

# SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



**SESSION2023-24**

## Criterion5: Student Support and Progression

5.4.2 Alumni's financial contribution during the year.



# JAIN SINGH & ASSOCIATES

Chartered Accountants

Head Office:  
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## AUDITOR – REPORT

1. We have audited the attached Balance Sheet of ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER (RAJASTHAN) as at 31 March 2024 and also Income & expenditure Account (hereinafter referred to as financial statements) for the period ended on that date, annexed thereto.
2. Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flow of the bank in accordance with the accounting standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement(s), whether due to fraud or error.
3. We further report that
  - (i) 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.
  - (ii) The Balance sheet and Income & Expenditure Accounts dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information, and according to information given to us, the said accounts subject to notes give a true and fair view -
  - (i) in the case of the balance sheet, of the state of affairs of the above named as at 31-03-2024 and
  - (ii) in the case of the Income & Expenditure account, of same accounting year ending on 31-03-2024.

For Jain Singh & Associates.  
Chartered Accountants



*Arihant Jain*

CA Arihant Jain  
Partner  
M.NO. 421751  
FRN No. 017795C

Place : Ajmer  
Date : 14-12-2024

Branches at : JAIPUR | BHILWARA | PUNE | MUMBAI

Acknowledgement Number:753283470141224

Date of filing : 14-Dec-2024

**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  
2024-25

PAN	AALAA6979L		
Name	ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER		
Address	Meer Shah Ali,Jaipur Road , Ajmer H.O, JAIPUR ROAD , AJMER,AJMER , 27-Rajasthan, 91-INDIA, 305001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	753283470141224

Taxable Income and Tax Details	Current Year business loss, if any	1	55,264
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 14-Dec-2024 15:46:41 from IP address 223.185.16.120  
and verified by SOGANI YUVNIKA having PAN CNQPS6748N on 14-Dec-2024  
using paper ITR-Verification Form /Electronic Verification Code T4RKGB2K9I generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AALAA6979L05753283470141224a45d1e75ad0966ff9eb20161272e83197cfdfade

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER  
Address Meer Shah Ali, Jalpur Road, Ajmer H.O, JAIPUR ROAD, AJMER, AJMER, RAJASTHAN, 305001  
E-Mail alumniassociation2021@gmail.com  
Status AOP Assessment Year 2024-2025  
Ward ITO, WD-2(1), AJMER Year Ended 31.3.2024  
PAN AALAA6979L Formation Date 25/02/2021  
Residential Status Resident  
Nature of Business CO-OPERATIVE SOCIETY ACTIVITES- Others(23013), Trade Name: ALUMNI ASSOCIATION OF SOPHIA COLLEGE AJMER  
A.O. Code RJN-W-750-1  
Filing Status Original  
Return Filed On 14/12/2024 Acknowledgement No.: 753283470141224  
Last Year Return Filed On 30/07/2023 Acknowledgement No.: 893864880300723  
Bank Name CANARA BANK, , A/C NO: 8469101019346 , Type: , IFSC: CNRB0008469, Prevalidated : Yes, Nominate for refund : Yes  
Tele: Mob: 9829628105

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>-55,264</b>
Profit as per Profit and Loss a/c	-55,264
Total	<u>-55,264</u>
<b>Gross Total Income</b>	<b>-55,264</b>
Gross Total Income as -ve figure is not allowed in return form.	0
<b>Total Income</b>	<b>0</b>
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, 2024

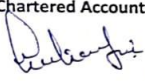
**Statement of Current Year Loss Adjustment**

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			55264		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	55264	NIL	

**Bank Account Detail**

Alumni Association of Sophia College Ajmer			
Balance Sheet For The Year Ending 31-March-2024			
Liabilities	Amount	Assets	Amount
<b>Society Fund</b>	5,97,035	<b>Fixed Assets</b>	94,450
Sophia College 3,67,799		Printer 17200	
Add: New Member 2,84,500		Chair 6136	
Less: Net Deficit (55,264)		Computer 62500	
		Table 8614	
		Cash In hand	162
		Cash at Bank	5,02,423
	5,97,035		5,97,035

As per our report of even date  
For Jain Singh & Associates  
Chartered Accountants



CA Arihant Jain  
(Partner)  
M.No : 421751  
FRN No:- 017795C



For Alumni Association of Sophia College Ajmer

President  
(Mriganka Upadhyay)

Treasurer  
(Yuvnika Sogani)

Alumni Association of Sophia College Ajmer			
Income & Expenditure A/c For The Year Ending 31-March-2024			
Expenditure	Total	Income	Total
To Meeting Expenses	16,558	By Bank Interest	14,623
To Donation	2,95,000	By Donation	2,45,000
To Audit fees	3,000	By Net deficit (Excess of Expenditure over Income)	55,264
To Bank Charges	329		
	3,14,887		3,14,887

As per our report of even date  
For Jain Singh & Associates  
Chartered Accountants



CA Arihant Jain  
(Partner)  
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For Alumni Association of Sophia College Ajmer

President  
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Alumni Association of Sophia College Ajmer  
Receipt And Payment For The Year Ending 31-March-2024

Receipt	Cash	Bank	Total	Payment	Cash	Bank	Total
To Opening Balance	4,720	2,68,629	2,73,349	By Upasana Enterprises	475		475
To Donation Received for Infrastructure		2,45,000	2,45,000	By Mamta Sweets	5,858	-	5,858
To New Members Fees Deposited		2,84,500	2,84,500	By Jalori Crafts	3,355		3,355
To Interest Received	-	14,623	14,623	By A1 Flex Arts	2,800		2,800
To Cash Withdrawal	15,000			By Kings Flower	1,100		1,100
				By Kailash Pati Marts	1,500		1,500
				By Shyam Handicrafts	470		470
				By Shalimar Corner	1,000		1,000
				By Cash Handling Charges		329	329
				By Cash Withdrawal		15,000	15,000
				By Audit Fees	3,000		
				By Donation		2,95,000	2,95,000
				By Closing Balance	162	5,02,423	5,02,585
<b>Grand Total</b>	<b>19,720</b>	<b>8,12,752</b>	<b>8,17,472</b>	<b>Grand Total</b>	<b>19,720</b>	<b>8,12,752</b>	<b>8,29,472</b>

As per our report of even date  
For Jain Singh & Associates  
Chartered Accountants

  
CA Arihant Jain  
(Partner)

M.No : 421751  
FRN No:- 017795C



For Alumni Association of Sophia College Ajmer

President  
(Mriganka Upadhyay)

Treasurer  
(Yuvnika Sogani)

  
Dr. Sr. Pearl  
PRINCIPAL  
SOPHIA GIRLS' COLLEGE  
(AUTONOMOUS)  
AJMER