

**COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX**

Name	: GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS	Asst Year	: 2021-2022
Status	: Association of Persons		
Sub Status	: Maximum marginal rate	Financial Year	: 2020-2021
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@cipla.com	Filing Due Date	: 31-Dec-2021
MobileNo	: 9765493168	Res. Status	: Resident
ITR Form	: ITR - 5	Return Filed	: Original
Filing Date	: 30-Dec-2021		

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM BUSINESS/PROFESSION</b>			
<b>1.1 Nature Of Business:</b> (Sector:Social and Community work, Subsector:Other Social or community service n.e.c , Code:19009)			
<b>1.2 Business :</b>			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	6562	
<b>Deductions</b>			
<b>Incomes considered under other head</b>			
BANK INTEREST	:	30856	
INTEREST ON REFUND	:	108	
		<u>30964</u>	
<b>TOTAL DEDUCTIONS-P3</b>		<u>30964</u>	
<b>Income From Business/Profession - B1 = (P1+P2-P3)</b>	:	<u>-24402</u>	
<b>2 INCOME FROM OTHER SOURCES</b>			
<b>2.1 Interest on bank deposits</b>			
1.BANK INTEREST	<u>25007</u>	25007	
<b>2.2 Interest earned on deposits in saving account with banks, co-operative societies and post office</b>			
1.BANK INTREST	<u>5849</u>	5849	
<b>2.3 Interest on Others</b>			
1.Interest from Income tax - INTEREST ON REFUND	<u>108</u>	108	
<b>Income from Other sources</b>			30964
<b>GROSS TOTAL INCOME</b>	:		6562
<b>Total Deductions</b>		Nil	
<b>TOTAL INCOME</b>	:		6562
<b>TOTAL INCOME(rounded off)</b>	:		6560
<b>TAX ON TOTAL INCOME</b>	:		
Total Tax			1968
Add: Cess	:		79
<b>TAX AND CESS</b>	:		<u>2047</u>
<b>AMT - 115JC - Refer Annexure No. - 1</b>	:		0
<b>AMT - Cr. 115JD</b>	:		0
<b>TAX PAYABLE</b>			2047

<b>LESS : PREPAID TAXES</b>			
Self Assessment Tax Payable	:		2047
Self Assessment Tax U/s.140A - Refer Annexure No. - 2			
: Paid on 30/12/2021	:	2050	2050
Balance Tax Payable / (Refund Due)	:		(3)
Loss Carried Forward : Refer annexure No. - 3			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 : 30/12/2021

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 31.3.2021

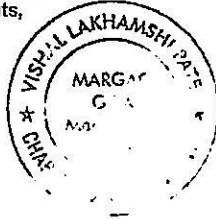
<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
Opening Balance			
Bank A/c	178,845.80	Website Mantance Charges	11,729.00
Cash In Hand	<u>186.00</u>	Website Renwal Charges	4,602.00
	179,031.80	Bank Charges	70.80
		Saurav Roy (Advance)	16,000.00
Dontion Received	2,000.00	Saurav Roy (Paid)	18,787.00
Interest on Income Tax Refund received	108.00	Khan Safia	1,000.00
Bank Interest Received	5,849.00	Audit Fees	5,000.00
Income Tax Refund Received	2,462.00	<u>Closing Balance</u>	
Khan Safia	1,000.00	Bank Accounts	131,076.00
		Cash-in-hand	<u>2,186.00</u>
			133,262.00
	<u>190,450.80</u>		<u>190,450.80</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  
Propreitor  
Memb. No. 157399



Place: Margao - Goa  
Date: 28/12/2021

  
President

  
Secretary

  
Treasurer

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

Income & Expenditure Account for the year ended 31.3.2021

<u>EXPENDITURE</u>		<u>AMOUNT</u>	<u>INCOME</u>		<u>AMOUNT</u>
To	Website Mantance Charges	11,729.00	By	Donation	2,000.00
"	Website Renwal Charges	4,602.00	By	Interest on Fixed deposits	25,007.00
"	Bank Charges	70.80	By	Interest on Saving Bank Account	5,849.00
"	Audit Fees	10,000.00	By	Interest on Refund	108.00
"	Excess of Income over expenditure	6,562.20			
		<u>32,964.00</u>			<u>32,964.00</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: 28/12/2021



*B. B. B.*  
President

*A. A. A.*  
Secretary

*S. S. S.*  
Santosh Roy  
Treasurer

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

Balance Sheet as on 31.3.2021

Liabilities	Amount	Asset	Amount
<b>Capital</b>			
<u>Reserve and Surplus</u>	249,746.80	<u>Current Assets</u>	
Add: Income Tax Refund	2,462.00	Saurav Roy	16,000.00
Add: Excess of income over expenditure	6,562.20	Fixed Deposit	435,586.00
	<hr/>		
Fund for Culture Event	316,077.00	<u>Bank Accounts</u>	
		Union Bank of India	131,076.00
<u>Current Liabilities</u>		Cash In Hand	2,186.00
Audit Fees Payable	10,000.00		
	<hr/>		<hr/>
	584,848.00		584,848.00

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 Lakhamshi Patel  
Chartered Accountants,

  
CA. Vishal Patel  
Proprietor  
Memb. No. 157399

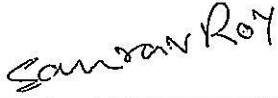

Place: Margao - Goa  
Date: 28/12/2021



  
President

  
Secretary

  
Treasurer

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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)		<b>Assessment Year 2021-22</b>
<b>Name</b>	GANGA ZUARI ACADEMY OF FILM FINE AND PERFORMING ARTS		
<b>PAN</b>	AABAG1117A	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	678961600301221
<b>VERIFICATION</b>			
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 678961600301221 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			
<b>Signature &gt;</b>			
<b>Date of submission</b>	30-Dec-2021	<b>Source IP address</b>	
<b>System Generated Barcode/QR Code</b>	 AABAG1117A05678961600301221CB051FCA31B95F28FB768D21012683996BAE4267		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>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. 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.</li> <li>2. 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.</li> <li>3. 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.</li> </ol>			