



BHAWANI SHARMA & CO. (CHARTERED ACCOUNTANTS)

Head Office: Near Sahida Market, S.S. Road Lahhtokia, Guwahati-1

Email:-

☎: 0361- 2514362
bsco.srp@gmail.com

AUDITOR'S REPORT

To
The Trustees
Pratiksha Educational Trust

Report on the Financial Statements

We have audited the accompanying financial statements of **Pratiksha Educational Trust**, which comprise the Balance Sheet as at 31 March 2018 and Profit & Loss Account for that year.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) in the case of Balance Sheet, of the state of affairs of the firm as at 31 March 2018

and

(b) in the case of Income & Expenditure Account, of the **Excess of Expenditure Over Income** for the year ended on that date.

For **BHAWANI SHARMA & CO.**
Chartered Accountants

Firm's registration number: **314006E**

Shaliendra Sharma (Partner)
Membership number: 058352
Place: Guwahati
Dated: 07/09/2018



**Branch Office :- 6202/2, Block-1st Shiv Shakti Mansion, Dev Nagar, Karol Bagh,
New Delhi - 110005**

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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 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name PRATIKSHA EDUCATIONAL TRUST		PAN AADTP5090L	
Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village PRATIKSHA HOSPITAL COMPOUND		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office VIP ROAD	Area/Locality BARBARI		
Town/City/District GUWAHATI	State ASSAM	Pin/ZipCode 781036	Status AOP/BOI
Designation of AO (Ward / Circle) ITO W-3(1), GUWAHATI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 399799300301218		Date(DD-MM-YYYY) 30-12-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, PRAMOD KUMAR SHARMA son/ daughter of RAM NIWASH SHARMA, holding Permanent Account Number AGBPS9584N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Sign here

Date 30-12-2018

Place GUWAHATI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 59.92.73.89

Date

Seal and signature of
receiving official

AADTP5090L05399799300301218BEE69A532D35B0B0C3656471739C4D0CF36A56C2

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. 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 address bseo_srp@aol.in