

# SATISH CHOUDHARY AND ASSOCIATES

CHARTERED ACCOUNTANTS

P-331, Lake Town, BL-A, Ground Floor, Kolkata-700 089

Phone No. + 91 8240155897, E-mail: satishchoudharyaca@gmail.com

## Audit Report under section 12a(b) of the Income Tax Act 1961, in case of Charitable or Religious Trust or Institutions

I have examined the Balance Sheet of **Chanchal Teachers Training College**, Vill: Kanua, P.O. Isadpur, P.S. Chanchal, Dist. Malda, West-Bengal - 732133, as at 31<sup>st</sup> March, 2024, the Income and Expenditure Account and Receipts and Payment Account for the year ended on that date which is in agreement with Books of accounts maintained by the said Trust.

I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper Books of Account have been as far as appears from my examination of the Books.

The auditor shall perform alternate audit procedures to ensure the appropriateness of the stock levels / cash balances as on the reporting date.

Considering the fact that lot of estimation and assumptions will be involved for factors such as impairment of assets, provision for onerous contract, contractual penalties, etc., auditor shall be skeptical in assessment of such estimates and assumptions made by management or its expert. The auditor shall obtain written representation from the management.

In my opinion and to the best of our information and according to the explanation given to me the said Accounts give true and fair view.

- i. In case of a Balance Sheet of the state of affairs of the above-named Trust as at 31<sup>st</sup> March, 2024,
- ii. In case of the Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date and
- iii. In case of Receipts and Payment Account for the year ended on that date.

For Satish Choudhary And Associates  
Firm Registration No. 332780E  
Chartered Accountants

Place: P-331, Lake Town,  
Block-A, Ground Floor,  
Kolkata- 700 089

Date: The 18th Day of July, 2024



*Satish Choudhary*  
(Satish Choudhary)  
Proprietor

Membership No. 314505  
UDIN: 24314505BKDGWJ1238

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment  
Year  
2024-25

PAN	AACTC0196K		
Name	CHANCHAL TEACHERS TRAINING COLLEGE		
Address	SUNNY PARK CHANCHAL , CHANCHAL MALDAH, MALDA , MALDAH , 32-West Bengal, 91-INDIA, 732123		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	774458500180724

## Taxable Income and Tax Details

Current Year business loss, if any	1	8,762
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	14,202
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 14,200
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 18-Jul-2024 12:08:28 from IP address 122.167.178.5  
and verified by ASFAQUE ALAM having PAN ADJPA7447B on 21-Jul-2024 using  
paper ITR-Verification Form /Electronic Verification Code TUC9VE4H5I generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AACTC0196K0577445850018072402e2290acf45a286eca9f9a30ed152f88b9ff835

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

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Vill. - Kanua, P.O. - Isadpur, P.S. - Chanchal, Dist. - Malda, W.B. - 732123

**Treasurer**  
Chanchal Teachers'  
Training College

**Chanchal Teachers' Training College**  
(A unit of Uttar Banga Educational & Social Welfare Trust)  
The Trust is duly Registered with the office of A.D.S.R. MALDA  
District : Malda (Vide Deed No. - 00253, Year - 2013)  
Vill. - Kanua, P.O. - Isadpur, P.S. - Chanchal, Dist. - Malda, W.B. - 732123

**Income and Expenditure Account for the year ended 31.03.2024**

EXPENDITURE		AMOUNT ₹	AMOUNT ₹	INCOME		AMOUNT ₹	AMOUNT ₹
To	<b>Establishment Expenditure</b>			By	<b>Contribution towards</b>		
"	Printing & Stationery		22,564.00	"	Subscription Received	94,08,627.00	
"	Travelling & Conveyance		1,82,470.00	"	B.ED & D.EL.ED		
"	Bank Charges		5,099.32			94,08,627.00	
"	BSAEU Reg., Form Fill up and Reassessment		1,70,630.00		Less : - Return		94,08,627.00
"	WBBPE Reg. & Others Exp.		88,000.00				
"	Internet Expenses		23,600.00				
"	Internal Programme Expenses		3,38,856.00				
"	Relief		31,000.00				
"	Business Promotion		4,18,613.00				
"	Staff Salary and Others Allowances		67,07,883.00				
"	Electric Expenses		78,514.00	"	<b>Others Income</b>	1,42,018.00	
"	Maintainance Charges		61,387.00		Interest on Term Deposits	473.00	
"	Office Expenses		3,01,884.00		Interest on Income Tax Refund	1,03,650.00	2,46,141.00
"	Uniform fees		26,000.00		Other Income		
"	Books Exp.		24,200.00				8,761.52
"	Gardening		8,250.00	"	<b>Excess of Expenditure over Income</b>		
"	Megazine		4,080.00		(Deficits carried over to Balance Sheet)		
"	Canteen		66,716.00				
"	Refund to Trainees		1,30,300.00				
"	Bonus		38,000.00				
"	Accounting Charges		35,000.00				
"	Audit Fees		5,000.00				
"	Depreciation		8,95,483.20				
"	<b>Expenditure on object of the Trust :-</b>						
	a. Religious		-				
	b. Educational		-				
	c. Medical Relief		-				
	d. Relief of poverty		-				
	e. Other Charitable objects		-				
			96,63,529.52				96,63,529.52

For Satish Choudhary and Associates  
Chartered Accountant

Satish Choudhary  
CA Satish Choudhary  
Chartered Accountants  
M. No. 314505  
UDIN - 24314505BKDGWJ1238

Place: Kolkata  
Date: 18-07-2024



For and on behalf of  
Chanchal Teachers' Training College

Trustees 1) *Asifur Rahman*  
**Secretary**  
2) Chanchal Teachers Training College

Place: Malda  
Date: 18-07-2024

*Asifur Rahman*  
**Treasurer**  
Chanchal Teachers'  
Training College

Vill. - Kanua, P.O. - Isadpur, P.S. - Chanchal, Dist. - Malda, W.B. - 732123

*Chanchal*  
**Treasurer**  
**Chanchal Teachers'**  
**Training College**

# Chanchal Teachers' Training College

(A unit of Uttar Banga Educational & Social Welfare Trust)

The Trust is duly Registered with the office of A.D.S.R. MALDA

District : Malda (Vide Deed No. - 00253, Year - 2013)

Vill. - Kanua, P.O. - Isadpur, P.S. - Chanchal, Dist. - Malda, W.B. - 732123

## Annexure "A" of Fixed Assets

Sl. No.	Particulars of Assets	Rate of Dep.	Balance as on 01.04.2023	Addition During the Year		Total as on 31.03.2024	Depreciation		Total Dep.	Balance as on 31.03.2024
				1st Half	2nd Half		Full year	Half Year		
1	Building	5%	1,53,07,131.70	-	-	1,53,07,131.70	7,65,356.59	-	7,65,356.60	1,45,41,775.10
2	Books	40%	792.60	-	-	792.60	317.04	-	317.00	475.60
3	Furniture	10%	4,30,384.90	-	-	4,30,384.90	43,038.49	-	43,038.50	3,87,346.40
4	Computer & Accessories	15%	1,04,473.10	-	-	1,04,473.10	15,670.97	-	15,671.00	88,802.10
5	Fire Extenguisher	15%	3,808.20	-	-	3,808.20	571.23	-	571.20	3,237.00
6	Sound System, TV etc.	15%	19,186.50	-	-	19,186.50	2,877.98	-	2,878.00	16,308.50
7	Musical Instruments	15%	39,372.70	-	-	39,372.70	5,905.91	-	5,905.90	33,466.80
8	Lab Apparatus	15%	37,507.50	-	-	37,507.50	5,626.13	-	5,626.10	31,881.40
9	Electrical Appliances	15%	1,36,502.80	-	-	1,36,502.80	20,475.42	-	20,475.40	1,16,027.40
10	Sports Equipments	10%	15,592.50	-	-	15,592.50	1,559.25	-	1,559.30	14,033.20
11	Plant & Machinery	15%	2,27,227.90	-	-	2,27,227.90	34,084.19	-	34,084.20	1,93,143.70
12	Land	0%	1,00,000.00	-	-	1,00,000.00	-	-	-	1,00,000.00
Total			1,64,21,980.40	-	-	1,64,21,980.40	8,95,483.17	-	8,95,483.20	1,55,26,497.20

