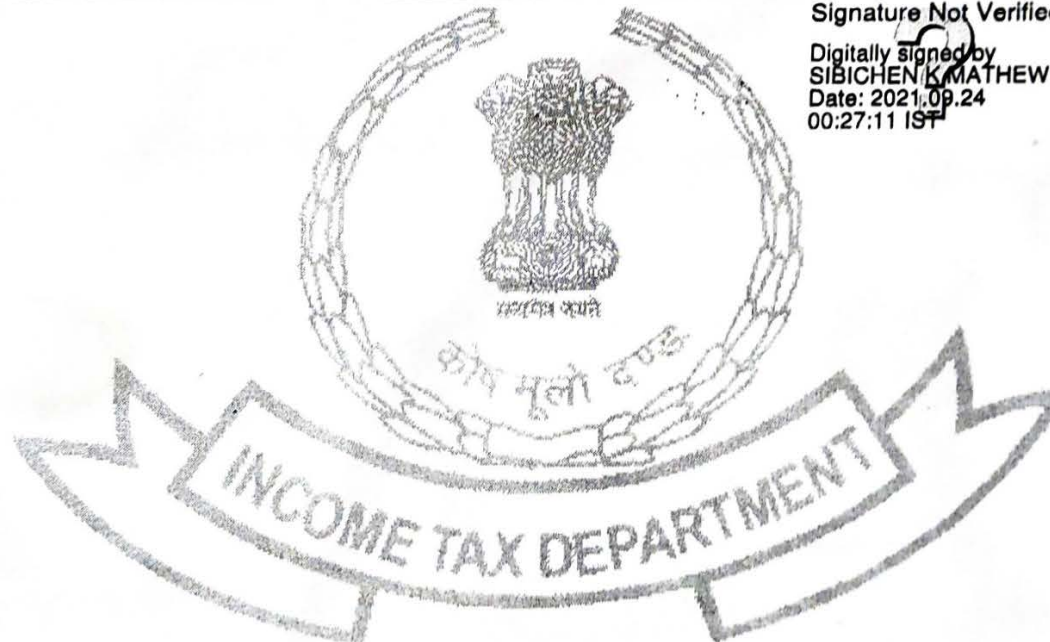


o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.	
p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.	
q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.	
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)

Signature Not Verified

Digitally signed by  
SIBICHEN K. MATHEW  
Date: 2021.09.24  
00:27:11 IST



# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
293223080140821

Date of e-Filing  
14-Aug-2021

Name	:	SRI GANESH EDUCATIONAL TRUST
PAN/TAN	:	AAGTS7907L
Address	:	368, 2nd floor, Anna Salai, Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001
Form No.	:	Form 10A
Form Description	:	Application for registration or provisional registration or intimation or approval or provisional approval
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	MTR
Verified By	:	AYSPS3817K

(This is a computer generated Acknowledgement Receipt and needs no signature)

# FORM NO. 10A [See rule 17A/11AA/2C/5CA]

Application for registration or provisional registration or intimation or approval or provisional approval



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

## Incorporation/constitution details

1. PAN	AAGTS7907L
2. Section Code	01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A
Category	-
Do you have earlier issued registration/approval certificate?	-
3. Nature of activities	Charitable
4. Type of constitution	Trust
4a. Whether the applicant is established under an instrument?	Yes
4b. Date of Incorporation/Creation/Registration	18-Jun-2007
4c. Registration or Incorporation Number	666/2007 PAGE 2 OF 18 OFFICE OF DISTRICT REGISTRAR, PUDUCHERRY DATE:18-06-2007
4d. Authority Granting Registration/Incorporation	DISTRICT REGISTRAR, PUDUCHERRY
5. Objects of the applicant	Education
6. Whether the trust deed contains clause that the trust is irrevocable	Yes

## Other registrations

7. Whether the applicant is registered on DARPAN portal or under FCRA Act or any provision of Income-tax Act? No

Sl. No.	Relevant Law/ Portal	Registration No.	Date of Registration	Authority granting registration	Date from which registration is effective
No Records Added					

8a. Whether any application for registration made by the applicant in the past has been rejected? No



8b. Whether claiming exemption under clause 21 of section 10 Income-tax Act **No**

## Details of key persons

9a. Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding/ Office Bearer (s) as on the date of application:

Sl. No.	Name	Relation	Percentage of shareholding in case of shareholder (%)	ID Code	Name of the Unique Identifier	Unique Identification Number	Mobile number	Email Address
1	Sarangapani Selvamani	Authorized Signatory	-	02-Aadhaar Number	-	-	9443339037	sriganeshedutrust@gmail.com
2	S Viknesh	Trustee	-	02-Aadhaar Number	-	-	9894353470	sriganeshpondy@gmail.com
3	S Thillaikarasi	Trustee	-	02-Aadhaar Number	-	-	7708009037	mail@sgcet.com

9b. In case if any of persons (as mentioned in row 9a) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application:

Sl. No.	Name	ID Code	Name of the Unique Identifier	Unique Identification Number	Percentage of beneficial ownership (%)
No Records Added					

## Assets and liabilities

10. Has return of income been filed for the last assessment year for which the due date has expired **Yes**

11. Corpus -

12. Funds/reserves and surplus other than corpus -

13. Long term liabilities	-
14. Other liabilities	-
Total liabilities	-
15. Land and Building	-
16. Other fixed assets	-
17. Investments/deposits made into one or more of the forms or modes specified in sub-section (5) of section 11	-
18. Investments/deposits other than mentioned in row number 17 above	-
19. Other assets	-

## Income Details

20. Income received in three previous years immediately preceding the previous year in which application is made:

Sl. No.	Financial Year	Grants received from Central or State Government	Grants received from Companies under Corporate Social Responsibility	Other Specific Grants	Other Income	Total
No Records Added						

## Religious activities

21a. Whether the fund or the institution has incurred any expenditure of religious nature -

21b. If yes, please provide the following details for three previous years immediately preceding the previous year in which application is made:

Sl. No.	Financial Year	Total Income	Expenditure of Religious Nature	Percentage to Total Income(%)
No Records Added				

## Verification

I SARANGAPANI SELVAMANI, - Son / Daughter of SARANGAPANI hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.

I undertake to communicate forthwith any alteration in the terms of the trust/society/non-profit company, or in

the rules governing the Institution, made at any time hereafter. I further declare that I am filling this form in my capacity as MTR (designation) having Permanent Account Number (PAN) AYSPS3817K and that I am competent to file this form and verify it.

Designation

MTR

Address

368, 2nd floor, Anna Salai,  
Pondicherry, Pondicherry H.O,  
PONDICHERRY, Puducherry, INDIA -  
605001

Place

103.54.220.86

Date

14-Aug-2021



**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 **SRI GANESH EDUCATIONAL TRUST, AAGTS 7907 L** [name and PAN of the trust or institution] as at 31<sup>st</sup> March 2021 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.

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 our opinion, proper books of account have been kept by the head 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 adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

- 1 *Board of trust can take action to reduce the Excess over expenditure in respect of educational institute*

In our opinion and to the best of our information, and according to information given to us 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 Trust as at 31<sup>st</sup> March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>st</sup> March 2021.

The prescribed particulars are annexed hereto.

**For K.MUNUSAMI&CO**

Place: **PUDUCHERRY**

Date: **08-Jan-2022**

**S.Thanigaraju**

Partner, M. No. 019255

Firm reg No. 005602S

CHARTERED ACCOUNTANT, 368, II Floor,

Anna Salai

Half yearly 2020-2021  
Till 31st December

**MAHARISHI VIDYA MANDIR**  
**(A Unit of Sri Ganesh Educational Trust)**  
**MULLODAI, PUDUCHERRY - 607 402**  
**Balance Sheet as at 31.12.2020**

LIABILITIES		AMOUNT	ASSETS	
<b>Capital:</b>			<b>Fixed Assets</b>	
Corpus Fund		67,06,873.33	(as per annexure)	
This Year Excess of Income		6,69,063.32	<b>Current Assets:</b>	
<b>LOAN:</b>			Prepaid Expenditure	1,25,000.00
SIB-School Van	45,00,000.00		Fixed Deposits	1,75,000.00
SIB-Term Loan	36,96,682.00	81,96,682.00	Advance to Suppliers	69,98,376.00
<b>Current Liabilities:</b>			Outstanding Income	17,23,443.00
Income in Advance	21,04,200.00		Cash Balance	39,778.18
Depreciation Reserve	6,29,374.52		Bank Balance	4,13,513.42
SIB - OD a/c	5,20,732.76	32,54,307.28		
<b>TOTAL</b>		<b>1,88,26,925.93</b>	<b>TOTAL</b>	

Prepared from the books of accounts

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS



*S. Thangaraju*  
12.2.21  
(S. Thangaraju)  
Partner  
M.No: 19255



**MAHARISHI VIDYA MANDIR**  
(A Unit of Sri Ganesh Educational Trust)  
MULLODAI, PUDUCHERRY - 607 402

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.12.2020**

EXPENDITURE	Amount	INCOME	Amount
To Salary	28,18,384.00	By Tuition Fees	63,12,637.44
To Teaching Professional charges	3,89,500.00	By Misc. income	135.00
To Advertisement charges	3,04,116.00		
To Vehicle fuel & Repair	56,953.00		
To Employee Welfare expenses	20,129.00		
To Cleaning Materials	1,680.00		
<b>To Purchase:</b>			
Student Note books	1,04,016.00		
Student Uniform Materials	3,19,925.00		
Student Tex Books	97,856.00		
To Function Expenditure	13,844.00		
To Telephone Charges	45,000.00		
To Printing & Stationery	2,30,766.00		
To Electricity charges	2,70,000.00		
To Interest to Bank	1,24,644.00		
To Rent	73,500.00		
To Internet charges	26,015.00		
To Other Expenditure	1,18,006.60		
To Depreciation	6,29,374.52		
<b>To Excess of Income over expenditure</b>	<b>6,69,063.32</b>		
<b>Total</b>	<b>63,12,772.44</b>	<b>Total</b>	<b>63,12,772.44</b>

Prepared from the books of accounts

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS



*S. Thanigiraju*  
(S. Thanigiraju)  
Partner  
M.No: 19255

**MAHARISHI VIDYA MANDIR**  
(A unit of Sri Ganesh Educational Trust) MULLOADAI, PUDUCHERRY - 607 402

**DEPRECIATION SCHEDULE:**

SL.NO	DESCRIPTION	RATE	OPEN. BALANCE as on 01.04.2020	ADDITION-1ST HALF YEAR	ADDITION-2ND HALF YEAR	TOTAL	DEPRECIATION	WDV AS ON 31.12.2020
1	Land	0	9,60,155.00			9,60,155.00	0	9,60,155.00
2	Building	10	53,85,546.00	10,00,000.00		63,85,546.00	4,78,915.95	59,06,630.05
3	Furniture	10	5,27,604.35	1,50,421.00		6,78,025.35	50,851.90	6,27,173.45
4	Lab Equipments	15	5,61,133.68			5,61,133.68	42,085.03	5,19,048.65
5	Office equipments	15	81,729.30			81,729.30	6,129.70	75,599.60
6	Computers	40	6,54,500.00	3,644.00		6,58,144.00	49,360.80	6,08,783.20
7	Bio-matric Atten. Register	40	0	27,082.00		27,082.00	2,031.15	25,050.85
	<b>Total</b>		<b>81,70,668.33</b>	<b>11,81,147.00</b>	-	<b>93,51,815.33</b>	<b>6,29,374.52</b>	<b>87,22,440.81</b>

Prepared from the books of accounts

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS




*S. Thangaraju* 12.2.21  
(S. Thangaraju)  
Partner  
M.No: 19255



<b>SRI GANESH EDUCATIONAL TRUST</b>			
<b>NO.368, ANNA SALAI, PUDUCHERRY - 605 001</b>			
<b>INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021</b>			
<b>EXPENDITURE</b>	<b>2020-2021</b>	<b>INCOME</b>	<b>2020-2021</b>
Salary	95,33,636.60	Gross Fees Collected	1,25,07,903.00
Employees Welfare	3,80,411.00	Interest from Bank	5,26,892.00
Bus Operating Expenses	11,26,136.00	Other Income	94,297.00
Electricity Charges	11,87,487.00		
Travelling & Vehicle Exp.	1,55,011.00	<b>Excess of Expenditure</b>	
Printing & Stationery	3,89,757.14	<b>over income</b>	<b>87,20,410.33</b>
Lab Maintenance	8,480.00		
Postal Expenditure	2,389.00		
Telephone charges	3,15,370.70		
Other Expenditure	1,42,020.92		
Affiliation & Regn. Fees	5,70,810.00		
Advertisement Charges	3,69,942.42		
Admission Expenses	1,200.00		
Internet charges	1,46,956.64		
Repairs & Maintenance	78,562.00		
Function expenditure	8,415.00		
Teaching Prof. Charges	9,53,850.00		
<b>Purchase:</b>			
Student note books	1,04,016.00		
Student Uniform Materials	3,94,025.00		
Student Text Books	2,30,103.00		
Rent	73,500.00		
Garden Maintenance	5,081.00		
Plumbing Materials	10,120.00		
Cleaning Materials	13,367.00		
Interest to Bank	4,49,431.00		
Pooja expenses	50,768.00		
Bank charges	2,38,453.61		
Insurance charges	1,47,699.00		
Depreciation-P&L A/C	47,62,503.30		
<b>Total</b>	<b>2,18,49,502.33</b>	<b>Total</b>	<b>2,18,49,502.33</b>

In Terms of my Report of even date

For **SRI GANESH EDUCATIONAL TRUST**  
  
**MANAGING TRUSTEE**

For **K. MUNUSAMI & CO.**  
**CHARTERED ACCOUNTANTS**

  
(S. Thanigaraju)  
Partner  
M.No: 19255





SRI GANESH EDUCATIONAL TRUST									
368, IIND FLOOR, ANNA SALAI, PONDICHERRY									
FIXED ASSETS - SCHEDULE - 2020 - 2021									
Sl. No	AcctID	Particulars	RATE-%	Opening Balance	Addition-1st Half	Addition-IInd Half	Total	Depreciation as on 31.3.2021	W.D.V as on 31.3.2021
1	1076	Land	0	52,80,856.00			52,80,856.00	-	52,80,856.00
2	1090	Fire Fighting Equipments	10	25,533.00			25,533.00	2,553.30	22,979.70
3	1088	Furniture-MVM	10	5,27,604.00	1,36,421.00		6,64,025.00	66,402.50	5,97,622.50
4	1038	Building Construction	10	2,69,27,733.00	15,96,439.00		2,85,24,172.00	28,52,417.20	2,56,71,754.80
5	1088	Furniture	10	9,44,630.00			9,44,630.00	94,463.00	8,50,167.00
6	1079	Lab Equipments-MVM	15	5,61,134.00			5,61,134.00	84,170.10	4,76,963.90
7	1092	Sports Materials	15	71,207.00			71,207.00	10,681.05	60,525.95
8	1091	Workshop Equipments	15	19,480.00			19,480.00	2,922.00	16,558.00
9	1081	Office Equipments-MVM	15	81,729.00			81,729.00	12,259.35	69,469.65
10	1089	Electrical fittings	15	10,92,914.00			10,92,914.00	1,63,937.10	9,28,976.90
11	1086	R.O. Plants	15	25,285.00			25,285.00	3,792.75	21,492.25
12	1009	Library Books	15	2,35,798.00		83,470.00	3,19,268.00	41,629.95	2,77,638.05
13	1079	Lab Equipments	15	31,35,903.00			31,35,903.00	4,70,385.45	26,65,517.55
14	1080	UPS	15	3,78,650.00			3,78,650.00	56,797.50	3,21,852.50
15	1081	Office Equipments	15	1,39,274.00			1,39,274.00	20,891.10	1,18,382.90
16	1082	Genset	15	43,509.00			43,509.00	6,526.35	36,982.65
17	1083	A/C Machines	15	70,087.00			70,087.00	10,513.05	59,573.95
18	920	Vehicle	15	7,87,127.00			7,87,127.00	1,18,069.05	6,69,057.95
19	1223	School Van-PY-01-CX-2711	15	-		15,65,169.00	15,65,169.00	1,17,387.68	14,47,781.33
20	1224	School Van-PY-01-CX-2766	15	-		15,65,169.00	15,65,169.00	1,17,387.68	14,47,781.33
21	1225	School Van-PY-01-CX-2791	15	-		15,65,169.00	15,65,169.00	1,17,387.68	14,47,781.33
22	1226	School Van-PY-01-CX-2795	15	-		15,65,169.00	15,65,169.00	1,17,387.68	14,47,781.33
23	1084	Computers	40	4,978.00			4,978.00	1,991.20	2,986.80
24	1084	Computers-MVM	40	6,54,500.00			6,54,500.00	2,61,800.00	3,92,700.00
25	1085	Printers	40	606.00		25,459.00	26,065.00	5,334.20	20,730.80
26	1211	Bio-matric attendance Register	40	-		27,082.00	27,082.00	5,416.40	21,665.60
		<b>Total</b>		<b>4,10,08,537.00</b>	<b>17,32,860.00</b>	<b>63,96,687.00</b>	<b>4,91,38,084.00</b>	<b>47,62,503.30</b>	<b>4,43,75,580.70</b>

In Terms of my Report of even date

For SRI GANESH EDUCATIONAL TRUST

*[Signature]*  
MANAGING TRUSTEE

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS.



*[Signature]*  
(S. Thanigaraaj)  
Partner  
M.No. 19255

**SRI GANESH EDUCATIONAL TRUST**  
**NO. 368, ANNA SALAI, PUDUCHERRY-605 001**  
**BALANCE SHEET AS AT 31-MARCH-2021**

LIABILITIES		31-03-2021	ASSETS		31-03-2021
<b>Capital:</b>			<b>Fixed Assets (as per Schedule)</b>		4,43,75,580.70
Corpus Donation		3,78,63,509.00	<b>Current Assets:</b>		
<b>Loan:</b>			TDS Receivable	2,49,451.00	
Loan	20,00,000.00		Advance given to staff	4,300.00	
Loan-SBI-0445	10,96,206.00		Fixed Deposits	1,07,37,343.00	
Loan-SBI-0446	10,96,206.00		Deposits	21,000.00	1,10,12,094.00
Loan-SBI-0447	10,96,206.00		<b>Advance to Supplier:</b>		
Loan-SBI-0448	10,96,206.00		Sri Ganesh Mahal		2,00,000.00
Loan-SBI-1326	37,19,822.00		<b>Prepaid Expenditure:</b>		
Loan-Pearl Express	50,00,000.00	1,51,04,646.00	<b>New Van Insurance</b>		
Tuition Fees-2021-22-MVM		20,94,053.00	PY-01-CX-2711	31,606.00	
Supplier account		45,76,423.69	PY-01-CX-2766	31,606.00	
<b>Outstanding Liabilities:</b>			PY-01-CX-2791	31,606.00	
Dept. Association Fund	10,85,850.00		PY-01-CX-2795	31,606.00	
TDS Payable	1,03,781.56		Cash in Hand	2,36,996.00	
Outstanding expenditure	1,00,000.00	12,89,631.56	Cash at Bank	22,61,846.88	26,25,266.88
SIB-MVM-1509-OD a/c		12,75,866.60	<b>Excess Expenditure over</b>		
			<b>Income</b>	87,20,410.33	
			Less: Opening Balance(Cr)	47,29,222.04	39,91,188.29
<b>TOTAL</b>		<b>6,22,04,129.85</b>	<b>TOTAL</b>		<b>6,22,04,129.85</b>

In Terms of my Report of even date

For SRI GANESH EDUCATIONAL TRUST

*M. Sivan*  
**MANAGING TRUSTEE**

For K. MUNUSAMI & CO.  
 CHARTERED ACCOUNTANTS



*S. Manjiraju*  
 (S. Manjiraju)  
 Partner  
 M.No. 19255