



SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER

Session 2022-23

**Criterion
V**

Student Support and Progression

5.4.2 Alumni's financial contribution during the year



JAIN SINGH & ASSOCIATES

Chartered Accountants

Head Office:
Shop No. 40, K.C. Complex
Opp. Daulat Bagh, Ajmer-305001
(S) 0145-2623212
(M) +91-8104923212, 9664016190
Jainsingh.ajmer@gmail.com

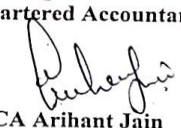
AUDITOR – REPORT

1. We have audited the attached Balance Sheet of ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER as at 31st March 2023 and also Income & expenditure Account (hereinafter referred to as financial statements) for the period ended on that date, annexed thereto.
2. Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flow of the bank in accordance with the accounting standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement(s), whether due to fraud or error.
3. We further report that
 - (i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.
 - (ii) The Balance sheet and Income & Expenditure Accounts dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information, and according to information given to us, the said accounts subject to notes give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of affairs of the above named as at 31st March 2023 and
 - (ii) in the case of the Income & Expenditure account, of same accounting year ending on 31st March 2023.

Place: Ajmer
Date: 30-07-2023



For Jain Singh & Associates.
Chartered Accountants


CA Arihant Jain
(Partner)
M.NO. 421751
FRN No. 017795C

Branches at : JAIPUR | BHILWARA | PUNE | MUMBAI

Acknowledgement Number:893864880300723

Date of filing : 30-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment
Year
2023-24

PAN	AALAA6979L		
Name	ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER		
Address	Meer Shah Ali , Jaipur, Road , Ajmer , 27-Rajasthan, 91-INDIA, 305001		
Status	AOP/B0I	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	893864880300723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	27,428
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 30-Jul-2023 17:59:16 from IP address 103.61.195.206
and verified by SOGANI YUVNIKA having PAN CNQP56748N on 30-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UK8AP57MI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code

AALAA6979L05893864880300723b922f18ab9683a024f6dc5182e34a9d1081f30c8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER
Address Meer Shah Ali, Jaipur, Road, Ajmer, RAJASTHAN, 305001
Status AOP Assessment Year 2023-2024
Ward ITO, WD-2(1), AJMER Year Ended 31.3.2023
PAN AALAA6979L Formation Date 25/02/2021
Residential Status Resident
Nature of Business CO-OPERATIVE SOCIETY ACTIVITIES-Others(23013)
A.O. Code RJN-W-750-1
Filing Status Original
Return Filed On 30/07/2023 Acknowledgement No.: 893864880300723
Bank Name CANARA BANK, , A/C NO:8469101019346 , Type: Saving , IFSC: CNRB0008469
Tele: Mob:9829628105

Computation of Total Income

Income from Business or Profession (Chapter IV D) -27428

Profit as per Profit and Loss a/c -27428
Total -27428

Gross Total Income -27428

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2023

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			27428		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL		NIL	NIL
Short term Capital Gain	NIL	NIL		NIL	NIL
Long term Capital Gain	NIL	NIL		NIL	NIL
Other Sources	NIL	NIL		NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	27428	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			27428
Total	0	0	27428

NAME OF ASSESSEE : ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER A.Y. 2023-2024 PAN :
AALAA6979L

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK		8469101019346		CNRB0008469	Saving(Primary)

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank Business receipts	8378	Profit and Loss Account->Other income	8378 8378 8378

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	Dr Sr Pearl		0.00
2	Mrs Mriganka Upadhayay		0.00
3	Dr Alka Panwar		0.00
4	Mrs Kiran Bhagnani		0.00
5	Ms Elvira Fernandes		0.00
6	Ms Yuvnika Sogani	CNQPS6748N	0.00

CompuTax : [ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER]

ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER
(Meer Shah Ali, Jaipur Road, Ajmer)

BALANCE SHEET AS ON 31ST MARCH, 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Society Fund		367,799	Fixed Assets		94,450
Sophia College	238,827		Printer	17,200	
Membership Fees	156,400		Chair	6,136	
	(27,428)		Computer	62,500	
Less: Net Deficit as per Income & Expenditure a/c			Table	8,614	
			Current Assets		273,349
			Cash in Hand (Bar Clerk)	4,720	
			Canara Bank Saving A/c	268,629	
TOTAL		367,799	TOTAL		367,799

As per our report of even date
For Jain Singh & Associates
Chartered Accountants


CA Afihant Jain
(Partner)
M.No: 421751
FRN No:- 017795C



For Alumni Association of Sophia College Ajmer

President
(Mriganka Upadhyay)

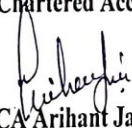
Treasurer
(Yuvnika Sogani)

ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER
(Meer Shah Ali, Jaipur Road, Ajmer)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Expenses	Amount	Income	Amount
To Bank Charges	195	By Saving bank Interest	8,378
To Flex Print	25,629		
To Meeting Expenses	4,957	By Net Deficit (Excess of Expenditure over Income)	27,428
To Stationery	2,025		
To Audit Fees	3,000		
TOTAL	35,806	TOTAL	35,806

As per our report of even date
For Jain Singh & Associates
Chartered Accountants


CA Arihant Jain
(Partner)

M.No: 421751


FRN No:- 017795C



For Alumni Association of Sophia College Ajmer

President
(Mriganka Upadhyay)

Treasurer
(Yuvnika Sogani)


Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER