

**NAME AND ADDRESS**


**M/s. BISWAS**

**PARIDA COLONY, ARAD BAZAR,  
BALASORE, ODISHA-756001**

**STATEMENT OF ACCOUNT  
AUDIT REPORT FOR THE PERIOD  
01.04.2020 TO 31.03.2021**

**AUDITOR'S  
CA SWARUP KUMAR DEY, FCA  
PARTNER  
SWARUP DEY & CO.  
CHARTERED ACCOUNTANTS  
NILIABAG, BALASORE -756001  
MOB NO: 8260836335**



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year 2021-22</b>
<b>Name</b>	BISWAS		
<b>PAN</b>	AABAB0857E	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	504792920281221
<b>VERIFICATION</b>			
<p>I, <b>SANGRAM KESHARI PARIDA</b> son/ daughter of <b>SUBAL KUMAR PARIDA</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>504792920281221</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Member</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>BDKPP2339D</b></p>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	28-Dec-2021	<b>Source IP address</b>	10.1.122.211
<b>System Generated Barcode/QR Code</b>	 AABAB0857E05504792920281221D44361B5488F7D810BEED37A1964A93000A07B3D		
<b>Instructions:</b> <ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> </ol>			



# SWARUP DEY & CO.

CHARTERED ACCOUNTANTS

## AUDITOR'S REPORT

We have audited the attached Balance Sheet of BISWAS, Address : PARIDA COLONY, ARAD BAZAR, BALASORE, ODISHA-756001 in respect of Balance sheet as on 31<sup>ST</sup> MARCH 2021 and also the Income & Expenditure, Receipt & Payment for the year ended as on 31<sup>ST</sup> MARCH 2021 annexed there to. These Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation; we believe that our audit provides a reasonable basis for our opinion.

Further to our comments we further report that;

- a) We have obtained all the information and Explanation which to the best of our knowledge and belief were necessary for the purpose of the audit;
- b) The balance sheet and the Income & Expenditure, Receipt & Payment referred to in this report are in agreement with the books of account;
- c) In our Opinion and to the best of our Information and according to explanations given to us, The said accounts give a true and fair view;
  - i) In case of the Balance Sheet, of the state of affairs of the company as at 31<sup>ST</sup> MARCH 2021 and
  - ii) In case of Income & Expenditure Account Excess of Income over Expenditure of the organization for the Year ended as on 31<sup>ST</sup> MARCH 2021.

Place: BALASORE

Date :28.12.2021

For M/s. SWARUP DEY & CO.

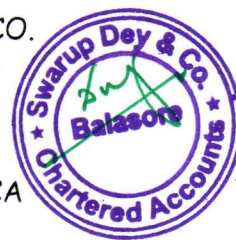
Chartered Accountants

FRN : 330516E

CA Swarup Kumar Dey, FCA  
Partner

M.No-141176

UDIN : 21141176AAAAFR7477



NILIABAG , SHREEKANTHAPUR, BALASORE-756001, ODISHA

Mob.: 8260836335

E-mail/Id-cacsswarup.dey@gmail.com



PARIDA COLONY, ARAD BAZAR, BALASORE-756001

Balance Sheet as on 31.03.2021

For M/s. BISWAS

*Sagar Keshari Panigrahi*  
General Secretary, **BISWAS N.G.O.**  
Arad Bazar, Balasore  
PLACE :- BALASORE  
DATE :- 28.12.2021

As Per our Separate Report of Even Dated  
For **SWARUP DEY & CO**  
**CHARTERED ACCOUNTANTS**  
FRN : 330516E

CA. SWARUP KUMAR DEY, FCA  
PARTNER  
M.NO. 141176  
UDIN : 21141176AAAAFR7477



**BISWAS**  
**PARIDA COLONY, ARAD BAZAR, BALASORE-756001**

Income & Expenditure Account from 01.04.2020 to 31.03.2021

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
<u>To Expenditure</u>		<u>By Income</u>	
Honorarium	1,22,800.00	Membership & Donation	11,57,086.00
Fooding Expenses	1,01,031.00	Interest From bank	1,343.00
Transportation expenses	74,520.00		
Covid Awareness Campaign	1,09,250.00		
Oxygen Concentrator	63,520.00		
N-95 Mask Distribution	1,50,480.00		
Tharmal Scanner	1,10,480.00		
Pulse Oxymeter	1,54,200.00		
Sanitizer Distribution	64,720.00		
Village Protection Committee E	47,130.00		
Water Filter Distribution	49,652.00		
Celebration Expenses	26,803.00		
Audit Fees	2,500.00		
<u>To Excess of Receipt over Expend</u>	81,343.00		
<u>( Trf to Capital Fund )</u>			
	<u>11,58,429.00</u>		<u>11,58,429.00</u>

For M/s. BISWAS

*Sagaran Keshari Pandey*  
General Secretary  
**BISWAS N.G.O.**  
Arad Bazar, Balasore

PLACE :- BALASORE

DATE :- 28.12.2021

As Per our Separate Report of Even Dated  
For **SWARUP DEY & CO**  
**CHARTERED ACCOUNTANTS**  
FRN : 330516E

*Swarnu Kumar Dey*  
**CA. SWARUP KUMAR DEY, FCA**  
**PARTNER**  
**M.NO. 141176**  
**UDIN : 21141176AAAAFR7477**



PARIDA COLONY, ARAD BAZAR, BALASORE-756001

Receipts & Payments Accounts from 01.04.2020 to 31.03.2021

For M/s. BISWAS

General Secretary,  
**BISWAS N.G.O.**  
Arad Bazar, Balasore

As Per our Separate Report of Even Dated  
For **SWARUP DEY & CO**  
**CHARTERED ACCOUNTANTS**  
FRN : 330516E

CA. SWARUP KUMAR DEY, FCA  
PARTNER  
M.NO. 141176  
UDIN : 21141176AAAAFR7477





**A.Y. 2021-2022**

**Name** : BISWAS

**Previous Year** : 2020-2021

**PAN** : AABAB 0857 E

**Address** : PARIDA COLONY  
ARADBAZAR  
BALASORE  
BALASORE, BALASORE - 756 001

**Status** : AOP  
**D. O. F.** : 01-Jul-2010

**Statement of Income**

Rs.

Rs.

Rs.

■ **Income from other sources**

1

1,343

1,343

Interest income  
Income chargeable under the head "other sources"

1,343

1,340

■ **Total Income**

Total income rounded off u/s 288A  
Tax on total income

0

**Schedule 1**

**Interest income**

Interest

Name of the Bank

Interest on Time Deposits

1,343

Bandhan Bank

Bank A/c: BANDHAN BANK LTD 50180002092656 IFSC: BDBL0001329

Date : 28-Dec-2021

Place : BALASORE

For BISWAS

*Seyran Keshav*  
Authorised Signatory,  
General Secretary,  
BISWAS N.G.O.  
Arad Bazar, Balasore



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