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4.1.2.1 Income and other expenditure, excluding salary for infrastructure augmentation during last five years.

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[Where the data of the Return of Income in Form ITR-1 (SABAR), 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)]

PAN	AAAAA9866M		
Name	ACCURATE EDUCATION & RESEARCH SOCIETY		
Address	G-187, SURYA NAGAR, Ghaziabad H.O., Ghaziabad, GHAZIABAD, N-1 Uttar Pradesh, 91-India, 201001		
Status	ADD:BOJ	Form Number	ITR-7
Filed on	129(-) - Return filed on or before due date	e-Filing Acknowledgement Number	789013711071122

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income		5,27,110
	Back Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	No. tax payable	4	29,439
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	39,439
	Taxes Paid	7	75,864
Adjusted Income & Tax Detail	(-)/Tax Payable / (-)/Refundable (8-7)	8	(-) 36,420
	Adjusted Income as per section 115TD	9	0
	Additional Tax payable as 115TD	10	0
	Interest payable as 115TD	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(-)/Tax Payable / (-)/Refundable (13-12)	14	0

This return has been digitally signed by HARI OM SHARMA in the capacity of Others having PAN COJPS5557R from IP address 173.79.136.143 on 07 Nov 2022

DSC SL No. & Issued 3901595 & 23059233CN-a Madhra Sub CA for Class 3 Individual 2014, DU=Certifying Authority-C=Madhra Consumer Services Limited, C=IN

System Generated

Barcode/QR Code



AAAAA9866M078901371107112237D092B5A256DE8990489BA7C0C81508190E62

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S ACCURATE EDUCATION & RESEARCH SOCIETY
C-187, SURYA NAGAR, GHAZIABAD (U.P.)

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	ANX.	AMOUNT (Rs.)	ASSETS	ANX.	AMOUNT (Rs.)
<u>SOCIETY FUND</u>	"A"	21,13,94,125.43	<u>FIXED ASSETS</u>	"G"	39,25,46,411.88
<u>SECURED LOANS</u>	"B"	5,14,28,598.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
<u>UNSECURED LOANS</u>		6,74,25,000.00	Fee Receivable	"H"	2,02,53,013.72
<u>CURRENT LIABILITIES</u>			<u>LOANS & ADVANCES</u>	"I"	78,90,437.00
Sundry Creditors	"C"	3,40,62,177.00	F.D.F's with Bank	"J"	66,57,000.00
Security Deposits	"D"	1,15,23,479.10	Security Deposits (Others)	"K"	18,12,436.00
Other Current Liabilities	"E"	2,00,61,736.04	<u>OTHER CURRENT ASSETS</u>	"L"	4,21,811.30
<u>EXPENSES PAYABLE</u>	"F"	2,63,73,510.04	<u>CASH IN HAND & AT BANK</u>	"M"	1,09,37,626.26
			<u>MISC. EXPENDITURE A/C.</u>	"N"	
		<u>44,23,18,899.14</u>			<u>44,23,18,899.14</u>

For JRA & ASSOCIATES
Chartered Accountants

(MAHESH KUMAR AGRAWAL)
PARTNER
Membership No : 511073
Registration No : 013380C

Place : NEW DELHI
Date : 07/10/2022
UDIN : 225110730AJTRF5744



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WIS ASSOCIATE EDUCATION & RESEARCH SOCIETY

CHIT SURYA NAGAR, GHATKOT, GLE-1

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Salary	5,53,77,431.00	By Tuition Fees	
* Advertisement	14,65,103.40	- Tuition Fee - PGDM	1,28,10,530.00
* Audit Fee	1,00,000.00	- Tuition Fee - B.Tech.	4,38,69,637.00
* Business Promotion Exp.	70,000.00	- Tuition Fee - MBA	37,41,800.00
* Fees for Technical Services	59,47,998.00	- Tuition Fee - MCA	41,78,500.00
* Grant Income & Charges	58,79,740.21	- Tuition Fee - MBA/PGDM	20,50,050.00
* Software Exp.	5,45,424.00	- Tuition Fee - B.Arch.	18,47,888.00
* Depreciation Charges	1,15,65,161.00	- Tuition Fee - Poly.	57,79,690.00
* Electricity Expended	37,47,044.84	- Tuition Fee - DIT Pharma	2,40,00,000.00
* Examination Exp.	4,07,980.00	- Tuition Fee - BBA	70,00,000.00
* House Rent (Self Use)	20,43,000.00	- Tuition Fee - BCA	22,54,000.00
* Transport Expended	3,47,971.00	- Tuition Fee - B.Com	2,50,000.00
* Medical Expenses	11,48,517.77	By Hostel Fees	
* Repair & Maintenance	20,11,275.00	- Hostel Fee - Hostel	9,47,000.00
* Transport Vehicle & Motor Exp.	2,01,400.00	- Hostel Fee - B.Tech.	45,80,000.00
* Teacher Expenses	4,00,000.00	- Hostel Fee - MBA	9,80,000.00
* Salary Meeting	18,12,000.00	- Hostel Fee - MCA	1,00,000.00
* Insurance	5,87,702.00	- Hostel Fee - MBA/PGDM	
* Interest Charges	1,36,720.00	- Hostel Fee - B.Arch.	6,10,000.00
* Mess Cleaning Exp.	24,40,872.00	- Hostel Fee - Poly.	7,00,000.00
* Newspaper & Magazine	12,000.00	- Hostel Fee - Pharmacy	17,00,000.00
* Security Services	15,81,000.00	- Hostel Fee - BBS	5,00,000.00
* Vehicle Running & Maint. Exp.	10,10,000.00	By Other Income	
* Postage & Courier Expenses	9,080.00		2,08,00,170.00
* Printing & Stationery Expenses	18,40,607.00		
* Lab Construction	5,80,000.00		
* Legal & Professional Charges	25,76,000.00		
* Processing Fees			
* Salary & Taxes Expenses			
* Balance c/f	11,47,07,390.25		

Balance c/f

Continued from Page (1)



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

Where the date of the Return of Income in Form ITR-1 (SAHA), 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)

PAN	AAAAA7866M	Form Number	ITR-7
Name	ACCURATE EDUCATION & RESEARCH SOCIETY	e-Filing Acknowledgement Number	24357168022022
Address	C187, SURYA NAGAR, GHAZIABAD, GHAZIABAD, 31-Uttar Pradesh, 201011		
Status	AOP/BOI		
Filed on	129(1) - Return filed on or before due date		

Current Year business loss, if any	1	
Total Income	2	
Book Profit under MAT, where applicable	3	
Adjusted Total Income under AMT, where applicable	4	
Net tax payable	5	
Interest and Fee Payable	6	
Total tax, interest, and Fee payable	7	43
Taxes Paid	8	(-) 43
(+)Tax Payable /(-)Refundable (6-7)	9	
Dividend Tax Payable	10	
Interest Payable	11	
Total Dividend tax and interest payable	12	
Taxes Paid	13	
(+)Tax Payable /(-)Refundable (12-13)	14	
Accrued Income as per section 115TD	15	
Additional Tax payable w/o 115TD	16	
Interest payable w/o 115TD	17	
Additional Tax and interest payable	18	
Tax and interest paid	19	
(-)Tax Payable /(-)Refundable (17-18)	20	

Income Tax Return submitted electronically on 22-02-2022 17:25:44 from IP address 10.1.36.145 and verified by HARIOM SHARMA having PAN DDPS5557R on 22-02-2022 17:25:44 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAAAA7866M0724357163022022B2A60C6C62EF38DE321453B8666930069D3DF3C8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S ACCURATE EDUCATION & RESEARCH SOCIETY
C-187, SURYA NAGAR, GHAZIABAD (U.P.)

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	ANX.	AMOUNT (Rs.)	ASSETS	ANX.	AMOUNT (Rs.)
<u>SOCIETY FUND</u>	"A"	24,13,85,937.35	<u>FIXED ASSETS</u>	"G"	41,00,49,564
<u>SECURED LOANS</u>	"B"	5,95,10,137.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
<u>UNSECURED LOANS</u>		5,74,25,000.00	Fee Receivable	"H"	1,93,56,393
<u>CURRENT LIABILITIES</u>			<u>LOANS & ADVANCES</u>	"I"	15,00,000
Sundry Creditors	"C"	3,70,60,978.97	F.D.R's with Bank	"J"	87,73,861
Security Deposits	"D"	1,18,83,479.10	Security Deposits (Others)	"K"	16,12,431
Other Current Liabilities	"E"	1,76,81,929.57	<u>OTHER CURRENT ASSETS</u>	"L"	3,46,041
<u>EXPENSES PAYABLE</u>	"F"	3,04,37,149.10	<u>CASH IN HAND & AT BANK</u>	"M"	1,18,53,331
			<u>MISC. EXPENDITURE A/C.</u>	"N"	16,62,961
		<u>45,51,94,611.12</u>			<u>45,51,94,611.12</u>

For JPAAG AND ASSOCIATES
Chartered Accountants

(MANOJ KUMAR AGRAWAL)
PARTNER
Membership No : 511073
Registration No : 013380C

Place : NEW DELHI
Date : 11/02/2022
UDIN : 22050075AB3AM04905



M/S ACCURATE EDUCATION & RESEARCH SOCIETY
C-187, SURYA NAGAR, GHANSHYAM P.O.,

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Entry	7,81,48,719.19	By Tuition Fees	1,08,90,000.00
* Advertisement	50,45,518.08	- Tuition Fee - PGDM	4,64,34,050.00
* Audit Fee	2,00,000.00	- Tuition Fee - B.Tech.	25,00,500.00
* Business Promotion Exp.	8,78,642.00	- Tuition Fee - MBA	42,87,500.00
* Professional & Consultant Charges	51,26,234.00	- Tuition Fee - MCA	74,20,450.00
* Bank Interest & Dividend	13,23,728.86	- Tuition Fee - MBAM/AMBA	1,34,96,100.00
* Software Exp.	10,000.00	- Tuition Fee - B. Arch.	73,18,000.00
		- Tuition Fee - MCAE	1,20,00,000.00
		- Tuition Fee - OIT Pimpri	
* Consultant Charges	2,41,90,775.00		
* Executive Salaries	41,00,804.00	By Hostel Fees	3,25,000.00
* Librarian Exp.	7,300.00	- Hostel Fee - PGDM	50,25,000.00
* Lease Rent of Land	-	- Hostel Fee - B.Tech.	
* Lease Rent of Building	-		
* Transport Expenses		- Hostel Fee - MBA	9,00,000.00
* General Expenses	7,09,077.00	- Hostel Fee - MCA	
* Repair & Maintenance	8,53,410.00	- Hostel Fee - MBAM/AMBA	0,10,000.00
* Generator Fueling & Maint. Exp.	7,800.00	- Hostel Fee - B. Arch.	7,40,000.00
* Infrastructure Expenses	5,85,332.00	- Hostel Fee - MCAE	1,05,000.00
* House Keeping	22,54,004.00	- Hostel Fee - Pharmacy	
* Insurance	4,75,400.00		
* Interest Charges	3,00,550.00		
* Interest Charges on PFR	-	By Other Income	2,85,45,218.74
* Lab Consumables	-	By Other Income	14,85,47,301.40
* Lab Consumables	8,00,420.00	Loan settlement Income	
* News Printing Exp.	38,420.00		
* Newspaper & Magazines			
* Other Administrative Expenses			
* Stationery & Maint. Exp.	1,09,274.00		
* Transport & Driver Expenses			
* Printing & Stationery Expenses	4,42,118.00		
* Processing Fee	4,57,407.00		
* Salary & Taxes Expenses	2,07,703.00		
* TDS With. CR	26,52,770.00		
* Security Services	17,78,200.00		
* Interest on			
	<u>13,10,58,735.08</u>		

* Balance of



[Handwritten Signature]



Balances Ld	19,10,65,730.53	* Balances Ld	29,83,62,256.14
Unit Welfare Exp	1,14,794.00		
Stamps, Khudakamal Fund	2,72,100.00		
Student Book Exp			
Student Scholarship	67,000.00		
Student Training and Personality Development Exp			
Telephone Expenses	3,000.00		
Traveling & Conveyance	1,84,987.00		
Postage Expenses	64,370.00		
White Wash Expenses			
Fire Operating Expense	10,05,306.56		
Insurance for Ld students	8,70,21,752.00		
Written off			
Insurance payable to party written off	94,30,248.50		
Insurance payable to company written off	1,38,11,145.50		
Excess of income over Expenditure transferred to Reserve Fund	4,36,15,702.85		

29,83,62,256.14

29,83,62,256.14

For JPAAG AND ASSOCIATES
Chartered Accountants

(MANOJ KUMAR AGRAWAL)
PARTNER
Membership No : E11073
Registration No : 313380C

Place : NEW DELHI

Date : 11/02/2022

UDIN : 22050005-3A92NMU9705



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2020-21

(Where the date 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)

PAN: AAAAAA7885M

Name: Accurate Education and Research Society

Address: C-187, SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201011

Address

Status: Married

Form Number

ITR 7

Filed on: 15/02/2021 or before due date

e-Filing Acknowledgement Number

260862711150221

Payable Income and tax payable	Current Year business loss, if any	1	
	Total Income	2	
	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable	4	
	Net tax payable	5	
	Interest and Fee Payable	6	
	Total tax, interest and Fee payable	7	486
	Taxes Paid	8	-486
	(i) Tax Payable (ii) Refundable (6-7)	9	
	Dividend Tax Payable	10	
Provisional Tax details	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
	(i) Tax Payable (ii) Refundable (11-12)	14	
Accrued interest details	Accrued Interest as per section 115TD	15	
	Additional Tax payable as 115TD	16	
	Interest payable as 115TD	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(i) Tax Payable (ii) Refundable (17-18)		

Income Tax Return submitted electronically on 15-02-2021 14:15:58 from IP address 122.160.166.41 and verified

VICESH KUMAR SHARMA

Valid PAN: AAYQPS486C on 15-02-2021 14:15:58 from IP address 122.160.166.41 US

Digital Signature Certificate (DSC)

(92734) / CN = Madhura Sub CA for Class 2 Individual 2014, OU = Certifying Authority, O = eMadhura Consumer Services Limited, C = IN
DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Handwritten signature and date 15/02/2021

632.3438724

Name of Assessee	Accurate Education and Research Society		
Address	C 187, SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 2010		
E-Mail	AVADHESHPAUL_2005@YAHOO.CO.IN		
Status	AOP Trust	Assessment Year	2020-2021
Ward	CIRCLE EXEMPT 1(1), DELHI ()	Year Ended	31.3.2020
PAN	AAAAA7888M	Formation Date	04/03/200
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007)		
Method of Accounting	Mercantile		
A.C. Code	DLC-C-047-01		
Filing Status	Original		
Return Filed On	15/02/2021	Acknowledgement No.	260862711150221
Last Year Return Filed On	31/10/2019	Serial No.	242136891311019
Bank Name	Bank of Maharashtra, A/C NO:20003003656, Type: Current, IFSC: MAHB0001201		
Tel.	Mob:9654221851		
Registration no.	936		
Registration Date	28/05/2007		
Sub Status	Society Registered under Societies Registration Act-1860, Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

Aggregate of income u/s 11, 12 and 10(23C)(iv), (v), (vi) and (vii) excluding Voluntary contribution

26010021

Less: Application of Income

Amount applied to charitable purposes in India during the previous year - Revenue Account 257735006

Amount applied to charitable purposes in India during the previous year - Capital Account [Excluding application from Borrowed funds and amount exempt u/s 11(1A)] 7877948

265612954

Gross Total Income

-26010026

Total Income

Round off u/s 286A

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

Tax Due

T.D.S./T.C.S.

0

48896

-48896

48900

Refundable (Round off u/s 288B)

T.D.S./T.C.S. From



[Signature]
Authorized Signatory

Non-Salary (as per Annexure) 48898
 Date of filing of Return October 31, 2020
 Due date extended to 15/02/2021

Aggregate of income u/s 11, 12 and 10(23C) derived during the previous year	259898077
Receipts from main objects	202183
Interest Income	260100260
Total	

Details of T.D. S. on Non-Salary (26 AS Import Date: 13 Jan 2021)						
S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section	
1	ICICI BANK LIMITED	DEL103780A	5302	5302	194A	
2	NOIDA POWER COMPANY LIMITED	MRTN00243F	9845	9845	194A	
3	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	8105	8105	194(b)	
4	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
5	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
6	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
7	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
8	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
9	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	2744	2744	194(b)	
10	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
11	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
12	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
13	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	1800	1800	194(b)	
14	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	3300	3300	194(b)	
15	ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED	MUMA55089G	3300	3300	194(b)	
TOTAL				48898		

Details of Members of AOP

S. No.	Name of Member
1	POONAM SHARMA
2	PUSHPA SHARMA
3	YOGESH KUMAR SHARMA
4	ANUPAM SHARMA
5	MELKA VARSHNEY
6	SANTOSHI SHARMA
7	OP SHARMA

PAN

BBGPS5156R
 AUDPS5353B
 AMQPS4486C
 AUDPS5340L
 AUDPS5364E
 CQYPS2505Q
 ADKPS0966E



Signature
 (YOGESH KUMAR SHARMA)
 For Accurate Education and Research Society

For Accurate Education and Research Society

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year:

2019-20PERSONAL INFORMATION AND TAX
ACKNOWLEDGEMENT
NUMBER

Name Accurate Education and Research Society			PAN AAAAA7866M	
Flat/Door/Block No C-187	Name Of Premises/Building/Village		Form Number. ITR-7	
Road/Street/Post Office	Area/Locality SURYA NAGAR			
Town/City/District GHAZIABAD, GHAZIABAD	State UTTAR PRADESH	Pin/Zip Code 201017	Status AOP/BOI Filed on 13/11/20 or before due date	
Assessing Officer Details (Ward/Circle) CIRCLE EXEMPT (1), DELHI				
e-filing Acknowledgement Number 242136891311019				

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 30926
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 30926
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	30926
10	Exempt Income	Agriculture	10 0
		Others	0

Income Tax Return submitted electronically on 31-10-2019 16:52:13 from IP address 59.177.104.216 and verified by

YOGESH KUMAR SHARMA having PAN AMOPS4486C on 31-10-2019 16:52:13 from IP address 59.177.104.216 using Digital Signature Certificate (DSC)

DSC details: 2392013009207486645CN=SafeScript sub-CA for RCAL Class 1 2014,OU=Sub-CA,O=Safe Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Date: 31-10-2019

BASANT K. SHARMA & CO.
CHARTERED ACCOUNTANTS



303, III FLOOR, DEVIKA CHAMBERS,
 RAJ NAGAR DISTT. CENTRE,
 GHAZIABAD, (U.P.)-201002
 PH.:- (O) 0120-4116810
 (M) 9818036810
 Email:- basant2510@yahoo.co.in

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

We have examined the balance sheet of ACCURATE EDUCATION & RESEARCH SOCIETY (MAIN SOCIETY), GHAZIABAD
 AAAAA7866M [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which
 is in agreement with the books of account maintained by the said trust or institution. 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. In my opinion, proper books of account have been kept by the
 main office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns
 requisite for the purposes of audit have been received from branches not visited by us subject to the comments given below:

NIL

our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair
 in the case of balance sheet, of the state of affairs of the above named trust as at 31/03/2018
 in the case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

Place Ghaziabad
 Date 31/10/2018

Name
 Membership Number
 FKN (Firm Registration Number) :
 Address

B.K. Sharma
 Basant Kumar Sharma
 075479
 0007042C
 303-Devika Chambers, Raj Nagar
 Distt. Centre, Rd, Ghaziabad

