

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]

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

Assessment Year  
**2019-20**PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name		PAN	
KAUSHALYA KUNDAN PROG. MED. HOSP. & RESEARCH CEN		AAATK7263R	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-7
-	-		
Road/Street/Post Office	Area/Locality	Status	AOP/BOI
-	GOKAL ROAD		
Town/City/District	State	Pin/Zip Code	Filed u/s
LUDHIANA	PUNJAB	141008	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)	ITO EXEMPTIONS WARD, JALA		
e-Filing Acknowledgement Number	114585210310819		

COMPLETION 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	116166
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	116166
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	116170
10	Exempt Income		
	Agriculture	0	
	Others	9679925	9679925

## VERIFICATION

I, **ASHISH HORA** (son/daughter of **SH. SUBHASH CHANDER H.**), 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 **114585210310819** 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 **AAAPH3223M**.

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

31-08-2019 12:43:28

Source IP address

210.56.126.141

Seal and signature of  
receiving official

AAATK7263R07114585210310819F0E0CA20C2B672E4F4E3D4075E300010100711401

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 IIT-CPC will be sent to the e-mail id [krishangoelassociates@yahoo.in](mailto:krishangoelassociates@yahoo.in)

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**



AUDITOR'S REPORT

We have audited the attached Balance Sheet of M/S KUSHALYA KUNDAN MEDICAL HOSPITAL & RESEARCH CENTRE, Gokal Road, Chowk Kesar Ganj, Ludhiana as at 31st March, 2019 and also annexed Profit & Loss Account for the year ended on that date and report that :-

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the firm, so far as appears from our examination of the books.
- c) The balance sheet and profit & loss account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-
  - i) In the case of Balance Sheet of the state of affairs of the firm as at 31st March, 2019.
  - ii) In the case of Profit & Loss Account of the Profit for the year ended on that date.

For KRISHAN GOEL & ASSOCIATES  
CHARTERED ACCOUNTANTS

PLACE : LUDHIANA  
DATE : 04.09.2019



**KAUSHALYA KUNDAN PROGRESSIVE MEDICAL  
HOSPITAL & RESEARCH CENTRE, LUDHIANA**

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Shri Ganesh Ji		5.25	<b>FIXED ASSETS</b>		
			(As per Annexure - B)		14635775.98
<b>CAPITAL FUND</b>			<b>CURRENT ASSETS,</b>		
Life Membership Fee		8000.00	<b>LOANS &amp; ADVANCES</b>		
			<b>CURRENT ASSETS</b>		
<b>UNSECURED LOANS</b>			Cash & Bank Balances		
(As per Annexure - A)		38736666.61	(As per Annexure - C)		670238.09
<b>Sundry Payables</b>			<b>LOANS &amp; ADVANCES</b>		
Refundable Security		61000.00	(As per Annexure - D)		19015770.38
Bonus Payable		519650.00			
Salary Payable		628656.00	Profit & Loss Account	6563239.97	
Admission Fee Refundable		900000.00		-31047.56	6532192.41
<b>TOTAL</b>		<u><u>40853977.86</u></u>	<b>TOTAL</b>		<u><u>40853977.86</u></u>

AUDITOR'S REPORT

Signed in terms of our separate report  
of even date annexed.

For KAUSHALYA KUNDAN PROG  
MED. HOSP. & RESEARCH CENTRE

For KRISHAN GOEL & ASSOCIATES  
CHARTERED ACCOUNTANTS



PLACE LUDHIANA  
DATE 04.09.2019

VICE PRESIDENT

**KAUSHALYA KUNDAN PROGRESSIVE MEDICAL  
HOSPITAL & RESEARCH CENTRE, LUDHIANA**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
Affiliation Fee	354000.00		Income from Tuition Fee		8453445.00
Annual Culture Fund	8403.00				
Application Fee	18260.00		Interest from S.B. A/c	35498.00	
Advertisement	8754.00		Interest from FDR	1161365.00	1196863.00
Association course fee	254000.00				
Audio Visual St. Act	8575.00		Scholarship Money recd		29617.00
Bonus to Staff	519650.00				
Bank Charges	316.44				
Common Room St. Act	8175.00				
Cycle & Scooter Charges	15500.00				
Electricity Expenses	242338.00				
Examination Charges	877952.00				
General Expenses	13700.00				
General Maintenance	145789.00				
General Maintenance St. Act Fund	80329.00				
Identity Card	4590.00				
Inspection Fee	90500.00				
Lab consumables	16721.00				
Legal Expenses	15000.00				
Library Fund	18100.00				
Magazine Charges	4021.00				
Medical Fund St. Act	9533.00				
Newspaper, Books & Periodicals	3177.00				
NSC/ NSS Activity	3960.00				
Postage & Stamps	903.80				
Printing & Stationery	1635.00				
Recreation	8300.00				
Registration Fee	172161.80				
Refundable Security	7980.00				
Salary to Staff	4560704.00				
Sports Fee	9660.00				
Selection Commette exp.	32500.00				
Stationery Charges	8250.00				
Student Chapter	4626.00				
Student Fund	79851.00				
Student Holiday Home Fee	2760.00				
TA DA	38590.00				
Telephone Expenses	22154.00				
Toll Tax	285.00				
Trevelling Exp.	5845.00				
Veli Dictory Fund	4012.00				
Audit Fee	15000.00				
Entry Fee Festival	6000.00				
Youth Festival	3335.00				
Student Development	442526.40				
Depreciation	1506355.00				
Net Profit	31047.56				
<b>TOTAL</b>	<b>9679925.00</b>		<b>TOTAL</b>		<b>9679925.00</b>

For KAUSHALYA KUNDAN PROG  
MED HOSP. & RESEARCH CENTRE

**AUDITOR'S REPORT**

Signed in terms of our separate report  
of even date annexed

For KRISHAN GOEL & ASSOCIATES  
CHARTERED ACCOUNTANTS



PLACE : LUDHIANA  
DATE : 04.09.2019

VICE PRESIDENT

**M/S KAUSHALYA KUNDAN PROGRESSIVE MEDICAL  
HOSPITAL & RESEARCH CENTRE, LUDHIANA**

**FIXED ASSETS/DEPRECIATION CHART AS ON 31.03.2019**

ANNEXURE - B

PARTICULARS	W D V AS ON 01.04.2018		ADDITIONS BEFORE 30.09.2019		ADDITIONS AFTER 30.09.2019		SALES DURING THE YEAR		TOTAL		RATE OF DEP.		DEPRECIATION		W D V AS ON 31.03.2019	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
	Building	12549780.28		0.00		0.00		0.00		12549780.28		10%	1254978.00		11294802.28	
Land	1951615.00		0.00		0.00		0.00		1951615.00		0%	0.00		1951615.00		
Block Furniture & Fixture	1005860.00		18963.00		0.00		0.00		1024823.00		10%	102485.00		922337.00		
Block Plant & Machinery	337251.70		52645.00		0.00		0.00		389896.70		15%	58484.00		331412.70		
Computer	18287.00		207730.00		0.00		0.00		226017.00		40%	90407.00		135510.00		
<b>TOTAL</b>	<b>15862793.98</b>		<b>279338.00</b>		<b>0.00</b>		<b>0.00</b>		<b>16142131.98</b>			<b>1506355.00</b>		<b>14635776.98</b>		

**DETAIL OF BLOCK FURNITURE & FIXTURE**

Almirah	51211.00		0.00		0.00		0.00		51211.00		10%	5121.00		46090.00	
Beds	8590.00		0.00		0.00		0.00		8590.00		10%	859.00		7731.00	
Drawing Boards	20571.00		0.00		0.00		0.00		20571.00		10%	2057.00		18514.00	
Furniture	30738.00		0.00		0.00		0.00		30738.00		10%	3074.00		27664.00	
Library Books	686786.00		18963.00		0.00		0.00		686789.00		10%	68679.00		618110.00	
Educational Charts	7748.00		0.00		0.00		0.00		7748.00		10%	775.00		6973.00	
Office Equipment	23705.00		0.00		0.00		0.00		23705.00		10%	2371.00		21334.00	
Table Tennis	6093.00		0.00		0.00		0.00		6093.00		10%	609.00		5484.00	
Teaching Aids	655.00		0.00		0.00		0.00		655.00		10%	65.00		589.00	
Sports	2299.00		0.00		0.00		0.00		2299.00		10%	230.00		2069.00	
Audio Visual	8209.00		0.00		0.00		0.00		8209.00		10%	821.00		7388.00	
Refrigerator	17631.00		0.00		0.00		0.00		17631.00		10%	1763.00		15868.00	
T.V.	4959.00		0.00		0.00		0.00		4959.00		10%	496.00		4463.00	
Water Cooler & Purifier	43237.00		0.00		0.00		0.00		43237.00		10%	4324.00		38913.00	
Workshop	41618.00		0.00		0.00		0.00		41618.00		10%	4162.00		37456.00	
Common Room	10986.00		0.00		0.00		0.00		10986.00		10%	1099.00		9887.00	
DVD	465.00		0.00		0.00		0.00		465.00		10%	47.00		418.00	
Airtel Dish	688.00		0.00		0.00		0.00		688.00		10%	69.00		619.00	
Photostat Machine	21739.00		0.00		0.00		0.00		21739.00		10%	2174.00		19565.00	
Gyser	4737.00		0.00		0.00		0.00		4737.00		10%	474.00		4263.00	
Inverter & Battery	32155.00		0.00		0.00		0.00		32155.00		10%	3216.00		28939.00	
<b>TOTAL</b>	<b>1005860.00</b>		<b>18963.00 #</b>		<b>0.00 #</b>		<b>0.00 #</b>		<b>1024823.00</b>			<b>102485.00</b>		<b>922337.00</b>	

**DETAIL OF BLOCK PLANT & MACHINERY**

Air Conditioner	13818.00		0.00		0.00		0.00		13818.00		15%	2073.00		11745.00	
Car	64499.00		0.00		0.00		0.00		64499.00		15%	8175.00		46324.00	
College Equipment	13841.00		0.00		0.00		0.00		13841.00		15%	2076.00		11765.00	
Cycle	3715.00		0.00		0.00		0.00		3715.00		15%	557.00		3158.00	
CCTV	35402.00		0.00		0.00		0.00		35402.00		15%	5310.00		30092.00	
Fan	38728.00		20366.00		0.00		0.00		59094.00		15%	8863.00		50231.00	
Fire Extinguisher	12193.00		0.00		0.00		0.00		12193.00		15%	1829.00		10364.00	
Generator	10539.00		0.00		0.00		0.00		10539.00		15%	1581.00		8958.00	
Hospital Instrument	24354.00		0.00		0.00		0.00		24354.00		15%	3653.00		20701.00	
Laboratory Equipments	58097.50		0.00		0.00		0.00		58097.50		15%	8715.00		49382.50	
LCD Projector	7179.00		0.00		0.00		0.00		7179.00		15%	1077.00		6102.00	
Microwave	3682.00		0.00		0.00		0.00		3682.00		15%	552.00		3130.00	
Models	4569.00		0.00		0.00		0.00		4569.00		15%	685.00		3884.00	
Physiotherapy Appliances	2076.00		0.00		0.00		0.00		2076.00		15%	311.00		1765.00	
Transformer	466.00		0.00		0.00		0.00		466.00		15%	70.00		396.00	
Washing Machine	2536.00		0.00		0.00		0.00		2536.00		15%	380.00		2156.00	
Attendance Machine	5220.00		0.00		0.00		0.00		5220.00		15%	783.00		4437.00	
X-Ray Machine	21133.00		0.00		0.00		0.00		21133.00		15%	3170.00		17963.00	
Sewing Machine	0.00		32289.00		0.00		0.00		32289.00		15%	4843.00		27446.00	
ITI Equipments	25204.20		0.00		0.00		0.00		25204.20		15%	3780.63		21423.57	
<b>TOTAL</b>	<b>337251.70</b>		<b>52645.00</b>		<b>0.00</b>		<b>0.00</b>		<b>389896.70</b>			<b>58484.00</b>		<b>331412.70</b>	



**KAUSHALYA KUNDAN PROGRESSIVE MEDICAL  
HOSPITAL & RESEARCH CENTRE, LUDHIANA**

**CASH & BANK BALANCES AS ON 31.03.2019**

PARTICULARS	ANNEXURE - C	
	AMOUNT	
	Rs	P
Cash in Hand		49460 31
Punjab & Sind Bank		
Punjab & Sind Bank (A/c No. 4303)		
Punjab & Sind Bank (A/c No. 15145)	7235 04	
Punjab & Sind Bank (A/c No. 5553)	982 76	
Punjab & Sind Bank (A/c No. 5654)	657 58	
Punjab & Sind Bank (A/c No. 5611)	2230 88	
Punjab & Sind Bank (A/c No. 5612)	18559 88	
Punjab & Sind Bank (A/c No. 5613)	196091 17	
Punjab & Sind Bank (A/c No. 5614)	320051 87	
Punjab & Sind Bank (A/c No. 5615)	46433 37	
Punjab & Sind Bank (A/c No. 5616)	2396 00	
Punjab & Sind Bank A/c 12294	2576 00	
P I Code BKR1401	4489 00	
State Bank of India (A/c No. 9055)	19074 23	620777 78
<b>TOTAL</b>		<b>670238 09</b>

**LOANS & ADVANCES AS ON 31.03.2019**

PARTICULARS	ANNEXURE - D	
	AMOUNT	
	Rs	P
Electricity Security		51900 00
FDR Baba Farid University		1043547 00
FDR Director Tech Edu & Incl. Training, Chd.		2953570 00
FDR NCTE		1846044 00
FDR of Refunable Security		60000 00
FDR Refunable Security Student Activity		15960 00
FDR Registrar Punjab University		685184 00
FDRS		7636816 78
FDR Society		500417 60
FDR With PTU		1000000 00
FDR New Society		1800000 00
Punjab Haryana High Court Security Deposit of Case		200000 00
T D S. (2005-2006)		52626 00
T D S. (2007-2008)		27043 00
T D S. (2008-2009)		77609 00
T D S. (2009-2010)		81374 00
T D S. (2010-2011)		110746 00
T D S. (2011-2012)		187659 00
T D S. (2012-2013)		42871 00
T D S. (2013-2014)		112379 00
T D S. (2014-2015)		127043 00
T D S. (2015-2016)		154707 00
T D S. (2017-2018)		130108 00
T D S. (2018-2019)		116166 00
Telephone Security		2000 00
<b>TOTAL</b>		<b>19015770 38</b>

