

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS	Asst Year	: 2020-2021
Status	: Association of Persons		
Sub Status	: Maximum marginal rate	Financial Year	: 2019-2020
Address	: PLOT NO 6, RAVI RAJ COLONY, DONA PAULA-403004, GOA	PAN	: AABAG1117A
WARD	: WARD 1(1), PANAJI	DOF	: 20-Apr-2007
E-mail	: saurav.roy@cipl.com	Filing Due Date	: 30-Nov-2020
MobileNo	: 9765493168	Res. Status	: Resident
ITR Form	: ITR - 5	Return Filed	: Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
I INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:		<u>-51813</u>
Deductions			
Incomes considered under other head			
bank interest	:	34969	
			<u>34969</u>
TOTAL DEDUCTIONS-P3			<u>34969</u>
Income From Business/Profession - B1 = (P1+P2-P3)	:		<u>-86782</u>
2 INCOME FROM OTHER SOURCES			
2.1 Interest on bank deposits			
1.bank interest		<u>34969</u>	34969
Income from Other sources			34969
Unadjusted Current Year loss Carried Forward:			
1. Other Business Losses			<u>51813</u>
			51813
GROSS TOTAL INCOME	:		0
Total Deductions			Nil
TOTAL INCOME	:		0
TAX ON TOTAL INCOME	:		0
Total Tax			0
TAX AND CESS	:		0
LESS : PREPAID TAXES	:		0
Balance Tax Payable / (Refund Due)	:		NIL
Loss Carried Forward : Refer annexure No. - 1			51813

Bank Account Details

Account Number	: 622602010001822
Type Of Account	: Saving
IFSC Code	: UBIN0562262
Bank Name	: UNION BANK OF INDIA

Bank Address	: ST INEZ BRANCH
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place :DONA PAULA
Date : 02/11/2020

Assessee /
Authorised Signatory

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS
Plot no 6 Raviraj Colony Dona Paula Goa-403004

Receipt and Payment Account for the year ended 31.3.2020

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
Opening Balance			
Bank A/c	249,556.36	Manthan Program Exp	12,515.00
Cash In Hand	<u>186.00</u>	Miscellaneous Exp	5,398.00
		Bank Charges	61.56
		Drama Program Exp	15,000.00
Dontion Received	30,000.00	Labour Charges	250.00
Reserve Fund for Culture Event	-	Printing and Stationery	5,400.00
Bank Interest Received	8,444.00	Photography Exp	3,886.00
		Referishment Exp	17,284.00
		Hire Exp	7,000.00
		Stage Decoration Exp	10,700.00
		Travelling Exp	15,500.00
		Audit Fees	5,000.00
		Self Assessment Tax Paid	11,160.00
		<u>Closing Balance</u>	
		Bank Accounts	178,845.80
		Cash-in-hand	<u>186.00</u>
			179,031.80
	<u>288,186.36</u>		<u>288,186.36</u>

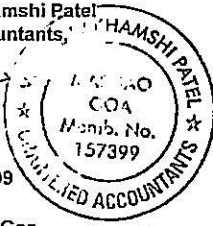
As per the information and explanations given to us and the records made available to us.

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

For Vishal Lakhamshi Patel
Chartered Accountants,

CA. Vishal Patel
Proprietor
Memb. No. 157399

Place: Margao - Goa
Date: 15/10/2020



President

Secretary

Treasurer

Santosh Roy

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS
Plot no 6 Raviraj Colony Dona Paula Goa-403004

Income & Expenditure Account for the year ended 31.3.2020

<u>EXPENDITURE</u>		<u>AMOUNT</u>		<u>INCOME</u>	<u>AMOUNT</u>
To	Manthan Program Exp	12,515.00	By	Donation	30,000.00
"	Miscellaneous Exp	5,398.00	By	Interest on Fixed deposits	26,525.00
"	Bank Charges	61.56	By	Interest on Saving Bank Account	8,444.00
"	Drama Program Exp	15,000.00			
"	Labour Charges	250.00			
"	Printing and Stationery	5,400.00			
"	Photography Exp	3,886.00			
"	Refreshment Exp	26,071.00			
"	Hire Exp	7,000.00			
"	Stage Decoration Exp	20,700.00			
"	Travelling Exp	15,500.00			
"	Audit Fees	5,000.00			
"	Excess of income over expenditure	(51,812.56)			
		<u>64,969.00</u>			<u>64,969.00</u>

As per the information and explanations given to us and the records made available to us,

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

For Vishal Lakhamshi Patel
Chartered Accountants,


CA. Vishal Patel
Proprietor

Memb. No. 157399

Place: Margao - Goa
Date: 15/10/2020


President

Secretary


Treasurer

GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS
Plot no 6 Raviraj Colony Dona Paula Goa-403004

Balance Sheet as on 31.3.2020

Liabilities	Amount	Asset	Amount
Capital			
<u>Reserve and Surplus</u>	317,684.36	<u>Current Assets</u>	
Less: Tax Paid	16,125.00		
Add: Excess of income over expenditure	(51,812.56)	Fixed Deposit	410,579.00
	249,746.80	<u>Bank Accounts</u>	
Fund for Culture Event	316,077.00	Union Bank of India	178,845.80
<u>Current Liabilities</u>		Cash In Hand	186.00
Audit Fees Payable	5,000.00		
Saurav Roy	18,787.00		
	589,610.80	-	589,610.80

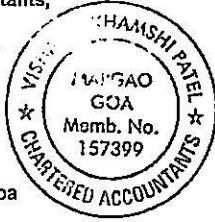
GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS

As per the information and explanations given to us and the records made available to us.

For Vishal Lakhamsi Patel
Chartered Accountants,

CA. Vishal Patel
Proprietor
Memb. No. 157399

Place: Margao - Goa
Date: 15/10/2020



[Signature]
President Secretary

[Signature]
Saurav Roy
Treasurer

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2020-21
-------------------	---	-----------------------------------

Name	GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS		
------	--	--	--

PAN	AABAG1117A	Form Number	ITR-5
-----	------------	-------------	-------

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	694025470021120
-----------	------------------------------	---------------------------------	-----------------

VERIFICATION

I, SAURAV ROY son/ daughter of SATYENDRA MOHAN ROY solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 694025470021120 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Member and I am also competent to make this return and verify it. I am holding permanent account number AIUPR7920C.

Signature	<i>Saurav Roy</i>		
-----------	-------------------	--	--

Date of submission	02-11-2020 16:49:09	Source IP address	150.107.180.165
--------------------	---------------------	-------------------	-----------------

System Generated barcode	 AABAG1117A0569402547002112021E5589B83EDAC0EAA16365E4DF111A1B1BFAB86
--------------------------	---

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.