

6.3.2
Audit Statement with
Financial
Support,

Name of Assessee	NEW MILLENIUM EDUCATION SOCIETY	Assessment Year	2023-2024
Address	7/354, ANAJ MANDI, SHAHDARA, DELHI DELHI, 110032	Year Ended	31.3.2023
E-Mail	vineetagg.7@gmail.com	Formation Date	24/06/1999
Status	AOP Trust		
Ward	WARD EXEMP 2(4), DELHI II		
PAN	AAATN4149B		
Residential Status	Resident		
Particular of Business	EDUCATIONAL INSTITUTION		
Nature of Business	EDUCATION SERVICES-Higher education(17004)		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-048-02		
Filing Status	Original		
Bank Name	Central Bank of India, Railway Road, Shahdara, MICR:110016068, A/C NO:1021422976, Type: Saving, IFSC: CBIN0283323		
Tele:	(011)22375961 Mob:9810109912		
Registration no :	AAATN4149BE20213		
Registration Date :	24/09/2021		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 86543199

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 77716741
77716741

Income Exempt u/s 11(1)(a)
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) 8826458

Gross Total Income -86543199
0

Total Income 0

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

T.D.S./T.C.S 189615

-189615

Refundable (Round off u/s 288B) 189620

T.D.S./ T.C.S. From

NAME & ADDRESS

NEW MILLENIUM EDUCATION SOCIETY
7/354 ANAJ MANDI SHAHDARA DELHI-32

STATUS

: AOP TRUST

D.O.I.

: 24/06/1999

PAN NO.

: AAATN4149B

AY

: 2022-2023

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Gross Receipts

New Millenium Education Society	86,02,934.21	
Ideal Institute of Mgt. & Technology	4,10,77,731.84	
School of Law (IIMT)	3,36,02,975.37	8,32,83,641.42

Less : Application of Income

New Millenium Education Society

Total Expenditure before Depreciation	1,25,826.86	
Less: Diwali Expenses	-	
Add: Purchase of Capital Assets	-	1,25,826.86

Ideal Institute of Mgt. & Technology

Total Expenditure before Depreciation	4,88,62,878.67	
Less: Donation	96,360.00	
Add: Purchase of Capital Assets	8,85,441.54	4,96,51,960.21

School of Law (IIMT)

Total Expenditure before Depreciation	2,56,05,058.00	
Less: Loss on Sale of Fixed Asset	-	
Add: Purchase of Capital Assets	6,17,636.00	2,62,22,694.00

7,60,00,481.07

Less: Income Accumulated or Set Apart upto 15% (Maximum amount Rs. 12492546/-)

72,83,160.35

Less: Excess Income Accumulated or Set Apart for A.Y.

-

NET TOTAL INCOME

ROUNDED OFF

NIL

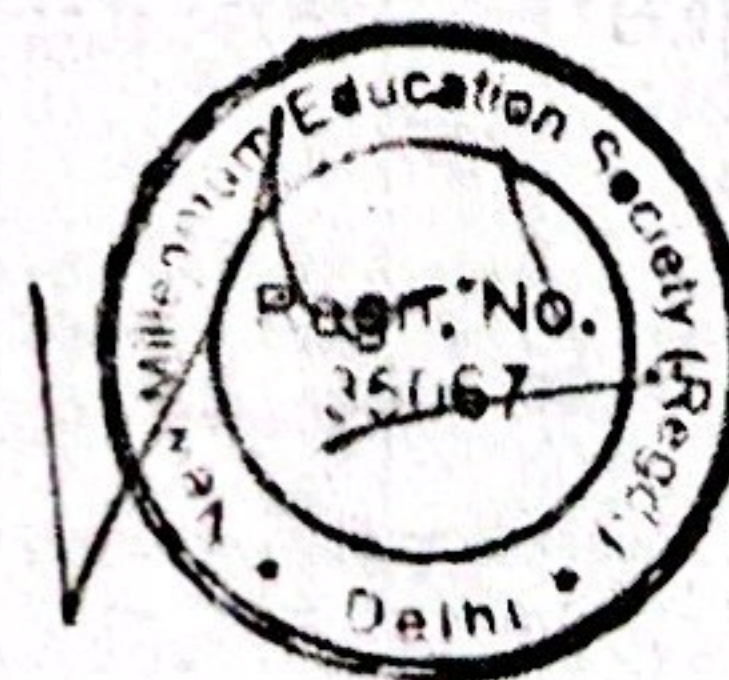
I.TAX DUE

LESS: TDS

REFUNDABLE

1,23,725.00

1,23,725.00



NAME & ADDRESS

NEW MILLENIUM EDUCATION SOCIETY
7/354 ANAJ MANDI SHAHDARA DELHI-32

STATUS

: AOP TRUST

D.O.I.

: 24/06/1999

PAN NO.

: AAATN4149B

A/Y

: 2021-2022

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Gross Receipts

New Millenium Education Society	4,784,178.00	
Ideal Institute of Mgt. & Technology	38,497,955.32	
School of Law (IIMT)	32,148,237.90	75,430,371.22

Less : Application of Income

New Millenium Education Society

Total Expenditure before Depreciation	2,123,732.55	
Less: Diwali Expenses	1,956,000.00	
Add: Purchase of Capital Assets	-	167,732.55

Ideal Institute of Mgt. & Technology

Total Expenditure before Depreciation	47,043,021.49	
Less: Donation	134,260.00	
Add: Purchase of Capital Assets	-	46,908,761.49

School of Law (IIMT)

Total Expenditure before Depreciation	24,221,270.15	
Less: Loss on Sale of Fixed Asset	11,633.00	
Add: Purchase of Capital Assets	305,688.00	24,515,325.15

71,591,819.19

Less: Income Accumulated or Set Apart upto 15% (Maximum amount Rs. 11464555/-)

3,838,552.03

Less: Excess Income Accumulated or Set Apart for A.Y.

-

NET TOTAL INCOME

ROUNDED OFF

NIL

I.TAX DUE

LESS: TDS

REFUNDABLE

NAME & ADDRESS

NEW MILLENIUM EDUCATION SOCIETY
7/354 ANAJ MANDI SHAHDARA DELHI-32

STATUS

: AOP TRUST

D.O.I.

: 24/06/1999

PAN NO.

: AAATN4149B

A/Y

: 2020-2021

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Gross Receipts

New Millenium Education Society	78,61,989.00	
Ideal Institute of Mgt. & Technology	3,77,51,580.00	
School of Law (IIMT)	2,94,05,546.00	7,50,19,115.00

Less : Application of Income

<u>New Millenium Education Society</u>		
Total Expenditure before Depreciation	1,04,219.56	
Less: Loss on Sale of Fixed Asset	-	
Add: Purchase of Capital Assets	-	1,04,219.56

<u>Ideal Institute of Mgt. & Technology</u>		
Total Expenditure before Depreciation	4,55,50,506.48	
Less: Donation	50,490.00	
Add: Purchase of Capital Assets	10,88,824.00	4,65,88,840.48

<u>School of Law (IIMT)</u>		
Total Expenditure before Depreciation	2,44,85,482.00	
Less: Loss on Sale of Fixed Asset	-	
Add: Purchase of Capital Assets	2,30,756.00	2,47,16,238.00

7,14,09,298.04

Less: Income Accumulated or Set Apart upto 15% (Maximum amount Rs. 11252867/-) 36,09,816.96
Less: Excess Income Accumulated or Set Apart for A.Y. 2017-18

NET TOTAL INCOME
ROUNDED OFF

NIL

I.TAX DUE
LESS: TDS

1,15,839.00
1,15,839.00

REFUNDABLE



Name of Assessee	NEW MILLENIUM EDUCATION SOCIETY	Assessment Year	2019-2020
Address	7/354, ANAJ MANDI, SHAHDARA, DELHI, DELHI, 110032	Year Ended	31.3.2019
Status	AOP Trust	Formation Date	24/06/1999
Ward	WARD EXEMP 2(4), DELHI II ()		
PAN	AAATN4149B		
Residential Status	Resident		
Particular of Business	EDUCATIONAL INSTITUTION		
Nature of Business	EDUCATION SERVICES-Higher education(17004)		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-048-02		
Filing Status	Original		
Bank Name	Central Bank of India, Railway Road, Shahdara ,MICR:110016068, A/C NO:1021422976 ,Type: Saving ,IFSC: CBIN0283323		
Tele:	(011)22375961 Mob:9810109912		
Registration no :	N-553/99/480		
Registration Date :	21/10/1999		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

73160195

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account

68313144

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]

1642773

69955917

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of Income referred to in sections 11 and 12)

3204278

73160195

Gross Total Income

0

Total Income

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due

0

T.D.S.

172237

-172237

Refundable (Round off u/s 288B)

172240