

# 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

Acknowledgement Number -556818620280922



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Income Tax Department, Government of India

We have examined the balance sheet of RSK GLOBAL EDUCATIONAL SOCIETY AAATR7167H [name of the trust or institution] as at 31st March 2022 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 abovenamed 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: --

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 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	VIJENDRA KUMAR JHA
Membership Number	543831
Firm Registration Number	033200N
Date of Audit Report	31-Jul-2022
Place	223.190.89.168
Date	28-Sep-2022

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- |                                                                                                                                                                                                                                                    |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year                                                                                                                                     | ₹ 12,79,685 |
| 2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No, -       |
| 3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.                      | ₹ 0         |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details)                                                                                                                                                                   | No          |

Principal

RSK GLOBAL SCHOOL  
Salakhuan, Amnour (Saran)

For RSK Global Educational Society

RSK Global School  
Salakhuan, Amnour (Saran)

Treasurer



Sl. No.	Details	Amount
No Records Added		
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any	Remarks
No Records Added				

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of interest or compensation charged, if any	No
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**Principal**

**RSK GLOBAL SCHOOL**  
Salakhuan, Amnour (Saran)

*Akhil*

**MANAGER**

**RSK Global School**  
Salakhuan, Amnour (Saran)

*[Signature]*

**Treasurer**

*[Signature]*



Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details
- No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any
- No

Sl. No.	Name of the Person	Amount of Remuneration, Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid
- No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received
- No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted
- No

Sl. No.	Name of the Person	Income or property	Remarks
<div style="display: flex; justify-content: space-between;"> <div> <p><b>Principal</b></p> <p><b>RSK GLOBAL SCHOOL</b></p> <p>Salakhuan, Amnour (Saran)</p> </div> <div> <p><b>MANAGER</b></p> <p><b>RSK Global School</b></p> <p>Salakhuan, Amnour (Saran)</p> </div> <div> <p>Global Educational Society</p> </div> </div>			



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0


Place 223.190.89.168


Date 28-Sep-2022

Acknowledgement Number - 556818620280922

This form has been digitally signed by VIJENDRA KUMAR JHA having PAN APTPJ9290D from IP Address 223.190.89.168 on 28-Sep-2022 05:06:01 PM

Disc SI No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority  
For RSK Global Educational Society

  
**Principal**  
**RSK GLOBAL SCHOOL**  
Salakhuan, Amnour (Saran)

  
**MANAGER**  
**RSK Global School**  
Salakhuan, Amnour (Saran)

  
**Treasurer**



**RSK Global Educational Society**  
**Balance Sheet as at 31st March, 2022**

Liabilities		Amount	Assets		(Amount in ₹)
					Amount
<b>Corpus Fund</b>			<b>Fixed Assets</b>		
Opening Balance	(18,24,748)		(As per Annexure "A")		1,11,52,301
Add: Excess of Income Over					
Expenditure	(8,66,135)	(26,90,883)			
<b>Unsecured Loans</b>			<b>Current Assets</b>		
Unsecured Loans		1,35,07,890	Sundry Debtors		1,70,057
<b>Current Liabilities</b>			Cash-in-hand		10,154
Sundry Creditors		7,15,337	Bank Accounts		2,61,071
Expenses Payable		2,15,098	FDS		5,833
Security Deposits		1,50,740	Fixed Deposits		3,97,761
<b>Total</b>		<b>1,19,08,182</b>	<b>Total</b>		<b>1,19,08,182</b>

For Kumar Vijendra & Associates  
Chartered Accountants  
Firm No. 03320034

*Vijendra*  
Vijendra Kumar Jha

Proprietor

Mem. No. 543831

UDIN: 22543831AWCDVX7415

Date: 31/07/2022

Place: Gurugram



*K. K. Singh*  
K. K. Singh  
President

For RSK Global Educational Society

*Mukesh Kumar Singh*

Mukesh Kumar Singh  
Treasurer

For RSK Global Educational Society

*Mukesh Kumar Singh*  
Treasurer

*AKL*  
**Principal**  
**RSK GLOBAL SCHOOL**  
Salakhuan, Amnour (Saran)

*[Signature]*  
**MANAGER**  
**RSK Global School**  
Salakhuan, Amnour (Saran)



**RSK Global Educational Society**  
**Income & Expenditure Account For the Year Ended 31st March, 2022**

		(Amount in ₹)	
Expenditure	Amount	Income	Amount
Salary	5,61,978	Tuition Income	12,47,349
Bank Charges	2,794	Bank Interest	17,974
Depreciation	6,60,894	Membership Fees	6,500
Dress, Books & Note Book	1,28,864	Discount Received	7,862
Printing & Stationery	10,983		
Repair & Maintenance	12,521		
Repair & Maintenance - Vehicle	28,691		
Bad Debts	300		
Staff Welfare	17,280		
Telephone Expenses	961		
Transportation Expenses	4,20,686		
Education Awareness Expenses	18,320		
Training/Skill Workshop	14,800		
Distribution of Cloth & Blanket	11,350		
Electricity Expenses	2,430		
Audit Fees	5,000		
Office Expenses	16,645		
Labour Expenses	10,300		
Patrol & Diesel	1,53,483		
Website Maintenance	3,540		
Advertisement Expenses	4,000		
Excess of income over Expenditure	(8,66,135)		
<b>Total</b>	<b>12,79,685</b>	<b>Total</b>	<b>12,79,685</b>

For Kumar Vijendra & Associates  
Chartered Accountants  
FRN: 033200N

For RSK Global Educational Society

Vijendra Kumar Jha  
Proprietor

K. K. Singh  
President

Mukesh Kumar Singh  
Treasurer

Mem. No. 543831

UDIN-22543831AWCDUX7415

Date: 31/07/2022

Place: Gurugram

For RSK Global Educational Society

Treasurer

**AKL**  
**Principal**  
**RSK GLOBAL SCHOOL,**  
**Salakhuan, Amnour (Saran)**

**MANAGER**  
**RSK Global School**  
**Salakhuan, Amnour (Saran)**



**BSK Global Educational Society**  
**Depreciation Chart for the year ended 31-03-2022**

Annexure "A"

Particulars	Rate	Opening Balance	Additions		Sales	Total	Depreciation	Closing balance
			>180Days	<180Days				
Leasehold land		2,00,002				2,00,002	0.00	1,99,999
Building	5%	1,07,73,138				1,07,73,138	5,38,657	1,02,34,481
Furniture & fittings	10%	2,23,450				2,23,450	22,345	2,01,105
Maruti VAN	15%	3,85,744				3,85,744	57,862	3,27,882
CCTV	15%	18,793				18,793	2,819	15,973
Genral	15%	13,319				13,319	1,998	11,321
Inventor	15%	32,566				32,566	4,885	27,681
Sound System	15%	11,127				11,127	1,669	9,458
Sticking Machine	15%	10,466				10,466	1,570	8,896
Computer	40%	1,163				1,163	465	698
Furniture	15%	5,165				5,165	775	4,390
Telephone Intercom	15%	25,500				25,500	3,825	21,675
Black Board	15%	6,060				6,060	909	5,151
Furniture & fixtures	10%	47,132				47,132	4,713	42,419
Sports Equipments	15%	4,169				4,169	625	3,544
Water Motor	15%	2,215				2,215	332	1,883
CCTV	15%	38,912				38,912	5,837	33,075
Home Theatre & Music System	15%	6,847				6,847	1,027	5,820
Fan	15%	2,702				2,702	405	2,297
Laptop	40%	4,536				4,536	1,814	2,722
<b>Total</b>		<b>1,18,13,195</b>				<b>1,18,13,195</b>	<b>6,60,894</b>	<b>1,11,52,301</b>

For BSK Global Educational Society

  
Treasurer



  
**Principal**  
**RSK GLOBAL SCHOOL**  
Salakhuan, Amnour (Saran)

  
**MANAGER**  
**RSK Global School**  
Salakhuan, Amnour (Saran)