



B.D. Gupta & Co.
Chartered Accountants

M/S / Mr. / Mrs. PARA MEDICAL COUNCIL OF INDIA

Address.....

CA MANMOHIT SINGH

ENCLS:

- ☐ Audited Financial Statements for the year
- ☐ Project Report / Loan Proposal
- ☐ Balance Sheet & Profit / Loss A/C
- ☒ ITR for the Assessment year
- ☐ GST Monthly Return
- ☐ GST Annual Return
- ☐ TDS Return.
- ☐ Other

Email: camanmohit@gmail.com **Mobile No.:** 9648957440

Head Office: 189, Anand Vihar, Naubasta Kanpur-208021

Branch Office: 2nd floor, Rama Shankar Complex, Bus Station, Sultanpur-228001

Branch Office: 1st Floor, Bundelkhand TV Center, Chawani Road, Banda-210001



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).

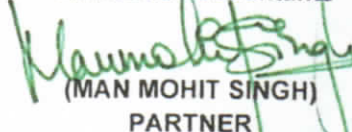
- (i) We have examined the Balance Sheet as at 31/03/2022 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of PARA MEDICAL COUNCIL OF INDIA AACTP6029J (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We 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 SULTANPUR UTTAR PRADESH and branches.
- (iii) Subjects to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by 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 our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to me/us, 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 31/03/2022 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.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

Place : SULTANPUR
Date : 13/09/2022

For B.D. GUPTA & CO.
Chartered Accountants


(MAN MOHIT SINGH)
PARTNER

Membership No: 451065
Registration No: 0000309C



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. **PARA MEDICAL COUNCIL OF INDIA**

2. Address

Flat/Door/Block No. **OM NAGAR**

Name of Premise/ Building/ Village

Road/ Street /Post Office **MUSAFIRKHANA**

Area/ Locality **AMETHI ROAD**

Town/ City/ District **SULTANPUR**

State **UTTAR PRADESH**

Pin Code **227813**

3. Permanent Account Number **AACTP6029J**

4. Assessment Year **2022-2023**

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
SR ACT 1860	28-Jun-2014

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**
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 **5688526**
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established **5047024**



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. 641502

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) If the answer to (a) above is 'yes', then give details as under :

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 ? **Yes**
- (b) whether separate books of account were maintained in respect of such business ? **Yes**
- (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 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 ? **No**
- (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 :SULTANPUR
Date : 13/09/2022

For B.D. GUPTA & CO.
Chartered Accountants
(Signature)
(MAN MOHIT SINGH)
PARTNER
Membership No: 451065
Registration No: 0000309C



Document Number: 499200761160922

Date of filing : 16-Sep-2022
Deemed date of filing : 16-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Here 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
2022-23

✓	AACTP6029J			
me	PARA MEDICAL COUNCIL OF INDIA			
Address	OM NAGAR , MUSAFIRKHANA , AMETHI ROAD , SULTANPUR , 31-Uttar Pradesh , 227813			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	499200761160922	
Taxable Income and Tax details	Current Year business loss, if any	1	.	0
	Total Income			0
	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		0
	Net tax payable	4		0
	Interest and Fee Payable	5		0
	Total tax, interest and Fee payable	6		0
	Taxes Paid	7		0
	(+)Tax Payable /(-)Refundable (6-7)	8		0
	Accreted Income as per section 115TD	9		0
	Additional Tax payable u/s 115TD	10		0
	Interest payable u/s 115TE	11		0
	Additional Tax and interest payable	12		0
	Tax and interest paid	13		0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (17-18)	14		0

Income Tax Return submitted electronically on 16-Sep-2022 18:22:58 from IP address 202.170.205.42 and verified by DINESH KUMAR SHUKLA having PAN BNUPS4230E on 16-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AACTP6029J07499200761160922C85E77987BBB1A56575A4FE627C84E55C0B99978

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee PARA MEDICAL COUNCIL OF INDIA
Address OM NAGAR,MUSAFIRKHANA,AMETHI ROAD,SULTANPUR,UTTAR PRADESH,227813
E-Mail paramedicalcouncilofindia95@gmail com
Status AOP Trust Assessment Year 2022-2023
Ward ITO ,SULTANPUR 62 (1) Year Ended 31.3.2022
PAN AACTP6029J Formation Date 28/06/2014
Residential Status Resident
A.O. Code LKN-W-62-1
Filing Status Original
Return Filed On 16/09/2022 Acknowledgement No 499200761160922
Bank Name STATE BANK OF INDIA, , A/C NO 34363445060 ,Type .IFSC. SBIN0001025
Tele: Mob 9795864466
Registration no
Registration Date :
Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiiad)

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiad), 10(23C)(iiiad), 10(23C)(iiiad), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) 5688526

5688526

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15%(As per section 139(4A) if return is filed after due date mentioned u/s 139(1), no benefit of section 11&12 will be allowed)

0

Gross Total Income

0

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, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		34363445060		SBIN0001025	(Primary)

Details of Members of AOP

S. No.	Name of Member
1	DINESH KUMAR SHUKLA

PAN
BNUPS4230E

NAME OF ASSESSEE : PARA MEDICAL COUNCIL OF INDIA A.Y 2022-2023 PAN : AACTP6029J

Signature

(DINESH KUMAR SHUKLA)

For PARA MEDICAL COUNCIL OF INDIA

Date-16.09.2022

CompuTax : [PARA MEDICAL COUNCIL OF INDIA]

M/S PARA MEDICAL COUNCIL OF INDIA
OM NAGAR, AMETHI ROAD, MUSAFIRKHANA, SULTANPUR - 227813

Balance Sheet as on 31.03.2022

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
General Reserve 709,726.82		As per Schedule I	1,041,058.16
Add :Excess of income over expenditure 641,501.90			
1,351,228.72			
Less : Deduction -	1,351,228.72		
		Current Assets, Loans & Advances	
Current Liability & Provisions			
Salary Payable 184,000.00		Cash & Bank Balance	
Expenses Payable 5,000.00	189,000.00	Bank Balance	368,911.09
		Cash (Certified by Manager)	130,259.47
Total	1,540,228.72	Total	1,540,228.72



Manmohit Singh
CA Manmohit Singh
ICAI M.No. 451065
Partner

for and behalf of
B.D. GUPTA & CO.
Chartered Accountants
Sultanpur: September 13, 2022

M/S PARA MEDICAL COUNCIL OF INDIA

[Signature]
President/ Vice President

M/S PARA MEDICAL COUNCIL OF INDIA
OM NAGAR, AMETHI ROAD, MUSAFIRKHANA, SULTANPUR - 227813

Receipt & Payments for the Year Ended on 31.03.2022

Receipt	Amount	Payments	Amount
Op. Balance		To Salary And Wages	1,536,000.00
Cash (Certified by Manager)	245,028.30	To Bank Charges	1,256.00
Bank	289,557.45	To Conveyance Expenses	22,784.00
		To Diwali Bonus	26,524.00
		To Diwali Gift	6,852.00
		To Meal & Beverage	343,290.00
By Enrollment & Examination Fees	928,745.00	To Printing & Stationery	56,205.00
By Membership/Registration Fees	4,480,123.00	To Postage Exp.	32,648.00
By Receipt From CNS Institute Of Paramedical	279,658.00	To Repair Charges	17,657.00
		To Petrol & Diesel	158,428.00
		To Delievery Charges	3,284.00
		To Advertisement Exp.	24,205.00
		To Seminar & Projector Exp.	426,781.00
		To Travelling Exp.	92,405.00
		To Office Rent	53,000.00
		To Mobile & Telephone Internet Exp.	46,656.00
		To Carriage Expenses	2,856.00
		To Children Education & Welfare	258,567.00
		To Women Welfare	287,459.00
		To Social Welfare	362,852.00
		To News Paper	1,825.00
		To Staff Welfare	32,247.00
		To Stipend	540,000.00
		To Vehicle Maintenance Exp.	2,815.00
		To Office Exp.	172,754.00
		To Legal & Professional Charges	25,782.00
		To Repair & Maitenance Exp.	271,912.39
		To Interest On Car Finance	6,828.71
		To Addition in Assets	910,068.09
		Cash (Certified by Manager)	130,259.47
		Bank Balance	368,911.09
Total	6,223,111.75	Total	6,223,111.75



Manmohit Singh
CA Manmohit Singh
ICAI M.No. 451065
Partner

for and behalf of
B.D. GUPTA & CO.
Chartered Accountants
Sultanpur: September 13, 2022

M/S PARA MEDICAL COUNCIL OF INDIA

[Signature]
President/ Vice President

M/S PARA MEDICAL COUNCIL OF INDIA
OM NAGAR, AMETHI ROAD, MUSAFIRKHANA, SULTANPUR - 227813

Income & Expenditure Accounts for the Year Ended on 31.03.2022

Expenditure	Amount	Income	Amount
To Salary And Wages	1,720,000.00	By Enrollment & Examination Fees	928,745.00
To Bank Charges	1,256.00	By Membership/Registration Fees	4,480,123.00
To Conveyance Expenses	22,784.00	By Receipt From CNS Institute Of Paramedical	279,658.00
To Diwali Bonus	26,524.00		
To Diwali Gift	6,852.00		
To Meal & Beverage	343,290.00		
To Printing & Stationery	56,205.00		
To Postage Exp.	32,648.00		
To Repair Charges	17,657.00		
To Petrol & Diesel	158,428.00		
To Delievery Charges	3,284.00		
To Advertisement Exp.	24,205.00		
To Seminar & Projector Exp.	426,781.00		
To Travelling Exp.	92,405.00		
To Office Rent	58,000.00		
To Mobile & Telephone Internet Exp.	46,656.00		
To Carriage Expenses	2,856.00		
To Children Education & Welfare	258,567.00		
To Women Welfare	287,459.00		
To Social Welfare	362,852.00		
To News Paper	1,825.00		
To Staff Welfare	32,247.00		
To Stipend	540,000.00		
To Vehicle Maintenance Exp.	2,815.00		
To Office Exp.	172,754.00		
To Legal & Professional Charges	25,782.00		
To Repair & Maitenance Exp.	271,912.39		
To Interest On Car Finance	6,828.71		
To Depreciation On Fixed Assets	44,151.00		
Excess of income over expenditure	641,501.90		
Total	5,688,526.00	Total	5,688,526.00



CA Manmohit Singh
ICAI M.No. 451065
Partner
for and behalf of
B.D. GUPTA & CO.
Chartered Accountants
Sultanpur: September 13, 2022

M/S PARA MEDICAL COUNCIL OF INDIA


President/ Vice President

M/S PARA MEDICAL COUNCIL OF INDIA
OM NAGAR, AMETHI ROAD, MUSAFIRKHANA, SULTANPUR - 227813

Fixed Assets as on 31.03.2022

Annexure "I"

Sr. No.	Particulars	Rate of Depreciation	W.D.V. as on 01.04.2021	Addition/Deduction During the year Used Less Than 180 Days	Addition/Deduction During the year Used More Than 180 Days	Total as on 31.03.2022	Depreciation during the year	Written Down Value 31.03.2022
1	Computer & Laptop	40%	15,179.83	-	36,091.00	51,270.83	13,290.00	37,980.83
2	Library Books	40%	5,400.00	-	-	5,400.00	2,160.00	3,240.00
3	Furniture	10%	26,630.26	36,000.00	-	62,630.26	6,263.00	56,367.26
4	Solar panel	40%	15,594.98	40,500.00	-	56,094.98	22,438.00	33,656.98
5	Building (W/P)	0%	112,336.00	236,220.00	561,257.09	909,813.09	-	909,813.09
	Total		175,141.07	312,720.00	597,348.09	1,085,209.16	44,151.00	1,041,058.16



President/Vice President

