

**COMPUTATION OF TOTAL INCOME**

<b>NAME OF ASSESEE :</b>	<b>GRAM JAGAT</b>	<b>STATUS</b>	: Society
		<b>PAN NO.</b>	: AAATG9437D
<b>ADDRESS :</b>	Simridih	<b>D. O. I.</b>	: 09.12.2004
	Warsaliganj, Nawada	<b>WARD</b>	: TC-II
	Bihar-805130	<b>A. Y.</b>	: 2019-20

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**Income during the year**

As per Income & Expenditure A/c

76,478.00

**TOTAL**

**(A)**

**76,478.00**

**Application of Income during the year**

As per Income & Expenditure A/c

95,084.66

**TOTAL**

**(B)**

**95,084.66**

**DEFICIT**


**(A-B)**

**-18,606.66**

**TAX PAYABLE**

**NIL**

*Ashok Kumar*  
**Secretary  
Gram Jagat**

  
**Secretary  
Gram Jagat**

**GRAM JAGAT**  
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	Rs. (P)	ASSETS	Rs. (P)
<b>Capital Fund</b>		<b>Fixed Assets</b>	
To the extent of Fixed Assets	25,717.00	As per schedule attached	25,717.00
<b>Unspent Project Fund</b>	10,071.10	<b>Current Assets</b>	
		Cash	522.00
		Axis Bank	7,481.10
		Gramin Bank	2,068.00
<b>TOTAL .....</b>	<b>35,788.10</b>	<b>TOTAL .....</b>	<b>35,788.10</b>

For Gram Jagat

*Ashok Kumar*

**Ashok Kumar**  
Secretary

PLACE : NEW DELHI  
DATE : 28.08.2019

*Secretary*  
**Gram Jagat**

For Jitender Kushwah & Associates

Chartered Accountants  
Firm Regn No. 024936N

*Jitender*  
**CA JITENDER**  
Proprietor  
M.No. 524916



*Secretary*  
**Secretary**  
**Gram Jagat**

**GRAM JAGAT**

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 to 31.03.2019

EXPENDITURE	Rs. (P)	INCOME	Rs. (P)
Printing/Stationary/Photostate	800.00	Donations & Contributions	75,800.00
Books & Uniform for Children	12,564.00	Bank Interest	678.00
Relief for Poor & needy	10,500.00		
School Fee Support for Poor Children	25,968.00	Excess of Expenditure over Income	18,606.66
Stationary Material for Children	12,546.00	transferred to Balance Sheet	
Salary & Honorarium for Teachers	30,000.00		
Office Expenses	2,706.66		
<b>TOTAL .....</b>	<b>95,084.66</b>	<b>TOTAL .....</b>	<b>95,084.66</b>

For Gram Jagat

*Ashok Kumar*

**Ashok Kumar**  
Secretary

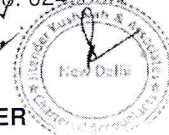
PLACE : NEW DELHI.  
DATE : 28.08.2019

**Secretary**  
**Gram Jagat**

For Jitender Kushwah & Associates

Chartered Accountants  
Firm Regn No. 024936N

*Jitender*  
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Proprietor  
M.No. 524916



*Jitender*  
**Secretary**  
**Gram Jagat**

**GRAM JAGAT**

RECEIPT &amp; PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 to 31.03.2019

RECEIPTS		Rs. (P)	PAYMENTS		Rs. (P)
<b>Opening Balances</b>			Printing/Stationary/Photostate		800.00
Axis Bank	26,681.76		Books & Uniform for Children		12,564.00
Gramin Bank	<u>1,996.00</u>	28,677.76	Relief for Poor & needy		10,500.00
			Education Campaign for Children		25,968.00
			Stationary Material for Children		12,546.00
			Salary & Honorarium for Teachers		30,000.00
			Bank Charges		2,706.66
<b>Current Receipts</b>			<b>Closing Balances</b>		
Contributions	75,800.00		Cash		522.00
Bank Interest	<u>678.00</u>	76,478.00	Axis Bank		7,481.10
			Gramin Bank		<u>2,068.00</u>
					10,071.10
<b>TOTAL .....</b>		<b>105,155.76</b>	<b>TOTAL .....</b>		<b>105,155.76</b>

For Gram Jagat

*Ashok Kumar*Ashok Kumar  
SecretaryPLACE : NEW DELHI  
DATE : 28.08.2019**Secretary  
Gram Jagat**

For Jitender Kushwah &amp; Associates

Chartered Accountants  
Firm Regn No. 024936N...*Jitender*  
CA JITENDER  
Proprietor  
M.No. 524916*Jitender*  
**Secretary  
Gram Jagat**

GRAM JAGAT  
Schedule "A" (forming part of the balance sheet)

Description of Assets/ Block of assets	Rate of depreciation	Actual cost/written down value	Addition during the year with dates including adjustments mentioned in prescribed form		Sales/Deduction during the year	Total	Depreciation allowable	Written down value as on 31.03.2019
			FULL YEAR	SIX MONTH				
Furniture & Fixtures	10	10,581.44	-	-	-	10,581.44	1,058.44	9,523.00
Plant & Machinery	15	19,051.39	-	-	-	19,051.39	2,857.39	16,194.00
Current Year Total Rs.		29,632.82	-	-	-	29,632.82	3,915.82	25,717.00

*Ashok Kumar,*  
**Secretary**  
**Gram Jagat**

  
**Secretary**  
**Gram Jagat**