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	VILLBOLPUR, P.O ERAL, P.S AUSGRAM, DIST BURDWAN, 713144	CHAIRMAN
MALAY PIT	VILL.+P.O KURUMBA, DISTBURDWAN, 713126	SECRETARY
SUBHAS GHOSH	VILL.+ P.O GUSKARA, DIST BURDWAN, 713128	MEMBER
INDRANIL BHATTACHRAYA	RABINDRA PALLI, NEAR RED CROSS, SURI, DISTBIRBHUM, 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	VILLBOLPUR, P.O ERAL, P.S AUSGRAM,DIST PURBA BARDHAMAN, 713144		nspolytechniccollege@rediffm ail.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 Tuition Fees Rs.9,000.00/Semester Fee

Placement Facilities Placement cell & Institute Industry Partnership

Cell established.

Campus placement in last three years with minimum salary, maximum salary 50 % with Minimum Salary of Rs.8,000/month and average salary

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:
- 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)	t) 15		14
Civil Engg (2 nd Shift)	(2 nd Shift) 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 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
 Number of Tutorial rooms and size of each
 Number of Laboratories and size of each
 Number of Drawing Halls with capacity of each
 Number of Computer Centers with capacity of each
 Tx 132 m² each
 Tx 165 m² each
 Central Examination Facility, Number of rooms and capacity of each
 Tx 165 m² each
 Tx 165 seats each

Barrier Free Built Environment for disabled and elderly persons
 Occupancy Certificate
 Fire and Safety Certificate
 Hostel Facilities
 YES
 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
 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
 Soft Skill Development Facilities
 : Drama, Recitation
 : 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 caseAcademic Calendar and frame workYES

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 COLLEG



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

Nelson Mandela MargVasant Kunj, New Delhi-110067 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 <u>www.aicte-India.org</u>

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

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

Application ld: 1 Program			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 Collaborarion/Twining Program Approval status*
ENGINEERIN G AND TECHNOLO GY	1st Shift	DIPL OMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	120	120	NA NA	NA NA NA	NA NA

Application Number: 1-3328220694

Note: This is a Computer generated Report.No signature is required.

Page 1 of 3 Letter Printed On:1 May 2017

Printed By: aic006743



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

Nelson Mandela MargVasant Kunj, New Delhi-110067 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 <u>www.aicte-India.org</u>

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

Page 2 of 3

Application Number: 1-3328220694 Note: This is a Computer generated Report.No signature is required. Printed By: aic006743

Letter Printed On:1 May 2017



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

Nelson Mandela MargVasant Kunj, New Delhi-110067 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-India.org

Member Secretary, AICTE

Page 3 of 3

Copy to:

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

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

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.

Note: This is a Computer generated Report.No signature is required. Printed Ry : aic006743

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

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

Application No:1-3510656474 Note: This is a Computer generated Report. No signature is required. Printed By: aic006743

TECHNOLOGY					Kolkata				
ENGINEERING	1st	DIPLOMA	SURVEY	FT	West Bengal State Council	60	NA	NA	NA
AND TECHNOLOGY			ENGINEERING		of Technical Education, Kolkata				
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:

- 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
- The Director of Technical Education**, West Bengal
- 3. 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
- 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.

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



Date: 10-Apr-2019

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

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

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

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

Application No:1-4260050566 Note: This is a Computer generated Report. No signature is required. Printed By: aic006743

Engineering And	1st	Diploma	Survey	FT	West Bengal State Council of	60	NA	NA
Technology			Engineering		Technical Education, Kolkata			
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:

1. The Director Of Technical Education**, West Bengal

2. The Registrar**,

West Bengal State Council Of Technical Education, Kolkata

3. The Principal / Director,

N S Polytechnic College Po- Abhirampur Ps- Aushgram, Abhirampur,Bardhaman, West Bengal,713144

4. The Secretary / Chairman,

Swatirtha Charitable Trust Rabindra Palli Near Red Cross. Suri,Birbhum, West Bengal,731101

5. 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

6. Guard File(AICTE)

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

Application No:1-4260050566 Note: This is a Computer generated Report. No signature is required. Printed By: aic006743

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

Application No:1-4260050566 Note: This is a Computer generated Report. No signature is required. Printed By: aic006743

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



Date: 30-Apr-2020

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

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

Application No:1-7014137268 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

Printed By: aic006743

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

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.

(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

Application No:1-9318488754 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

Letter Printed On:7 July 2021

ENGINEERING AND DIPLOMA 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 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
- 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/.

This is a computer generated Statement. No signature Required

^{**} 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.

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



Date: 07-Jul-2022

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

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	ENGINEERI NG AND TECHNOLO GY	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA
DIPLOMA	ENGINEERI NG AND TECHNOLO GY	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA
DIPLOMA	ENGINEERI NG AND TECHNOLO GY	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA

Application No:1-10974207216 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required. Printed By: aic006743

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	ENGINEERI NG AND TECHNOLO GY	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 fulfilthe 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) suchas 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 Indian 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/

This is a computer generated Statement. No signature Required

^{**} 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.

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



Date: 15-May-2023

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

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	ENGINEERI NG AND TECHNOLO GY	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	No	No
DIPLOMA	ENGINEERI NG AND TECHNOLO GY	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	No	No

Application No:1-36515499605 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

Printed By: aic006743

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	ENGINEERI NG AND TECHNOLO GY	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	No	No
DIPLOMA	ENGINEERI NG AND TECHNOLO GY	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.
- 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:

The Director Of Technical Education**, West Bengal 1.

The Principal / Director, 2.

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

The Secretary / Chairman, 3.

RABINDRA PALLI **NEAR RED CROSS** SURI, BIRBHUM West Bengal,731101

Guard File(AICTE)

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

This is a computer generated Statement. No signature Required

^{**} 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.

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

	Nai	ne							П	ľAN		
	SW	ATIRTHA CHARIT	ABLE TRU	ST						AAL	ГS7185Н	
图	T21	4/D /DI I N										1
D TH		t/Door/Block No		Na	ame Of Premis	es/Buil	ding/Villa	ige		Form No		
N A NJ	N. .	Α.								has been electroni		ITR-7
TION	Roa	nd/Street/Post Office		Arc	ea/Locality				1	transmit	ted	
FORMA ELECT SMISSI	AB	HIRAMPUR		СН	IANDIPUR					Status	AOP/E	BOI
L INI 3 OF RAN	To	wn/City/District		Sta	ate			Pin/ZipC	ode	Aadhaa	ar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	AU	SGRAM, PURBA BA	ARDHAMA	N W	EST BENGAL			713144				
PE	Des	ignation of AO(Wa	rd/Circle)	CIRCLE	E (2)				(Orioinal	or Revis	ed ORIGINAL
			·					П				
	E-f	lling Acknowledgem	ent Number	r 89	00682341240718	500		D	ate(Dl	D/MM/Y	YYY)	24-07-2018
	1	Gross total income			A COM	AF &				1		0
	2	Deductions under Cha	apter-VI-A		M DIN	1	À			2		0
	3	Total Income			manage on a	1				3		0
E	3a	Current Year loss, if a	any	N	श्री श्रीय मुहते		1	7		3a		0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable		7" (VCOME -	DARTN	ENT			4		0
F IN	5	Interest and Fee Paya	ble		TAX DE	PAIL				5		0
ON O	6	Total tax, interest and	l Fee payable	2						6		0
MPUTATION OF INCO AND TAX THEREON	7	Taxes Paid	a Adva	ance Tax		7a			0			
PUT.			b TDS			7b		520	6041			
YOM AP			c TCS			7c			0			
)			d Self	Assessme	ent Tax	7d			0	_		
			e Total	l Taxes P	Paid (7a+7b+7c +	7d)				7e		526041
	8	Tax Payable (6-7e))							8		0
	9	Refund (7e-6)								9		526040
	10	Exempt Income		Agricu						10		0
	10	Exempt meome		Others					0			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 Sl No & issuer	ara Sub CA for Class 2 Individual 2014,OU=Certifying Authority	,O=eMudhra Consumer	Services Limited,C=IN



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

St. PDG & CO

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 (WBSEDCL)	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	Security 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
	C-1 ##*(I/MON**)#550*		100
		Cash in Hand	408,031.00
			-
	183,888,585.51		183,888,585.51

Place: Durgapur Date: 23/07/2018

Sighned in terms of audit report of even date

For PDG & Co Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

Partner

Durgapu St

Secretary Swatintha Charitable Trust

President 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

			4 4 4 4	Table Control	Sala	Total		
Sl.No. Pa	Particulars	Opening as on	Refere Sent'17 Al	After Sent'17	Disposal		Dep.	Depreciation
		01.07.2017	2 757 757 52	2 866 839 02		90.018.244.54	0%	
I Institute Building	(po	3,095,347,00	A. 1 . 1 . 1 . 1	with the second second	1	3,095,347.00	0%	
2 Land		050 449 00		157 000 00		1.007.449.00	60%	557,369.00
3 Computer		850,449.00		107,000,000		10 625 00	150%	2.795.00
4 Projector DPL Machine	Machine	18,635.00				18,635.00	10%CI	500 270 00
5 Electrical Installation	lation	2,971,044.50	153,095.00	422,107.00	11.	3,546,246.50	15%	500,279.00
6 Fax Machine		4,796.00			1	4,796.00	15%	719.00
7 Furniture & Fixture	ture	3,221,102.00	60,075.00	47,861.00		3,329,038.00	10%	330,511.00
Rooks & Periodicals	licals	186,781.00				186,781.00	10%	18,678.00
	nent	827,291.00			ı	827,291.00	15%	124,094.00
		30,227.00			r:	30,227.00	15%	4,534.00
		13.505.00			,	13,505.00	60%	8,103.00
		20,916.00				20,916.00	15%	3,137.00
		141 698 00		4,116.00		145,814.00	15%	21,563.00
	mola licar)	282 00				282.00	60%	169.00
	ingic coci)	74 735 00	67.190.00	4.800.00		146,725.00	15%	21,649.00
		96 373.00		208.00		96,581.00	15%	14,472.00
		2 662 00			•	2,662.00	15%	399.00
	(CB)	6 471 00				6,471.00	15%	971.00
10 TV For Hostel	NOD!	3.550.00		32,000.00		35,550.00	15%	2,933.00
		1,351.00				1,351.00	15%	203.00
		359,877.00		399,000.00	ì	758,877.00	15%	83,907.00
		58,372.00				58,372.00	10%	5,837.00
-		7,400.00				7,400.00	15%	1,110.00
		7.369.00				7,369.00	15%	1,105.00
	b	73.285.00	2.200.00			75,485.00	15%	11,323.00
		279.064.00				279,064.00	15%	41,860.00
27 Tata Star Bus		788,609.00			ı	788,609.00	15%	118,291.00
		76,585.00	85,000.00	×		161,585.00	15%	24,238.00

Swatirtha Charitable Trust

President

Swatirtha Charitable Trust



			A Addit		Sale/	Total			Closing as on
SI.No.	Particulars	01.04.2017	Before Sept'17 At	After Sept'17	Disposal	* O	Dep.	Depreciation	31.03.2018
99	LIPS	511,111.00				511,111.00	15%	76,667.00	434,444.00
30	Clurtain	10,327.00				10,327.00	15%	1,549.00	8,778.00
٠ -	Hostel utensil	205,577.00	11,600.00			217,177.00	15%	32,577.00	184,600.00
32	Mahendra XIIV 500	1,691,450.00				1,691,450.00	15%	253,718.00	1,437,732.00
ا در ا در	Mixture orinder	6,409,00				6,409.00	15%	961.00	5,448.00
34	Lah material	9,680.00		71,707.00		81,387.00	15%	6,830.00	74,557.00
י אנ	Augariam		1,370.00	3,000.00		4,370.00	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 DDUDKY	DDUDKY		56,445.00		56,445.00	15%	4,233.00	52,212.00
22	Books & Periodicals for DDUGKY			205,800.00		205,800.00	10%	10,290.00	195,510.00
39	Camera for DDUGKY			726,440.00		726,440.00	15%	54,483.00	671,957.00
40	Computer for DDUGKY			2,542,735.00		2,542,735.00	60%	762,821.00	1,779,914.00
41	Electric Goods for DDUGKY			249,850.00		249,850.00	15%	18,739.00	231,111.00
42	Furniture for DDUGKY			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
53	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%	23,001.00	700.013,00

Swatirtha Charitable Trust

President President Swatirtha Charitable Trust

122,606,588.39	6,502,749.00		129,109,337.39)2 -	9,547,018.02	4,134,732.52	115,427,586.85		
3,300.00	5,040.00	60%	8,400.00				8,400.00	Website	84
95,123.00	122,340.00	60%	217,463.00	ŏ	27,125.00	174,480.00	15,858.00	Library Books	83
60,613.00	10,697.00	15%	71,312.00				71,312.00	Laboratory Material	82
4,692.00	7,038.00	60%	11,730.00			1	11,730.00	Website Portal	81
608,655.00	67,628.00	10%	676,283.00				676,283.00	Tools & Equipment	80
83,482.00	14,/32.00	15%	98,214.00				98,214.00	IT & Infrastruture	79
19,065.00	28,598.00	60%	47,663.00			20,137.00	27,526.00	Library Books	78
3,360.00	5,040.00	60%	8,400.00				8400.00	Website	77
61,076.00	91,614.00	60%	152,690.00			23,445.00	129245.00	Library Books	76
1,714.00	2,570.00	60%	4,284.00				4284.00	Printing Machine	75
25,316.00	2,813.00	10%	28,129.00				28129.00	Water Cooler	74
36,469.00	6,436.00	15%	42,905.00				42905.00	Machine	73
182,169.00	32,147.00	15%	214,316.00				214316.00	Tools & Equipments	72
19,902.00	3,512.00	15%	23,414.00				23,414.00	Sports Goods	71
20,031.00	2,226.00	10%	22,257.00				22257.00	Harmonium & Musical Instruments	70
100,481.00	11,165.00	10%	111,646.00		٠		111,646.00	Furniture & Fixture	69
6,138.00	9,206.00	60%	15,344.00				15,344.00	Computer & Accessories	68
187,508.00	20,834.00	10%	208,342.00				208,342.00	Books & Periodicals	67
87,795.00	9,755.00	10%	97,550.00			97,550.00		Sound System	66
672.00	75.00	10%	747.00				747.00	Office Equipment	65
5,632.00	8,448.00	60%	14,080.00				14,080.00	Internet	
8,200.00	1,447.00	15%	9,647.00		1		9,647.00	Cable	
178,732.00	19,859.00	10%	198,591.00				198,591.00	White Board	
445,286.00	292,929.00	60%	738,215.00	0	500,000.00	61,000.00	177,215.00	Software	61
31.03.2018	Depreciation	Dep.		Disposal	After Sept'17	Before Sept'17	01.04.2017		
Closing as on			Lotal	Sale/	ion	Addition	Opening as on	Particulars	SI.No.

Secretary
Swatirtha Charitable Trust

President
Swatirtha Chart'able 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		By Interest on F.D.	462,233.00
To Expenses for Application Fees	6,257,115.00	By Grant From Skill Training Purpose	835,056.00
To General Expenses	325,000.00	By Tution Fees & Other Fees	
To Legal Expenses	1,631,630.00	By Interest Income	58,416,973.00
To Office & Other Expenses	698,680.00	By Receipt From Training & Placement	153.00
To Printing & Stationery Expenses	1,230,741.00		21,000.00
To Tax Related Expenses	1,142,552.00		
	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			
To Interest on Loan	21,330.00		
Γο Rent	4,406,091.27	*	
To Repairs & Maintenance	770,000.00		
To Social Welfare	430,432.00		
	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		

Secretary Swatirtha Charitable Trust



Expenditure	TOTAL Rs.	Income	Total Rs.
To Office Rent	24,540.00		1
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		
o Excess of Income over Expenditure	16,677,097.92		
v Laces of International	10,077,077.074		
	78,485,458.80		- 78,485,458.

Place : Durgapur Date : 23/07/2018

Sighned in terms of audit report of even date

For PDG & Co Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

To Our De Countania

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	Payments	Total
	Rs.		Rs.
Γο 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 Liablity 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 SKIEL 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 Security 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	407,432.2
	2	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
1417		By General Expenses	1,067,361.00
	N)	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
	7		2,202,102.00

Secretary Swatirtha Charitable Trust



Receipts	Total	Payments	Total
	Rs.	•	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
	14	By Laboratary & 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
	í .	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
			75-4,76
	83,402,255.63		83,402,255.63

Place: Durgapur Date: 23/07/2018

Sighned in terms of audit report of even date

Partner

For PDG & Co Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

Secretary 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

	Naı	ne					PAN		
	SW	ATIRTHA CHARITA	BLE TRUS	Γ			AAL	ГS7185H	
HE HE	Fla	t/Door/Block No		Name Of Premise	s/Building/Villa	nge			
T	NA	<u> </u>					Form N	Number. ITR-7	
ION /	Ros	nd/Street/Post Office		Area/Locality			l roim i	Number:	
TAT SGE	AD	HIRAMPUR		CHANDIPUR					
DNAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	AD.	HIKAWI OK		CHANDII OK			Status	AOP/BOI	
	To	wn/City/District		State		Pin/ZipCode	Filed u/s	6	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	AU	ISGRAM, PURBA BA	RDHAMAN	WEST BENGAL		713144	139(1)	-On or before due da	ıte
PE	Ass	essing Officer Details	(Ward/Circ	le) WARD 2(1), EXE	MP, DURGAPU				
	e-fil	ing Acknowledgemen	t Number	15518766105091)		·		
	1	Gross total income		A CD					0
	2	Total Deductions under Chapter-VI-A			2		0		
	3	Total Income		My English	and the court				0
Œ	3a	Deemed Total Income	e under AM	T/MAT	MAT TO THE TOTAL STATE OF THE TO				0
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any			3b		0		
MPUTATION OF INC AND TAX THEREON	4	Net tax payable	ble			4		0	
NO HI	5	Interest and Fee Pay	able			5		0	
'ATT	6	Total tax, interest a	nd Fee paya	ble			6		0
	7	Taxes Paid	a Adv	ance Tax	7a	C	<u> </u>		
CON			b TDS	1	7b	782190			
			c TCS		7c	11991			
				Assessment Tax	7d	C)		
			e Tota	l Taxes Paid (7a+7b+7c	e +7d)		7e	7	794181
	8	Tax Payable (6-7e)					8		0
	9	Refund (7e-6)					9		794180
	10	Exempt Income		Agriculture			10		0
		<u>.</u>		Others			0		-

Income Tax Return submitted electronically	on 05-09-2019 18:21:47 from IP addre	ess <u>103.102.120.87</u> and verified by
MALAY PIT	having PAN ANPPP5941H on	<u>05-09-2019 18:21:47</u> from IP address
103.102.120.87 using Digital Signature	re Certificate (DSC)	
DSC details: 15952190CN=e-Mudhra Sub CA fo	or Class 2 Individual 2014,OU=Certifying Auth	ority,O=eMudhra Consumer Services Limited,C=IN



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 assesse 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





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

Consolidated Balance Sheet as at 31st March 2019

Liabilities	Rs.	Assets	Rs.
	5.00 E	Fixed Assets	
General Fund		As per Seperate Annexure	132,598,867.5
Corpous (b/f)	31,409,116.00		
Reserve & Surplus	128,164,266.72	Investments	
		EMD and Fixed Deposit	12,009,377.00
		Deposit to Assam Skill Development Mission	103,500.00
Loans (liability)		W.S DDO Department of Higher Technical Education	20,000.00
Secured Loans	23,227,887.24		
Unsecured Loan	3,850,000.00	Current Assets	
		Loans & Advances (Asset)	2,640,810.00
Current Liabilities		Sundry Debtors	2,290,541.83
Sundry Creditors	8,830,524.54	Fees Receivable	45,034,644.50
Rent Liabilities	133,100.00	TDS	1,343,527.00
Salary Payable	1,335,507.00	Security Deposit	436,469.00
Audit Fees Payable	218,300.00	Tax Collected at Sources	11,991.00
P.Tax Payable	695.40		A100.
TDS on Rent	51,100.00		
Adavance Received From Students (19-20)	404,840.00	Cash at Bank	679,889.9
		Cash in Hand	455,719.10
	197,625,336.90		197,625,336.90

Place: Durgapur

Date: 19/08/2019

Sighned in terms of audit report of even date

Swatirtha Charitable Trust

President B

President

Swatirtha Charitable Trust

For

PDG & Co

Chartered Accountants

Tresures

FRN 02/947E

G & C

A Accoun

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

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Advertisement Expenses	693,511.0
Cash at Bank	3,973,247.02	By Financial Charges	223,525.3
Cash in Hand	408,031.00	By Institutional Expenses	1,618,594.0
		By Electricity Charges	1,953,576.0
o Fees Receivable (Students)	58,556,942.10	By Printing and Stationery	447,830.0
o Fees Receivable (Skill)	14,406,646.51	By Subscription and Other Expenses	293,321.0
o Fixed Deposte at Bank Of Baroda	1,027,501.00	By Affiliation ,Reg & Other Exp	2,918,372.0
o Security Deposite	1,002,000.00	By Cultural Programme	1,253,363.0
o Loans & Advances (Asset)	3,400,000.00	By Health Care Expenses	425,091.
o Production Unit	210,225.00	By Employee Benefit Expenses	403,350.
To TDS	23,339.00	By Food Expenses for Hostel	613,400.
o Interest	6,616.00	By Insurance Related Expenses	27,100.
o Late Fine, Registration & Other	954,702.35	By Salary, Transportation & Tea for School	45,289.
o Receipt from West Bengal Council	63,721.00	By Repairs and Maintenance	1,039,968.
•		By Skill Project Related Expenses	15,582,914.
		By Tax Related Expenses	176,259.
		By Travelling and Conveyance	1,833,781.
		By Admission Related Expenses	626,352.
		By Expenditure for Placement and Campusing Exp	
		By Examination Related Expenses	193,165. 904,056.
		By General Expenses	
		By Internet, Mobile&Telephone Expenses	527,459.
		By Production Unit	258,882.
		By Late Fees & Interest	213,115.
	4	By Secured Loans	45,500.
		By TDS on Rent	8,964,322.
		By Capital & Revenue	189,500.
			16,604,789.
		By Rent Liabilities	1,929,300.
		By Salary Payable	13,562,680.
		By Aquarium	20,500.
		By Books and Periodicals	36,060.
		By Computer & Accessories	169,722.
		By Electrical Installation	42,011.
		By Hostel Utensil	94,310.
		By Sports Goods	104,057.
		By Website Portal	40,724.
		By Building	1,591,219.
		By Furniture and Fixture	476,678.
		By Harmonium & Musical Instruments	64,175.
		By Mobile Phone	55,150.
		By Sound System	21,580.
		By Camera	68,000.
	9	By Laboratory & Workshop	323,810.
. 12		By EMD and Fixed Deposit	3,051,000.0
		By Loans & Advances (Asset)	3,170,000.0
		1.8	
		By Closing Balance	
*		Cash at Bank	679,889.9
		Cash in Hand	455,719.1
B	84,032,970.98	,	84,032,970.9

Place : Durgapur Date: 19/08/2019

President

Tresurer

Sighned in terms of audit report of even date

For

PDG & Co Chartered Accountants

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

Expenditure	TOTAL	Income	TOTAL
***	Rs.		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	7.0	
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		1
To Expenditure for Placement&Campusing Exp	193,165.00	#	
To Production Unit	213,115.00		
o Excess of Income over Expenditure	20,791,759.23		
e.	88,286,898.36		88,286,898.36

Place: Durgapur

Date: 19/08/2019

Sighned in terms of audit report of even date

Secretary

Secretary

Swatirtha Charitable Trust

President

President

Swatirtha Charitable Trust

For

PDG & Co

Chartered Accountants

Tresures

(N 027947E

Parister

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

3.095.347.00 808,111.00 13,464.00 2,704,190.50 3,465.00 3,431,468.00 174,585.00 613,566.00 21,839.00 2,161.00 99,239,017.54 Closing as on 31.03.2019 3,854.00 612.00 477,210.00 363,347.00 108,276.00 3,241.00 1,141,271.00 2,376.00 19,398.00 Depreciation %01 15% %09 %09 15% 15% 5% 15% %01 Dep. 25,693.00 99,239,017.54 3.095.347.00 1.949.382.00 15,840.00 3,181,400.50 4.077.00 3,794,815.00 193,983.00 721,842.00 5,402.00 Total Disposal Sale/ Fixed Assets for the Year ended 31st March, 2019 4.604.287.00 94,527.00 322,683.00 After Sept'18 Addition 4,616,486,00 Before Sept'18 473,605.00 1,404,775.00 135,433.00 25.880.00 18,645.00 90.018,244.54 3,045,967.50 703,197.00 3.095,347,00 450,080.00 15.840.00 4,077,00 2.998.527.00 168,103.00 25,693.00 5,402.00 Opening as on 01.04.2018 Swatirtha Charitable Individual(Fixed Assets) Particulars Computer & Accessories Projector DPL Machine Electrical Installation Books & Periodicals Furniture & Fixture Tools & Equipment Institute Building Fax Machine Land Software Printer

	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				1 1		1	1
Sound System	17,779.00			ì	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			ï	113.00	%09	68.00	45.00
Aquaguard	125,076,00	66,080.00		Û	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		ě	Ĩ	32,617.00	15%	4,893.00	27,724.00
Van	1,148.00			Ħ	1,148.00	15%	172.00	976.00
Generator	674,970.00		·	ē	674,970.00	15%	101,246.00	573,724.00
Almirah	52,535.00			٠	52,535.00	%01	5,254.00	47,281.00
Bycycle	6,290.00				6,290.00	15%	944.00	5,346,00
Samera	6,264.00	183,856.00		×	190,120,00	15%	28,518.00	161,602.00
Colour Machine	64,162.00			1	64,162.00	15%	9,624.00	54,538,00
Maruti Omni-1	237,204.00			ï	237,204.00	15%	35,581.00	201,623.00
"ata Star Bus	670,318.00			Ħ	670,318.00	15%	100,548.00	569,770.00
"oto Car"	137,347.00			ě	137,347.00	15%	20,602.00	116,745.00
JPS	434,444.00			i	434,444.00	15%	65,167.00	369,277.00
`urtain	8,778.00			•	8,778.00	15%	1,317.00	7,461.00
lostel utensil	184,600.00	68,000.00	26,310.00	•	278,910.00	15%	39,863.00	239,047.00
1ahendra XUV 500	1,437,732.00			ĕ	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		•	ř	74,557.00	15%	11,184.00	63,373,00
uqariam . That Port	\$3,939.00	7,500.00	13,000.00	ı	24,439.00	15%	2,691.00	21,748.00
Swatirtha Charitable Trust Swatirtha Charitable Trust	Fresident ritha Charitable Trust							44

							200		4
Particulars	Opening as on	Addition	uo	Sale/	Total	16.		Closing as on	
500.0	01.04.2018	Before Sept 18	After Sept 18	Disposal		Dep.	Depreciation	31.03.2019	
	29,720.00	4.861.00			34,581.00	15%	5,187.00	29,394.00	
metric Attendance Machine for DDUDKY	\$ 52,212.00		ij	1	52,212.00	15%	7,832.00	44,380.00	
ooks & Periodicals for DDUGKY	195,510.00		•	•	195,510.00	10%	19,551.00	175,959.00	
mera for DDUGKY	671,957.00		ij.		671,957.00	15%	100,794.00	571,163.00	
emputer for DDUGKY	1.779.914.00	473,783.00	*	38	2,253,697.00	%09	1,352,218.00	901,479,00	
ectric Goods for DDUGKY	231,111.00	279,110.00	16,010.00		526,231.00	15%	77,734.00	448,497.00	
miture for DDUGKY	817,365.00		¥.		817.365.00	%01	81,737.00	735,628.00	
inter for DDU GKY	80,660.00			3	80,660.00	15%	12,099.00	68,561.00	
orpio Car		1,199,106.19		20	1,199,106,19	15%	179.866.00	1,019,240.19	
ebsite Portal		40,724.00		i i	40,724.00	%09	24,434.00	16,290.00	
C Dollarshair College (Fig. 4)							li H	118,305,179.23	
S ronytechnic College (rived Assets):									
ooks & Periodicals	2,522,307.00	88,440.00	85,000.00		2,695,747.00	10%	265,325.00	2,430,422.00	
omputer & Accessories	630,393.50	62,227.00	12,688.00	•	705,308.50	%09	419,379.00	285,929.50	
urniture & Fixture	898,705.00	278.654.00	438,446.00	ť	1,615,805.00	%01	139,658.00	1,476,147.00	
amera	3 (68,000.00		*	68,000.00	%01	6,800.00	61,200.00	
ports Goods	328,654.00	45,334.00	43,638.00	r	417,626.00	15%	59,371.00	358,255.00	
aboratory & Workshop	5,866,585.85	135,931.00	134,920.00	<u>x</u>	6,137,436.85	15%	910,497.00	5,226,939.85	
crox Machine	154,561.00	5		9	154,561.00	15%	23,184.00	131,377.00	
lectric Transformer	91,495.00			ę	91,495.00	15%	13,724.00	77,771.00	
ater Cooler	99,508.00				99,508.00	%01	9,951.00	89,557.00	
ir Conditioner	219,065.00				219,065.00	15%	32,860.00	186,205.00	
ose Circuit TV	146,282.00			*	146,282.00	15%	21,942.00	124,340.00	
eetrical Installation	301,458.00	*			301,458.00	15%	45,219.00	256,239.00	
/mnasium Goods	112,637.00	•		g	112,637.00	15%	16,896.00	95,741.00	
obile Phone	75,878.00	55,150.00			131,028.00	15%	19,654.00	111,374.00	
rmomium & Musical Instrument	135,215.00	30,095.00	34,080.00	1	199,390.00	15%	27,353.00	172,037.00	60
flware	445,286.00	100,000.00	8		545,286.00	%09	327,172.00	218,114.00	
ite Board	178,732.00			9	178,732.00	10%	17,873.00	160,859.00	
de .	8,200.00		8	ĸ	8,200.00	15%	1,230.00	6,970.00	
arnet	5,632.00			ä	5,632.00	%09	3.379.00	2,253.00	
ce Materials	672.00	48,191.00	59.874.00	·	108,737.00	10%	7.880.00	100,857,00	
nd System	87,795.00	Ē	21,580.00	٠	109,375.00	10%	9.859.00	99,516.00	
4								11,672,103.35	
B.ED College (Fixed Assets):									
iks & Periodicals	248,584.00	76,322.00	1	•	324,906.00	10%	32,491.00	292,415.00	
nputer & Accessories	6,138.00				6,138.00	%09	3,683.00	2,455,080	000
niture & Fixture	100,481.00	156,575.00		3	257,056.00	10%	25,706.00	231,350,007	7
nonium & Musical Instruments	20031.00				20,031.00	10%	2,003.00		-degrap
rts Goods . Holay Pir	drumpa02.00	12,125,00	25,801.00	i.	57,828.00	15%	6,739.00	/	(same
	The second second second second								1

Swatirtha Charitable Trust

Particulars	Onening as on	Addition	ion	Sale/	Total			Closing as on
- Agr	01.04.2018	Before Sept'18	After Sept'18	Disposal		Dep.	Depreciation	31.03.2019
Tools & Equipments	182169.00	26,550,00	28,310.00		237,029.00	15%	33,431.00	203,598,00
Maching	36469.00			Ē	36,469.00	15%	5,470.00	30,999.00
Water Cooler	25316.00			¥	25,316.00	10%	2,532.00	22,784.00
Printing Machine	1714.00			•	1,714.00	%09	1,028.00	00'989
Website	3360.00			ř	3,360.00	%09	2,016,00	1,344.00
								854,748.00
N S Přívate ITI (Fixed Assets):							,	
Books and Periodicals	19,065.00	25,721.00	194,486.00		239,272.00	%01	14,203.00	225,069.00
Laboratory & Workshop	752,752.00	307,878.00	41,433.00	ï	1,102,063.00	15%	162,202.00	939,861.00
Furniture and Fixture			156,874.00	9	156,874.00	%01	7,844.00	149,030.00
Website Portal	4,692.00	ē		•	4,692.00	%09	2.815.00	1.877.00
Sports Goods		25,399.00	24,537.00	ij	49,936.00	15%	5,650.00	44,286.00
	*				13.5		7	1,360,123.00
N S Teacher's Trainning College (Fixed Assets):							5.	
Books and Periodicals	95,123.00	47,062.00	24,621.00	E	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	٠	59,916.00	15%	7,094.00	52,822.00
Sports Goods		12,564.00	23,386.00	ř	35,950.00	15%	3,639.00	32,311.00
Website	3,360.00			9	3,360.00	%09	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

Sighned in terms of audit report of even date

PDG & Co For

Chartered Accountants

Tresures

President

Secretary Secretary Swatirtha Charitable Trust

Place: Durgapur Date: 19/08/2019

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			
Addro	ess	NA,CHANDIPUR,ABHIRAMPUR,AUS	GRAM,PURBA BARDHAMAN,WESTBENG	AL,713	144
Status	}	AOP/BOI	Form Number	ITR-7	7
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	8418	32021181220
SO	Current	Year business loss, if any	化温度温度	1	0
etail	Total In	come	(E333) NO		0
ax d	Book Pr	ofit under MAT, where applicable	TATES XX	2	0
d T	Adjuste	d Total Income under AMT, where applica	able	3	0
ie an	Net tax j	payable	G-1000 ////	4	0
коп	Interest	and Fee Payable	mayou ount	5	0
le Ir	Total tax	x, interest and Fee payable	W 25 M	6	0
Taxable Income and Tax details	Taxes Pa	aid	19 HEN - 19 H	7	827451
Ï	(+)Tax I	Payable /(-)Refundable (6-7)	- 8	-82745	
×	Dividen	d Tax Payable	151	9	0
nd n Tg	Interest	Payable	- ADTML	10	0
Dividend tribution details	Total Di	ividend tax and interest payable	TAX DEPART	11	0
Dividend Distribution Tax details	Taxes Pa	aid	Name and Address of the Owner, when the Owner, which the	12	0
Ä	(+)Tax I	Payable /(-)Refundable (11-12)	13	0	
Tax	Accrete	d Income as per section 115TD		14	0
e & 1	Addition	nal Tax payable u/s 115TD		15	0
	Interest	payable u/s 115TE		16	0
Accreted Incom Detail	Addition	nal Tax and interest payable		17	0
rete	Tax and	l interest paid		18	0
Acc	(+)Tax I	Payable /(-)Refundable (17-18)		19	0
Incon	ne Tax Re	eturn submitted electronically on 18-12-2	2020 16:58:07 from IP address 103.102	.122.180	and verified by
MAI	AY PIT				
havin	g PAN	ANPPP5941H on 18-12-2020 16:5	58:07 from IP address 103.102.122.1	180	using
Digita	al Signatu	ure Certificate (DSC).			
DSC	details:	17339271CN=e-Mudhra Sub CA for Class 2 Ind	lividual 2014,OU=Certifying Authority,O=eMudhra	Consume	r 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 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 31stMarch, 2020.

Place: Durgapur Date: 30.11.2020 PDG & CO.
Chartered Accountants
FRN 327947E

For PDG & CO

Chartered Accountants

PRANAY DUTTA GUPTA CHARTERED AGGOUNTANT

M. No. : 057340

Partner

UNIN : 2005 7340 AAAAEM 4744

SWATIRTHA CHARITABLE TRUST Chandipur, P.O-Abhirampur, P.S-Ausgram

Dist: Purba Bardhaman, PIN-713144

ats for the year ended 31st March 2020

Expenditure	TOTAL	Income	TOTAL '
	Rs.		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 Aprenticeship 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, Nobile & 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

Swatirtha Charitable Trust Swatirtha Charitable Trust

President

Treasurer

Partner PRANAY DUTTA GUPTA CHARTERED ACCOUNTANT

PDG & CO.

Chartered Accountants

Signed in terms of our audit report of even date

Chartered Accountants RN 327947E

M. No. · 057340

UDIN: 200 57340 AAAAEM4744

For

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

Consolidated Receipts & Payments Acco

Receipts	Total	Payments	Total
	Rs.		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)	
		By Tax Expenses	23,207,407.00
Cash in Hand	455,719.10	By Paid for TDS	100,987.0
		By Paid to Sundry Creditors (Cap & Rev Exp)	248,200.00 23,995,383.50
To Fees Receivable	111,364,321.04	By NSQF Payable	
To Hostel Fees Receivable	8,713,572.50	By Rent Liabilities	3,179,689.00
To Income Tax Refund	634,332.00	By Security Deposits on PBSSD	589,162.00
To Implementing Agency Cost-SFURTI	580,000.00	By Security Deposit WBSEDCL	392,384.88
To Hostel Fees	1,151,500.00	By Investment in Fixed Deposit	62,883.00
To Other Receipts	252,359.00	By advance paid to Parties	10,930,515.00
To Advance Received From Students	390,700.00	By Advertisement Expenses	10,240,762.00
To Loan Received	1,000,000.00	By Consultancy Charges	756,625.00
To Receipts From Production Unit	277,520.00	By Electricity Exp	54,250.00
o Tender Security Deposit	104,962.00	By Rent Expenses	1,432,655.00
To Tender Form Sale	12,000.00	By Subscription and Other Expenses	700,878.00
	12,000.00	By Uniform Expenses	575,661.00
			148.00
		By Cultural Programme By Financial Charges	1,595,718.00
			394,375.36
		By Gardening and Beautification	515,315.00
		By General Expenses	2,040,592.00
	4	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
			15,104,401.71

125,616,875.55

Cash in Hand

Signed in terms of our audit report of even date

PDG & CO. PDG & Co Chartered Accountants Chartered Accounter 327947E

Partner

1,785,952.00

125,616,875.55

BANAY DUTTA GUPTA

Place: Durgapur Date: 30/11/2020

Swatirtha Charitable Trust
Swatirtha Charitable Trust

SWATIRTHA CHARITABLE TRUST Chandipur, P.O-Abhirampur, P.S-Ausgram Dist: Purba Bardhaman, P1N-713144

Consolidated Balance Sheet as at 31st March 2020

Liabilities	Rs.	Assets	Rs.
Liabilities		Fixed Assets	
Count Fund Account		As per Seperate Annexure	138,199,498.58
General Fund Account	218,264,478,02		
Corpous Fund A/c	- EMPERIOR CONTRACTOR		
Reserve & Surplus		Investments	
b/f	(58,732,885.90)		
Excess of Exp. Over Income	30,433,299.91	Investment in Fixed Deposit	22,609,237.00
Excess of Exp. Over theome			
Loans (Liability)		Security Deposit for Gas Connection	6,440.00
Secured Loans	17,306,972.61	Security Deposit WBSEDCL	342,912,00
		EMD for Bihar RPL	1,200,000.00
		Deposit to Assam Skill Development Mission	103,500.00
Current Liabilities		Security Deposit and EMD on PBSSD	462,384.88
Duties & Taxes	4,307.00	WBDP	100,000.00
Sundry Creditors	5,248,286.54	IIE Guwahati	50,000.00
NSQF Payable	2,516,238.00	W.S DDO Department of Higher Technical Education	20,000.00
Rent Liabilities	330,788.00		
ESI&PF Payable	63,949.00		
Salary Payable	1,439,643.00	Current Assets, Loans and Advances	N. T.
TDS Payable	96,204.00		27 (17 (50 0)
Advance Received From Students	390,700.00	Fees Receivable from Students	37,647,658.00
Grant for Dokra Craft Cluster	807,238.00	Sundry Receivable	19,157,378.51
Received From SFURTI (For Building Construction)	2,090,762.00	Hostel Fees Receivable	3,037,455.00
Tender Security Deposit	, 104,962.00	Tax Deducted at Sources	1,536,646.50
Liabilities for DDUGKY	26,052,085.00	Loans & Advances (Asset)	5,041,572.00
		Tax Collected at Sources	11,991.00
		By Closing Balance	3
		Cash at Bank	15,104,401.7
		Cash in Hand	1,785,952.0
	246,417,027.18		246,417,027.1

Place: Durgapur

Date: 30/11/2020

Swatirtha Charitable Trust

President

Swatirtha Charitable Trust

Signed in terms of our audit report of even date

For

PDG & Co

Chartered Accountants & CO.

Chartered Accountants FRN 327947E

PRANAY DUTTA GUPTA

CHARTERED ACCOUNTANT

M. No. - 057340

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		By Online Examination Purpose Income	1,79,678.74
To General Expenses	25,37,179.55 20,72,605.00	By Receipts From Production Unit	3,08,630.00
To Hostel Related Expenses		By Liability Written Back	
To Printing and Stationary	24,93,419.00	By Hostel Fees	45,150.00
	6,73,352.00	By Interest Income & Other Income	8,28,040.01
To Rent Expenses	7,54,130.00	By Aprenticeship Training (GST)	16,48,730.02
To Repair & Maintenance Exp	10,63,381.00	By Implementing Agency Cost-SFURTI	6,14,869.46
To Tax Related Expenses	1,73,885.00	By Implementing Agency Cost-SPORTI	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	A CONTRACTOR OF THE PARTY OF TH	
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		4
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		
o Excess of Income over Expenditure	5,17,91,859.84		
- marrie of moving or of Enponditure	5,17,91,859.84		
	11,17,90,149.30		11,17,90,149.30

Date: 07/12/2021

President

Swatirtha Charitable Trust

Treasurer

UDIN: 21306035AAAAIG7065 PDG & CO.

Chartered Accountants

Chartered Accountants FRN 327947E

For PDG & Co

Secretary Swatirtha Charitable Trust

[W	here th	INDIAN INCOME TAX RETURN ACK the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 1 and verified] (Please see Rule 12 of the Income-tax Rules,	TR-4(SUGAM), ITR-5, l		2-7 filed	Assessment Year 2021-22
PA	N	AALTS7185H			'	
Na	me	SWATIRTHA CHARITABLE TRUST				
Ad	dress	NA , CHANDIPUR , ABHIRAMPUR , AUSGRAM , BARDHAMA	AN , 32-West Bengal , 91-	-INDIA , 7	713144	
Sta	itus	Firm	Form Number		ITR-7	
File	ed u/s	139(1)-On or before due date	e-Filing Acknowledgemen	nt Number	98933599	00280122
	Cur	rent Year business loss, if any		1		(
	Tota	al Income	1.0			(
etails	Boo	ok Profit under MAT, where applicable	18 A	2		(
Taxable Income and Tax details	Adj	usted Total Income under AMT, where applicable		3		(
ne and	Net	tax payable		4		(
Incon	Inte	erest and Fee Payable	N	5		(
ixable	Tota	al tax, interest and Fee payable		6		(
Ţ	Tax	es Paid		7		4,61,973
	(+)	Tax Payable / (-) Refundable (6-7)	ायते 🔏	8		(-) 4,61,970
_	Div	ridend Tax Payable	703	9		(
stribution tails	Inte	erest Payable	265 1	10		(
end Distribu Tax details	Tota	al Dividend tax and interest payable		11		(
Dividend Di Tax de	Tax	es Paid		12		(
ğ	(+)	Tax Payable / (-) Refundable (11-12)	HAIN	13		(
ils	Acc	creted Income as per section 115TD		14		(
x Deta	Ado	litional Tax payable u/s 115TD		15		(
е&Та	Inte	rest payable u/s 115TE		16		C
Accreted Income& Tax Details	Ado	ditional Tax and interest payable		17		(
reted	Tax	and interest paid		18		(
Acc	(+)	Tax Payable / (-) Refundable (17-18)		19		(

Date of filing: 28-Jan-2022

This return has been digitally signed by <u>SWATIRTHA CHARITABLE TRUST</u> in the capacity of <u>Others</u> having

PAN <u>ANPPP5941H</u> 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



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: -

- 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



C-25. Udayshankar Bithi. City Centre. Durgapur - 713216

Ph. No.: 09800004307, 0343-2545450

E-mail: dap2010dap@gmail.com

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

To Affiliation,Reg & Others Exp. To Skill Project Related Expenses To Employee Benefit Expenses To Financial Charge To General Expenses To Hostel Related Expenses To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose		B = 1.00	
To Skill Project Related Expenses To Employee Benefit Expenses To Financial Charge To General Expenses To Hostel Related Expenses To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	0 0 1 1 2 1 1 1	By Tution Fees and Others Fees	E E1 E1 D1C D1
To Employee Benefit Expenses To Financial Charge To General Expenses To Hostel Related Expenses To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Advit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	9,04,132.44		6,51,61,046.00
To Financial Charge To General Expenses To Hostel Related Expenses To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	1,48,82,412.00	By Gross Receipts for SFURTI Project By Skill Training to Student	1,33,32,000.00
To General Expenses To Hostel Related Expenses To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	1,30,85,237.00	By Online Examination Purpose Income	2,90,92,005.0
To Hostel Related Expenses To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	25,37,179.55	By Receipts From Production Unit	1,79,678.7
To Printing and Stationary To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	20,72,605.00	By Liability Written Back	3,08,630.0
To Rent Expenses To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	24,93,419.00	By Hostel Fees	45,150.00
To Repair & Maintenance Exp To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	6,73,352.00	THE PARTY OF THE P	8,28,040.0
To Tax Related Expenses To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	7,54,130.00	By Interest Income & Other Income	16,48,730.0
To Travelling & conveyance To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	10,63,381.00	By Aprenticeship Training (GST)	6,14,869.4
To Advertisement Purpose To Advertisement Purpose To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	1,73,885.00	By Implementing Agency Cost-SFURTI	5,80,000.0
To Audit Fees & Consultancy Charges To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	29,52,009.00		
To Depreciation To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	12,95,875.00		
To Electrical Bill To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	5,05,100.00		
To Gardening & Beautification To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	67,94,636.00		
To Insurance Purpose To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	12,48,357.00		
To Internet Purpose To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	7,80,975.00		
To Legal Expenses To Medical Purpose To Sports and Other Exp To Subscription Purpose	1,28,988.00		
o Medical Purpose o Sports and Other Exp o Subscription Purpose	4,25,809.00		
Fo Sports and Other Exp Fo Subscription Purpose	4,450.00		
To Subscription Purpose	1,36,530.00		
	5,78,162.00		
	4,04,351.00		
o Uniform Purpose	56,039.00		
o Bank Charges & Other	53,699.47		
o Cultural Programme	18,33,638.00		
o Expenditure for Placement & Campusing	3,81,150.00		
To Fuel and Lubricant	2,45,919.00		
o Online Exam Purpose	1,61,260.00		
o Postage and Stamps	74,257.00		
o Examination Related Expenses	1,31,236.00		
To Office Consumable Expenses	3,22,857.00		
o Production Related Exp	3,08,630.00		
To Office Expenses	6,97,516.00		
o 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		
o Excess of Income over Expenditure	5,17,91,859.84		
	11,17,90,149.30		

Place: Durgapur Date: 07/12/2021

Swatirtha Charitable Trust

Secretary

President Swat

President

Treasurer

Signed in terms of our audit report of even date

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

Receipts	Total	Accounts for the year ended 31st March 2021 Payments	Total
THE PART OF THE PA	Rs.	30 April 19	Rs.
To Opening Balance	2000	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
Casil in Fland		By Skill Related Expenses	1,56,38,554.0
		By Paid to Sundry Creditors (Cap & Rev Exp)	2,81,44,842.20
To Fees Received from Students	4,33,04,298.12	By Expenditure for Placement & Campusing	3,81,150.0
To Gross Receipts for SFURTI Project	1,04,34,000.00	By Fuel and Lubricant	2,45,919.0
To Skill Training Fees	1,07,02,898.00	By Gardening & Beautification	7,80,975.0
To Sundry Receivables	2,43,72,875.28	By Online Exam Purpose	1,61,260.0
To Hostel Fees Receivable	29,75,571.01	By Postage and Stamps	74,257.0
To Form Sale	4,500.00	By Printing & Stationery Expenses	6,73,352.0
To Implementing Agency Cost-SFURTI	5,80,000.00	By Repair and Maintenance	9,21,011.0
To Loans & Advance Received	97,000.00	By Subscription and Others Expenses	4,04,351.0
To T D S	8,45,800.00	By Affiliation, Reg & Others Exp.	8,24,132.4
To Advance Received From Students	75.000.00	By Bank Charges & Other	3,74,815.2
		By Cultural Programme	17,54,138.0
To Interest Income & Other	6,486.02	By General Expenses	
To Receipts From Production Unit	3,08,630.00		20,72,605.0
To Tender Security Deposit	2,52,640.00	By Internet, Mobile & Telephone Expenses	4,25,809.0
		By Travelling & Conveyance	25,26,009.0
		By Repaid of Loan	1,11,25,022.0
		By GST and Other Taxes Paid	1,86,343.0
		By Rent Paid	7,43,330.0
		By Tender Expenses	2,00,000.0
		By Fixed Deposit	73,15,000.0
		By Advertisement Purpose	12,95,875.0
		By Consultancy Charges	42,400.0
		By Electrical Bill	12,48,357.0
		By Insurance Purpose	1,28,988.0
		By Medical Purpose	1,36,530.0
		By Sports and Culture	5,78,162.0
		By Hostel Related Expenses	14,51,870.0
		By Tax Related Expenses	1,23,285.0
		By Examination Related Expenses	1,31,236.0
		By Puja Purpose	79,500.0
		By Office Expenses	4,42,230.0
		By Uniform Expenses	40,309.0
		Cash at Bank	1,53,29,822.2
		Cash in Hand	8,11,982.0
	11,07,91,802.14		11,07,91,802.1

Place: Durgapur

Date: 07/12/2021

Swatirtha Charitable Trust

President

Treasurer

Signed in terms of our audit report of even date

For

PDG & Co

Chartered Accountants

UDIN: 21306035AAAAIG7065

PDG & CO.

Chartered Accountants FRN 32794

Secretary

Swalinha Charita

SWATIRTHA CHARITABLE TRUST PAN: AALTS7185H

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

Consolidated Balance Sheet as at 31st March 2021

Liabilities	Rs.	Assets	Rs.
0.000 000000000000000000000000000000000		Fixed Assets	4
Corpus Fund Account	25,19,93,543.15	As per Seperate Annexure	15,68,45,138,70
Loans (Liability)		Investments	
Secured Loans	1,16,74,519.85	EMD For Bihar RPL	12,00,000.00
		Deposit to Assam Skill Development Mission	1.03,500.00
Current Liabilities		EMD for PBSSD	70,000.00
Duties & Taxes	14,127.80	Security Deposits on PBSSD	3,92,384.88
Sundry Creditors	42,08,723.54	W.S DDO Depertment of Higher Technical Education	20,000.00
Liability for DDUGKY	2,60,52,085.00		
NSQF Payable	8,34,195.00	Current Assets	
Rent Liabilities	1,75,388.00	Deposits	3,20,38,657.00
Salary Payable	14,41,611.00	Loans & Advances (Asset)	48,53,810.00
Advance Received from Students	75,000.00	Fees Receivable	6,14,48,653.07
Tender Security Deposit	2,57,602.00	Hostel Fees Receivable	8,89,924.00
		Sundry Debtors	1,16,63,659,50
		Tax Collected at Sources	25,867.37
		Tax Deducted at Sources	8.86.750.82
		Reserve & Surplus Account	1,02,10,645.73
		Cash at Bank	1,53,29,822,27
		Cash in Hand	7.47.982.00

29,67,26,795.34

29,67,26,795.34

Place: Durgapur

Date: 07/12/2021

Swatinha Charitable Trust
Treasurer Swatirtha Charitable Trust

Secretary

Treasurer Swatirtha Charitable Trust

Signed in terms of our audit report of even date

For

PDG & Co

Chartered Accountants

UDIN: 21306035AAAAIG7065

PDG & CO.

Chartered Accountants FRN 327947E



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

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

A. SWARTIRTHA CHARITABLE TRUST

SI.No.	Particulars	Opening as on	Addition	ion Sale/	Total			Closing as on
		01.04.2020	Before Sept'20	After Sept'20 Disposal		Dep.	Depreciation	31.03.2021
П	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		(16)	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
2	Laboratory and Workshop	1046942.00		2,50,000.00 -	12,96,942.00	15%	1,75,791.00	11,21,151.00
9	Software	7398.00		ī	7,398.00	%09	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
00	Aquagard	227164.00	2,500.00	12,500.00 -	2,42,164.00	15%	35,387.00	2,06,777.00
6	Aquarium	24276.00			24,276.00	15%	3,641.00	20,635.00
10	Books and Periodicals	157126.00	3,05,529.00	1	4,62,655.00	10%	46,266.00	4,16,389.00
11	Camera	137362.00	9,800.00	ī	1,47,162.00	15%	22,074.00	1,25,088.00
12	Colour Machine	46357.00		Ē.	46,357.00	15%	6,954.00	39,403.00
13	Curtain	6342.00		ā	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		1	3,570.00	15%	536	3,034.00
16	Fax Machine	2945.00		ì	2,945.00	15%	442	2,503.00
17	Generator	487665.00		č	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		î	30,95,347.00	%0		30,95,347.00
21	Mixture Grinder	3936.00		i	3,936.00	15%	290	3,346.00
22	Mobile Phone	1635.00		î	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		ï	1,01,300.00	15%	15,195.00	86,105.00
25	Submercible(KSB)	3974.00		i	3,974.00	15%	296	3,378.00
26	TV for Hostel	23565.00		ř	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	8 580 0	1,09,754.00	13,53,635.00
	24 1 88	121852123.23	10,85,179.00	64,94,111.92 -	12,94,31,414.15	100	\$5,61,055.00	12,43,66,542.15

Secretary Swatirtha Charitable Trust

Swatirtha Charitable Trust President

Swatirtha Charitable Trust Treasurer

B. N.S. POLYTECHNIC COLLEGE

Sl.No. Particulars	Opening as on	Addition	ion		Total	Rate of	Amount of	Closing as on
	01.04.2020	Before Sept'20	After Sept'20			Dep.	Depreciation	31.03.2021
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	00.988,69
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	9.0	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	688	5,035.00
19 Internet	901.00				901	9.0	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	0.00	1,22,76,185.35		16,89,531.00	1,05,86,654.35

Secretary S.7 - Swatirtha Charitable Trust

President Swatirtha Charitable Trust

Treasurer Swatirtha Charitable Trust



LLEGE	rticulars
00	Pa
B.ED	
N.S.	,
ن	SI.No

SI.No.	Particulars	Opening as on	Addition	tion	Total	Rate of	Amount of	Closing as on
		01.04.2020	Before Sept'20	After Sept'20		Dep.	Depreciation	31.03.2021
-	Books & Periodicals	309310.00		84,020.00	3,93,330.00	10%	35,132.00	3,58,198.00
7	Computer & Accessories	982.00			982.00	40%	393.00	589.00
n	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
S	Sports Goods	68475.00		35,000.00	1,03,475.00	15%	12,896.00	90,579.00
9	Tools & Equipments	222087.00			2,22,087.00	15%	33,313.00	1,88,774.00
r ~	Machine	26349.00			26,349.00	15%	3,952.00	22,397.00
00	Water Cooler	20506.00			20,506.00	10%	2,051.00	18,455.00
6	Printing Machine	274.00			274	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

SI.No.). Particulars	Opening as on	Addition	tion	Total	Rate of	Amount of	Closing as on
		01.04.2020	Before Sept'20	After Sept'20		Dep.	Depreciation	31.03.2021
н	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
m	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
S	Sports Goods	44317.00		7482	51,799.00	15%	7,209.00	44,590.00
		1061224.00	00.00	2.23.682.00	12.84.906.00		1.57.073.00	11,27,833.00

E. N.S. TEACHER'S TRAINING COLLEGE

SI.No.	Particulars	Opening as on	Addition	tion	Total	Rate of	Amount of	Closing as on
			Before Sept'20	After Sept'20		Dep.	Depreciation	31.03.2021
1 Bool	Books and Periodicals	201107.00		46,765.00	2,47,872.00	10%	22,449.00	2,25,423.00
2 Fu	Furniture and Fixture	338776.00		65,630.00	4,04,406.00	10%	37,159.00	3,67,247.00
3 Labo	Laboratory & Workshop	105829.00			1,05,829.00	15%	15,874.00	89,955.00
4 Spor	Sports Goods	62510.00		25,500.00	88,010.00		11,289.00	76,721.00
5 W.	Website	806.00			806.00		484.00	322.00
	Malat Pila	709028.00	3	1,37,895.00	8,46,923.00	100	7,255.00	7,59,668.00
Swa	Secretary Swatirtha Charitable Trust	President Swatirtha Charitable Trust	Swati	Treasurer Swatirtha Charitable Trust		*****	STUROS S	

F. SWADHIN NURSING INSTITUTE

SI.No.). Particulars	Opening as on	Add	ition	Total	Rate of	Amount of	Closing as on
		01.04.2020	Before Sept'20	After Sept'20		Dep.	Depreciation	31.03.2021
-	Books and Periodicals	0.00		5,90,000.00	5,90,000.00	10%	29,500.00	5,60,500.00
7	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

Closing as on	31.03.2021	5,66,688.00	5,66,688.00
Amount of	Depreciation	29,826.00	29,826.00
Rate of	Dep.	10%	
Total		5,96,514.00	5,96,514.00
ion	After Sept'20	5,96,514.00	5,96,514.00
Addition	Before Sept'20		.1
Opening as on	01.04.2020	0.00	00.00
Particulars		Furniture & Fixture	
Sl.No.		-	

H. DDU GKY ARUNACHAL PRADESH

SI.No.	Particulars	Opening as on	Add	Addition	Total	Rate of	Amount of	Closing as on
		01.04.2020	Before Sept'20	After Sept'20		Dep.	Depreciation	31.03.2021
-	CCTV Camera	265618.00			2,65,618.00	15%	39.843.00	2.25.775.00
		265618.00		1	2,65,618.00		39,843.00	2,25,775.00

I. DDU GKY TRIPURA

SI.No.	o. Particulars	ars	Opening as on	Add	Addition	Total	Rate of	Amount of	Closing as on
			01.04.2020	Before Sept'20	After Sept'20		Dep.	Depreciation	31.03.2021
-	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
co	Laboratory & Workshop		696673.00			6,96,673.00	15%	1,04,501.00	5.92,172.00
4	Electrical Installation		89845.00	0		89.845.00	15%	13,477.00	76.368.00
5	CCTV for Tripura DDUGKY	\$	407291.00	0		4,07,291.00	15%	S CO. 00	3,46,197.00
	Mala DIT		1889091.00			18,89,091.00	00	2,78,200,00	16,10,891.00
S	Secretary Swatirtha Chantable Trust		President Swetiths Charitable Trust	Sws	Treasurer		# Oha	BIS COMMON	

Swatirtha Charitable 7

President

-	7
-	5
2	
٥	۵
TO JAK	VEST
2	2
-	

SI.No.	Particulars	Opening as on	Addition	ttion	Total	Rate of	Amount of	Closing as on, .
		01.04.2020	Before Sept'20	After Sept'20		Dep.	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
7	Computer & Accessories	824534.00			8,24,534.00	%09	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	1	1	25,03,817.00		7,07,869.00	17,95,948.00

K. SWARTIRTHA CHARITABLE TRUST DOKRA CRAFT CLUSTER

Comp		Opening as on	JON.	Mannon	Sale/	lotal			Closing as on
1 Comp		01.04.2020	Before Sept'20	After Sept'20	Disposal		Dep.	Depreciation	31.03.2021
All Control of the Co	Computer and Accessories			12,59,012.62		12,59,012.62	40%	2,51,803.00	10,07,209.62
2 Institu	Institute Building			52,26,905.20	ï	52,26,905.20	%0	٠	52,26,905.20
3 Labor	Laboratory and Workshop		9,44,767.47	46,44,503.96	7	55,89,271.43	15%	4,90,053.00	50,99,218.43
4 Software	are			5,95,846.61	1	5,95,846.61	40%	1,19,169.00	4,76,677.61
5 Electr	Electrical Installation			1,83,289.34	•	1,83,289.34	15%	13,747.00	1,69,542.34
		00.00	9,44,767.47	1,19,09,557.73		1,28,54,325.20		8,74,772.00	1,19,79,553.20

Secretary Secretary Swatirtha Charitable Trust

President Swatirtha Charitable Trust

Treasurer Swatirtha Charitable Trust



67,94,636.00 15,68,45,138.70

16,61,43,591.70

2,29,76,135.65

21,99,013.47

14,09,68,442.58

TOTAL

Date of filing: 14-Oct-2022

[Where t	INDIAN IN the data of the Return of Income in I	Form ITR-1 (SA	HAJ), ITR	-2, ITR-3, IT	R- 4(SI	UGAM), ITI	R-5, ITR-6, IT	R-7 filed	Assessment Year 2022-23
PAN	AALTS7185H								
Name	SWATIRTHA CHARITABLE	TRUST						**************************************	
Address	VILLAGE-CHANDIPUR, , Ch	andipur, BARD	HAMAN	, Abhirampı	ır B.O ,	, 32-West Be	engal , 91-IN	DIA , 71314	4
Status	Firm	1.000.00	·	F	orm Ni	ımber		ITR-7	
Filed u/s	139(1)-On or before due date			e	-Filing A	Acknowledge	ment Number		1141022
Cur	rent Year business loss, if any			turng			1		
	al Income	E		110	******	III Strongiggi		·	
Boo Adju	k Profit under MAT, where applicat	ole		701 %			2		0
Adjı	usted Total Income under AMT, wh	ere applicable	1 2	- Julie		<u> </u>	3		0
Net	tax payable	ne de lagr	T 1/022			· · · · · · · · · · · · · · · · · · ·	. 4		0
Inter	rest and Fee Payable			* 1			5		0
Tota	l tax, interest and Fee payable						6		0
	s Paid) in				- Sugar and Suga	7		0
(+)T	ax Payable / (-) Refundable (6-7)					J	8		4,35,068
Accr	eted Income as per section 115TD					4	9		(-) 4,35,070
Addi	tional Tax payable u/s 115TD					mment pp	10	de de la companya de	0
Intere	est payable u/s 115TE				ili.				0
Addit Intere	ional Tax and interest payable	77.72	15.0		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		14	1997 1997 - 1997	0
	nd interest paid				100		12		0
(+) Ta	x Payable / (-) Refundable (12-13)	10,00			- 1861 - 1861		13		0
	. 75. 5.1	***		. e 15-15-1-		70 and 10	14		0
is return	has been digitally signed byS	WATIRTHA CH	IARITAB	LE TRUST	_ in th	e capacity of	f	Others	having
N <u>AN</u> 18117	NPPP5941H from IP address _	103.102.122.13	0 on _	14-Oct-202	22	DSC Sl.No	& Issuer	181171813	5432513203
10117	18135432513203CN=IDSign sub	CA for Consum	ers 2022,C	U=Certifyii	ng Auth	ority,O=QC	ID Technolo	gies Private	Limited,C=IN
System	Generated		酸湯	全体学	32				-
ъ.,	e/QR code		100		32.	1111			1

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: -

- 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



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

Receipts	Total	Payments	Total
	Rs.		Rs.
o Opening Balance		By Secured Loans	8,646,072.
Cash at Bank	15,329,822.27	By Duties & Taxes	30,654.
		By Sundry Creditors	15,861,775.
ash in Hand	747,982.00	By TDS On Rent	161,700.
	COMPANIES.	By P Tax Payable	144,002.
o Salary Payable	112,370.00	By Aquagard Purpose	10,500.
o NSQF Payable 1	18,000.00	By GOVT ITI E-TENDER (EMD)	541,000.
o GOVT, ITI E-TENDER (EMD)	100,000.00	By Deposits (Asset)	1,584,000.
o Loans & Advances (Asset)	800,000.00	By Loans & Advances (Asset)	18,528,760.
o Sundry Debtors	22,374,896.14	By TDS	10,785.
o TDS	107,639.00	By Advertisement Purpose	3,637,160.
Bank Interest	22,646.00	By Annual Cultural Fest Songkalpa 2022	14,000
Prior Period Income	14,247.65	By Consultancy Charges	57,300.
		By Electrical Bill	786,624.
Hostel Fees	3881762	By Gardening & Beautification	352,911.
Implementing Agency Cost SFLIRTI	580,000.00	By Telephone, Internet & Mobile Expenses	223,615.
Tution Fees & Other Fees	5742166.81	By Medical Purpose	
Advance Received From Students		By Office Materials	11,088.
Received from Students	168,000.00	By Repair & Maintainance	98,769
Registration Purpose Receive	54,801,568.20	By Stamp and Postage	927,192
Examination Purpose Receive	470,953.00	By Subscription Purpose	136,730
Receipts From Production Unit	205,372.00	By Affiliation,Reg & Others Exp.	49,721
Nacapia From Froduction Citi	2476137	By Financial Charge	587,648
		By General Expenses	101,593
		By Hostel Related Expenses	1,873,480
		By Printing and Stationary Expenses	2,412,099
		By SFURTI	569,747
		By Skill Project Purpose	632,682
		By Tax Related Expenses	2,088,669
		By Travelling & Conveyance	190,673
		By Sports Goods	1,358,701
		By AICTE	16,175
		By Donation & Subscription	15,530.
		By Extra Class Remuneration	123,600
		By Fuel and Lubricant	218,160
		By Message Furpose	598,234
			29,500.
		By Office and Others Expenses	251,117
		By Registration Purpose	525,057
		By Training & Placement Cell	397,800.
		By Cultural Programme	1,719,331.
		By Online Exam Purpose	185,000.
		By Examination Form Fill Up	55,059.
		By Examination Purpose	264,727.
		By Puja Purpose	45,500.
		By University Exam Fees	54,509.
		By Cleaning Purpose By Tearler Security Concept	9,540.
		By Tender Security Deposit	257,602.
		By Implementing Agency Cost	258,000.
		By Soft Intervention	322,000.
		By Assesment Fees	35,000.
		By House Rent	22,950.
		By Uniform Purpose	115,520.
		By Employee Benifit Expenses	32,264,688.
		By Mobilization Purpose	37,500.
		By Bonus Purpose	6,000.
and the same	No. of the last of	Ву Морир	7,376.
174-CUO	0/13	By Sports & Culture Purpes	304,768.
1/2/0	10.13	By Tea & Tiffin	120,700.
1/2/ 5	100/3	By W.B. Univercity Of Health Sciences	230,000.
00	1011	By Production Unit	2,476,137.0
Mal D	16/1	3000 Temporal of the State (State State St	2,410,1311
118	100 18	By Closing Balance	
The state of the s		THE SECOND SECTION AND ADDRESS OF THE PROPERTY	

Cash in Hand 476,283.92 107,953,562.07

Place: Durgapur Date:-30/09/2022

For

Signed in terms of our audit report of even date

PDG & Co

Chartered Accountants UDIN:-22306035AYAMYX8367

220 & CO. Chartered Accountants FRN 327947E

Swatirtha Charitable Trust

107,953,562.07

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.	E07 E40 DD	By Hostel Fees	2.020.21
To Financial Charge	587,648.00		3,879,714.00
To General Expenses	1,428,516.65	By Implementing Agency Cost SFURTI	580,000.00
To Hostel Related Expenses	1,883,020.00	By Interest Income	1,783,512.00
To Printing and Stationary Expenses	4,224,424.50	By Rental Income DDUGKY	6,480,000.00
To Employees Benefit Expenses	569,747.00	By Skill Training to Student	22,402,187.05
To SFURTI	17,820,783.00	By Aprenticeship Training	566,587.90
To Skill Project Purpose	632,682.00	By Bank Interest	22,645.00
To Tax Related Expenses	21,941,918.00	By Prior Period Income	14,247.65
To Travelling and Conveyance	190,673.00	By Online Exam Purpose Receive	245,353.98
To Advertisement Purpose	1,358,701.00	By Registration Purpose Receive	470,953.00
	1,722,710.00	By Examination Form Fill Up	467,741.00
To Annual Cultural Fest Songkalpa 2022	14,000.00	By Tulion 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(WBSEDCL)	26,776.00
To Electrical Bill	786,624.53		
To Gardening & Beautification	352,911.00		
To Internet Purpase	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	K.	
To Rounded Off	-0.16		
To Stamp and Postage	136,730.00	3	
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			
To Registration Purpose	185,000.00		
To Telephone Internet & Mobile Expenses	525,057.00		
To Training & Placement Cell	165,720.00		
To Cultural Programme	397,800.00		
To Puja Purpose	885,340.00		
To Sports Purpose	45,500.00		
To University Exam Fees	382,028.00		
	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	The state of the s	
То Морир	7,376.00	5 8 S	
To Tea & Tiffin	120,700.00	1/8	
To W.B Univercity Of Health Sciences	230,000.00	Durgapur)	
Excess of Income over Expenditure	33,403,093.71	Account	
_	119,315,812.39	The state of the s	119,315,812.39

Place: Durgapur Date: 30/09/2022 Signed in terms of our audit report of even date

For PDG & Co

Chartered Accountants UDIN:-22306035AYAMYX8367

PDG & CO. Chartered Accountants FRN 327947E

Treasurer

Swatirtha Charitable Trust Swatirtha Charitable Trust

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

Consolidated Balance Sheet as at 31st March 2022

Liabilities	Rs.	Assets	Rs.
General Fund	31.409,116.00		
		As per Seperate Annexure	156,558,106.70
Reserve & Surplus	243,776.875.13		
		Fixed Deposit with Bank	34,628,459.00
		Security Deposit	2,950,334.88
471.00	2		
Loans (Liability) Secured Loans		Current Assets	
Secured Loans	4.205,602.21	Receivable from Tution Fees & Hostel Fees	
		Loans & Advances	79,677,431.68
Summer to the trade of the trad		Tax Deducted at Sources	24,732.801.00
Durrent Liabilities Duties & Taxes	25.524.05		1,236,731,23
	35.721.85	Sundry Receivable	14,740,273.65
Sundry Creditors	6.388,213.04		
Liability for DDUGKY	26.052.085.00		
Staff Salary & Bnefits Payable Advance Received From Students	7.670,356.00		
Advance Received From Students	243,000.00		
	66		
		By Closing Balance	15
		Cash at Bank	
		Casi at Dain	4,780,547.17
		Cash in Hand	476,283.92
		Casti in Hallu	470,203.32

319,780,969.23

319,780,969.23

Signed in terms of our audit report of even date

Place: Durgapur

Date:

President

Swatirtha Charitable Trust

Vice-President Swatirtha Charitable Trust

Treasurer

PDG & CO. Chartered Accountants FRN 327947E

Chartered Accountants UDIN:-22306035AYAMYX8367

For PDG & Co

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

Fixed Assets for the Year ended 31st March, 2022

		Fixe	Fixed Assets for the Year ended 31st March, 2022	r ended 31st Marc	h, 2022				
SI.No.	Particulars	Opening as on	Addition	no	Sale/	Total			Closing as on
		01.04.2021	Before Sept'21	After Sept'21	Disposal		Dep.	Depreciation	31.03.2022
	Swatirtha Charitable Individual(Fixed Assets):	xed Assets):							
-	Computer and Accessories	1,175,997.29	422,711.00	2,171,020.00	ı	3,769,728,29	40%	1,073,687.00	2,696,041,29
2	Fixed Assets for DDUGKY				ı	*	15%		
ю	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	i	106,489,101,54	%0	,	106,489,101,54
10	Laboratory and Workshop	1,121,151.00		13,595.00	•	1,134,746,00	15%	169,192.00	965,554.00
9	Software	2,959.00			1	2,959.00	%09	1,775.00	1,184.00
7	Vehicle	4,158,869.82			i	4,158,869.82	15%	623,830.00	3,535,039,82
œ	Aquagard	206,777,00	2,800.00	15,200,00		224,777.00	15%	32,577.00	192,200.00
6	Aquarium	20,635,00		18,100.00	e.	38,735.00	15%	4,453,00	34,282,00
10	Books and Periodicals	416,389.00		26,000.00	ï	442,389,00	10%	42,939.00	399,456,00
11	Camera	125,088.00			î	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			ž	5,391,00	15%	809,00	4,582.00
14	Electrical Installation	2,372,586,50	61,385.00	221,636.00	1	2.655,607.50	15%	381,718.00	2,273,889,50
÷	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			r	214,489.00	15%	32,173.00	182,316,00
61	Lab Materials (PBSSD)	106,303.00			i	106,303,00	15%	15,945.00	90.358.00
20	Land	3,095,347,00			,	3,095,347.00	0%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			i	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			1	86,105.00	15%	12,916.00	73,189,00
25	Submercible(KSB)	3,378,00			T	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
								l	125,796,892.15
								II	





Suhmmon Houng Vice-President Swatirtha Charitable Trust

	N S Polytechnic College (Fixed Assets):							
1	Books & Periodicals	2.211,927.00	48,550.00		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	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			00'886'00	0.10	00.686,9	62,897.00
2	Sports Goods	412,419.00	35,950.00	30,225.00	478,594.00	0.15	69,522,00	409.072.00
9	Laboratory & Workshop	4,203,916.85			4,203,916.85	\$5 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
00	Electric Transformer	56,189.00			56.189.00	0.15	8,428.00	47,761.00
6	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
=	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		10.376.00	58,797.00
14	Mobile Phone	80,468.00			80,468.00	0.15	12,070,00	68,398,00
15	Harmomium & Musical Instrument	124,296.00			124.296.00	0.15	18,644.00	105,652,00
16	Soliware	34,898.00			34,898,00	00.00	20,939.00	13,959,00
7	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	00.00	216.00	144,00
20	Office Materials	306.512.00	7.207.00	88.737.00	402,456.00	00 0.10	35.809.00	366,647,00
21	Sound System	80.608.00			80,608,00	00.10	8,061.00	72.547.00
22	Printer	51,799,00			51,799,00	0.15	7,770.00	44,029.00
							1	9,862,893.35
	N S B.ED College (Fixed Assets):						ı	
_	Books & Periodicals	358.198.00	50.550.00	45,550,00	454,298,00	%01 00	43,152.00	411,146,00
CI	Computer & Accessories	589,00			589.00	00 40%	236.00	353.00
m	Furniture & Fixture	371,734,00	73,050,00	58.550.00	503.334.00	%01 00	47,406,00	455,928.00
4	Harmonium & Musical Instruments	14.602.00	•	,	14.602.00	%01 00	1,460.00	13,142,00
9	Sports Goods	90.579.00			90.579.00	00 15%	13.587.00	76,992.00
9	Tools & Equipments	188.774.00	145	1	188.774.00	00 15%	28.316.00	160.458.00
7	Machine	22.397.00	×	,	22.397.00	00 15%	3,360.00	19,037.00
00	Water Cooler	18.455.00		,	18,455.00	%01 00	1.846.00	16,609,00
6	Printing Machine	164.00	#	,	164.00	00 40%	00.99	00.86
10	Website	323.00	×	ä	323.00	00 40%	129.00	194.00

Secretary Vice-President



1,153,957.00

	N S Private ITI (Fixed Assets):								
-	Books and Periodicals	173,011,00		The second of	173,011.00	1.00	10%	17,301.00	155.710.00
2		680,523.00	275.00	10.952.00	691,750.00	00.09	15%	102,941.00	588.809.00
m	Furniture and Fixture	229,033.00	41,350.00	59,100.00	329,483.00	33.00	10%	29,993.00	299,490.00
ঘ	Website Portal	676.00			19	676.00	40%	270.00	406.00
10	Sports Goods	44,590.00	21,550.00	22.550.00	88,690.00	00.00	15%	11,612.00	77,078.00
9	Computer & Accessories		39,950.00	35.550.00	75,500.00	00.00	40%	23,090.00	52,410.00
7	CCTV for Tripura DDUGKY					,	15%	1	1
									1,173,903.00
	N S Teacher's Trainning College (Fixed Assets):	::							And the second of the second o
-	Books and Periodicals	225.423.00	43.430.00	30.550.00	299,403.00)3.00	10%	28,413.00	270,990,00
2	Furniture and Fixture	367.247.00	-00.00189	43,100,00	478,447.00	17.00	10%	45,690.00	432,757.00
ťή	Laboratory & Workshop	89,955,00	κ	r	6.68	89,955.00	15%	13,493,00	76,462.00
Þ	Sports Goods	76.721.00	,	ř.	76.7	76.721.00	15%	11,508,00	65,213,00
10	Website	322.00	,	ī	33	322.00	%09	193.00	129.00
									845,551.00
-	DDUGKY Bihar(Fixed Assets) Furniture & Fixture	566.688.00	*	,	566,688.00	88.00	10%	56.669.00	510.019.00
									510,019.00
-	DDUGKY Arunachal Pradesh(Fixed Assets) CCTV Camera	225.775.00	к	,	225.775.00	75.00	15%	33.866.00	191,909.00
									191,909.00
-	DDUGKY Tripura(Fixed Assets) Books and Periodicals	92,954.00			92.9	92,954.00	10%	9,295.00	83,659,00
2	I Ball Tab	503,200,00			503.2	503,200.00	15%	75.480.00	427.720.00
3	Laboratory & Workshop	592.172.00			592,172.00	72.00	15%	88.826.00	503.346.00
4	Electrical Installation	76,368.00			76.3	76.368.00	15%	11,455,00	64,913.00
5	CCTV for Tripura DDUGKY	346.197.00			346.1	346,197.00	15%	51,930.00	294.267.00



Swatirtha Charitable Trust



1,373,905.00



	DDUGKY West Bengal(Fixed Assets)								•
-	Books and Periodicals	134,608.00				134,608.00	10%	13.461.00	121.147.00
7	Aadhar Bio Machine	32,065.00				32.065.00	15%	4,810.00	27.255.00
4	Electrical Installation	324,040.00				324,040.00	15%	48,606,00	275,434.00
00	CCTV Camera	412,666.00				412,666.00	15%	61,900.00	350,766.00
2	Computer & Accessories	329,814.00				329,814.00	%09	197,888.00	131,926.00
3	Furniture & Fixture	562,755.00				562,755.00	10%	56,276.00	506,479.00
2								1 1	1,413,007.00
	Swatirtha Charitable Trust Dokra Craft Cluster (Fixed Assets)	ster (Fixed Assets)							
-	Computer and Accessories	1,007,209,62			4	1,007,209,62	40%	402,884,00	604,325.62
2	Institute Building	5,226,905,20			9:	5,226,905,20	0%0	9	5,226,905.20
3	Laboratory and Workshop	5,099,218,43	*			5,099,218,43	15%	764,883,00	4,334,335,43
4	Software	476,677,61			e	476,677,61	40%	190,671.00	286,006.61
5	Electrical Installation	169,542,34			ì	169,542.34	15%	25,431,00	144,111.34
								1 11	10,595,684.20
,	Swadhin Nursing Institute(Fixed Assets)								OU WAS A SEC .
-	Books and Penodicals	560.500.00	290,000.00	•		1.150.500.00	10%	115,050,00	1,035,450.00
2	Furniture and Fixture	698,250,00	307.500.00	349.500.00		1.355.250.00	10%	118.050.00	1,237,200,00
т.	Laboratory & Workshop	1.187.805.00	1			1.187,805.00	15%	178,171,00	1,009,634.00
77	Computer & Accessories	313,216,00	¥	×		313,216,00	40%	125.286.00	187,930,00
								1	
									3,470,214.00
		156,845,138.70	2,598,925.00	4,650,447.00		164,094,510.70		7,706,576.00	156,387,934.70

PDG & Co Chartered Accountants

Treasurer

President

Secretary Secretary Swatirha Charitable Trust

Place: Durgapur Date:

Exhmon Hong

Vice-President Swatirtha Charitable Trust

Date of filing: 14-Nov-2023

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 2023-24

PAN	AALIS/100H		
Name	SWATIRTHA CHARITABLE TRUST		
Addres	s RABINDRA PALLI, SURI(PO), Suri H.O, S	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	513475851141123
20.0	Current Year business loss, if any	1	
ā	Total Income	2	C
Deta	Book Profit under MAT, where applicable	3	C
and Tax Details	Adjusted Total Income under AMT, where applicable	4	C
d)	Net tax payable	5	C
luco	Interest and Fee Payable	6	C
Taxable Incom	Total tax, interest and Fee payable	7	C
Ę	Taxes Paid	8	2,55,615
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,55,620
Detail	Accreted Income as per section 115TD	10	o
and Tax Detail	Additional Tax payable u/s 115TD	. 11	C
O O	Interest payable u/s 115TE	12	o
eted Incom	Additional Tax and interest payable	. 13	0
eted	Tax and interest paid	14	0
Accr	(+) Tax Payable /(-) Refundable (13-14)	15	0
This	retum has been digitally signed by Others having PAN AWMPR29		in the capacity of 1.212 on 14-
Nov-2	2023 15:49:58 DSC SI.No & Issuer 7988490		

System Generated Barcode/QR Code **三种人类的现在分词**

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: -

- 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



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

Receipts	Total	ts for the year ended 31st March 2023 Payments	Total
Receipts	Rs.		Rs.
To Opening Balance		By Secured Loans	4,253,636.21
1 STANO A DA COAD THE STANDARD AND CO.	4,780,547.17	By Employees Benefit Expenses	19,076,150.00
Cash at Bank	1,7,00,0	By Duties & Taxes	6,423.00
Cash in Hand	476,283.92	By Paid to Sundry Creditors (Cap & Rev Exp)	25,560,117.00
Casil III Haliu		By P Tax Payable	158,354.00
To GOVT. ITI E-TENDER (EMD)	220,000.00	By Loans & Advances (Asset)	16,600,014.16
To Loans & Advances (Asset)	1,809,145.33	By TDS	294,363.00
To Skill Training Fees	25,690,684.26	By Advertisement Purpose	3,857,980.00
To Bank Interest	13,708.00	By Consultancy Charges	123,298.72
To Fund Transfer	170,172.00	By Electrical Bill	1,077,008.16
To Unsecured Loans	3,450,000.00	By Gardening & Beautification	668,428.00
To EMD For Bihar RPL	1,222,500.00	By Repair & Maintainance	1,032,228.00
To Deposits (Asset)	500,000.00	By Subscription Purpose	91,550.00
To Hostel Fees	8,449,740.50	By Financial Charge	64,092.81
To Interest on FD	25,687.00	By General Expenses	1,349,846.00
To Tuition Fees and Others Fees	75,790,561.15	By Hostel Related Expenses	5,207,667.00
To Examination Purpose Receive	214,727.00	By Printing and Stationary Expenses	931,706.72
To Receipts From Production Unit	2,833,549.00	By Skill Related Expenses	26,935,447.00
To Advance Tuition Fees	1,600,600.00	By Tax Related Expenses	213,033.00
To Advance Fullion Pees To Affiliation Purpose	21,000.00	By Travelling and Conveyance	1,660,113.00
To Affiliation Purpose	21,000.00	By Assam ITI Purpose	215,000.00
T. D. State Francisco	15,920.00	By Fuel & Lubricant	1,746,938.00
To Registration Fees Receive	13,320.00	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	104,530.0
		By Examination Related Expenses	733,143.4
		By Telephone,Internet & Mobile Expenses	426,442.0
		By Training & Placement Cell	257,278.00
		By Student I.D. Card Purpose	22,876.0
		By Remuneration	175,100.0
		By Puja Purpose	208,311.0
		By Office & Others Expenses	671,887.0
		By Honorarium Purpose	4,760.0
		By Skill Council for Green Job	100,800.0
		By Affiliation, Reg & Others Exp.	753,731.0
		by rumation, ring a control of	
		By Closing Balance	
		Cash at Bank	9,583,827.4
		Coarl at Daily	5,363,627.4
		Cach in Hand	325,568.9
		Cash in Hand	323,308.3
	neuhanarangga rata	<u>.</u>	127 204 025 2
9	127,284,825.33		127,284,825.3

Place: Durgapur Date: 06/10/2023 Signed in terms of our audit report of even date

For PDG & Co

Chartered Accountants
UDIN: 23306035BGVRG14109

Secretary

President

Treasurer

G & CO.

aertered Accountants
FRN 327947E

Vice-President Swatirtha Charitable Trust



Secretary

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	Income	TOTAL
NIC COST CONTRACTOR CONTRACTOR	Rs.		Rs.
To Establishment Expenses	6,809,139.00	By Tution Fees and Others Fees	86,755,843.0
To Financial Charge	856,992.33	By Skill Training to Student	25,191,879.1
To General Expenses	1,349,846.00	By Rental Income	6,480,000.0
To Hostel Related Expenses	12,763,571.00	By Interest Income & Other Income	1,955,902.1
To IT Related Expenses	104,530.00	By Hostel Fees	506,020.5
To Salary	12,331,985.00	By Online Exam Purpose	116,352.0
To Skill Project Purpose	20,929,535.00	By Receipts From Production Unit	2,833,549.0
To Tax Related Expenses	213,033.00	By Examination Purpose Receive	214,727.0
To Travelling & Conveyance Expences	1,686,260.00	By Liabilities Written Back	152,525.0
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		
	5,500.00		

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: 23306035BGVRG114109

Secretary

President

Treasurer

PDG & CO. Chartered Accountants FRN 327947E



Vice-President 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.
		Fixed Assets	
General Fund Account			162 620 112 12
Corpous Fund A/c	306,390,845.86	As per Seperate Annexure	162,629,112.13
			К 1
oans (Liability)		Investment & Deposit	
Secured Loans	744,851.36	Fixed Deposit With Bank	35,824,483.00
Unsecured Loans	3,450,000.00	Security Depoisit	1,554,433.02
Unsecured Loans	5,430,000.00		
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	9,583,827.4
		Cash et Dam	3,303,027.44
		Cash in Hand	325,568.9
		Cash III Fianu	223,300.3.
	347,459,257.76		347,459,257.70
	347,459,257.76		347,459,257.7
Place: Durgapur			
Date: 06/10/2023		Signed in terms of our aud	lit report of even date
		For	

PDG & Co

Chartered Accountants

UDIN: 2330G035BGVRGIT4109

Secretary

President

Treasurer

Sukuman Rama

PDG & CO. Chartered Accountants FRN 327947E

Vice-President Swatirtha Charitable Trust Swatirtha Charitable Trust



SWATIRTHA CHARITABLE TRUST Chandipur, P.O-Abhirampur, P.O-Ausgram

킅	DistPurba Barddhaman PIN-713144
---	---------------------------------

Computer and Accessories Fixed Assets for DDUGKY Furniture & Fixture Institute Building Laboratory and Workshop Software Vehicle Aquagard Aquarum Books and Periodicals Camera Colour Machine Curtain Electrical Installation For Bihar RTD Fax Machine Curtain Electrical Installation For Bihar RTD Fax Machine Curtain Curtain Lab Materials (PBSSD) Land Mixture Grinder Mobile Phone Sound System Sports and Musical Submercible(KSB) TV for Hostel CCTV Purpose Lab Materials (SFURT) Lawmmowers Machine Lab Materials for Ns College of Pharmacy Library Books for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy	CINO		1	rived Assets for the Year ended 51st March, 2023	led 31st March, 20,	3				
Computer and Accessories 1014.210.0 246.06.12.2 After Sept 22. After Sept 23. After Sept 20. Afte	31.140,	Particulars	Opening as on	Addi	tion	Sale/	Total			Closing as on
Control End of State of the Chicago and End of State o			01.04.2022	Before Sept'22	After Sept'22	Disposal		Dep.	Depreciation	31.03.2023
Transfer of the transfer of	-	Computer and Accessories	2,696,041,29	804,774.00	206.000.00		06 218 307 5		1 441 606 00	
Fundament Behaling Fundame	5	Fixed Assets for DDUGKY				6 1	3,100,013.29		1,441,526.00	2,265,289.29
Laboration basishings	3	Furniture & Fixture	2 004 654 00				* O TO T	15%		
Like Annale 100,454,0 21,840,027 3,146,001 35,744,078 11,840 0	4	Institute Building	3,334,034,00	019,400.00	040,967,00		5,255,021.00	10%	493,454.00	4,761,567.00
Software Software Software Software Administer of the Software Softwar		Workship of More or other of a	106,489,101.54	1,346,942.75	3,196,807.90		111,032,852.19	960	٠	111.032.852 19
Varieties 1,184 00 1,184 00 1,184 00 1,184 00 1,100 00	, ,	doller of the formation	965,554.00	25,800.00	287,344.78	r	1,278,698.78	15%	170.254.00	1 108 444 78
Administrating the contents of	0 1	Notice of the second se	1,184.00		(#)	i	1,184.00	%09	210 00	474 00
1921/00 0 1954	- 0	Verneie	3,535,039.82				3,535,039,82	15%	530 256 00	3 004 783 87
Body at the Body and Body at the Body and Body at the B	× •	Aquagard	192,200.00		4,900.00	q	197,100.00	15%	20 108 00	2,004,783.82
Colour Machine 10,532,00 15% 15,949,00	5	Aquarium	34,282.00	8,250.00		,	42 532 00	7651	00.001.00	107,902,00
Counted 106,335.00 106,335.00 106,335.00 106,335.00 106,335.00 20,430.00 23,493.00	10	Books and Periodicals	399,450.00		,	,	300 450 00	1000	20.386.00	36,132.00
Colour Machine 33,493.00 23,493.00 15% 15,949.00 5 Curain Curain 1,593.00 15% 510.00 5 Electrical installation 2,738.00 2,579.00 246,765.00 15% 687.00 237.00 Fax Machine 2,779.00 2,579.00 2,579.00 15% 372.00 237.20 Fax Machine 2,128.00 3,032.38.00 15% 372.35.00 15% 372.00 237.00 Carradion 4,000 2,719.00 2,718.00 15% 372.35.00 237.33.00 15% 375.00 237.00 </td <td>=</td> <td>Camera</td> <td>106 375 00</td> <td>9</td> <td>0 0</td> <td></td> <td>00.001,000</td> <td>1070</td> <td>39,943.00</td> <td>359,505.00</td>	=	Camera	106 375 00	9	0 0		00.001,000	1070	39,943.00	359,505.00
Electrical installation 4,342,00 15% 5,024,00 2,373,00 Electrical installation 2,273,889,90 251,227,00 246,765,00 2,457,00 15% 650,40 2,379,00 Electrical installation For Bher RTD 2,279,00 2,457,00 15% 370,255,00 2,379,00 15% 370,255,00 2,379,00 15% 370,255,00 2,379,00 15% 370,255,00 2,379,00 15% 370,255,00 2,379,00 15% 370,00 2,379,00 2,379,00 15% 370,00 2,379,00 2,379,00 15% 370,00 2,379,00 2,379,00 15% 370,00 2,379,00 2,379,00 15% 370,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 15% 2,435,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 2,379,00 </td <td>12</td> <td>Colour Machine</td> <td>33 403 00</td> <td>-</td> <td></td> <td></td> <td>106,325.00</td> <td>15%</td> <td>15,949.00</td> <td>90,376.00</td>	12	Colour Machine	33 403 00	-			106,325.00	15%	15,949.00	90,376.00
Electrical Installation Critical Installatio	13	Curtain	00,499,00	**	*8	٠	33,493.00	15%	5,024.00	28,469.00
Electrical installation for Blank RTD 2,178,895,30 Electrical installation for Blank RTD 2,178,00 Example	14	Flectrical Installation	4,382.00		*		4,582.00	15%	00'289	3,895.00
Fate Medicine and Musical Face Materials (FERTI) 2,579,00 1,5% 387,00 15% 387,00 15% 387,00 15% 387,00 15% 387,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,00 15% 37,810 15% 37,810 37,00 37,810 37,810 37,00 37,810 37,810 37,00 37,810 37,00 37,10 <th< td=""><td></td><td>Flectical Installation For Bihar DTD</td><td>2,273,889,50</td><td>251,227.00</td><td>246,765.00</td><td>ı</td><td>2,771,881.50</td><td>15%</td><td>397,275.00</td><td>2 374 606 50</td></th<>		Flectical Installation For Bihar DTD	2,273,889,50	251,227.00	246,765.00	ı	2,771,881.50	15%	397,275.00	2 374 606 50
Centraction 2,128.00 15% 319,00 29,00 235,338.00 15% 319,00 20,00 22,138.00 15% 319,00 20,00 23,00 </td <td>0.</td> <td>Creation installation for billian KID</td> <td>2,579.00</td> <td>×</td> <td>•</td> <td></td> <td>2,579.00</td> <td>15%</td> <td>387 00</td> <td>2 192 00</td>	0.	Creation installation for billian KID	2,579.00	×	•		2,579.00	15%	387 00	2 192 00
Housel Land Materials (PBSD) 343,338,00 15% 32,338,00 16,700,00 16,00	0 !	Fax Machine	2,128.00			i	2,128.00	15%	319.00	1 800 00
Heater H	1.1	Generator	352,338.00	*	٠		342 338 00	150%	00.010	00.500,1
Lab Materials (PBSSD) 90,388.00 90,388.00 15% 25,438.00 18 Land Materials (PBSSD) 3,095,347.00 1,5% 13,534.00 13,534.00 13,534.00 13,534.00 13,534.00 13,534.00 13,544.00 13,536.00 13,536.00 13,536.00 13,536.00 13,536.00	00	Hostel Utensil	182,316,00	340.00	00 001 77		200 000 000		00,100,20	299,487.00
Land Mixture Grinder Source T3,189,00 TV for Hostel T3,189,00 TV for Hostel T7,189,00 TV for Hostel T7,025,00 T8,80 T1,025,00 T1,025,00 T1,025,00 T2,871,00 T1,025,00 T3,189,00 T3,00 T3,	16	Lab Materials (PBSSD)	00 855 06		00.000		209,8333.00	15%	29,438,00	180,417.00
Mintane Grinder 3,095,347,00 0% 3,095,347,00 3,095,30 3,095,30 3,095,30 3,095,30 3,095,30 3,000,00 3,000,00 3,000,00 3,000,00 3,000,00	50	Land	00.000000 00.0000000000000000000000000				90,358.00	15%	13,554,00	76,804.00
Mobile Prone 2,844.00 1,181.00 2,844.00 15% 427.00 Sound System 9,280.00 1,181.00 1,700 1,700 1,700 1,700 Sports and Musical 73,189.00 2,841.00 1,181.00 1,392.00 1,700 Ty for Hostel 77,189.00 17,025.00 17,025.00 15% 10,978.00 6 CCTV Purpose 17,025.00 17,025.00 17,025.00 15% 2,54.00 4 Lab Materials (SFURTI) Lab Materials (Or Ns College of Pharmacy 1,184.707 1,184.707 1,184.707 1,184.709 1,5% 1,2706.00 1,0 Library Books for Ns College of Pharmacy 1,498.232.00 1,498.232.00 1,5% 224.735.00 1,27 Réfrigerator for Ns College of Pharmacy 1,498.232.00 1,6,700.00 1,6,700.00 1,6,700.00 1,6,700.00 1,6,700.00 1,6,700.00 1,127 Réfrigerator for Ns College of Pharmacy 1,130.00 1,200.00 1,200.00 1,130.00 1,27 1,127 Réfrigerator for Ns College of Pharmacy <th< td=""><td>21</td><td>Mixture Grinder</td><td>3,095,347.00</td><td></td><td></td><td>1</td><td>3,095,347.00</td><td>%0</td><td></td><td>3,095,347.00</td></th<>	21	Mixture Grinder	3,095,347.00			1	3,095,347.00	%0		3,095,347.00
Sound System 1,181.00 1,181.00 15% 177.00 Sports and Musical Sports and Sports	22	Mobile Phone	2,844.00	¥	٠	•	2,844.00	15%	427.00	2.417.00
Sports and Musical Sports 9,280.00 1,392.00 1,392.00 6 Submercible (KSB) 73,189.00 73,189.00 13,980.00 13,980.00 6 Submercible (KSB) 73,189.00 17,025.00 15% 10,978.00 6 TV for Hostel 17,025.00 17,025.00 17,025.00 17,025.00 17,000.00 11,000.00 CCTV Purpose Lab Materials (SFURTI) 11,184707 1,184,707.00 15% 1,7706.00 4 Lab Materials (SFURTI) Lab Materials for NS College of Pharmacy 1,498,232.00 1,498,232.00 1,5% 1,77766.00 1,000.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,277,706.00 1,277,706.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232	23	September 20 Day of the septem	1,181.00			,	1,181.00	15%	177.00	1.004 00
Submercible (KSB) 73,189.00 73,189.00 74,189.00 75,189.00 76,189.00 77,189.00 77,189.00 77,189.00 77,189.00 77,189.00 77,189.00 77,189.00 77,	24	Sports and Musical	9,280.00	E.			9,280.00	15%	1,392.00	7,888.00
Ty for Hostel 2,871.00 17,025.00	36	Submercible(KSB)	73,189.00	9	•		73,189,00	15%	10,978.00	62.211.00
17,025.00	. 90	TV for Hostal	2,871.00	•	8	£	2,871.00	15%	431.00	2,440.00
Lab Materials (SFURT) Lawmmowers Machine Lab Materials for Ns College of Pharmacy Library Books for Ns College of Pharmacy Library Books for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Fire Extinguisher S4933 1,184707 70,600.00 1,184707 70,600.00 1,184707 70,600.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,700	2 5		17,025.00	*	٠		17,025.00	15%	2.554.00	14 471 00
Lawmmovers Machine Lawmmovers Machine Lawmmovers Machine Lab Materials for Ns College of Pharmacy Library Books for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Fire Extinguisher S5,070.00 Lawmmovers Machine 1,184,707.00 15% 10,500.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,59% 1,7766.00 1,59% 1,7766.00 1,59% 1,7766.00 1,59% 1,7766.00 1,59% 1,7766.00 1,59% 1,7766.00 1,59% 1,7766.00	17	CCIV Purpose	54933	•			54,933.00	15%	8 240.00	46.693.00
Lawmmowers Machine Lab Materials for Ns College of Pharmacy Library Books for Ns College of Pharmacy Library Books for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Fire Extinguisher S5,070.00 Lab Materials for Ns College of Pharmacy Library Books for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Library Books for Ns College of Pharmacy S5,070.00 S5,070.00 Library Books for Ns College of Pharmacy S5,070.00 Library Books for Ns College of Pharmacy S5,070.00 S	07	Lab Materials (SPORTI)	1184707		٠	Э	1.184.707.00	15%	177 706 00	1 007 001 00
Lab Materials for Ns College of Pharmacy Library Books for Ns College of Pharmacy Refrigerator for Ns College of Pharmacy Fire Extinguisher Lab Materials for Ns College of Pharmacy 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 33,44.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,498,232.00 1,500.00 1,5	53	Lawnmowers Machine		70,600.00	٠	,	70 600 90	150%	00'00''	00.100,000,1
Library Books for NS College of Pharmacy Refrigerator for NS College of Pharmacy Fire Extinguisher Library Books for NS College of Pharmacy S5,070.00 - 15% 224,755.00 1,478,232.00 33,344,00 - 36,792.00 16,700.00 - 10% 835.00 Fire Extinguisher S5,070.00 - 15% 4,130.00	30	Lab Materials for Ns College of Pharmacy		1 498 232 00			00 CCC 001 1	0/61	10,390.00	00,010,00
Refrigerator for Ns College of Pharmacy 35,125.00 3 Fire Extinguisher 55,070.00 - 15% 4,130.00 55,070.00 15% 4,130.00	31	Library Books for Ns College of Pharmacy		334 578 00	22 244 00	,	1,498,232.00	0,61	224,735.00	1,273,497.00
16,700,00 - 16,700,00 - 10% 835,00 835,00 - 55,070,00 15% 4,130,00 - 16,700,00 - 16,700,00 - 16	32	Refrigerator for Ns College of Pharmacy		00.010,100	00.445.00	r.	367,922.00	10%	35,125,00	332,797.00
55,070,00 - 55,070,00 159, 4,130,00	33	Fire Extinguisher			18,700.00		16,700.00	*10%	835.00	15,865.00
					55,070.00	Œ	55,070.00	15%	4,130.00	50,940.00





Swatirtha Charitable Trust





l	•	*	ì
ı		×	Ş
ı	i	•	4
l	١	Ź	ŝ
ı		Ξ	۶

N S Polytechnic College (Fixed Assets):					_		
9	2,077,037.00	212,487.00	93,280.00	2,382,804.00	0.10	233,616.00	2.149.188.00
	237,095.50	221,700.00	39,750.00	498,545.50	0.40	191,468.00	307.077.50
	2,109,938.00	212,820.00	45,600.00	2,368,358.00	0.10	234,556.00	2,133,802.00
	62,897.00			62,897.00	0.10	6,290.00	56,607.00
	409,072.00			409,072.00	0.15	61,361.00	347,711.00
	3,573,328.85	40,200.00	252,621.00	3,866,149.85	0.15	560,976.00	3,305,173.85
	80,681.00	10		80,681.00	0.15	12,102.00	68,579,00
	47,761.00	10		47,761.00	0.15	7,164.00	40,597.00
	65,287.00			65,287.00	0.10	6,529.00	58,758.00
	114,353.00	e	*	114,353.00	0.15	17,153.00	97,200.00
	76,361.00			76,361.00	0.15	11,454.00	64,907.00
	157,363.00	e	Ē.	157,363.00	0.15	23,604.00	133,759.00
	58,797.00	4	,	58,797.00	0.15	8,820.00	49,977.00
	68,398.00		15,106.00	83,504.00	0.15	11,393.00	72,111.00
	105,652.00	×		105,652.00	0.15	15,848.00	89,804.00
	13,959.00	(A)	0	13,959,00	09.0	8,375.00	5,584.00
	117,266.00	•		117,266.00	0.10	11,727.00	105,539.00
	4,280.00	596S	•	4,280.00	0.15	642.00	3,638.00
	144.00	¥		144,00	09.0	86.00	58.00
	366,647,00	85,866.00	68,771.00	521,284.00	0.10	48,690.00	472,594.00
	72,547.00	*		72,547.00	0.10	7,255.00	65,292.00
	44,029.00			44,029.00	0.15	6,604.00	37,425,00

Secretary Swatirtha Charitable Trust

Sukumoul Bono Vioc-President
Swettrine Charitable Trus



2.2,500,000 1.9% 91,861,00 495,00 1.9% 38,492.00 495,00 1.9% 18,492.00 16,50 1.9% 11,636.00 77,573.00 1.9% 11,636.00 78,100.00 201,995.00 691,241.00 10% 20,964.00 161,300.00 237,400.00 854,628.00 141.00 161,300.00 237,400.00 854,628.00 13,42.00 16,692.00 18% 14,100 11,340.00 15% 11,549.00 11,340.00 16,609.00 18% 24,669.00 11,3700 90000 19% 78.00 113700 90000 203,700.00 15% 78.00 113700 90000 203,700.00 15% 23,805.00 113,400.00 95,000.00 24,772.00 15% 23,805.00 173,500.00 95,000.00 344,772.00 15% 33,400.00 57,100.00 52,800.00 199,900.00 199,900.00 33,400.00		155,710.00	78,600.00		234,310.00	10%	23,431.00	210,879.00
77,573.00 10% 38,492.00 3 77,573.00 13% 11,636.00 77,573.00 13% 11,636.00 77,573.00 13% 11,636.00 78,100.00 201,995.00 691,241.00 10% 29,044.00 161,300.00 237,400.00 884,628.00 10% 73,593.00 13,142.00 10% 73,593.00 13,142.00 10% 73,593.00 13,142.00 10% 73,593.00 13,142.00 13% 24,669.00 19,037.00 19% 24,669.00 11,3700 90000 203,700.00 15% 23,865.00 1120,460.00 138,100.00 691,317.00 10% 62,277.00 120,460.00 138,100.00 691,317.00 10% 62,277.00 120,460.00 138,100.00 691,317.00 10% 778.00 17,300.00 95,000.00 691,317.00 10% 778.00 17,300.00 95,000.00 15% 9782.00 17,300.00 52,800.00 109,000 15% 7782.00 17,300.00 52,800.00 109,000 15% 7782.00 17,300.00 52,800.00 109,000 109,000 13% 7782.00 120,000 57,100.00 57,800.00 109,000 15% 7782.00		588,809.00	23,600.00	9	612,409.00	15%	91,861.00	520,548.00
495.00 475.00 175.00 116.56.00 78,106.00 201,995.00 691,241.00 40% 20,964.00 161,300.00 237,400.00 691,241.00 10% 73,593.00 161,300.00 237,400.00 83,4628.00 10% 73,593.00 161,300.00 237,400.00 13,460.00 13,440.00 691,241.00 160,458.00 10% 73,593.00 78,603.00 190,37,00 15% 24,069.00 113700 10,693.00 10% 24,069.00 113700 10,900.00 10% 23,805.00 113700 138,100.00 203,700.00 15% 23,805.00 1173,300.00 95,000.00 691,317.00 10% 27,099.00 173,300.00 95,000.00 65,213.00 10% 27,099.00 173,300.00 52,800.00 15% 44,589.00 173,400.00 65,213.00 10% 77.00 173,400.00 15% 33,400.00	•	406.00	83,430.00		384,920.00	10%	38,492.00	346,428.00
78,100.00 201,995.00 691,241.00 10% 20,964.00 78,100.00 201,995.00 691,241.00 10% 59,024.00 6 161,300.00 237,400.00 834,628.00 10% 73,593.00 7 161,300.00 237,400.00 13,142.00 10% 73,593.00 7 161,300.00 237,400.00 13,140.00 11,549.00 11 161,300.00 16,609.00 18% 24,069.00 1 113700 90000 16,609.00 18% 24,069.00 1 113700 90000 16,609.00 18% 28,000 1 113700 90000 203,700.00 18% 23,805.00 1 173,300.00 95,000.00 344,722.00 18% 22,809.00 3 173,300.00 95,000.00 344,520.00 18% 9,782.00 173,000.00 52,800.00 199,900.00 40% 33,400.00 19,900.00 40% 33,400.00 33,400.00		77,078.00	495.00		77 573 00	15%	11 636 00	65 937 00
78,100.00 201,995.00 691,241.00 10% 59,024.00 6 161,300.00 237,400.00 835.00 10% 73,593.00 7 161,300.00 237,400.00 834,628.00 10% 73,593.00 7 13,142.00 15% 1,314.00 7 16,603.00 15% 24,069.00 1 113700 90000 203,700.00 15% 23,805.00 11 120,460.00 138,100.00 691,317.00 15% 62,227.00 66,173,300.00 95,000.00 15% 97,20.00 334,762.00 15% 77.00 57,100.00 52,800.00 109% 77.00 15% 77.00		52,410.00	*		52,410.00	40%	20 964 00	31 446 00
78,100.00 201,995.00 691,241.00 10% 59,024.00 161,300.00 237,400.00 854,628.00 10% 75,993.00 161,300.00 237,400.00 13,142.00 10% 75,593.00 13,142.00 10% 1,314.00 75,593.00 13,142.00 10% 1,314.00 75,593.00 16,609.00 15% 24,069.00 24,069.00 16,609.00 15% 24,069.00 2,856.00 113700 90000 19,070.00 1,661.00 113700 90000 194.00 40% 33,000 113700 138,100.00 203,700.00 15% 23,805.00 173,300.00 95,000.00 344,752.00 15% 9,782.00 173,300.00 52,800.00 129,00.00 44,589.00 65,213.00 10% 33,400.00 120,00 60% 177.00		i	,	٠		15%		
78,100.00 201,995.00 691,241.00 10% 59,024.00 632, 161,300.00 237,400.00 884,628.00 10% 73,593.00 781,1 161,300.00 237,400.00 884,628.00 10% 73,593.00 11,1 161,300.00 1237,400.00 13,142.00 10% 73,593.00 11,1 160,458.00 15% 1,341.00 11,549.00 655, 160,458.00 15% 1,341.00 11,549.00 11,561.00 11,493.00 113700 90000 19,000 11,5								1,175,482.00
78,100.00 201,995.00 691,241.00 10% 55,024.00 632, 161,300.00 237,400.00 854,628.00 10% 73,593.00 781, 151,142.00 10% 73,593.00 781, 151,142.00 10% 73,593.00 781, 150,450.00 15% 24,069.00 65, 160,458.00 15% 24,069.00 13%, 160,4037.00 15% 24,069.00 144, 160,900.00 15% 24,069.00 144, 188,100.00 198,000,00 10% 22,200,00 179,8 1133,000.00 32,000.00 344,762.00 15% 44,589.00 300,1 1133,000.00 52,800.00 109,000,00 15% 77,00 76,5								
161,300.00 237,400.00 854,628.00 10% 73,593.00 781,6 11,300.00 237,400.00 13,142.00 10% 73,593.00 781,6 11,300.00 13,142.00 10% 13,140.00 11,549.00 65,6 11,317.00 100,458.00 11,549.00 136,7 11,3700 100,458.00 11,549.00 11,549.00 11,549.00 11,3700 100,458.00 11,549.00 11,549.00 11,549.00 11,3700 90,000 10% 24,069.00 11,49 11,3700 90,000 203,700.00 15% 23,805.00 1179,8 11,3700 95,000.00 344,762.00 15% 44,589.00 243,8 11,33,00.00 95,000.00 344,762.00 15% 9,782.00 55,213.00 11,300.00 52,800.00 10% 27,099.00 77,00 11,29,00 66,213.00 15% 9,782.00 55,40 11,29,00 10% 33,400.00 76,5 11,20,00 10% 33,400.00 76,5	4	411,146.00	78,100.00	201,995.00	691,241.00	10%	59,024.00	632.217.00
161,300.00 237,400.00 854,628.00 10% 73,593.00 781,141.142.00 10% 1,314.00 111,141.142.00 115% 1,314.00 111,141.142.00 115% 1,314.00 111,141.142.00 115% 1,549.00 655,740.00 136,740.00 136,740.00 136,740.00 138,100.00 138,100.00 138,100.00 138,100.00 138,100.00 138,100.00 138,100.00 138,140.00 13		353.00	(4)	,	353.00	40%	141.00	212.00
13,142,00 10% 1,314,00 11,15,49,00 65,51,11,11,11,11,11,11,11,11,11,11,11,11	ч	455,928.00	161,300.00	237,400.00	854,628.00	10%	73,593.00	781,035.00
150,458.00 15% 11,549.00 65,65 160,458.00 15% 24,069.00 136,136,136,136,136 16,609.00 15% 2,856.00 16,143,136,100 113700 90000 203,700.00 15% 23,805.00 143,183,100 120,460.00 138,100.00 203,700.00 15% 23,805.00 179,8 173,300.00 95,000.00 344,762.00 15% 44,589.00 243,8 173,300.00 95,000.00 10% 27,099.00 15% 300,1,3 173,300.00 95,000.00 15% 44,589.00 55,24,3 173,300.00 95,000.00 10% 77.00 55,4 120,00 60% 77.00 77.00 76,5		13,142.00		•	13,142.00	%01	1,314.00	11,828.00
160,458.00 15% 24,069.00 136, 19,037.00 15% 2,856.00 16, 16,609.00 10% 1,661.00 14,5 18,000 19,037.00 15% 23,805.00 179,8 120,460.00 138,100.00 203,700.00 15% 22,805.00 243,8 173,300.00 95,000.00 344,762.00 15% 24,589.00 55,4 153,300.00 52,800.00 10% 60,6 30,00,0 173,300.00 52,800.00 10% 33,400.00 76,5 18,000.00 19,000.00 10,000 40,00 33,400.00 76,5 19,037.00 10,000 10,000 10,000 10,000 76,5 10,037.00 10,000 10,000 10,000 10,000 76,5 10,037.00 10,000 10,000 10,000 10,000 10,000 76,5 10,037.00 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,037.00 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,000 10,000 10,000 10,000 10,000 10,000 76,5 10,000 10,		76,992.00			76,992.00	15%	11,549.00	65,443.00
113700 90000 16,609.00 10% 2,856.00 16,13700 90000 203,700.00 15% 2,856.00 16,13700 90000 203,700.00 15% 23,805.00 179,8 120,460.00 138,100.00 243,8 22,800.00 138,100.00 243,8 22,800.00 138,100.00 243,8 22,800.00 15% 24,589.00 243,8 22,800.00 52,213.00 15% 30,13,100.00 24,13,100.00 24,100.00 12,	-	160,458.00			160,458.00	15%	24,069.00	136,389.00
113700 90000 10% 1,661.00 14,5 98.00 40% 39.00 113700 90000 203,700.00 15% 23,805.00 179,8 120,460.00 138,100.00 691,317.00 10% 62,227.00 629,0 173,300.00 95,000.00 344,762.00 15% 44,589.00 55,4 120,00 57,100.00 52,800.00 109% 33,400.00 76,5		19,037.00	٠	٠	19,037.00	15%	2,856.00	16,181.00
98.00 40% 39.00 113700 90000 203,700.00 15% 23,805.00 179,8 120,460.00 138,100.00 270,990.00 10% 27,099.00 243,8 173,300.00 95,000.00 344,762.00 15% 44,589.00 55,90 173,300.00 57,100.00 52,800.00 109,900.00 44,589.00 55,4		00.600,01	,		16,609.00	%01	1,661.00	14,948.00
113700 90000 203,700.00 15% 78.00 179,8 179,8 120,460.00 138,100.00 55,000.00 19,000.00 19,000.00 173,300.00 95,000.00 173,300.00 55,000.00 120,000.		98.00			00'86	40%	39.00	59.00
113700 90000 203,700.00 15% 23,805.00 179,1 1,838;		194,00			194.00	40%	78.00	116.00
120,460.00 138,100.00 691,317.00 10% 62,227.00 629,00 173,300.00 95,000.00 344,762.00 15% 44,589.00 300,1 173,300.00 52,800.00 109,000.00 109,900.00 109% 77.00 55,4 1700 109% 129,00 60% 1700 55,4 1700 109,900.00 40% 33,400.00 76,5 1700 176,5 1700 176,5 176,5 1700 176,5 1700 176,5 1700 176,5 1700 176,5 1700 176,5 1700 176,5 1700 176,5 1700 176,5 176,5 1700 176,5 176,5 1700 176,5 176,5 1700 176,5 1700 176,5 1700 176,5 1700 176,5 176,5 1700 176,5 17			113700	00006	203,700.00	15%	23,805.00	179,895.00
120,460.00 138,100.00 691,317.00 10% 27,099.00 243,8 173,300.00 95,000.00 344,762.00 15% 44,589.00 300,1 65,213.00 15% 9,782.00 55,4 77.00 109,900.00 40% 33,400.00					8			1,838,323.(
120,460.00 138,100.00 270,990.00 10% 270,990.00 243,8 173,300.00 95,000.00 344,762.00 15% 44,589.00 300,3 65,213.00 15% 9,782.00 55,4 77.00 109,900.00 40% 34,760.00 76,5								
120,460.00 138,100.00 691,317.00 10% 62,227.00 62,227.00 629, 173,300.00 95,000.00 344,762.00 15% 44,589.00 300, 65,213.00 15% 9,782.00 55, 77.00 57,100.00 52,800.00 109,900.00 40% 33,400.00 76,5	C	00.066,072			270,990.00	10%	27,099,00	243 891 00
173,300.00 95,000.00 344,762.00 15% 44,589.00 300,1 65,213.00 15% 9,782.00 55,4 129.00 60% 77.00 57,100.00 52,800.00 109,900.00 40% 33,400.00 76,5	4	132,757.00	120,460.00	138,100.00	691,317.00	10%	62,227.00	629,090.00
55,213.00 15% 9,782.00 55,4 129.00 60% 77.00 52,800.00 52,800.00 109,900.00 40% 33,400.00 76,5		76,462.00	173,300.00	95,000.00	344,762.00	15%	44,589.00	300,173.00
57,100.00 52,800.00 109,900.00 40% 33,400.00 76,5		65,213.00	,		65,213.00	15%	9,782.00	55,431.00
52,800.00 33,400.00		129.00			129.00	%09	77.00	52.00
			57,100.00	52,800.00	109,900.00	40%	33,400.00	76,500.00



Sulkinnar Home Vioc-President Swettribe Charitable Trus



DDUGKY Arunachal Pradesh(Fixed Assets) CCTV Camera				00.710.00		(3) (3)	450 017 00
DUGKY Arunachal Pradesh(Fixed Assets) CCTV Camera							0071070
CC1 V Camera						1	459,017.00
	191,909.00		3_	191,909.00	15%	28,786.00	163,123.00
							163,123.00
DDUGKY Tripura(Fixed Assets)							
Books and Periodicals	83 649 00						
Ball Tab	427 720 00	,		83,659.00	%01	8,366.00	75,293,00
Laboratory & Workshop	503 346 00			427,720.00	15%	64,158.00	363,562.00
Electrical Installation	64 913 00	1 0 2	*	503,346.00	15%	75,502.00	427,844.00
CCTV for Tripura DDUGKY	294 267 00	• 0		64,913.00	15%	9,737.00	55,176.00
			,	294,267.00	15%	44,140.00	250,127.00
							1,172,002.00
DDUGKY West Bengal(Fixed Assets)							
Books and Periodicals	121,147.00			00 141 161	1000		
Aadhar Bio Machine	27,255.00			27.255.00	10%	12,115.00	109,032.00
Electrical Installation	275,434,00			275 424 90	1376	4,088.00	23,167.00
CCTV Camera	350,766.00			250,454,00	15%	41,315.00	234,119.00
Computer & Accessories	131,926.00			131 976 00	400%	52,615.00	298,151.00
Furniture & Fixture	506,479.00			506 479 00	10%	50 648 00	19,136.00
		4			0704	00,040,00	455,851.00
							1,199,456.00
Swatirtha Charitable Trust Dokra Craft Cluster (Elved Access)							
Computer and Accessories	A 300 A 30						
Institute Building	5 336 005 30			604,325.62	40%	241,730.00	362,595 62
Laboratory and Workshop	4 22 4 23 5 43		*	5,226,905.20	%0		5,226,905.20
Software	1,334,333.43	·		4,334,335,43	15%	650,150.00	3,684,185.43
Electrical Installation	19.000,007	i i		286,006.61	40%	114,403.00	171,603.61
	144,111,34	*		144,111.34	15%	21,617.00	122,494.34
							9,567,784.20
Swadhin Nursing Institute(Fixed Assets) Books and Periodicals	1 035 450 00	200 000 005					
Furniture and Fixture	1,237,200.00	86 131 00	00 00 500	1,335,450.00	10%	133,545.00	1,201,905.00
Laboratory & Workshop	.009,634.00	00.101600	00,000,000	1,000,000	10%	181,908.00	2,132,923.00
Computer & Accessories	187,930.00	٠		187 030 00	15%	151,445.00	858,189.00
Electrical Installation	•		10.020.00	00,000,00		75,172.00	112,758.00
			00.656,01	10,838,00	15%	813.00	10,025.00

For PDG & Co Chartered Accountants



162,629,112.13

170,447,226.13

7,011,432.75

Secretary Swatirtha Charitable Trust

Place: Durgapur Date:

President

Swatirha Charitable Trust