

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]

Assessment Year  
2019-20

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

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION		PAN AADAT3213C	
Flat/Door/Block No NIL	Name Of Premises/Building/Village		Form Number ITR-7
Road/Street/Post Office	Area/Locality DANGUAJHAR		
Town/City/District JALPAIGURI	State WEST BENGAL	Pin/Zip Code 735101	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 2(2), EXEMP, SILIGUR			
e-Filing Acknowledgement Number 882286270250819			

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	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	10	0

## VERIFICATION

I, **BHASKARANANDA DASGUPTA** son/ daughter of **SADANANDA DASGUPTA**, 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 **882286270250819** 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 **Principal Officer** and I am also competent to make this return and verify it. I am holding permanent account number **ADJPD3360J**.

Sign here

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

Date of submission 25-08-2019 12:48:45

Source IP address 103.217.230.128

Seal and signature of  
receiving official

AADAT3213C078822862702508191DD8F2EFFEF2D3B04CB85E83D537403EEE2A441C

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. 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 [daltudasgupta@gmail.com](mailto:daltudasgupta@gmail.com)

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

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

## FORM NO. 10B

[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION**, **AADAT3213C** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

NONE.

In **my** opinion and to the best of **my** information, and according to information given to **me**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **SILIGURI**Date **24/08/2019**

Name **LALIT AGARWALA**  
 Membership Number **069506**  
 FRN (Firm Registration Number) **328600E**  
 Address **SANKAR MORE, NEHRU ROA  
 D, KHALPARA, SILIGURI**

## ANNEXURE

## Statement of particulars

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	231500				
2.	Whether the <b>institution</b> has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No				
3.	Amount of income <b>accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes. ( ₹ )	No				
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes <table border="1"> <thead> <tr> <th>Details</th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>REVENUE EXPENSES A S DETAILS ATTACHED INCOME AND EXPENDI TURE STATEMENT</td> <td>282045</td> </tr> </tbody> </table>	Details	Amount(₹)	REVENUE EXPENSES A S DETAILS ATTACHED INCOME AND EXPENDI TURE STATEMENT	282045
Details	Amount(₹)					
REVENUE EXPENSES A S DETAILS ATTACHED INCOME AND EXPENDI TURE STATEMENT	282045					
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0				
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No				
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof ( ₹ )	No				
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-					
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No				



Lalit Agarwala

(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	N/A		0	0	No
<b>Total</b>					

Place **SILIGURI**  
Date **24/08/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**LALIT AGARWALA**  
**069506**  
**328600E**  
**SANKAR MORE, NEHRU ROA**  
**D. KHALPARA, SILIGURI**

Form Filing Details	
Revision/Original	Original



*Agarwal*

FORM NO. 10BB

[ See rule 16CC ]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at **31/03/2019** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION**, **AADAT3213C** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **DENGUAJHAR, DIST-JALPAIGURI** and **0** branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purpose of the audit.

(b) In **my** opinion, proper books of account have been kept by **my** the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from **my** examination of the books of account.

(c) In **my** opinion and to the best of **my** information and according to the information given to **me**, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31/03/2019** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **SILIGURI**  
Date **24/08/2019**

Name **LALIT AGARWALA**  
Membership No. **069506**  
FRN (Firm Registration Number) **328600E**  
Address **NEHRU ROAD, KHALPARA, SILIGURI**

Comments

**NONE.**

ANNEXURE  
Statement of particulars  
PART A  
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION
2.	Address	
	Flat/ Door/ Block No.	DENGUAJHAR
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	
	Area/ Locality	DENGUAJHAR
	Town/ City / District	JALPAIGURI
	State	WEST BENGAL
	Pin Code	735101
3.	Permanent Account Number	AADAT3213C
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	AADAT3213C/10/15-16/S0090	2015-10-09

**PART B -  
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL INSTITUTION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution ( ₹ )	231500
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ( ₹ )	282045
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. ( ₹ )	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). ( ₹ )	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -  
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. ( ₹ )	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No



	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18 (a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19 (a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. ( ₹ )	

Place **SILIGURI**  
Date **24/08/2019**

Name **LALIT AGARWALA**  
Membership No. **069506**  
FRN (Firm Registration Number) **328600E**  
Address **NEHRU ROAD, KHALPARA, SILIGURI**

Form Filing Details	
Revision/Original	Original



THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION  
 POST & DIST-JALPAIGURI-735101  
 PAN NO-AADAT3213C  
 BALANCE SHEET AS AT 31ST MARCH 2020

Liabilities	Amount(Rs.)	Amount(Rs.)	Asset	Amount(Rs.)	Amount(Rs.)
<b>General Fund</b>			<b>Fixed assets</b>		
As per last A/c	3,287,627.54		<b>Land &amp; Building</b>		
Additional Donation Received for Building	935,972.65		Opening Balance	3,183,778.62	
Excess of Expenditure Over Income (Loss)	28,379.00	4,195,221.19	Additional Construction	527,204.00	3,710,982.62
			Tube well (as per last A/c)		7,560.00
<b>Unsecured Loans</b>			Vibrating Machine (as per last A/c)		12,000.00
Ajay Chatterjee (as per last A/c)	40,000.00		Furniture and fixtures (as per last A/c)		1,791.00
Bhaskar Dasgupta (as per last A/c)	40,400.00		Sign board (as per last A/c)		874.00
Gautam Kumar Bhaduri (as per last A/c)	41,200.00	121,600.00	<b>Cash in Hand &amp; at Bank</b>		
			Cash in Hand		50,305.95
			<b>Cash in Bank</b>		
			State Bank of India		
			A/c No: 31232430610		525,562.07
			A/c No: 31904400275		7,745.55
		<b>4,316,821.19</b>			<b>4,316,821.19</b>

Place:Siliguri  
 Date:28/09/2020

For L Agarwala & Associates  
 Chartered Accountants



*Lalit Agarwala*

CA. Lalit Agarwala (Proprietor)  
 Membership No-069506  
 UDIN NO-20069506AAAAACN2755

THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION  
 POST & DIST-JALPAIGURI-735101  
 PAN NO-AADAT3213C  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	Amount(Rs.)	Amount(Rs.)	PAYMENTS	Amount(Rs.)	Amount(Rs.)
Opening Balance			Expenses		
Cash in hand		45,267.95	Building Construction Expenses		527,204.00
Cash in Bank			Bank charges	1,239.00	
A/c-610		123,661.42	Salary	25,000.00	
A/c-275		34,294.55	Scholarship to students	211,000.00	
Collection			Expenses for Seminar	22,810.00	
Donation Received for Building		935,972.65	Printing & Stationary	9,500.00	
Donation for Seminar & Scholarships		251,000.00	Audit Fees	6,000.00	
			Website expenses	3,700.00	
			Misc Expenses	130.00	279,379.00
			Closing Balance		
			Cash in hand		50,305.95
			Cash in bank		
			A/c-610		525,562.07
			A/c-275		7,745.55
		1,390,196.57			
					1,390,196.57

For L Agarwala & Associates  
Chartered Accountants

*Lalit Agarwala*

CA. Lalit Agarwala (Proprietor)

Membership No-069506

UDIN NO-20069506AAAAACN2755



Place: Siliguri

Date: 28/09/2020



THE JALPAIGURI GOVERNMENT ENGINEERING COLLEGE ALUMNI ASSOCIATION  
POST & DIST-JALPAIGURI-735101  
PAN NO-AADAT3213C  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>
Bank charges		1,239.00	Scholarship & donations		251,000.00
Salary		25,000.00			
Scholarship to students		211,000.00			
Expenses for Seminar		22,810.00			
Printing & Stationary		9,500.00			
Audit Fees		6,000.00			
Website expenses		3,700.00			
Misc Expenses		130.00			
			Excess of expenditure over income		28,379.00
		<b>279,379.00</b>			<b>279,379.00</b>

For L Agarwala & Associates  
Chartered Accountants



*Lalit Agarwala*

CA. Lalit Agarwala (Proprietor)  
Membership No-069506  
UDIN NO-20069506AAAACN2755

Place:Siliguri  
Date:28/09/2020