

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
2020-21**

PAN	AAAJM0912F		
Name	Modern Indian Shiksha Samiti		
Address	Modern Indian High School, , VPO-Pali, Pali, Rewari,Rewari, HARYANA, 123401		
Status	AJP (Artificial Juridical Person)	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	684879170291020
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	43999
(+)Tax Payable /(-)Refundable (6-7)	8	-43999	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-10-2020 18:06:20 from IP address 59.94.224.126 and verified by

Kanwar Singh

having PAN ADHPS9514M on 29-10-2020 18:07:56 from IP address 59.94.224.126 using

Electronic Verification Code 6N9EQB4PNI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMSKY & CO
(Chartered Accountants)

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Near Rao Sunder Lal Market,
Rewari-123401 (Hr.)
Mobile-09416326606
E-Mail-keshri.a@rediffmail.com

INDEPENDENT AUDITOR'S REPORT

To
The Members,
M/s Modern Indian Shiksha Samiti,
Modern Indian High School,
Vill. Pali, Distt- Rewari, Haryana-123401

We have audited the accompanying financial statements M/s Modern Indian Shiksha Samiti, Modern Indian High School, Vill. Pali, Distt- Rewari, Haryana-123401 which comprise the Balance Sheet as at March 31, 2020 and the Income and Expenditure Account for the year ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the Societies Registration Act 1860/Haryana Registration and Regulation of Societies Act 2012. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility's

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the society's/trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Kaumar Singh
Secretary
Modern Indian Shiksha Samiti
Pali (Rewari)



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of the Society/Trust for the year ended 31st March, 2020 are prepared, in all material respects, in accordance with the Societies Registration Act 1860/Haryana Registration and Regulation of Societies Act 2012 and give the information required by the Act in manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- (a) In the case of the Balance Sheet, of the state of affairs of the Branch as at March 31, 2020;
- (b) In the case of the Income and Expenditure Account, excess of income over expenditure for the year ended on that date.

Emphasis of matter

Without qualifying our opinion, we draw attention to the financial statements relating to provision for retirement benefits, income-tax and other direct taxes applicable, if any, being made at the society Level itself. Audit has been done on test check basis. Further no resolution regarding passing of expenses bills is available in file and the bills/vouchers are not passed by the managing committee of the society.

Report on Other Legal and Regulatory Requirements

In terms of Regulation 196 of the Chartered Accountants Regulation 1988, we further report that::

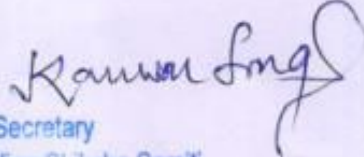
- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit ;
- b. in our opinion proper books of account as required by law have been kept by the Branch so far as appears from our examination of those books;
- c. the Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

For A M S K Y & Co.
Chartered Accountants
Firm Registration No. 08458N

(CA Deepanshu Datta)
Membership No. 502695

Place: Rewari
Dated: 29.10.2020
UDIN: 20559680AAAACY3873




Secretary
Modern Indian Shiksha Samiti
Pali (Rewari)