

AL-BADAR RURAL DENTAL COLLEGE AND HOSPITAL



No. 12, GDA Layout, Dariyapur, Naganhalli Road, Kalaburagi 585 102 - KARNATAKA

6.4.2 Institution conducts internal and external financial audits regularly

Al Badar Rural dental college and Hospital has developed a systematic mechanism to conduct both Internal and External Audits for all its financial transactions carried out during the financial year to improve its operational efficiency.

Everyday transactions of the college are dealt with account in charge consultations with finance officer and Principal, with proper verification. The required and necessary financial statements by the regulatory authority DCI and affiliating university RGUHS are prepared and records are kept with finance officer.

Internal Audit: Institute exercise the Internal Audit periodically to ensure compliance with laws and regulations of the state and central government, which helps to maintain accurate and timely financial reporting and data collection of the college.

Interna audit is carried out based on the financial transaction records such as bank accounts, ledgers, bills, vouchers and statement of cash position and cash flow are examined, and the department conducts sample check on heads of various accounts, balance, dates etc. The internal audit includes the following: 1) Budget Vs. Actual Performance 2) Revenue Vs. Expenditure 3) Statutory Compliance.

External Audit:

The financial statements of the college are given to external auditor each year to the firm of certified chartered accountants approved by the college governing council. External audit is carried out once in a year i.e. after the march 31 by the chartered accountants. External auditor verifies the financial statements submitted by the institute and provides the draft to the management for review and corrective measures if any. If any queries are raised by the auditor are immediately resolved and attended with supporting documents and given time limit.

All these mechanisms exhibit the transparency being maintained in financial matters, keeps institutions financial operations clean and disciplined adherence to rules and regulations of regulating authorities of state and central government.

Al-Badar Rural Dental College & Hospital, KALABURAGI

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Affiliated to Rajiv Gandhi University of Health Sciences Bangalore & Recognized by Dental Council of India (New Delhi)

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PRINCIPAL
Al-Badar Rural Dental College
& Hoopital, KALAPURAGI

Sv. No.12. GDA. Lavout. Darivapur. Naganhalli Road. Kalaburagi - 58102

: 08472 - 227610

: 9353410134



Barcode/QR Code

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IWhere	IN e the data of	DIAN INCOME TAX RETU the Return of Income in Form ITR-1(5 filed and v (Please see Rule 12 of the	RN ACKNOWLEDGEMENT SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, IT verified] Income-tax Rules, 1962)	R-6, ITR-7	Assessment Year 2023-24
PAN		AAFTA7815A	Office of the amount of the Antonio State of the An		ere
Name		AL-BADAR EDUCATIONAL & CHARI	TABLE TRUST (1985) OLD TRUST		to Mills the Anniconstitution in Transport (see "anniconstitution of the Anniconstitution of the Annic
Addres	SS	SY NO 12 , DARYAPUR VILLAGE, N	AGANHALLI ROAD , GULBARGA , 15-Karnata	ka, 91-IND	IA, 570201
Status		05-AOP/BOI	Form Number		ITR-7
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Numb	er	502877590041123
	Current Ye	ar business loss, if any		1	0
ils	Total Incor	ne		2	0
Taxable Income and Tax Details	Book Profit	t under MAT, where applicable	,	3	0
д Тах	Adjusted T	otal Income under AMT, where applic	able	4	0
me an	Net tax pa	yable		5	0
lncoi	Interest ar	nd Fee Payable		6	0
xable	Total tax,	interest and Fee payable		7	0
Ta	Taxes Paid		Trans.	8	2,205
	(+) Tax Pa	yable /(-) Refundable (7-8)	CIRCLE AND	9	(-) 2,210
Tax Detail	Accreted I	ncome as per section 115TD.		10	0
Tax	Additional	Tax payable w/s 115TD	TAX DEPARTMENT	11	0
and	Interest pa	ayable u/s 115TE	The state of the s	12	0
лсоте	Additional	Tax and interest payable		13	0
Accreted Inc	Tax and in	nterest paid	Alexander	14	0
Accre	(+) Tax Pa	ayable /(-) Refundable (13-14)		15	0
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Al-Badar Rural Dental College
& Hospital, KALABURAGI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

	Master Data
Steptee	AL-BADAR EDUCATIONAL & CHARITABLE TRUST
isst Year	2023-24
re. Year ending	31 St March 2023
AN	AAFTA7815A
Date of Incorporartion	03/06/1985
Status	AOP (Trust)
Reg No U/S 12AA	AAFTA7815AE20215
Residential Status	Resident
Return	Original
Bank A/c Details	HDFC Bank
A/c Number	50200056089577
FSC Code;	HDFC0000768
Address	Sy. No.12, Dariyapur Village Naganhalli Road, Gulbarga
	Karnataka-570201
FORMS & STATEMENTS	Statement of assessable Income
	Income or Expenditure account
	Receipts & Payment Account
	ر دوی
	For
Place: Hyderabad	AL-BADAR EDUCATIONAL & CHARITABLE TRUST
Date: 30/10/2023	11001

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Al-Badar Rural Dental College
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: AL-BADAR EDUCATIONAL & CHARITABLE TRUST (1985) OLD TRUST NAME OF ASSESSEE PAN : AAFTA7815A OFFICE ADDRESS SY NO 12, DARYAPUR VILLAGE, NAGANHALLI ROAD, GULBARGA. KARNATAKA-570201 STATUS AOP (TRUST) ASSESSMENT YEAR : 2023 - 2024 SUB-STATUS : PUBLIC CHARITABLE TRUST REG, NO. U/S 12A/12AA : AAFTA7815AE20215 CLAIMING EXEMPTION : Section 11 UNDER WARD NO : WARD 7(2)(5), FINANCIAL YEAR : 2022 - 2023 BANGALORE/ D.O.I. : 03/06/1985 **EMAIL ADDRESS** : mamventures786@gmail.com METHOD OF : MERCANTILE **ACCOUNTING** NAME OF BANK : HDFC BANK IFSC CODE : HDFC0000768 ACCOUNT NO. : 50200056089577 RETURN : ORIGINAL (FILING DATE: 04/11/2023 & NO.: 502877590041123) IMPORT DATE : AIS: TIS: 26AS: 31-08-2023 12:46 PM COMPUTATION OF TOTAL INCOME **PROFITS** AND **GAINS** FROM BUSINESS AND 0 PROFESSION **EDUCATIONAL AND CHARITABLE TRUST** PROFIT BEFORE TAX AS PER PROFIT AND LOSS NIL ACCOUNT NIL INCOME NOT FORMING PART OF APPLICATION OF NIL INCOME AGGREGATE OF INCOME REFERRED TO IN SECTIONS 100889071 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION INCOME BEFORE APPLICATION OF INCOME 100889071 LESS: APPLICATION OF INCOME AMOUNT APPLIED DURING THE PREVIOUS YEAR 94911219 (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, **PREVIOUS** YEAR ACCUMULATION UPTO 15%) AMOUNT ACCUMULATED OR SET APART UPTO 15% 5977852 100889071 NIL (15133361)GROSS TOTAL INCOME NIL TOTAL INCOME NIL COMPUTATION OF TAX ON TOTAL INCOME TAX ON RS. NIL NIL LESS TAX DEDUCTED AT SOURCE SECTION 194JB: SECTION 194JB 1250 SECTION 194NF: SECTION 194NF 955 2205 -2205 REFUNDABLE (2205)TAX ROUNDED OFF U/S 288B (2210)

AL-MALAR ROUTATIONAL & CHARITAGE, 3190 1 By No.12, Darlyagur Village Naganhalli Road, Gulbarge	
Assertional Year: 2023-24	
STATEMENT OF ASSUSSABLE HICOME	
Particulars	Amorni
Gross Income	
Fee Collections	9,36,49,244
Clinical Fee	70,31,770
Other Income	2,08,057
	10,08,89,071
Less: Utilization	
On Revenue Account :	7,87,07,531
On Capital Account :	1,62,03,688
Total Utilization	9,49,11,219
Less: ammount Accumulated (15% of Total receipts1,51,33,361)	59,77,852
Net Surplus	
Tax thereo	on -
Education Cess@ 4	
Total Ta	
Less:	
Tds Receivable	2,205
Tax Payable	-2,205
Less:	-2,200
Advance Tax Paid	
Net Tax Payable/ Refund	(2,205
Self Assessment Tax Paid	
Net Tax Payable/(Refund)	(2,205
	(2)203



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Al-Badar Rural Dental College
& Hospital, KALARI 19461

Amount Property Plant & Equipment Land & Buildings Plant & Machinery	Amount	STOCULE.
		CALL CITY and some children by the second
	19,17,95,409	
FIGURE OF INSCRIPTIONS	4 57 20,727	
Furniture & Fixtures	a Mineritana	
Books	5 1,23,78.755	
Vehicles	1,02,46,617	
Computers & Accessories	29,60,90	21 3.
Current Assets		
75,14,754 Deposits	n.	
Loans and Advances	3,51,000	
Cash in hand		
Bank Balance	9. 07,74,597	
30,50,76,783 TOTAL		30,50.
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