.00	-	96,581.00	15%	14,472.00	82,109.00
17	Mobile Phone	2,662.00	-	-	-	2,662.00	15%	399.00	2,263.00
18	Submersible (KSB)	6,471.00	-	-	-	6,471.00	15%	971.00	5,500.00
19	TV For Hostel	3,550.00	-	32,000.00	-	35,550.00	15%	2,933.00	32,617.00
20	Van	1,351.00	-	-	-	1,351.00	15%	203.00	1,148.00
21	Generator	359,877.00	-	399,000.00	-	758,877.00	15%	83,907.00	674,970.00
22	Almirah	58,372.00	-	-	-	58,372.00	10%	5,837.00	52,535.00
23	Bycycle	7,400.00	-	-	-	7,400.00	15%	1,110.00	6,290.00
24	Camera	7,369.00	-	-	-	7,369.00	15%	1,105.00	6,264.00
25	Colour Machine	73,285.00	2,200.00	-	-	75,485.00	15%	11,323.00	64,162.00
26	Maruti Omni-1	279,064.00	-	-	-	279,064.00	15%	41,860.00	237,204.00
27	Tata Star Bus	788,609.00	-	-	-	788,609.00	15%	118,291.00	670,318.00
28	Toto Car	76,585.00	85,000.00	-	-	161,585.00	15%	24,238.00	137,347.00

Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust



Sl.No.	Particulars	Opening as on 01.04.2017	Addition Before Sept'17	After Sept'17	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2018
29	UPS	511,111.00				511,111.00	15%	76,667.00	434,444.00
30	Curtain	10,327.00				10,327.00	15%	1,549.00	8,778.00
31	Hostel utensil	205,577.00	11,600.00			217,177.00	15%	32,577.00	184,600.00
32	Mahendra XUV 500	1,691,450.00				1,691,450.00	15%	253,718.00	1,437,732.00
33	Mixture grinder	6,409.00				6,409.00	15%	961.00	5,448.00
34	Lab material	9,680.00				9,680.00	15%	6,830.00	74,557.00
35	Augarium		1,370.00			1,370.00	15%	431.00	3,939.00
36	Lab Material (SSC)		34,965.00			34,965.00	15%	5,245.00	29,720.00
37	Biometric Attendance Machine for DDUCKY			56,445.00		56,445.00	15%	4,233.00	52,212.00
38	Books & Periodicals for DDUCKY			205,800.00		205,800.00	10%	10,290.00	195,510.00
39	Camera for DDUCKY			726,440.00		726,440.00	15%	54,483.00	671,957.00
40	Computer for DDUCKY			2,542,735.00		2,542,735.00	60%	762,821.00	1,779,914.00
41	Electric Goods for DDUCKY			249,850.00		249,850.00	15%	18,739.00	231,111.00
42	Furniture for DDUCKY			860,384.00		860,384.00	10%	43,019.00	817,365.00
43	Printer for DDU GKY			87,200.00		87,200.00	15%	6,540.00	80,660.00
44	Books & Periodicals	2,795,937.00	6,310.00		300.00	2,802,547.00	10%	280,240.00	2,522,307.00
45	Computer & Accessories	1,211,486.50	99,832.00		113,488.00	1,424,806.50	60%	820,838.00	603,968.50
46	Furniture & Fixture	806,508.00	57,356.00			863,864.00	10%	86,386.00	777,478.00
47	Almirah	134,697.00				134,697.00	10%	13,470.00	121,227.00
48	Sports Goods	222,496.00	137,080.00		24,880.00	384,456.00	15%	55,802.00	328,654.00
49	Laboratory & Workshop	6,533,017.85	252,295.00		26,148.00	6,811,460.85	15%	1,019,758.00	5,791,702.85
50	Xerox Machine	181,836.00				181,836.00	15%	27,275.00	154,561.00
51	Electric Transformer	107,641.00				107,641.00	15%	16,146.00	91,495.00
52	Water Cooler	110,564.00				110,564.00	10%	11,056.00	99,508.00
53	Air Conditioner	257,723.00				257,723.00	15%	38,658.00	219,065.00
54	Close Circuit TV	172,097.00				172,097.00	15%	25,815.00	146,282.00
55	Computer & Accessories	66,063.00				66,063.00	60%	39,638.00	26,425.00
56	Electrical Installation	217,201.00	9,495.00		117,585.00	344,281.00	15%	42,823.00	301,458.00
57	Gymnasium Goods	127,514.00	5,000.00			132,514.00	15%	19,877.00	112,637.00
58	Language Laboratory	88,098.00				88,098.00	15%	13,215.00	74,883.00
59	Mobile Phone	65,268.00	24,000.00			89,268.00	15%	13,390.00	75,878.00
60	Musical Instrument	159,076.00				159,076.00	15%	23,861.00	135,215.00

Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust



Sl.No.	Particulars	Opening as on 01.04.2017	Addition Before Sept'17	After Sept'17	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2018
61	Software	177,215.00	61,000.00	500,000.00		738,215.00	60%	292,929.00	445,286.00
62	White Board	198,591.00				198,591.00	10%	19,859.00	178,732.00
63	Cable	9,647.00				9,647.00	15%	1,447.00	8,200.00
64	Internet	14,080.00				14,080.00	60%	8,448.00	5,632.00
65	Office Equipment	747.00				747.00	10%	75.00	672.00
66	Sound System		97,550.00			97,550.00	10%	9,755.00	87,795.00
67	Books & Periodicals	208,342.00				208,342.00	10%	20,834.00	187,508.00
68	Computer & Accessories	15,344.00				15,344.00	60%	9,206.00	6,138.00
69	Furniture & Fixture	111,646.00				111,646.00	10%	11,165.00	100,481.00
70	Harmonium & Musical Instruments	22,257.00				22,257.00	10%	2,226.00	20,031.00
71	Sports Goods	23,414.00				23,414.00	15%	3,512.00	19,902.00
72	Tools & Equipments	214,316.00				214,316.00	15%	32,147.00	182,169.00
73	Machine	42,905.00				42,905.00	15%	6,436.00	36,469.00
74	Water Cooler	28,129.00				28,129.00	10%	2,813.00	25,316.00
75	Printing Machine	4,284.00				4,284.00	60%	2,570.00	1,714.00
76	Library Books	12,924.00	23,445.00			152,690.00	60%	91,614.00	61,076.00
77	Website	8,400.00				8,400.00	60%	5,040.00	3,360.00
78	Library Books	27,526.00	20,137.00			47,663.00	60%	28,598.00	19,065.00
79	IT & Infrastructure	98,214.00				98,214.00	15%	14,732.00	83,482.00
80	Tools & Equipment	676,283.00				676,283.00	10%	67,628.00	608,655.00
81	Website Portal	11,730.00	-			11,730.00	60%	7,038.00	4,692.00
82	Laboratory Material	71,312.00				71,312.00	15%	10,697.00	60,615.00
83	Library Books	15,858.00	174,480.00	27,125.00		217,463.00	60%	122,340.00	95,123.00
84	Website	8,400.00				8,400.00	60%	5,040.00	3,360.00
		115,427,586.85	4,134,732.52	9,547,018.02	-	129,109,337.39		6,502,749.00	122,606,588.39

Malay P K
Secretary
Swatitha Charitable Trust

Ranjay
President
Swatitha Charitable Trust



SWATIRTHA CHARITABLE TRUST

Chandipur, P.O-Abhirampur, P.S-Ausgram

Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2018

Expenditure	TOTAL Rs.	Income	Total Rs.
To Hostel Expenses	7,175,877.00	By FEES RECEIVED FOR SKILL TRAINING	6,212,956.00
To Employee Benefit Expenses & Honorary	13,622,576.90	By Hostel Fees	10,413,555.30
To Expenditure for DDUGKY	3,535,227.50	By Other Receipts	2,123,532.50
To Expenditure for Skill Training Purpose	6,257,115.00	By Interest on F.D.	462,233.00
To Expenses for Application Fees	325,000.00	By Grant From Skill Training Purpose	835,056.00
To General Expenses	1,631,630.00	By Tution Fees & Other Fees	58,416,973.00
To Legal Expenses	698,680.00	By Interest Income	153.00
To Office & Other Expenses	1,230,741.00	By Receipt From Training & Placement	21,000.00
To Printing & Stationery Expenses	1,142,552.00		
To Tax Related Expenses	487,127.00		
To Training & Placement Expenses	2,021,825.00		
To Travelling & Hire Charges	2,252,702.00		
To Advertisement Expns.	850,419.00		
To Audit Fees	143,600.00		
To Bank Charges	407,432.21		
To Car & Bus Insurance	56,595.00		
To Institutional Expenses	1,569,563.00		
To Electric Charges	1,529,917.00		
To Fuel & Lubricant	21,330.00		
To Interest on Loan	4,406,091.27		
To Rent	770,000.00		
To Repairs & Maintenance	430,432.00		
To Social Welfare	245,300.00		
To Tea & Tiffin	23,773.00		
To Telephone,Internet & Mobile Expenses	779,886.00		
To Uniform Expns.	575,650.00		
To Website Renewal Fee	17,500.00		
To Depreciation on Fixed Assets	6,502,749.00		
To Cultural Programme Expenses	1,295,520.00		
To Affiliation , Exam & Registration Fee	1,217,958.00		
To Centre Expenses	40,000.00		

Halay Pit
Secretary
Swatirtha Charitable Trust

Rumy
President
Swatirtha Charitable Trust



Expenditure	TOTAL Rs.	Income	Total Rs.
To Office Rent	24,540.00		
To Sports Expns.	88,605.00		
To Training & Placement Expns	63,366.00		
To Vehicle Insurance	25,450.00		
To Centre Fees	27,900.00		
To Enrolment Fees	6,200.00		
To Examination Expns.	298,431.00		
To Admission Fees Refund	9,100.00		
To Excess of Income over Expenditure	16,677,097.92		
	78,485,458.80		78,485,458.80

Place : Durgapur
Date : 23/07/2018

Signed in terms of audit report of even date

For
PDG & Co
Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

[Signature]
Partner



[Signature]
Secretary
Swatirtha Charitable Trust

[Signature]
President
Swatirtha Charitable Trust

SWATIRTHA CHARITABLE TRUST

Chandipur, P.O-Abhirampur, P.S-Ausgram

Dist : Purba Bardhaman, PIN-713144

Consolidated Receipts & Payments Accounts for the year ended 31st March 2018

Receipts	Total Rs.	Payments	Total Rs.
To Opening Balance	-	By Unsecured Loan	350,000.00
Cash at Bank	221,830.93	By Repayment of Loan & Advance	8,652,838.00
	-	By TDS Payable	8,600.00
Cash-in-hand	47,391.00	By Sundry Creditors (Capital & Revenue Exp)	16,776,344.00
	-	By Liability for Rent	590,000.00
To Unsecured Loan Received	5,850,000.00	By Aquaguard	71,990.00
To GRANT RECEIVED FROM DDUGKY	9,217,692.00	By Aquarium	4,370.00
To Loans & Advances (Asset)	1,400,000.00	By Electrical Installation	94,597.00
To Receivable from Sector Skill Council	3,976,348.50	By Furniture & Fixture	177,100.00
To FEES RECEIVED FOR SKILL TRAINING	100,000.00	By Generator	399,000.00
To Other Receipts	1,083,622.50	By Sports & Musical Instruments	40,376.00
To Consultancy Expenses	50,000.00	By Toto Car	85,000.00
To Training & Placement Expenses	121,000.00	By T.V. for Hostel	32,000.00
To Reimbursement From WBSCTE Against Exam	104,646.00	By Water Cooler	2,200.00
To Fees Receivable	58,396,727.70	By Building	1,569,828.00
To Grant From Skill Training Purpose	835,056.00	By Sector Skill Council	303,500.00
To Tution Fees & Other Fees	1,997,788.00	By Director-Industrial Institute, W.B.	500,000.00
To Interest Income	153.00	By Fixed Deposit	3,375,000.00
	-	By Securirty Deposit for Gas Connection	6,440.00
	-	By Loans & Advances (Asset)	3,332,428.00
	-	By Hostel Expenses	2,547,426.00
	-	By Advertisement Expns.	850,419.00
	-	By Bank Charges	407,432.21
	-	By Car & Bus Insurance	56,595.00
	-	By Electric Charges	1,529,917.00
	-	By Fuel & Lubricant	21,330.00
	-	By Repair & Maintenance Expenses	426,149.00
	-	By Social Welfare	176,450.00
	-	By Telephone,Internet & Mobile Expenses	559,886.00
	-	By Uniform Expns.	278,050.00
	-	By Website Renewal Fee	17,500.00
	-	By Consultancy Expenses	50,000.00
	-	By Employee Benefit Expenses	11,757,714.90
	-	By Expenditure for DDUGKY	3,106,337.50
	-	By Expenditure for Skill Training Purpose	6,257,115.00
	-	By Expenses for Application Fees	325,000.00
	-	By General Expenses	1,067,361.00
	-	By Legal Expenses	698,680.00
	-	By Office & Other Expenses	1,257,564.00
	-	By Printing & Stationery Expenses	624,606.00
	-	By Tax Related Expenses	437,357.00
	-	By Training & Placement Expenses	1,294,027.00
	-	By Travelling & Hire Charges	2,252,702.00

Habypit
Secretary
Swatirtha Charitable Trust

Rup
President
Swatirtha Charitable Trust



Receipts	Total Rs.	Payments	Total Rs.
		- By Prof. Tax Payable	39,800.00
		- By Reimbursement From WBSCTE Against Exam	75,310.00
		- By Books & Periodicals	6,200.00
		- By Computer & Accessories	37,871.00
		- By Gymnasium Goods	5,000.00
		- By Laboratory & Workshop	133,820.00
		- By Mobile Phone	24,000.00
		- By Sound System	97,550.00
		- By Institution Expenses	1,954,563.00
		- By Centre Expenses	40,000.00
		- By Exam Fee to WBSCTE, WBSCTV & NCTE	443,550.00
		- By Guest Entertainment Expns.	179,269.00
		- By Office Rent	24,540.00
		- By Social Welfare	68,850.00
		- By Sports Expns.	88,605.00
		- By Vehicle Insurance	25,450.00
		- By Voclet Exam Expns.	45,400.00
		- By Culturer Programme Expenses	1,495,520.00
		- By Expenditure for Training Purpose	691,164.00
		- By Provision for Audit Fees	31,500.00
		- To Affiliation, Exam & Registration Fee	1,141,786.00
		- Cash at Bank	3,973,247.02
		- Cash in Hand	408,031.00
	83,402,255.63		83,402,255.63

Place : Durgapur
Date : 23/07/2018

Signed in terms of audit report of even date

For
PDG & Co
Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

[Signature]
Partner



[Signature]
Secretary
Swatirtha Charitable Trust

[Signature]
President
Swatirtha Charitable Trust

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			PAN		
	SWATIRTHA CHARITABLE TRUST			AALTS7185H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	NA					
	Road/Street/Post Office	Area/Locality				
	ABHIRAMPUR	CHANDIPUR		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	AUSGRAM, PURBA BARDHAMAN	WEST BENGAL	713144	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)		WARD 2(1), EXEMP, DURGAPU				
e-filing Acknowledgement Number		155187661050919				
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	782190
			c	TCS	7c	11991
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	794181
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	794180	
10	Exempt Income	Agriculture		10	0	
		Others	0			

Income Tax Return submitted electronically on 05-09-2019 18:21:47 from IP address 103.102.120.87 and verified by

MALAY PIT having PAN ANPPP5941H on 05-09-2019 18:21:47 from IP address
103.102.120.87 using **Digital Signature Certificate (DSC)**

DSC details: 15952190CN=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



AUDIT REPORT

We have audited the annexed Balance Sheet of **Swatirtha Charitable Trust (Consolidated)** of Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal as at 31st March 2019, and Income & Expenditure Account for the period ended as on that date which are in agreement with the books of accounts maintained at the office Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal.

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. In our opinion proper books and records have been kept by the Assesse so far as appears from our examinations.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) in the case of Balance Sheet, the state of affairs of the Assesse as on 31st March, 2019
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above named assessee for the accounting year ended as on 31st March, 2019.

Place: Durgapur
Date: 19.08. 2019

For,
PDG & Co.
Chartered Accountant

PDG & CO.
Chartered Accountants
FRN 327947E


Partner



SWATIRTHA CHARITABLE TRUST

Chandipur, P.O-Abhirampur, P.S-Ausgram

Dist : Purba Bardhaman, PIN-713144

Consolidated Balance Sheet as at 31st March 2019

Liabilities	Rs.	Assets	Rs.
General Fund		Fixed Assets	
Corpous (b/f)	31,409,116.00	As per Seperate Annexure	132,598,867.58
Reserve & Surplus	128,164,266.72	Investments	
Loans (liability)		EMD and Fixed Deposit	12,009,377.00
Secured Loans	23,227,887.24	Deposit to Assam Skill Development Mission	103,500.00
Unsecured Loan	3,850,000.00	W.S DDO Department of Higher Technical Education	20,000.00
Current Liabilities		Current Assets	
Sundry Creditors	8,830,524.54	Loans & Advances (Asset)	2,640,810.00
Rent Liabilities	133,100.00	Sundry Debtors	2,290,541.81
Salary Payable	1,335,507.00	Fees Receivable	45,034,644.50
Audit Fees Payable	218,300.00	TDS	1,343,527.00
P.Tax Payable	695.40	Security Deposit	436,469.00
TDS on Rent	51,100.00	Tax Collected at Sources	11,991.00
Adavance Received From Students (19-20)	404,840.00	Cash at Bank	679,889.91
		Cash in Hand	455,719.10
	197,625,336.90		197,625,336.90

Place: Durgapur
Date: 19/08/2019

Signed in terms of audit report of even date


Secretary
Swatirtha Charitable Trust


President
Swatirtha Charitable Trust

Tresures

For
PDG & Co
Chartered Accountants

Chartered Accountants
FRN 327947E

Partner



SWATIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.S.-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Receipts & Payments Accounts for the year ended 31st March 2019

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Advertisement Expenses	693,511.00
Cash at Bank	3,973,247.02	By Financial Charges	223,525.37
Cash in Hand	408,031.00	By Institutional Expenses	1,618,594.00
		By Electricity Charges	1,953,576.00
To Fees Receivable (Students)	58,556,942.10	By Printing and Stationery	447,830.00
To Fees Receivable (Skill)	14,406,646.51	By Subscription and Other Expenses	293,321.00
To Fixed Deposte at Bank Of Baroda	1,027,501.00	By Affiliation ,Reg & Other Exp	2,918,372.00
To Security Deposite	1,002,000.00	By Cultural Programme	1,253,363.00
To Loans & Advances (Asset)	3,400,000.00	By Health Care Expenses	425,091.00
To Production Unit	210,225.00	By Employee Benefit Expenses	403,350.00
To TDS	23,339.00	By Food Expenses for Hostel	613,400.00
To Interest	6,616.00	By Insurance Related Expenses	27,100.00
To Late Fine, Registration & Other	954,702.35	By Salary, Transportation & Tea for School	45,289.00
To Receipt from West Bengal Council	63,721.00	By Repairs and Maintenance	1,039,968.00
		By Skill Project Related Expenses	15,582,914.90
		By Tax Related Expenses	176,259.00
		By Travelling and Conveyance	1,833,781.70
		By Admission Related Expenses	626,352.00
		By Expenditure for Placement and Campusing Exp	193,165.00
		By Examination Related Expenses	904,056.00
		By General Expenses	527,459.00
		By Internet, Mobile & Telephone Expenses	258,882.00
		By Production Unit	213,115.00
		By Late Fees & Interest	45,500.00
		By Secured Loans	8,964,322.00
		By TDS on Rent	189,500.00
		By Capital & Revenue	16,604,789.00
		By Rent Liabilities	1,929,300.00
		By Salary Payable	13,562,680.00
		By Aquarium	20,500.00
		By Books and Periodicals	36,060.00
		By Computer & Accessories	169,722.00
		By Electrical Installation	42,011.00
		By Hostel Utensil	94,310.00
		By Sports Goods	104,057.00
		By Website Portal	40,724.00
		By Building	1,591,219.00
		By Furniture and Fixture	476,678.00
		By Harmonium & Musical Instruments	64,175.00
		By Mobile Phone	55,150.00
		By Sound System	21,580.00
		By Camera	68,000.00
		By Laboratory & Workshop	323,810.00
		By EMD and Fixed Deposit	3,051,000.00
		By Loans & Advances (Asset)	3,170,000.00
		By Closing Balance	
		Cash at Bank	679,889.91
		Cash in Hand	455,719.10
	84,032,970.98		84,032,970.98

Place : Durgapur
Date : 19/08/2019

Signed in terms of audit report of even date

Secretary
Secretary

President
President

Tresurer

For
PDG & Co
Chartered Accountants



PDG & CO.

SWATIRTHA CHARITABLE TRUST
Chandipur, P.O-Abhirampur, P.S-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2019

Expenditure	TOTAL Rs.	Income	TOTAL Rs.
To Financial Charges	228,208.37	By Tuition Fees and Others Fees	54,427,514.00
To Cultural Programme	1,253,363.00	By Hostel Fees	6,991,000.00
To Employee Benefit Expenses	16,155,519.00	By Skill Training to Student	15,652,024.82
To Expenditure for DDUGKY	4,034,769.00	By Grant From DDUGKY	9,217,692.00
To Affiliation, Reg & Other Exp	2,893,689.00	By Production Unit	210,225.00
To Food Expenses for Hostel	6,306,664.00	By Other Receipts	1,788,442.54
To Insurance Related Expenses	187,100.00		
To Rent Expenses	973,000.00		
To Repairs and Maintenance	1,105,328.00		
To Skill Project Related Expenses	11,755,139.90		
To Tax Related Expenses	176,259.00		
To Travelling and Conveyance	1,833,781.70		
To Advertisement Expenses	693,511.00		
To Depreciation on Fixed Assets	7,445,718.00		
To Electricity Charges	1,763,886.00		
To Institutional Expenses	1,830,743.00		
To Insurance and Processing Charges for Scorpio	90,164.00		
To Interest on Loan	3,903,645.16		
To PF Paid	143,553.00		
To Printing and Stationery	781,090.00		
To Late Fees & Interest	45,500.00		
To Subscription and Other Expenses	293,321.00		
To Uniform Expenses	405,352.00		
To Examination Related Expenses	904,056.00		
To General Expenses	1,047,499.00		
To Internet, Mobile & Telephone Expenses	211,648.00		
To Admission Related Expenses	626,352.00		
To Expenditure for Placement & Campusing Exp	193,165.00		
To Production Unit	213,115.00		
To Excess of Income over Expenditure	20,791,759.23		
	88,286,898.36		88,286,898.36

Place: Durgapur
Date: 19/08/2019

Signed in terms of audit report of even date


Secretary
Swatirtha Charitable Trust


President
Swatirtha Charitable Trust

Tresures

For
PDG & Co
Chartered Accountants


Partner

SWARTIRTHA CHARITABLE TRUST

Chandipur, P.O-Abhirampur, P.O-Ausgram

Dist.-Purba Bardhaman PIN-713144

Fixed Assets for the Year ended 31st March, 2019

Particulars	Opening as on 01.04.2018	Before Sept'18	Addition After Sept'18	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
Swatirtha Charitable Individual(Fixed Assets) :								
Institute Building	90,018,244.54	4,616,486.00	4,604,287.00	-	99,239,017.54	0%	-	99,239,017.54
Land	3,095,347.00	-	-	-	3,095,347.00	0%	-	3,095,347.00
Computer & Accessories	450,080.00	1,404,775.00	94,527.00	-	1,949,382.00	60%	1,141,271.00	808,111.00
Projector DPL Machine	15,840.00	-	-	-	15,840.00	15%	2,376.00	13,464.00
Electrical Installation	3,045,967.50	135,433.00	-	-	3,181,400.50	15%	477,210.00	2,704,190.50
Fax Machine	4,077.00	-	-	-	4,077.00	15%	612.00	3,465.00
Furniture & Fixture	2,998,527.00	473,605.00	322,683.00	-	3,794,815.00	10%	363,347.00	3,431,468.00
Books & Periodicals	168,103.00	25,880.00	-	-	193,983.00	10%	19,398.00	174,585.00
Tools & Equipment	703,197.00	18,645.00	-	-	721,842.00	15%	108,276.00	613,566.00
Printer	25,693.00	-	-	-	25,693.00	15%	3,854.00	21,839.00
Software	5,402.00	-	-	-	5,402.00	60%	3,241.00	2,161.00
Sound System	17,779.00	-	-	-	17,779.00	15%	2,667.00	15,112.00
Sports & Musical	124,251.00	5,200.00	9,885.00	-	139,336.00	15%	20,159.00	119,177.00
Tally ERP 9 (Single User)	113.00	-	-	-	113.00	60%	68.00	45.00
Aquaguard	125,076.00	66,080.00	-	-	191,156.00	15%	28,673.00	162,483.00
Hostel Bed	82,109.00	138,797.00	10,000.00	-	230,906.00	15%	33,886.00	197,020.00
Mobile Phone	2,263.00	-	-	-	2,263.00	15%	339.00	1,924.00
Submercible (KSB)	5,500.00	-	-	-	5,500.00	15%	825.00	4,675.00
TV For Hostel	32,617.00	-	-	-	32,617.00	15%	4,893.00	27,724.00
Van	1,148.00	-	-	-	1,148.00	15%	172.00	976.00
Generator	674,970.00	-	-	-	674,970.00	15%	101,246.00	573,724.00
Almirah	52,535.00	-	-	-	52,535.00	10%	5,254.00	47,281.00
Bycycle	6,290.00	-	-	-	6,290.00	15%	944.00	5,346.00
Camera	6,264.00	183,856.00	-	-	190,120.00	15%	28,518.00	161,602.00
Colour Machine	64,162.00	-	-	-	64,162.00	15%	9,624.00	54,538.00
Maruti Omni-1	237,204.00	-	-	-	237,204.00	15%	35,581.00	201,623.00
Tata Star Bus	670,318.00	-	-	-	670,318.00	15%	100,548.00	569,770.00
Toto Car	137,347.00	-	-	-	137,347.00	15%	20,602.00	116,745.00
JPS	434,444.00	-	-	-	434,444.00	15%	65,167.00	369,277.00
Curtain	8,778.00	-	-	-	8,778.00	15%	1,317.00	7,461.00
Hostel utensil	184,600.00	68,000.00	26,310.00	-	278,910.00	15%	39,863.00	239,047.00
Ishendra XUV 500	1,437,732.00	-	-	-	1,437,732.00	15%	215,660.00	1,222,072.00
fixture grinder	5,448.00	-	-	-	5,448.00	15%	817.00	4,631.00
ab material	74,557.00	-	-	-	74,557.00	15%	11,184.00	63,373.00
uqarium	13,939.00	7,500.00	13,000.00	-	24,439.00	15%	2,691.00	21,748.00



Secretary

President

Swatirtha Charitable Trust

Particulars	Opening as on 01.04.2018	Addition Before Sept'18	After Sept'18	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
Lab Material (SSC)	29,720.00	4,861.09		-	34,581.00	15%	5,187.00	29,394.00
Automatic Attendance Machine for DDU DUKY	52,212.00		-	-	52,212.00	15%	7,832.00	44,380.00
Books & Periodicals for DDU DUKY	195,510.00		-	-	195,510.00	10%	19,551.00	175,959.00
Camera for DDU DUKY	671,957.00		-	-	671,957.00	15%	100,794.00	571,163.00
Computer for DDU DUKY	1,779,914.00	473,783.00	-	-	2,253,697.00	60%	1,352,218.00	901,479.00
Electric Goods for DDU DUKY	231,111.00	279,110.00	16,010.00	-	526,231.00	15%	77,734.00	448,497.00
Simulator for DDU DUKY	817,365.00		-	-	817,365.00	10%	81,737.00	735,628.00
Printer for DDU DUKY	80,660.00	1,199,106.19	-	-	80,660.00	15%	12,099.00	68,561.00
Corpio Car		40,724.00	-	-	1,199,106.19	15%	179,866.00	1,019,240.19
Website Portal			-	-	40,724.00	60%	24,434.00	16,290.00
								118,305,179.23

S S Polytechnic College (Fixed Assets):

Books & Periodicals	2,522,307.00	88,440.00	85,000.00	-	2,695,747.00	10%	265,325.00	2,430,422.00
Computer & Accessories	630,393.50	62,227.00	12,688.00	-	705,308.50	60%	419,379.00	285,929.50
Furniture & Fixture	898,705.00	278,654.00	438,446.00	-	1,615,805.00	10%	139,658.00	1,476,147.00
Camera		68,000.00		-	68,000.00	10%	6,800.00	61,200.00
Sports Goods	328,654.00	45,334.00	43,638.00	-	417,626.00	15%	59,371.00	358,255.00
Laboratory & Workshop	5,866,585.85	135,931.00	134,920.00	-	6,137,436.85	15%	910,497.00	5,226,939.85
Perox Machine	154,561.00			-	154,561.00	15%	23,184.00	131,377.00
Electric Transformer	91,495.00			-	91,495.00	15%	13,724.00	77,771.00
Water Cooler	99,508.00			-	99,508.00	10%	9,951.00	89,557.00
Air Conditioner	219,065.00			-	219,065.00	15%	32,860.00	186,205.00
Close Circuit TV	146,282.00			-	146,282.00	15%	21,942.00	124,340.00
Electrical Installation	301,458.00			-	301,458.00	15%	45,219.00	256,239.00
Amnasium Goods	112,637.00			-	112,637.00	15%	16,896.00	95,741.00
Mobile Phone	75,878.00	55,150.00		-	131,028.00	15%	19,654.00	111,374.00
Monium & Musical Instrument	135,215.00	30,095.00	34,080.00	-	199,390.00	15%	27,353.00	172,037.00
Software	445,286.00	100,000.00		-	545,286.00	60%	327,172.00	218,114.00
Ice Board	178,732.00			-	178,732.00	10%	17,873.00	160,859.00
Table	8,200.00			-	8,200.00	15%	1,230.00	6,970.00
Internet	5,632.00			-	5,632.00	60%	3,379.00	2,253.00
Office Materials	672.00	48,191.00	59,874.00	-	108,737.00	10%	7,880.00	100,857.00
Hand System	87,795.00		21,580.00	-	109,375.00	10%	9,859.00	99,516.00
								11,672,103.35

B.E.D College (Fixed Assets):

Books & Periodicals	248,584.00	76,322.00		-	324,906.00	10%	32,491.00	292,415.00
Computer & Accessories	6,138.00			-	6,138.00	60%	3,683.00	2,455.00
Furniture & Fixture	100,481.00	156,575.00		-	257,056.00	10%	25,706.00	231,350.00
Monium & Musical Instruments	2003.00			-	20,031.00	10%	2,003.00	18,028.00
Its Goods	2002.00	12,125.00	25,801.00	-	57,828.00	15%	6,739.00	51,089.00



Secretary
 Swatirtha Charitable Trust

President
 Swatirtha Charitable Trust

Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
Tools & Equipments	182,169.00	26,550.00	28,310.00	-	237,029.00	15%	33,431.00	203,598.00
Machine	36,469.00	-	-	-	36,469.00	15%	5,470.00	30,999.00
Water Cooler	253,16.00	-	-	-	25,316.00	10%	2,532.00	22,784.00
Printing Machine	17,14.00	-	-	-	1,714.00	60%	1,028.00	686.00
Website	33,60.00	-	-	-	3,360.00	60%	2,016.00	1,344.00
N S Private ITI (Fixed Assets):								854,748.00
Books and Periodicals	19,065.00	25,721.00	194,486.00	-	239,272.00	10%	14,203.00	225,069.00
Laboratory & Workshop	752,752.00	307,878.00	41,433.00	-	1,102,063.00	15%	162,202.00	939,861.00
Furniture and Fixture			156,874.00	-	156,874.00	10%	7,844.00	149,030.00
Website Portal	4,692.00	-	-	-	4,692.00	60%	2,815.00	1,877.00
Sports Goods	-	25,399.00	24,537.00	-	49,936.00	15%	5,650.00	44,286.00
								1,360,123.00
N S Teacher's Training College (Fixed Assets):								
Books and Periodicals	95,123.00	47,062.00	24,621.00	-	166,806.00	10%	15,450.00	151,356.00
Furniture and Fixture		187,646.00	-	-	187,646.00	10%	18,765.00	168,881.00
Laboratory & Workshop		34,676.00	25,240.00	-	59,916.00	15%	7,094.00	52,822.00
Sports Goods		12,564.00	23,386.00	-	35,950.00	15%	3,639.00	32,311.00
Website	3,360.00	-	-	-	3,360.00	60%	2,016.00	1,344.00
								406,714.00
	122,606,588.39	10,966,381.19	6,471,616.00	-	140,044,585.58		7,445,718.00	132,598,867.58

Place: Durgapur

Date: 19/08/2019

Signed in terms of audit report of even date


 Secretary
 Swatirha Charitable Trust


 President
 Swatirha Charitable Trust

For
 PDG & Co
 Chartered Accountants

 PDG & Co
 Chartered Accountants
 P.K.V. 327947E

Tresures

Partner



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21	
PAN		AALTS7185H			
Name		SWATIRTHACHARITABLETRUST			
Address		NA,CHANDIPUR,ABHIRAMPUR,AUSGRAM,PURBA BARDHAMAN,WESTBENGAL,713144			
Status		AOP/BOI	Form Number		ITR-7
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		841832021181220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	827451
	(+)Tax Payable /(-)Refundable (6-7)			8	-82745
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
	Total Dividend tax and interest payable			11	0
	Taxes Paid			12	0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Additional Tax payable u/s 115TD			15	0
	Interest payable u/s 115TE			16	0
	Additional Tax and interest payable			17	0
	Tax and interest paid			18	0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on <u>18-12-2020 16:58:07</u> from IP address <u>103.102.122.180</u> and verified by <u>MALAY PIT</u> having PAN <u>ANPPP5941H</u> on <u>18-12-2020 16:58:07</u> from IP address <u>103.102.122.180</u> using <u></u> Digital Signature Certificate (DSC). 17339271CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: <u></u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					



AUDIT REPORT

We have audited the annexed Balance Sheet of **Swatirtha Charitable Trust (Consolidated)** of Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal as at 31st March 2020, and Income & Expenditure Account for the period ended as on that date which are in agreement with the books of accounts maintained at the office Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal.

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. In our opinion proper books and records have been kept by the Assesse so far as appears from our examinations.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

(I) in the case of Balance Sheet, the state of affairs of the Assesse as on 31st March, 2020.

(II) In the case of Income & Expenditure Account, the excess of income over expenditure of the above named Trust for the accounting year ended as on 31st March, 2020.

Place : Durgapur
Date : 30.11.2020

For
PDG & CO
Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

Partner

PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT

M. No. 057340



UDIN: 20057340 AAAAEM 4744

SWATIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.S.-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2020

Expenditure	TOTAL Rs.	Income	TOTAL Rs.
To Affiliation, Reg & Others Exp.	1,184,620.00	By Tuition Fees and Others Fees	51,521,390.00
To Cultural Programme	1,734,718.00	By Hostel Fees	6,570,240.00
To Employee Benefit Expenses	11,090,385.00	By Skill Training fees	46,433,405.24
To Financial Charges	3,546,067.73	By Apprenticeship Training	37,600.00
To Gardening and Beautification	515,315.00	By Implementing Agency Cost-SFURTI	580,000.00
To General Expenses	2,451,208.00	By Receipts From Production Unit	277,520.00
To Hostel Fooding Expenses	2,743,331.00	By Fund for Soft Intervention and Implementing	580,000.00
To Internet, Mobile & Telephone Expenses	264,711.00	By From Tender Form Sale	12,000.00
To Printing and Stationary	489,444.00	By Interest on FD	1,043,721.00
To Repair and Maintenance	768,165.00	By Other Receipts	305,819.00
To Skill Project Related Expenses	15,336,616.00		
To Tax Related Expenses	253,583.00		
To Travelling and Conveyance	2,397,353.10		
To Advertisement Expenses	756,625.00		
To Audit Fees	342,200.00		
To Consultancy Charges	64,870.00		
To Depreciation	5,350,055.00		
To Electrical Bill	1,432,655.00		
To Office Materials	224,466.50		
To Rent Expenses	1,742,188.00		
To Subscription and Other Expenses	575,661.00		
To Uniform Expenses	766,189.00		
To Examination Related Expenses	805,689.00		
To Expenditure for Placement & Campusing Exp	123,977.00		
To DDUGKY (Net Off)	21,272,089.00		
To Office Expenses	116,214.00		
To Implementing Agency Cost	258,000.00		
To Soft Intervention	322,000.00		

To Excess of Income over Expenditure 30,433,299.91
107,361,695.24

107,361,695.24

Place: Durgapur
Date: 30/11/2020

Signed in terms of our audit report of even date

For
PDG & Co
Chartered Accountants
ERN 327947E

M. J. P. T.
Secretary
Swatirtha Charitable Trust

[Signature]
President
Swatirtha Charitable Trust

Treasurer

[Signature]
Partner
PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT
M. No. 057340



UDIN: 20057340AAAAEM4744

SWATIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.S.-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Receipts & Payments Accounts for the year ended 31st March 2020

Receipts	Total Rs.	Payments	Total Rs.
To Opening Balance		By Repaid to Loan	9,072,607.00
Cash at Bank	679,889.91	By Employees Benefit Exp(Incl Skill Project)	23,207,407.00
		By Tax Expenses	100,987.00
Cash in Hand	455,719.10	By Paid for TDS	248,200.00
		By Paid to Sundry Creditors (Cap & Rev Exp)	23,995,383.50
To Fees Receivable	111,364,321.04	By NSQF Payable	3,179,689.00
To Hostel Fees Receivable	8,713,572.50	By Rent Liabilities	589,162.00
To Income Tax Refund	634,332.00	By Security Deposits on PBSSD	392,384.88
To Implementing Agency Cost-SFURTI	580,000.00	By Security Deposit WBSEDCL	62,883.00
To Hostel Fees	1,151,500.00	By Investment in Fixed Deposit	10,930,515.00
To Other Receipts	252,359.00	By advance paid to Parties	10,240,762.00
To Advance Received From Students	390,700.00	By Advertisement Expenses	756,625.00
To Loan Received	1,000,000.00	By Consultancy Charges	54,250.00
To Receipts From Production Unit	277,520.00	By Electricity Exp	1,432,655.00
To Tender Security Deposit	104,962.00	By Rent Expenses	700,878.00
To Tender Form Sale	12,000.00	By Subscription and Other Expenses	575,661.00
		By Uniform Expenses	148.00
		By Cultural Programme	1,595,718.00
		By Financial Charges	394,375.36
		By Gardening and Beautification	515,315.00
		By General Expenses	2,040,592.00
		By Hostel Fooding Expenses	702,936.00
		By Internet, Mobile & Telephone Expenses	264,711.00
		By Printing and Stationary	235,711.00
		By Repair and Maintenance	624,905.00
		By Skill Project Related Expenses	10,655,499.00
		By Tax Related Expenses	253,583.00
		By Travelling and Conveyance	2,397,353.10
		By Admission Related Expenses	785,126.00
		By Affiliation, Reg & Others Exp.	1,094,620.00
		By Examination Related Expenses	805,689.00
		By Expenditure for Placement & Campusing Exp	123,977.00
		By Office Expenses	116,214.00
		By Expenditure for SFURTI	580,000.00
		By Closing Balance	
		Cash at Bank	15,104,401.71
		Cash in Hand	1,785,952.00
	125,616,875.55		125,616,875.55

Place: Durgapur
Date: 30/11/2020

Signed in terms of our audit report of even date

For **PDG & CO.**
PDG & Co **Chartered Accountants**
Chartered Accountant **FRN 327947E**

[Signature]
Partner

[Signature] **Secretary**
[Signature] **President**
[Signature] **Treasurer**
Swatirtha Charitable Trust
Swatirtha Charitable Trust



PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT
M. No. 057340

Consolidated Balance Sheet as at 31st March 2020

UDIN:- 20057340 AAAAEM4744

SWATIRTHA CHARITABLE TRUST
PAN : AALTS7185H
Chandipur, P.O.-Abhirampur, P.S.-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2021

Expenditure	Total (Rs.)	Income	Total (Rs.)
To Affiliation, Reg & Others Exp.	9,04,132.44	By Tution Fees and Others Fees	6,51,61,046.00
To Skill Project Related Expenses	1,48,82,412.00	By Gross Receipts for SFURTI Project	1,33,32,000.00
To Employee Benefit Expenses	1,30,85,237.00	By Skill Training to Student	2,90,92,005.07
To Financial Charge	25,37,179.55	By Online Examination Purpose Income	1,79,678.74
To General Expenses	20,72,605.00	By Receipts From Production Unit	3,08,630.00
To Hostel Related Expenses	24,93,419.00	By Liability Written Back	45,150.00
To Printing and Stationary	6,73,352.00	By Hostel Fees	8,28,040.01
To Rent Expenses	7,54,130.00	By Interest Income & Other Income	16,48,730.02
To Repair & Maintenance Exp	10,63,381.00	By Apprenticeship Training (GST)	6,14,869.46
To Tax Related Expenses	1,73,885.00	By Implementing Agency Cost-SFURTI	5,80,000.00
To Travelling & conveyance	29,52,009.00		
To Advertisement Purpose	12,95,875.00		
To Audit Fees & Consultancy Charges	5,05,100.00		
To Depreciation	67,94,636.00		
To Electrical Bill	12,48,357.00		
To Gardening & Beautification	7,80,975.00		
To Insurance Purpose	1,28,988.00		
To Internet Purpose	4,25,809.00		
To Legal Expenses	4,450.00		
To Medical Purpose	1,36,530.00		
To Sports and Other Exp	5,78,162.00		
To Subscription Purpose	4,04,351.00		
To Uniform Purpose	56,039.00		
To Bank Charges & Other	53,699.47		
To Cultural Programme	18,33,638.00		
To Expenditure for Placement & Campusing	3,81,150.00		
To Fuel and Lubricant	2,45,919.00		
To Online Exam Purpose	1,61,260.00		
To Postage and Stamps	74,257.00		
* To Examination Related Expenses	1,31,236.00		
To Office Consumable Expenses	3,22,857.00		
To Production Related Exp	3,08,630.00		
To Office Expenses	6,97,516.00		
To Employee Related Expenses	2,94,000.00		
To Implementing Agency Cost	2,58,000.00		
To Soft Intervention	3,22,000.00		
To Fooding Expenses	9,63,113.00		
To Excess of Income over Expenditure	5,17,91,859.84		
	11,17,90,149.30		11,17,90,149.30

Place: Durgapur
Date: 07/12/2021

Signed in terms of our audit report of even date

For
PDG & Co
Chartered Accountants
UDIN: 21306035AAAAIG7065

PDG & CO.
Chartered Accountants
FRN 327947E

(Signature)
Partner



(Signature)
Secretary
Swatirtha Charitable Trust

(Signature)
President
Swatirtha Charitable Trust

Treasurer

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2021-22

PAN	AALTS7185H		
Name	SWATIRTHA CHARITABLE TRUST		
Address	NA , CHANDIPUR , ABHIRAMPUR , AUSGRAM , BARDHAMAN , 32-West Bengal , 91-INDIA , 713144		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	989335990280122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,61,973
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,61,970
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by SWATIRTHA CHARITABLE TRUST in the capacity of Others having PAN ANPPP5941H from IP address 10.1.36.239 on 28-Jan-2022 DSC Sl.No & Issuer 6201747446965698047 & 6201747446965698047CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AALTS7185H079893359902801226f1866e45bf06e7e9fe64ec218f6a67d9003a900

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AUDIT REPORT

We have audited the annexed Balance Sheet of **Swatirtha Charitable Trust (Consolidated)** of Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal as at 31st March 2021, and Income & Expenditure Account for the period ended as on that date which are in agreement with the books of accounts maintained at the office Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal.

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. In our opinion proper books and records have been kept by the Assesse so far as appears from our examinations.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) In the case of Balance Sheet, the state of affairs of the Assesse as on 31st March, 2021.
- (II) In the case of Income & Expenditure Account, the excess of Income over Expenditure of the above named Trust for the accounting year ended as on 31st March, 2021.

Place: Durgapur
Date: 07/12/2021

For,
PDG & Co.
Chartered Accountants
UDIN: 21306035AAAAIG7065

PDG & CO.
Chartered Accountants
FRN 327947E


Partner



SWATIRTHA CHARITABLE TRUST
PAN : AALTS7185H
Chandipur, P.O-Abhirampur, P.S-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2021

Expenditure	Total (Rs.)	Income	Total (Rs.)
To Affiliation, Reg & Others Exp.	9,04,132.44	By Tution Fees and Others Fees	6,51,61,046.00
To Skill Project Related Expenses	1,48,82,412.00	By Gross Receipts for SFURTI Project	1,33,32,000.00
To Employee Benefit Expenses	1,30,85,237.00	By Skill Training to Student	2,90,92,005.07
To Financial Charge	25,37,179.55	By Online Examination Purpose Income	1,79,678.74
To General Expenses	20,72,605.00	By Receipts From Production Unit	3,08,630.00
To Hostel Related Expenses	24,93,419.00	By Liability Written Back	45,150.00
To Printing and Stationary	6,73,352.00	By Hostel Fees	8,28,040.01
To Rent Expenses	7,54,130.00	By Interest Income & Other Income	16,48,730.02
To Repair & Maintenance Exp	10,63,381.00	By Aprenticeship Training (GST)	6,14,869.46
To Tax Related Expenses	1,73,885.00	By Implementing Agency Cost-SFURTI	5,80,000.00
To Travelling & conveyance	29,52,009.00		
To Advertisement Purpose	12,95,875.00		
To Audit Fees & Consultancy Charges	5,05,100.00		
To Depreciation	67,94,636.00		
To Electrical Bill	12,48,357.00		
To Gardening & Beautification	7,80,975.00		
To Insurance Purpose	1,28,988.00		
To Internet Purpose	4,25,809.00		
To Legal Expenses	4,450.00		
To Medical Purpose	1,36,530.00		
To Sports and Other Exp	5,78,162.00		
To Subscription Purpose	4,04,351.00		
To Uniform Purpose	56,039.00		
To Bank Charges & Other	53,699.47		
To Cultural Programme	18,33,638.00		
To Expenditure for Placement & Campusing	3,81,150.00		
To Fuel and Lubricant	2,45,919.00		
To Online Exam Purpose	1,61,260.00		
To Postage and Stamps	74,257.00		
To Examination Related Expenses	1,31,236.00		
To Office Consumable Expenses	3,22,857.00		
To Production Related Exp	3,08,630.00		
To Office Expenses	6,97,516.00		
To Employee Related Expenses	2,94,000.00		
To Implementing Agency Cost	2,58,000.00		
To Soft Intervention	3,22,000.00		
To Fooding Expenses	9,63,113.00		
To Excess of Income over Expenditure	5,17,91,859.84		
	11,17,90,149.30		11,17,90,149.30

Place: Durgapur

Date: 07/12/2021

Signed in terms of our audit report of even date

Malayjit
Secretary
Swatirtha Charitable Trust
Secretary

President **Treasurer**
Swatirtha Charitable Trust
President **Treasurer**

For
PDG & Co
Chartered Accountants
UDIN: 21306035AAAAIG7065

PDG & CO.
Chartered Accountants
FRN 327947E



Partner
Partner

SWATIRTHA CHARITABLE TRUST
PAN : AALTS7185H
Chandipur, P.O-Abhirampur, P.S-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Receipts & Payments Accounts for the year ended 31st March 2021

Receipts	Total Rs.	Payments	Total Rs.
To Opening Balance		By Employees Benefit Expenses	1,31,06,857.00
Cash at Bank	1,51,04,401.71	By TDS Paid	2,91,524.00
Cash in Hand	17,27,702.00	By Expenditure for SFURTI	5,80,000.00
		By Skill Related Expenses	1,56,38,554.00
To Fees Received from Students	4,33,04,298.12	By Paid to Sundry Creditors (Cap & Rev Exp)	2,81,44,842.20
To Gross Receipts for SFURTI Project	1,04,34,000.00	By Expenditure for Placement & Campusing	3,81,150.00
To Skill Training Fees	1,07,02,898.00	By Fuel and Lubricant	2,45,919.00
To Sundry Receivables	2,43,72,875.28	By Gardening & Beautification	7,80,975.00
To Hostel Fees Receivable	29,75,571.01	By Online Exam Purpose	1,61,260.00
To Form Sale	4,500.00	By Postage and Stamps	74,257.00
To Implementing Agency Cost-SFURTI	5,80,000.00	By Printing & Stationery Expenses	6,73,352.00
To Loans & Advance Received	97,000.00	By Repair and Maintenance	9,21,011.00
To T D S	8,45,800.00	By Subscription and Others Expenses	4,04,351.00
To Advance Received From Students	75,000.00	By Affiliation, Reg & Others Exp.	8,24,132.44
To Interest Income & Other	6,486.02	By Bank Charges & Other	3,74,815.23
To Receipts From Production Unit	3,08,630.00	By Cultural Programme	17,54,138.00
To Tender Security Deposit	2,52,640.00	By General Expenses	20,72,605.00
		By Internet, Mobile & Telephone Expenses	4,25,809.00
		By Travelling & Conveyance	25,26,009.00
		By Repaid of Loan	1,11,25,022.00
		By GST and Other Taxes Paid	1,86,343.00
		By Rent Paid	7,43,330.00
		By Tender Expenses	2,00,000.00
		By Fixed Deposit	73,15,000.00
		By Advertisement Purpose	12,95,875.00
		By Consultancy Charges	42,400.00
		By Electrical Bill	12,48,357.00
		By Insurance Purpose	1,28,988.00
		By Medical Purpose	1,36,530.00
		By Sports and Culture	5,78,162.00
		By Hostel Related Expenses	14,51,870.00
		By Tax Related Expenses	1,23,285.00
		By Examination Related Expenses	1,31,236.00
		By Puja Purpose	79,500.00
		By Office Expenses	4,42,230.00
		By Uniform Expenses	40,309.00
		Cash at Bank	1,53,29,822.27
		Cash in Hand	8,11,982.00
	11,07,91,802.14		11,07,91,802.14

Place: Durgapur
Date: 07/12/2021

Signed in terms of our audit report of even date

For
PDG & Co
Chartered Accountants
UDIN: 21306035AAAAIG7065

PDG & CO.
Chartered Accountants
FRN 327947E



(Signature)
Partner

Secretary

President

Treasurer

(Signature)
Secretary

(Signature)
President

(Signature)
Treasurer

Consolidated Balance Sheet as at 31st March 2021

29,67,26,795.34

Place: Durgapur
Date: 07/12/2021

PDG & Co

Chartered Accountants
UDIN: 21306035AAAIG7065

PDG & CO.
Chartered Accountants
FRN 327947E

327947E

 Partner



Secretary
President
Treasurer

SWARTIRTHA CHARITABLE TRUST
Chandipur, P.O-Abhirampur, P.O-Ausgram
Dist.-Purba Bardhaman PIN-713144

Consolidated Fixed Assets for the Year ended 31st March, 2021

A. SWARTIRTHA CHARITABLE TRUST

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2021
1	Computer and Accessories	1239954.00	22,342.00	5,23,274.29	-	17,85,570.29	40%	6,09,573.00	11,75,997.29
2	Fixed Assets for DDUGKY	2503817.00			-	25,03,817.00	15%		
3	Furniture & Fixture	4181728.00	1,24,838.00	2,72,992.00	-	45,79,558.00	10%	4,44,306.00	41,35,252.00
4	Institute Building	103049468.54	6,20,170.00	15,37,405.00	-	10,52,07,043.54	0%	-	10,52,07,043.54
5	Laboratory and Workshop	1046942.00		2,50,000.00	-	12,96,942.00	15%	1,75,791.00	11,21,151.00
6	Software	7398.00			-	7,398.00	60%	4,439.00	2,959.00
7	Vehicle	2665406.19		20,46,783.63	-	47,12,189.82	15%	5,53,320.00	41,58,869.82
8	Aquagard	227164.00	2,500.00	12,500.00	-	2,42,164.00	15%	35,387.00	2,06,777.00
9	Aquarium	24276.00			-	24,276.00	15%	3,641.00	20,635.00
10	Books and Periodicals	157126.00	3,05,529.00		-	4,62,655.00	10%	46,266.00	4,16,389.00
11	Camera	137362.00	9,800.00		-	1,47,162.00	15%	22,074.00	1,25,088.00
12	Colour Machine	46357.00			-	46,357.00	15%	6,954.00	39,403.00
13	Curtain	6342.00			-	6,342.00	15%	951	5,391.00
14	Electrical Installation	2447928.50		3,15,511.00	-	27,63,439.50	15%	3,90,853.00	23,72,586.50
15	Electrical Installation For Bihar RTD	3570.00			-	3,570.00	15%	536	3,034.00
16	Fax Machine	2945.00			-	2,945.00	15%	442	2,503.00
17	Generator	487665.00			-	4,87,665.00	15%	73,150.00	4,14,515.00
18	Hostel Utensil	249010.00		3,060.00	-	2,52,070.00	15%	37,581.00	2,14,489.00
19	Lab Materials (PBSSD)	125062.00			-	1,25,062.00	15%	18,759.00	1,06,303.00
20	Land	3095347.00			-	30,95,347.00	0%	-	30,95,347.00
21	Mixture Grinder	3936.00			-	3,936.00	15%	590	3,346.00
22	Mobile Phone	1635.00			-	1,635.00	15%	245	1,390.00
23	Sound System	12845.00			-	12,845.00	15%	1,927.00	10,918.00
24	Sports and Musical	101300.00			-	1,01,300.00	15%	15,195.00	86,105.00
25	Submercible(KSB)	3974.00			-	3,974.00	15%	596	3,378.00
26	TV for Hostel	23565.00			-	23,565.00	15%	3,535.00	20,030.00
27	CCTV Purpose			69197		69,197.00	15%	5,190.00	64,007.00
28	Lab Materials (SFURTI)			1463389		14,63,389.00		1,09,754.00	13,53,635.00
		121852123.23	10,85,179.00	64,94,111.92	-	12,94,31,414.15		5,61,055.00	12,43,66,542.15

(Signature)
Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust

Treasurer
Swatirtha Charitable Trust



B. N.S. POLYTECHNIC COLLEGE

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
			Before Sept'20	After Sept'20				
1	Books & Periodicals	2457697.00			24,57,697.00	0.1	2,45,770.00	22,11,927.00
2	Computer & Accessories	333047.50		1,47,746.00	4,80,793.50	0.4	1,62,768.00	3,18,025.50
3	Furniture & Fixture	1933559.00	98,530.00	26,320.00	20,58,409.00	0.1	2,04,525.00	18,53,884.00
4	Camera	77651.00			77,651.00	0.1	7,765.00	69,886.00
5	Sports Goods	357033.00	14,010.00	1,04,900.00	4,75,943.00	0.15	63,524.00	4,12,419.00
6	Laboratory & Workshop	4816109.85	27,000.00	94,350.00	49,37,459.85	0.15	7,33,543.00	42,03,916.85
7	Xerox Machine	111670.00			1,11,670.00	0.15	16,751.00	94,919.00
8	Electric Transformer	66105.00			66,105.00	0.15	9,916.00	56,189.00
9	Water Cooler	80601.00			80,601.00	0.1	8,060.00	72,541.00
10	Air Conditioner	158274.00			1,58,274.00	0.15	23,741.00	1,34,533.00
11	Close Circuit TV	105689.00			1,05,689.00	0.15	15,853.00	89,836.00
12	Electrical Installation	217803.00			2,17,803.00	0.15	32,670.00	1,85,133.00
13	Gymnasium Goods	81380.00			81,380.00	0.15	12,207.00	69,173.00
14	Mobile Phone	94668.00			94,668.00	0.15	14,200.00	80,468.00
15	Harmomium & Musical Instrument	146231.00			1,46,231.00	0.15	21,935.00	1,24,296.00
16	Software	87246.00			87,246.00	0.6	52,348.00	34,898.00
17	White Board	144773.00			1,44,773.00	0.1	14,477.00	1,30,296.00
18	Cable	5924.00			5,924.00	0.15	889	5,035.00
19	Internet	901.00			901	0.6	541	360
20	Office Materials	233030.00	29,527.00	73,906.00	3,36,463.00	0.1	29,951.00	3,06,512.00
21	Sound System	89564.00			89,564.00	0.1	8,956.00	80,608.00
22	Printer	60940.00			60,940.00	0.15	9,141.00	51,799.00
		11659896.35	1,69,067.00	4,47,222.00	1,22,76,185.35		16,89,531.00	1,05,86,654.35

Malay P.T.
Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust

Treasurer
Swatirtha Charitable Trust



C. N.S. B.ED COLLEGE

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
			Before Sept'20	After Sept'20				
1	Books & Periodicals	309310.00		84,020.00	3,93,330.00	10%	35,132.00	3,58,198.00
2	Computer & Accessories	982.00			982.00	40%	393.00	589.00
3	Furniture & Fixture	362899.00		47,500.00	4,10,399.00	10%	38,665.00	3,71,734.00
4	Harmonium & Musical Instruments	16225.00			16,225.00	10%	1,623.00	14,602.00
5	Sports Goods	68475.00		35,000.00	1,03,475.00	15%	12,896.00	90,579.00
6	Tools & Equipments	222087.00			2,22,087.00	15%	33,313.00	1,88,774.00
7	Machine	26349.00			26,349.00	15%	3,952.00	22,397.00
8	Water Cooler	20506.00			20,506.00	10%	2,051.00	18,455.00
9	Printing Machine	274.00			274.00	40%	110	164
10	Website	538.00			538	40%	215	323
		1027645.00	0.00	1,66,520.00	11,94,165.00		1,28,350.00	10,65,815.00

D. N.S PRIVATE ITI

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
			Before Sept'20	After Sept'20				
1	Books and Periodicals	192234.00			1,92,234.00	10%	19,223.00	1,73,011.00
2	Laboratory & Workshop	689420.00		1,02,180.00	7,91,600.00	15%	1,11,077.00	6,80,523.00
3	Furniture and Fixture	134127.00		1,14,020.00	2,48,147.00	10%	19,114.00	2,29,033.00
4	Website Portal	1126.00			1126.00	40%	450.00	676.00
5	Sports Goods	44317.00		7482	51,799.00	15%	7,209.00	44,590.00
		1061224.00	0.00	2,23,682.00	12,84,906.00		1,57,073.00	11,27,833.00

E. N.S. TEACHER'S TRAINING COLLEGE

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
			Before Sept'20	After Sept'20				
1	Books and Periodicals	201107.00		46,765.00	2,47,872.00	10%	22,449.00	2,25,423.00
2	Furniture and Fixture	338776.00		65,630.00	4,04,406.00	10%	37,159.00	3,67,247.00
3	Laboratory & Workshop	105829.00			1,05,829.00	15%	15,874.00	89,955.00
4	Sports Goods	62510.00		25,500.00	88,010.00	15%	11,289.00	76,721.00
5	Website	806.00			806.00	40%	484.00	322.00
		709028.00	-	1,37,895.00	8,46,923.00		87,255.00	7,59,668.00

Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust

Treasurer
Swatirtha Charitable Trust



F. SWADHIN NURSING INSTITUTE

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
1	Books and Periodicals	0.00	-	5,90,000.00	5,90,000.00	10%	29,500.00	5,60,500.00
2	Furniture and Fixture	0.00	-	7,35,000.00	7,35,000.00	10%	36,750.00	6,98,250.00
3	Laboratory & Workshop	0.00	-	12,84,113.00	12,84,113.00	15%	96,308.00	11,87,805.00
4	Computer & Accessories	0.00	-	3,91,520.00	3,91,520.00	40%	78,304.00	3,13,216.00
		0.00	-	30,00,633.00	30,00,633.00		2,40,862.00	27,59,771.00

G. DDU GKY BIHAR

Sl.No.	Particulars	Opening as on	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
1	Furniture & Fixture	0.00		5,96,514.00	5,96,514.00	10%	29,826.00	5,66,688.00
		0.00	-	5,96,514.00	5,96,514.00		29,826.00	5,66,688.00

H. DDU GKY ARUNACHAL PRADESH

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
1	CCTV Camera	265618.00			2,65,618.00	15%	39,843.00	2,25,775.00
		265618.00	-	-	2,65,618.00		39,843.00	2,25,775.00

I. DDU GKY TRIPURA

Sl.No.	Particulars	Opening as on 01.04.2020	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2021
1	Books and Periodicals	103282.00			1,03,282.00	10%	10,328.00	92,954.00
2	I Kall Tab	592000.00			5,92,000.00	15%	88,800.00	5,03,200.00
3	Laboratory & Workshop	696673.00			6,96,673.00	15%	1,04,501.00	5,92,172.00
4	Electrical Installation	89845.00			89,845.00	15%	13,477.00	76,368.00
5	CCTV for Tripura DDUGKY	407291.00			4,07,291.00	15%	61,094.00	3,46,197.00
		1889091.00	-	-	18,89,091.00		2,78,200.00	16,10,891.00

Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust

Treasurer
Swatirtha Charitable Trust



J. DDU GKY WEST BENGAL

Sl.No.	Particulars	Opening as on		Addition		Total	Rate of Dep.	Amount of		Closing as on
		01.04.2020	Before Sept'20	After Sept'20	Disposal			Depreciation	31.03.2021	
1	Books and Periodicals	149565.00				1,49,565.00	10%	14,957.00	1,34,608.00	
7	Aadhar Bio Machine	37723.00				37,723.00	15%	5,658.00	32,065.00	
4	Electrical Installation	381223.00				3,81,223.00	15%	57,183.00	3,24,040.00	
8	CCTV Camera	485489.00				4,85,489.00	15%	72,823.00	4,12,666.00	
2	Computer & Accessories	824534.00				8,24,534.00	60%	4,94,720.00	3,29,814.00	
3	Furniture & Fixture	625283.00				6,25,283.00	10%	62,528.00	5,62,755.00	
		25,03,817.00	-	-	-	25,03,817.00		7,07,869.00	17,95,948.00	

K. SWARTIRTHA CHARITABLE TRUST DOKRA CRAFT CLUSTER

Sl.No.	Particulars	Opening as on		Addition		Total	Dep.	Depreciation		Closing as on
		01.04.2020	Before Sept'20	After Sept'20	Disposal			Dep.	31.03.2021	
1	Computer and Accessories			12,59,012.62	-	12,59,012.62	40%	2,51,803.00	10,07,209.62	
2	Institute Building			52,26,905.20	-	52,26,905.20	0%	-	52,26,905.20	
3	Laboratory and Workshop		9,44,767.47	46,44,503.96	-	55,89,271.43	15%	4,90,053.00	50,99,218.43	
4	Software			5,95,846.61	-	5,95,846.61	40%	1,19,169.00	4,76,677.61	
5	Electrical Installation			1,83,289.34	-	1,83,289.34	15%	13,747.00	1,69,542.34	
		0.00	9,44,767.47	1,19,09,557.73	-	1,28,54,325.20		8,74,772.00	1,19,79,553.20	

TOTAL	14,09,68,442.58	21,99,013.47	2,29,76,135.65	16,61,43,591.70	67,94,636.00	15,68,45,138.70
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M. Anil
Secretary
Swatirtha Charitable Trust

President
Swatirtha Charitable Trust

Treasurer
Swatirtha Charitable Trust



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AALTS7185H		
Name	SWATIRTHA CHARITABLE TRUST		
Address	VILLAGE-CHANDIPUR, , Chandipur, BARDHAMAN, Abhirampur B.O, 32-West Bengal, 91-INDIA, 713144		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	720822661141022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,35,068
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,35,070
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Details	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by SWATIRTHA CHARITABLE TRUST in the capacity of Others having
PAN ANPPP594IH from IP address 103.102.122.130 on 14-Oct-2022 DSC S.No & Issuer 1811718135432513203
& 1811718135432513203CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR code



AALTS7185H07720822661141022e568ce70490d8766245bc8af25e484affe4455f1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AUDIT REPORT

We have audited the annexed Balance Sheet of **Swatirtha Charitable Trust (Consolidated)** of Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal as at 31st March 2022, and Income & Expenditure Account for the period ended as on that date which are in agreement with the books of accounts maintained at the office Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal.

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. In our opinion proper books and records have been kept by the Assesse so far as appears from our examinations.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) In the case of Balance Sheet, the state of affairs of the Assesse as on 31st March, 2022.
- (II) In the case of Income & Expenditure Account, the excess of Income over Expenditure of the above named Trust for the accounting year ended as on 31st March, 2022.

Place: Durgapur
Date: 30/09/2022

For,
PDG & Co.
Chartered Accountants
UDIN: 22306035AYAMYX8367

PDG & CO.
Chartered Accountants
FRN 327947E


Partner



Consolidated Receipts & Payments Accounts for the year ended 31st March 2022

Partner

Kalyan Pit Secretary
 Swatirtha Charitable Trust
 President
 Sulman Ramee Treasurer
 Vice-President
 Swatirtha Charitable Trust

SWATIRTHA CHARITABLE TRUST
Chandipur, P.O-Abhirampur, P.S-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Affiliation, Reg & Others Exp.	587,648.00	By Hostel Fees	3,879,714.00
To Financial Charge	1,428,516.65	By Implementing Agency Cost SFURTI	580,000.00
To General Expenses	1,883,020.00	By Interest Income	1,783,512.00
To Hostel Related Expenses	4,224,424.50	By Rental Income DDUGKY	6,480,000.00
To Printing and Stationary Expenses	569,747.00	By Skill Training to Student	22,402,187.05
To Employees Benefit Expenses	17,820,783.00	By Apprenticeship Training	566,587.90
To SFURTI	632,682.00	By Bank Interest	22,645.00
To Skill Project Purpose	21,941,918.00	By Prior Period Income	14,247.65
To Tax Related Expenses	190,673.00	By Online Exam Purpose Receive	245,353.98
To Travelling and Conveyance	1,358,701.00	By Registration Purpose Receive	470,953.00
To Advertisement Purpose	1,722,710.00	By Examination Form Fill Up	467,741.00
To Annual Cultural Fest Songkalpa 2022	14,000.00	By Tution Fees & Other Fees	80,217,384.81
To Consultancy Charges	57,300.00	By Receipts From Production Unit	2,158,709.00
To Depreciation	7,706,576.00	By Interest on Security Deposit(WBSEDCI)	26,776.00
To Electrical Bill	786,624.53		
To Gardening & Beautification	352,911.00		
To Internet Purpose	57,895.00		
To Manpower Supply	539,246.00		
To Medical Purpose	11,088.00		
To Office Materials	2,825.00		
To Repair & Maintainance	946,042.00		
To Rounded Off	-0.16		
To Stamp and Postage	136,730.00		
To Subscription Purpose	49,721.00		
To Uniform Purpose	332,300.00		
To Cultural Programme	833,991.00		
To Promotion Expenses	1,927,000.00		
To AICTE	15,530.00		
To Donation & Subscription	123,600.00		
To Examination Fees Purpose	264,727.00		
To Extra Class Remuneration	218,160.00		
To Fuel & Lubricants	598,234.16		
To Message Purpose	29,500.00		
To Office Exp	384,797.00		
To Online Exam Purpose	185,000.00		
To Registration Purpose	525,057.00		
To Telephone, Internet & Mobile Expenses	165,720.00		
To Training & Placement Cell	397,800.00		
To Cultural Programme	885,340.00		
To Puja Purpose	45,500.00		
To Sports Purpose	382,028.00		
To University Exam Fees	54,509.00		
To Production Unit	2,476,137.00		
To Implementing Agency Cost	258,000.00		
To Soft Intervention	322,000.00		
To Assesment Fees	35,000.00		
To Dress Purpose	79,100.00		
To Rent Purpose	1,495,450.00		
To Fooding Expenses	1,508,261.00		
To Mobilization Expenses	1,358,000.00		
To Uniform Purpose	490,120.00		
To Rent Purpose	6,800,000.00		
To Fooding Expenses	342,000.00		
To Mopup	7,376.00		
To Tea & Tiffin	120,700.00		
To W.B University Of Health Sciences	230,000.00		
To Excess of Income over Expenditure	33,403,093.71		
	119,315,812.39		119,315,812.39



Place: Durgapur
Date: 30/09/2022

Signed in terms of our audit report of even date

Abayjit
Secretary
Swatirtha Charitable Trust

Sukman Roma
President
Vice-President
Swatirtha Charitable Trust

Treasurer

For
PDG & Co
Chartered Accountants
UDIN:-22306035AYAMYX8367

PDG & CO.
Chartered Accountants
FRN 327947E

[Signature]
Partner

SWARTIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.O.-Ausgram
Dist.-Purba Bardhaman PIN-713144

Fixed Assets for the Year ended 31st March, 2022

Sl.No.	Particulars	Opening as on 01.04.2021	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2022
			Before Sept'21	After Sept'21					
	Swatirtha Charitable Individual(Fixed Assets) :								
1	Computer and Accessories	1,175,997.29	422,711.00	2,171,020.00	-	3,769,728.29	40%	1,073,687.00	2,696,041.29
2	Fixed Assets for DDUGKY	-	-	-	-	-	15%	-	-
3	Furniture & Fixture	4,135,252.00	53,100.00	236,987.00	-	4,425,339.00	10%	430,685.00	3,994,654.00
4	Institute Building	105,207,043.54	427,947.00	854,111.00	-	106,489,101.54	0%	-	106,489,101.54
5	Laboratory and Workshop	1,121,151.00	-	13,595.00	-	1,134,746.00	15%	169,192.00	965,554.00
6	Software	2,959.00	-	-	-	2,959.00	60%	1,775.00	1,184.00
7	Vehicle	4,158,869.82	-	-	-	4,158,869.82	15%	623,830.00	3,535,039.82
8	Aquagard	206,777.00	2,800.00	15,200.00	-	224,777.00	15%	32,577.00	192,200.00
9	Aquarium	20,635.00	-	18,100.00	-	38,735.00	15%	4,453.00	34,282.00
10	Books and Periodicals	416,389.00	-	26,000.00	-	442,389.00	10%	42,939.00	399,450.00
11	Camera	125,088.00	-	-	-	125,088.00	15%	18,763.00	106,325.00
12	Colour Machine	39,403.00	-	-	-	39,403.00	15%	5,910.00	33,493.00
13	Curtain	5,391.00	-	-	-	5,391.00	15%	809.00	4,582.00
14	Electrical Installation	2,372,586.50	61,385.00	221,636.00	-	2,655,607.50	15%	381,718.00	2,273,889.50
15	Electrical Installation For Bihar RTD	3,034.00	-	-	-	3,034.00	15%	455.00	2,579.00
16	Fax Machine	2,503.00	-	-	-	2,503.00	15%	375.00	2,128.00
17	Generator	414,515.00	-	-	-	414,515.00	15%	62,177.00	352,338.00
18	Hostel Utensil	214,489.00	-	-	-	214,489.00	15%	32,173.00	182,316.00
19	Lab Materials (PBSSD)	106,303.00	-	-	-	106,303.00	15%	15,945.00	90,358.00
20	Land	3,095,347.00	-	-	-	3,095,347.00	0%	-	3,095,347.00
21	Mixture Grinder	3,346.00	-	-	-	3,346.00	15%	502.00	2,844.00
22	Mobile Phone	1,390.00	-	-	-	1,390.00	15%	209.00	1,181.00
23	Sound System	10,918.00	-	-	-	10,918.00	15%	1,638.00	9,280.00
24	Sports and Musical	86,105.00	-	-	-	86,105.00	15%	12,916.00	73,189.00
25	Submersible(KSB)	3,378.00	-	-	-	3,378.00	15%	507.00	2,871.00
26	TV for Hostel	20,030.00	-	-	-	20,030.00	15%	3,005.00	17,025.00
27	CCTV Purpose	64007	620	-	-	64,627.00	15%	9,694.00	54,933.00
28	Lab Materials (SFURTI)	1353635	-	36884	-	1,390,519.00	15%	205,812.00	1,184,707.00
									125,796,892.15



Mohayjit
Secretary
Swatirtha Charitable Trust

Suman Bora
Vice-President
Swatirtha Charitable Trust

N S Polytechnic College (Fixed Assets):

1	Books & Periodicals	2,211,927.00	48,550.00	44,850.00	2,305,327.00	0.10	228,290.00	2,077,037.00
2	Computer & Accessories	318,025.50	10,800.00	49,750.00	378,575.50	0.40	141,480.00	237,095.50
3	Furniture & Fixture	1,853,884.00	292,100.00	187,950.00	2,333,934.00	0.10	223,996.00	2,109,938.00
4	Camera	69,886.00			69,886.00	0.10	6,989.00	62,897.00
5	Sports Goods	412,419.00			478,594.00	0.15	69,522.00	409,072.00
6	Laboratory & Workshop	4,203,916.85	35,950.00	30,225.00	4,203,916.85	0.15	630,588.00	3,573,328.85
7	Xerox Machine	94,919.00			94,919.00	0.15	14,238.00	80,681.00
8	Electric Transformer	56,189.00			56,189.00	0.15	8,428.00	47,761.00
9	Water Cooler	72,541.00			72,541.00	0.10	7,254.00	65,287.00
10	Air Conditioner	134,533.00			134,533.00	0.15	20,180.00	114,353.00
11	Close Circuit TV	89,836.00			89,836.00	0.15	13,475.00	76,361.00
12	Electrical Installation	185,133.00			185,133.00	0.15	27,770.00	157,363.00
13	Gymnasium Goods	69,173.00			69,173.00	0.15	10,376.00	58,797.00
14	Mobile Phone	80,468.00			80,468.00	0.15	12,070.00	68,398.00
15	Harmonium & Musical Instrument	124,296.00			124,296.00	0.15	18,644.00	105,652.00
16	Software	34,898.00			34,898.00	0.60	20,939.00	13,959.00
17	White Board	130,296.00			130,296.00	0.10	13,030.00	117,266.00
18	Cable	5,035.00			5,035.00	0.15	755.00	4,280.00
19	Internet	360.00			360.00	0.60	216.00	144.00
20	Office Materials	306,512.00	7,207.00	88,737.00	402,456.00	0.10	35,809.00	366,647.00
21	Sound System	80,608.00			80,608.00	0.10	8,061.00	72,547.00
22	Printer	51,799.00			51,799.00	0.15	7,770.00	44,029.00
								9,862,893.35

N S B.ED College (Fixed Assets):

1	Books & Periodicals	358,198.00	50,550.00	45,550.00	454,298.00	10%	43,152.00	411,146.00
2	Computer & Accessories	589.00	-	-	589.00	40%	236.00	353.00
3	Furniture & Fixture	371,734.00	73,050.00	58,550.00	503,334.00	10%	47,406.00	455,928.00
4	Harmonium & Musical Instruments	14,602.00	-	-	14,602.00	10%	1,460.00	13,142.00
5	Sports Goods	90,579.00	-	-	90,579.00	15%	13,587.00	76,992.00
6	Tools & Equipments	188,774.00	-	-	188,774.00	15%	28,316.00	160,458.00
7	Machine	22,397.00	-	-	22,397.00	15%	3,360.00	19,037.00
8	Water Cooler	18,455.00	-	-	18,455.00	10%	1,846.00	16,609.00
9	Printing Machine	164.00	-	-	164.00	40%	66.00	98.00
10	Website	323.00	-	-	323.00	40%	129.00	194.00
								1,153,957.00



Summar Danda

Vice-President

Swatirha Charitable Trust

Habib Rik

Secretary

Swatirha Charitable Trust

N S Private ITI (Fixed Assets):

1	Books and Periodicals	173,011.00			173,011.00	10%	17,301.00	155,710.00
2	Laboratory & Workshop	680,523.00	275.00	10,952.00	691,750.00	15%	102,941.00	588,809.00
3	Furniture and Fixture	229,033.00	41,350.00	59,100.00	329,483.00	10%	29,993.00	299,490.00
4	Website Portal	676.00			676.00	40%	270.00	406.00
5	Sports Goods	44,590.00	21,550.00	22,550.00	88,690.00	15%	11,612.00	77,078.00
6	Computer & Accessories	-	39,950.00	35,550.00	75,500.00	40%	23,090.00	52,410.00
7	CCTV for Tripura DDUGKY				-	15%	-	-

1,173,903.00

N S Teacher's Training College (Fixed Assets):

1	Books and Periodicals	225,423.00	43,430.00	30,550.00	299,403.00	10%	28,413.00	270,990.00
2	Furniture and Fixture	367,247.00	68,100.00	43,100.00	478,447.00	10%	45,690.00	432,757.00
3	Laboratory & Workshop	89,955.00	-	-	89,955.00	15%	13,493.00	76,462.00
4	Sports Goods	76,721.00	-	-	76,721.00	15%	11,508.00	65,213.00
5	Website	322.00	-	-	322.00	60%	193.00	129.00

845,551.00

DDUGKY Bihar(Fixed Assets)

1	Furniture & Fixture	566,688.00	-	-	566,688.00	10%	56,669.00	510,019.00
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510,019.00

DDUGKY Arunachal Pradesh(Fixed Assets)

1	CCTV Camera	225,775.00	-	-	225,775.00	15%	33,866.00	191,909.00
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191,909.00

DDUGKY Tripura(Fixed Assets)

1	Books and Periodicals	92,954.00			92,954.00	10%	9,295.00	83,659.00
2	I Ball Tab	503,200.00			503,200.00	15%	75,480.00	427,720.00
3	Laboratory & Workshop	592,172.00			592,172.00	15%	88,826.00	503,346.00
4	Electrical Installation	76,368.00			76,368.00	15%	11,455.00	64,913.00
5	CCTV for Tripura DDUGKY	346,197.00			346,197.00	15%	51,930.00	294,267.00

1,373,905.00



Submanu Bora

**Vice-President
Swatirha Charitable Trust**

Submanu Bora

**Secretary
Swatirha Charitable Trust**

DDUGKY West Bengal(Fixed Assets)

1	Books and Periodicals	134,608.00	10%	134,608.00	13,461.00	121,147.00
7	Aadhar Bio Machine	32,065.00	15%	32,065.00	4,810.00	27,255.00
4	Electrical Installation	324,040.00	15%	324,040.00	48,606.00	275,434.00
8	CCTV Camera	412,666.00	15%	412,666.00	61,900.00	350,766.00
2	Computer & Accessories	329,814.00	60%	329,814.00	197,888.00	131,926.00
3	Furniture & Fixture	562,755.00	10%	562,755.00	56,276.00	506,479.00
						1,413,007.00

Swatirtha Charitable Trust Dokra Craft Cluster (Fixed Assets)

1	Computer and Accessories	1,007,209.62	40%	1,007,209.62	402,884.00	604,325.62
2	Institute Building	5,226,905.20	0%	5,226,905.20	-	5,226,905.20
3	Laboratory and Workshop	5,099,218.43	15%	5,099,218.43	764,883.00	4,334,335.43
4	Software	476,677.61	40%	476,677.61	190,671.00	286,006.61
5	Electrical Installation	169,542.34	15%	169,542.34	25,431.00	144,111.34
						10,595,684.20

Swadhin Nursing Institute(Fixed Assets)

1	Books and Periodicals	560,500.00	10%	1,150,500.00	115,050.00	1,035,450.00
2	Furniture and Fixture	698,250.00	10%	1,355,250.00	118,050.00	1,237,200.00
3	Laboratory & Workshop	1,187,805.00	15%	1,187,805.00	178,171.00	1,009,634.00
4	Computer & Accessories	313,216.00	40%	313,216.00	125,286.00	187,930.00
						3,470,214.00

Place: Durgapur

Date:

156,845,138.70 2,598,925.00 4,650,447.00 7,706,576.00 156,387,934.70

For
PDG & Co
Chartered Accountants

Treasurer

President

Secretary
Secretary
Swatirtha Charitable Trust

Vice-President
Vice-President
Swatirtha Charitable Trust



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2023-24

PAN AALTS7185H
Name SWATIRTHA CHARITABLE TRUST
Address RABINDRA PALLI, SURI(PO), Suri H.O, Suri - I, BIRBHUM , 32-West Bengal, 91-INDIA, 731101
Status 05-AOP/BOI Form Number ITR-7
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 513175851141123

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	2,55,615
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,55,620
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 SUKUMAR RANA in the capacity of
Others having PAN AWMPR2933B from IP address 103.102.121.212 on 14-
Nov-2023 15:49:58 DSC SI.No & Issuer 7988490 & 23970515CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AALTS7185H07513175851141123c63fe22a4088df0cf6a1fe06ddedbaec4f89fc80

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AUDIT REPORT

We have audited the annexed Balance Sheet of **Swatirtha Charitable Trust (Consolidated)** of Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal as at 31st March 2023, and Income & Expenditure Account for the period ended as on that date which are in agreement with the books of accounts maintained at the office Chandipur, P.O: Abhirampur, P.S: Ausgram, Dist: Purba Bardhaman, Pin: - 713144, West Bengal.

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. In our opinion proper books and records have been kept by the Assesse so far as appears from our examinations.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) In the case of Balance Sheet, the state of affairs of the Assesse as on 31st March, 2023.
- (II) In the case of Income & Expenditure Account, the excess of Income over Expenditure of the above named Trust for the accounting year ended as on 31st March, 2023.

Place: Durgapur
Date: 16.11.2023

For,
PDG & Co.
Chartered Accountants
UDIN: 23306035BGVRGI4109

PDG & CO.
Chartered Accountants
FRN 327947E


Partner



SWATIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.S.-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Receipts & Payments Accounts for the year ended 31st March 2023

Receipts	Total Rs.	Payments	Total Rs.
To Opening Balance		By Secured Loans	4,253,636.21
Cash at Bank	4,780,547.17	By Employees Benefit Expenses	19,076,150.00
		By Duties & Taxes	6,423.00
Cash in Hand	476,283.92	By Paid to Sundry Creditors (Cap & Rev Exp)	25,560,117.00
To GOVT. ITI E-TENDER (EMD)	220,000.00	By P Tax Payable	158,354.00
To Loans & Advances (Asset)	1,809,145.33	By Loans & Advances (Asset)	16,600,014.16
To Skill Training Fees	25,690,684.26	By TDS	294,363.00
To Bank Interest	13,708.00	By Advertisement Purpose	3,857,980.00
To Fund Transfer	170,172.00	By Consultancy Charges	123,298.72
To Unsecured Loans	3,450,000.00	By Electrical Bill	1,077,008.16
To EMD For Bihar RPL	1,222,500.00	By Gardening & Beautification	668,428.00
To Deposits (Asset)	500,000.00	By Repair & Maintenance	1,032,228.00
To Hostel Fees	8,449,740.50	By Subscription Purpose	91,550.00
To Interest on FD	25,687.00	By Financial Charge	64,092.81
To Tuition Fees and Others Fees	75,790,561.15	By General Expenses	1,349,846.00
To Examination Purpose Receive	214,727.00	By Hostel Related Expenses	5,207,667.00
To Receipts From Production Unit	2,833,549.00	By Printing and Stationary Expenses	931,706.72
To Advance Tuition Fees	1,600,600.00	By Skill Related Expenses	26,935,447.00
To Affiliation Purpose	21,000.00	By Tax Related Expenses	213,033.00
		By Travelling and Conveyance	1,660,113.00
To Registration Fees Receive	15,920.00	By Assam ITI Purpose	215,000.00
		By Fuel & Lubricant	1,746,938.00
		By Insurance Purpose	179,881.00
		By Legal Expenses	125,380.00
		By Social and Welfare Programme	24,580.00
		By Sports and Cultural Programme	2,463,335.72
		By IT Related Expenses	104,530.00
		By Examination Related Expenses	733,143.44
		By Telephone, Internet & Mobile Expenses	426,442.00
		By Training & Placement Cell	257,278.00
		By Student I.D. Card Purpose	22,876.00
		By Remuneration	175,100.00
		By Puja Purpose	208,311.00
		By Office & Others Expenses	671,887.00
		By Honorarium Purpose	4,760.00
		By Skill Council for Green Job	100,800.00
		By Affiliation, Reg & Others Exp.	753,731.00
		By Closing Balance	
		Cash at Bank	9,583,827.47
		Cash in Hand	325,568.92
	127,284,825.33		127,284,825.33

Place: Durgapur
Date: 06/10/2023

Signed in terms of our audit report of even date

Secretary

President

Treasurer

Malayjit
Secretary
Swatirtha Charitable Trust

Sukumar Rana
Vice-President
Swatirtha Charitable Trust

For
PDG & Co
Chartered Accountants
UDIN: 23306035B6VVRG14109

PDG & CO.
Chartered Accountants
FRN 327947E

Partner



SWATIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.S.-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Income and Expenditure Accounts for the year ended 31st March 2023

Expenditure	TOTAL Rs.	Income	TOTAL Rs.
To Establishment Expenses	6,809,139.00	By Tution Fees and Others Fees	86,755,843.05
To Financial Charge	856,992.33	By Skill Training to Student	25,191,879.19
To General Expenses	1,349,846.00	By Rental Income	6,480,000.00
To Hostel Related Expenses	12,763,571.00	By Interest Income & Other Income	1,955,902.14
To IT Related Expenses	104,530.00	By Hostel Fees	506,020.50
To Salary	12,331,985.00	By Online Exam Purpose	116,352.00
To Skill Project Purpose	20,929,535.00	By Receipts From Production Unit	2,833,549.00
To Tax Related Expenses	213,033.00	By Examination Purpose Receive	214,727.00
To Travelling & Conveyance Expenses	1,686,260.00	By Liabilities Written Back	152,525.00
To Admission Refund Purpose	468,500.00		
To Advertisement Purpose	3,857,980.00		
To Assam ITI Purpose	215,000.00		
To Consultancy Charges	123,294.00		
To Depreciation	7,818,114.00		
To Discount Allowed	0.22		
To Electrical Bill	1,077,008.16		
To Fuel & Lubricant	1,760,268.00		
To Gardening & Beautification	668,428.00		
To Insurance Purpose	179,881.00		
To Legal Expenses	125,380.00		
To Office Expenses	811,127.00		
To Printing and Stationary	934,352.00		
To Repair and Maintenance	1,043,028.00		
To Social and Welfare Programme	24,580.00		
To Sports and Culture	375,666.00		
To Subscription Purpose	91,550.00		
To Uniform Purpose	595,450.00		
To Cultural Programme	2,102,670.00		
To Affiliation Fees	587,831.00		
To Registration Purpose	138,400.00		
To Telephone, Internet & Mobile Expenses	426,442.00		
To Training & Placement Cell	257,278.00		
To Examination Related Expenses	733,143.44		
To Remuneration	175,100.00		
To Student I.D. Card Purpose	22,876.00		
To Puja Purpose	208,311.00		
To Production Unit	2,480,378.00		
To Honorarium Purpose	4,760.00		
To Skill Council for Green Job	100,800.00		
To Rent Purpose	8,472,800.00		
To Library Books	29,596.00		
To Office Materials	38,400.00		
To Verification Purpose	6,500.00		
To Excess of Income over Expenditure	31,207,014.73		

124,206,797.88

124,206,797.88

Place: Durgapur
Date: 06/10/2023

Signed in terms of our audit report of even date

For
PDG & Co
Chartered Accountants
UDIN: 23306035BGMVRI4109

Secretary

President

Treasurer

Malay Pit
Secretary
Swatirtha Charitable Trust

Sikumar Sen
Vice-President
Swatirtha Charitable Trust

PDG & CO.
Chartered Accountants
FRN 327947E



SWATIRTHA CHARITABLE TRUST
Chandipur, P.O-Abhirampur, P.S-Ausgram
Dist : Purba Bardhaman, PIN-713144

Consolidated Balance Sheet as at 31st March 2023

Liabilities	Rs.	Assets	Rs.
General Fund Account		Fixed Assets	
Corpus Fund A/c	306,390,845.86	As per Separate Annexure	162,629,112.13
Loans (Liability)		Investment & Deposit	
Secured Loans	744,851.36	Fixed Deposit With Bank	35,824,483.00
Unsecured Loans	3,450,000.00	Security Deposit	1,554,433.02
Current Liabilities		Current Assets	
Duties & Taxes	34,761.85	Receivable from Tuition Fees & Hostel Fees	82,250,423.58
Sundry Creditors	4,934,441.69	Sundry Receivable	14,301,893.58
Staff Salary & Benefits Payable	30,044,907.00	Loans & Advances (Asset)	39,523,669.83
Advance Received From Students	1,859,450.00	TDS	1,439,978.86
		Tax Collected at Sources	25,867.37
		By Closing Balance	
		Cash at Bank	9,583,827.47
		Cash in Hand	325,568.92
	347,459,257.76		347,459,257.76

Place: Durgapur

Date: 06/10/2023

Signed in terms of our audit report of even date

For

PDG & Co

Chartered Accountants

UDIN: 23306035B6VIRGI4109

Secretary

President

Treasurer

Malayjit
Secretary
Swatirtha Charitable Trust

Sukumar Kumar
Vice-President
Swatirtha Charitable Trust

PDG & CO.
Chartered Accountants
FRN 327947E

[Signature]
Partner



SWATIRTHA CHARITABLE TRUST
Chandipur, P.O.-Abhirampur, P.O.-Ausgram
Dist.-Purbia Bariddhaman PIN-713144

Fixed Assets for the Year ended 31st March, 2023

Sl.No.	Particulars	Opening as on 01.04.2022	Before Sept'22	Addition	After Sept'22	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2023
1	Computer and Accessories	2,696,041.29	804,774.00	-	206,000.00	-	3,706,815.29	40%	1,441,526.00	2,265,289.29
2	Fixed Assets for DDUGKY									
3	Furniture & Fixture	3,994,654.00	619,400.00	-	640,967.00	-	5,255,021.00	15%	493,454.00	4,761,567.00
4	Institute Building	106,489,101.54	1,346,942.75	-	3,196,807.90	-	111,032,852.19	10%	-	111,032,852.19
5	Laboratory and Workshop	965,554.00	25,800.00	-	287,344.78	-	1,278,698.78	0%	-	1,108,444.78
6	Software	1,184.00	-	-	-	-	1,184.00	15%	170,254.00	474.00
7	Vehicle	3,535,039.82	-	-	-	-	3,535,039.82	60%	710.00	3,004,783.82
8	Aquagard	192,200.00	-	-	4,900.00	-	197,100.00	15%	530,256.00	167,902.00
9	Aquarium	34,282.00	8,250.00	-	-	-	42,532.00	15%	29,198.00	167,902.00
10	Books and Periodicals	399,450.00	-	-	-	-	399,450.00	15%	6,380.00	36,152.00
11	Camera	106,325.00	-	-	-	-	106,325.00	10%	39,945.00	359,505.00
12	Colour Machine	33,493.00	-	-	-	-	33,493.00	15%	15,949.00	90,376.00
13	Curtain	4,582.00	-	-	-	-	4,582.00	15%	5,024.00	28,469.00
14	Electrical Installation	2,273,889.50	251,227.00	-	246,765.00	-	2,771,881.50	15%	687.00	3,895.00
15	Electrical Installation For Bihar RTD	2,579.00	-	-	-	-	2,579.00	15%	397,275.00	2,374,606.50
16	Fax Machine	2,128.00	-	-	-	-	2,128.00	15%	387.00	2,192.00
17	Generator	352,338.00	-	-	-	-	352,338.00	15%	319.00	1,809.00
18	Hostel Utensil	182,316.00	340.00	-	27,199.00	-	209,855.00	15%	52,851.00	299,487.00
19	Lab Materials (PBSSD)	90,358.00	-	-	-	-	90,358.00	15%	29,438.00	180,417.00
20	Land	3,095,347.00	-	-	-	-	3,095,347.00	0%	13,554.00	76,804.00
21	Mixture Grinder	2,844.00	-	-	-	-	2,844.00	15%	-	3,095,347.00
22	Mobile Phone	1,181.00	-	-	-	-	1,181.00	15%	427.00	2,417.00
23	Sound System	9,280.00	-	-	-	-	9,280.00	15%	177.00	1,004.00
24	Sports and Musical	73,189.00	-	-	-	-	73,189.00	15%	1,392.00	7,888.00
25	Submercible(KSB)	2,871.00	-	-	-	-	2,871.00	15%	10,978.00	62,211.00
26	TV for Hostel	17,025.00	-	-	-	-	17,025.00	15%	431.00	2,440.00
27	CCTV Purpose	54933	-	-	-	-	54,933.00	15%	2,554.00	14,471.00
28	Lab Materials (SFURTI)	1184707	-	-	-	-	1,184,707.00	15%	8,240.00	46,693.00
29	Lawnmowers Machine	-	70,600.00	-	-	-	70,600.00	15%	177,706.00	1,007,001.00
30	Lab Materials for Ns College of Pharmacy	-	1,498,232.00	-	-	-	1,498,232.00	15%	10,590.00	60,010.00
31	Library Books for Ns College of Pharmacy	-	334,578.00	-	33,344.00	-	367,922.00	15%	224,735.00	1,273,497.00
32	Refrigerator for Ns College of Pharmacy	-	-	-	16,700.00	-	16,700.00	10%	35,125.00	332,797.00
33	Fire Extinguisher	-	-	-	55,070.00	-	55,070.00	10%	835.00	15,865.00
								15%	4,130.00	50,940.00
										131,767,606.58




Sukumar Bora
 Vice-President
 Swatirtha Charitable Trust


N. G. P. T.
 Secretary
 Swatirtha Charitable Trust

N S Polytechnic College (Fixed Assets):

1	Books & Periodicals	2,077,037.00	212,487.00	93,280.00	2,382,804.00	0.10	233,616.00	2,149,188.00
2	Computer & Accessories	237,095.50	221,700.00	39,750.00	498,545.50	0.40	191,468.00	307,077.50
3	Furniture & Fixture	2,109,938.00	212,820.00	45,600.00	2,368,358.00	0.10	234,556.00	2,133,802.00
4	Camera	62,897.00	-	-	62,897.00	0.10	6,290.00	56,607.00
5	Sports Goods	409,072.00	-	-	409,072.00	0.15	61,361.00	347,711.00
6	Laboratory & Workshop	3,573,328.85	40,200.00	252,621.00	3,866,149.85	0.15	560,976.00	3,305,173.85
7	Xerox Machine	80,681.00	-	-	80,681.00	0.15	12,102.00	68,579.00
8	Electric Transformer	47,761.00	-	-	47,761.00	0.15	7,164.00	40,597.00
9	Water Cooler	65,287.00	-	-	65,287.00	0.10	6,529.00	58,758.00
10	Air Conditioner	114,353.00	-	-	114,353.00	0.15	17,153.00	97,200.00
11	Close Circuit TV	76,361.00	-	-	76,361.00	0.15	11,454.00	64,907.00
12	Electrical Installation	157,363.00	-	-	157,363.00	0.15	23,604.00	133,759.00
13	Gymnasium Goods	58,797.00	-	-	58,797.00	0.15	8,820.00	49,977.00
14	Mobile Phone	68,398.00	-	-	68,398.00	0.15	11,393.00	72,111.00
15	Harmonium & Musical Instrument	105,652.00	-	15,106.00	83,504.00	0.15	15,848.00	89,804.00
16	Software	13,959.00	-	-	13,959.00	0.60	8,375.00	5,584.00
17	White Board	117,266.00	-	-	117,266.00	0.10	11,727.00	105,539.00
18	Cable	4,280.00	-	-	4,280.00	0.15	642.00	3,638.00
19	Internet	144.00	-	-	144.00	0.60	86.00	58.00
20	Office Materials	366,647.00	85,866.00	68,771.00	521,284.00	0.10	48,690.00	472,594.00
21	Sound System	72,547.00	-	-	72,547.00	0.10	7,255.00	65,292.00
22	Printer	44,029.00	-	-	44,029.00	0.15	6,604.00	37,425.00
								<u>9,665,381.35</u>

Abhinav
Secretary
Swatirtha Charitable Trust

Sukumar Rana
Vice-President
Swatirtha Charitable Trust



NS Private ITI(Fixed Assets)

1	Books and Periodicals	155,710.00	78,600.00	-	234,310.00	10%	23,431.00	210,879.00
2	Laboratory & Workshop	588,809.00	23,600.00	-	612,409.00	15%	91,861.00	520,548.00
3	Furniture and Fixture	299,490.00	85,430.00	-	384,920.00	10%	38,492.00	346,428.00
4	Website Portal	406.00	-	-	406.00	40%	162.00	244.00
5	Sports Goods	77,078.00	495.00	-	77,573.00	15%	11,636.00	65,937.00
6	Computer & Accessories	52,410.00	-	-	52,410.00	40%	20,964.00	31,446.00
7	CCTV for Tripura DOUGKY	-	-	-	-	15%	-	-
								<u>1,175,482.00</u>

NS B,ED College (Fixed Assets):

1	Books & Periodicals	411,146.00	78,100.00	201,995.00	691,241.00	10%	59,024.00	632,217.00
2	Computer & Accessories	353.00	-	-	353.00	40%	141.00	212.00
3	Furniture & Fixture	455,928.00	161,300.00	237,400.00	854,628.00	10%	73,593.00	781,035.00
4	Harmonium & Musical Instruments	13,142.00	-	-	13,142.00	10%	1,314.00	11,828.00
5	Sports Goods	76,992.00	-	-	76,992.00	15%	11,549.00	65,443.00
6	Tools & Equipments	160,458.00	-	-	160,458.00	15%	24,069.00	136,389.00
7	Machine	19,037.00	-	-	19,037.00	15%	2,856.00	16,181.00
8	Water Cooler	16,609.00	-	-	16,609.00	10%	1,661.00	14,948.00
9	Printing Machine	98.00	-	-	98.00	40%	39.00	59.00
10	Website	194.00	-	-	194.00	40%	78.00	116.00
11	Laboratory & Workshop	-	113700	90000	203,700.00	15%	23,805.00	179,895.00
								<u>1,838,323.00</u>

NS Teacher's Training College (Fixed Assets):

1	Books and Periodicals	270,990.00	-	-	270,990.00	10%	27,099.00	243,891.00
2	Furniture and Fixture	432,757.00	120,460.00	138,100.00	691,317.00	10%	62,227.00	629,090.00
3	Laboratory & Workshop	76,462.00	173,300.00	95,000.00	344,762.00	15%	44,589.00	300,173.00
4	Sports Goods	65,213.00	-	-	65,213.00	15%	9,782.00	55,431.00
5	Website	129.00	-	-	129.00	60%	77.00	52.00
6	Computer & Accessories	-	57,100.00	52,800.00	109,900.00	40%	33,400.00	76,500.00
								<u>1,305,137.00</u>

Dr. Joyjit
Secretary
Swastirtha Charitable Trust

Sukumar Chandra
Vice-President
Swastirtha Charitable Trust



DDUGKY Bihar(Fixed Assets)									
	Furniture & Fixture	510,019.00	-	-	510,019.00	10%	51,002.00	459,017.00	
DDUGKY Arunachal Pradesh(Fixed Assets)									
	CCTV Camera	191,909.00	-	-	191,909.00	15%	28,786.00	163,123.00	
DDUGKY Tripura(Fixed Assets)									
	Books and Periodicals	83,659.00	-	-	83,659.00	10%	8,366.00	75,293.00	
	I Ball Tab	427,720.00	-	-	427,720.00	15%	64,158.00	363,562.00	
	Laboratory & Workshop	503,346.00	-	-	503,346.00	15%	75,502.00	427,844.00	
	Electrical Installation	64,913.00	-	-	64,913.00	15%	9,737.00	55,176.00	
	CCTV for Tripura DDUGKY	294,267.00	-	-	294,267.00	15%	44,140.00	250,127.00	
DDUGKY West Bengal(Fixed Assets)									
	Books and Periodicals	121,147.00	-	-	121,147.00	10%	12,115.00	109,032.00	
	Aadhar Bio Machine	27,255.00	-	-	27,255.00	15%	4,088.00	23,167.00	
	Electrical Installation	275,434.00	-	-	275,434.00	15%	41,315.00	234,119.00	
	CCTV Camera	350,766.00	-	-	350,766.00	15%	52,615.00	298,151.00	
	Computer & Accessories	131,926.00	-	-	131,926.00	40%	52,770.00	79,156.00	
	Furniture & Fixture	506,479.00	-	-	506,479.00	10%	50,648.00	455,831.00	
Swatirtha Charitable Trust Dokra Craft Cluster (Fixed Assets)									
	Computer and Accessories	604,325.62	-	-	604,325.62	40%	241,730.00	362,595.62	
	Institute Building	5,226,905.20	-	-	5,226,905.20	0%	-	5,226,905.20	
	Laboratory and Workshop	4,334,335.43	-	-	4,334,335.43	15%	650,150.00	3,684,185.43	
	Software	286,006.61	-	-	286,006.61	40%	114,403.00	171,603.61	
	Electrical Installation	144,111.34	-	-	144,111.34	15%	21,617.00	122,494.34	
Swadhin Nursing Institute(Fixed Assets)									
	Books and Periodicals	1,035,450.00	300,000.00	-	1,335,450.00	10%	133,545.00	1,201,905.00	
	Furniture and Fixture	1,237,200.00	86,131.00	991,500.00	2,314,831.00	10%	181,908.00	2,132,923.00	
	Laboratory & Workshop	1,009,634.00	-	-	1,009,634.00	15%	151,445.00	858,189.00	
	Computer & Accessories	187,930.00	-	-	187,930.00	40%	75,172.00	112,758.00	
	Electrical Installation	-	-	10,838.00	10,838.00	15%	813.00	10,025.00	
4,315,800.00									
1,172,002.00									
1,199,456.00									
9,567,784.20									
7,818,114.00									
162,629,112.13									
156,387,934.70									
7,011,432.75									
7,047,858.68									
170,447,226.13									



For
PDG & Co
Chartered Accountants

Sukman Singh
Treasurer

Vice-President
Swatirtha Charitable Trust

President

Malay Pillai
Secretary

Secretary
Swatirtha Charitable Trust