

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
2021-22

PAN	AADTS1952N		
Name	SETH BANARSI DASS CHARITABLE SOCIETY		
Address	SETH BANARSI DASS,CHARITABLE SOCIETY , PIPLI ROAD , KURUKSHETRA , 12-Haryana , 136118		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	247807530230222

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	80,194
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 80,194
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 23-02-2022 16:22:00 from IP address 10.1.36.245 and verified by VARUN GUPTA having PAN AEMPG2333Q on 23-02-2022 16:21:59 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AADTS1952N07247807530230222A35731C7B4045E8A9AB1BF7AB42703C349BA3B96

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SETH BANARSI DASS CHARITABLE SOCIETY, KURUKSHETRA

CONSOLIDATED BALANCE SHEET AS AT 31-03-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund:		Fixed Assets	57915173.84
Opening Balance	55656945.06	(as per schedule)	
Income Tax Refund	177362.87		
Add: Surplus	<u>567516.59</u>		
	56401824.52	Investments	15902432.57
Secured Loans		(as per list)	
(as per list)	7150144.13	Current Assets	
Unsecured Loans		Cash & Bank Balances	5646758.54
(as per list)	3809240.22	(as per list)	
Current Liab. & Provision		Loans & Advances	
Sundry Creditors	11189447.08	Advances	2424355.00
(as per list)		(as per list)	
Other Current Liab.			
(as per list)	<u>3338064.00</u>		
	<u>14527511.08</u>		
Total Rs.	<u>81888719.95</u>		
	0.00		
		Total Rs.	<u>81888719.95</u>

Total Rs. 81888719.95

Auditor's Report

As per separate report of even date attached.

for M/S SGG & Associates
Chartered Accountants

GAURAV GUPTA

(CA. Gaurav Gupta)

Partner

Membership No-538108

Place: Kurukshetra

Dated: 17.01.2022

Principal

President

SETH BANARSI DASS CHARITABLE SOCIETY, KURUKSHETRA

CONSOLIDATED INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-21

EXPENDITURE	AMOUNT	INCOME	AMOUNT
GREEN FIELD PUBLIC SCHOOL		GREEN FIELD PUBLIC SCHOOL	
To Activity Matrial Exp.	35430.00	By Tution Fees	15775249.50
To Advertisement Exp.	33820.00	By Interest	39053.23
To Bank Charges	29691.50		
To Building Repair	77462.00	COLLEGE	
To Building White Wash	50000.00	By Tution Fees	13857666.82
To Building Rent	180000.00	By Interest Received	24322.11
To CBSE Exam Fees	149598.00	By FDR Intt.	257663.00
To CBSE Fees	100100.00		
To Computer Exp.	19860.00	SOCIETY	
To Diesel Exp	412249.00	By Intt. A/C	5052.04
To Electric Repair	7349.00		
To Electricity Exp	127705.00	MBA	
To EPF Charges	1047075.00	By Interest Income	59.42
To Fees Software	132080.00		
To Generator Repair	7300.00	PEARL INTERNATIONAL	
To Hostel Exp.	1785.00	By Tution Fees	3358103.00
To Vehicle Insurance	364119.00	By Interest	13393.00
To Interest on van loan	467579.10		
To Misc. Exp.	1000.00		
To Printing & Stationery	95046.00		
To Staff Salary	9847050.70		
To Sports fee DEO	31800.00		
To Staff Dress	78360.00		
To Telephone & Internet Exp.	29798.00		
To Vehical Passing Exp	59450.00		
To Vehicle Repair	134303.00		
To Website exp.	20000.00		
To Depreciation	4494906.76		
COLLEGE			
To Bank Charges	95838.26		
To Academic Scholarship	41200.00		
To Avertisement Exp.	92744.00		
To B.Ed Counselling Fee	121768.00		
To Building Repair	786380.00		
To Building White Wash	79400.00		
To Computer Repair	86495.00		
To Cultural Scholarship	41200.00		
To D ED Annual fee	50000.00		
To Diesel Exp	25770.00		
To Electricity Repair	26800.00		
To Electricity Exp.	427963.00		
To Exam Fee B.Ed	274200.00		
To Exam Fee B.Ed Reappear	133700.00		
To Depreciation	932432.93		
To Furniture Repair	27500.00		
To Generator Exp.	15600.00		
To Hostel Exp	25700.00		
To Hostel Rent	180000.00		
To Legal fee	80000.00		
To Misc. Exp.	10880.00		
To News Paper Exp.	13600.00		
To Printing & Stationery	162350.00		
To Research Exp	42300.00		
To Staff Salary	5379067.00		
To Scholarship	108200.00		
To Telephone & InernetExp.	10929.00		
To Unversity Development & Registration fees	768000.00		
To University Establishment fees	445600.00		
To University Holoday Home fees	14825.00		
To University Migration Fees	233900.00		
To University NSS Fee	5930.00		
To University Red Cross Fees	59300.00		
To Unversity Sports Fee	84055.00		
To Unversity Youth Welfare fees	246095.00		

**GAURAV
GUPTA**

Digitally signed by GAURAV GUPTA
DN: cn=GAURAV GUPTA
serialNumber=08F9bb1f5ce123c0408fb7083278aa71
54f7b78a57dcf6ee2512b78d701b, cn=GAURAV GUPTA
Date: 2022.02.04 13:25:47 +05'30'

To Vehicle Repair 8700.00
To Website Exp 25000.00

SOCIETY

To Bank Charges 76853.80
To Depreciation 488003.45
To Interest on Loan 77925.82
To Seminar on Covid-19 55250.00

MBA

To Bank Charges 176.00
To Depreciation 120722.00

PEARL INTERNATIONAL

To Activity Materials 27560.00
To Advertisement Exp. 98720.00
To Bank Charges 7232.80
To Computer repair 27332.00
To Diesel exp. 75570.00
To Electricity Expenses 58359.00
To Electricity Repair 20210.00
To Misc Exp. 1720.00
To Salary Staff 1893194.00
To Sports Fund 3600.00
To Telephone Exp. 16766.00
To Depreciation 515511.41
To Surplus 567516.59

Total Rs. 33330562.12

Total Rs. 33330562.12

Auditor's Report

As per separate report of
even date attached.
for M/S SGG & Associates
Chartered Accountants

Place: Kurukshetra
Dated: 17.01.2022

President

GAURAV GUPTA

(CA Gaurav Gupta)
Partner

Membership No-538108

SCHEDULE OF FIXED ASSETS AS ON 31-03-2021

NAME OF FIXED ASSETS	WDV AS ON 01-04-20	ADDITION BEFORE	ADDITION AFTER	Total	DEP.	WDV AS ON 31-03-21	
GREEN FIELD PUBLIC SCHOOL							
AQUAGUARD	0.15	380.85		9475.00	9855.85	767.75	9088.09
A.C.	0.15	47573.34			47573.34	7136.00	40437.34
ALMIRAH	0.10	47670.26			47670.26	4767.03	42903.23
AIR COOLERS	0.15	1566.98			1566.98	235.05	1331.94
BLACK BOARD	0.15	10771.07			10771.07	1615.66	9155.41
BUILDING	0.10	11130594.24	0.00	0.00	11130594.24	1113059.42	10017534.82
CAMERA FITTING	0.15	25723.01			25723.01	3858.45	21864.56
COOLER	0.15	2152.68			2152.68	322.90	1829.77
COMPUTERS	0.40	495147.36	217990.00		713137.36	285254.94	427882.41
CYCLES	0.15	588.26			588.26	88.24	500.02
D. FREEZER	0.15	2357.84			2357.84	353.68	2004.16
DVD PLAYER	0.15	1878.26			1878.26	281.74	1596.52
ELECTRICITY LIFT	0.15	460845.69			460845.69	69126.85	391718.84
ELECTRIC SAW	0.15	541.13			541.13	81.17	459.96
ELECTRIC TRAIN	0.15	2361.05			2361.05	354.16	2006.89
ELECTRIC TUBES	0.15	492.41			492.41	73.86	418.55
FANS	0.10	140893.88			140893.88	14089.39	126804.49
FURNITURE	0.10	613873.87			613873.87	61387.39	552486.48
GAS CONNECTION	0.15	640.19			640.19	96.03	544.16
GEEZER	0.15	3368.33			3368.33	505.25	2863.08
SHOOTING GUN	0.15	44598.67			44598.67	6689.80	37908.87
GENERATOR	0.15	123146.41			123146.41	18471.96	104674.45
HUDA PLOT	0.00	22400.00			22400.00	0.00	22400.00
INTERCOME	0.10	16478.62			16478.62	1647.86	14830.76
INVERTOR	0.15	75550.03			75550.03	11332.50	64217.52
LAN MOVER	0.15	2822.36			2822.36	423.35	2399.00
MICRO OVEN	0.15	335.64			335.64	50.35	285.30
MUSIC INST.	0.15	55862.23			55862.23	8379.33	47482.89
PROJECTOR	0.15	74375.35			74375.35	11156.30	63219.04
PLAY STATION	0.15	149885.02			149885.02	22482.75	127402.26
REFRIGERATOR	0.15	1322.06			1322.06	198.31	1123.75
SCALE FOLDING	0.15	3900.51			3900.51	585.08	3315.44
SCIENCE EQUIP.	0.15	119914.44			119914.44	17987.17	101927.28
SCHOOL VANS	0.15	17945471.13			17945471.13	2691820.67	15253650.46
SKATING RING	0.15	14223.04			14223.04	2133.46	12089.59
SMART CLASS	0.40	320.38			320.38	128.15	192.23
SOUND SYSTEM	0.15	73206.73			73206.73	10981.01	62225.72
SOLAR INSTALLATIO	0.10	0.00		500000.00	500000.00	25000.00	475000.00
STABLIZER	0.15	133.36			133.36	20.00	113.35
CASSETE PLAYER	0.15	35.26			35.26	5.29	29.97
SUBMERCIBLE	0.15	2563.01			2563.01	384.45	2178.56
T T TABLE	0.15	8812.29			8812.29	1321.84	7490.44
TRAMPOLINE	0.15	9694.25			9694.25	1454.14	8240.11
TELEVISION	0.15	2048.16			2048.16	307.22	1740.94
UTENCILS	0.10	151.62			151.62	15.16	136.46
WASHING MACHINE	0.15	157.08			157.08	23.56	133.52
WATER COOLERS	0.15	7388.52			7388.52	1108.28	6280.24
SWINGS	0.15	1371.75			1371.75	205.76	1165.99
SWIMMING POOL	0.10	393962.03			393962.03	39396.20	354565.83
WATER FILTER	0.10	41333.23			41333.23	4133.32	37199.90
LIBRARY BOOKS	0.15	357390.10	0.00	0.00	357390.10	53608.51	303781.58
A Total Rs.	32538273.95	217990.00	509475.00	33265738.95	4494906.76	28770832.19	

**GAURAV
GUPTA**

Digitally signed by GAURAV GUPTA
DN: c=IN, o=Personal
pseudoDn=1514514a63b6f30373daa1bca
7a94dfb01596d83e499100e25c9e920de23
b4, postalCode=110034, st=DELHI
serialNumber=0899631f5ce123cd0408fb27
08327ba7154f7b76a574c6ee2512b78d701
b, cn=GAURAV GUPTA
Date: 2022.02.04 13:28:50 +05'30'

COLLEGE

Air Conditioner	0.15	14150.67			14150.67	2122.60	12028.07
Bike	0.15	16047.70	71000.00		87047.70	13057.16	73990.55
Black Boards	0.15	8798.57			8798.57	1319.79	7478.78
Buildings	0.10	6310736.26			6310736.26	631073.63	5679662.63
Computers	0.40	42027.74	0.00		42027.74	16811.10	25216.65
Cooler	0.15	12588.95			12588.95	1888.34	10700.61
Counting Machine	0.15	2790.58			2790.58	418.59	2372.00
Crockery	0.15	380.76			380.76	57.11	323.64
Fan	0.10	32040.28	67600.00	61600.00	161240.28	13044.03	148196.25
Furniture & Fixt.	0.10	379733.91		18500.00	398233.91	38898.39	359335.52
Generator	0.15	113934.93			113934.93	17090.24	96844.69
Invertor	0.15	28131.22	117890.00		146021.22	21903.18	124118.04
Laboratory Equip.	0.15	22813.52			22813.52	3422.03	19391.49
LAND	0.00	246500.00			246500.00	0.00	246500.00
LCD Multimedia	0.15	17307.27			17307.27	2596.09	14711.18
LCD Projected	0.15	6400.41			6400.41	960.06	5440.35
Liabrary Books	0.15	160303.51	4710.00		165013.51	24752.03	140261.49
Mobile Phone	0.15	33166.43	32529.75		65696.18	9854.43	55841.76
Mahindra Tractor	0.15	0.00	645000.00		645000.00	96750.00	548250.00
Machinery	0.15	3937.77			3937.77	590.67	3347.10
Music Instruments	0.15	20270.42			20270.42	3040.56	17229.86
Photostate Machine	0.15	14935.52			14935.52	2240.33	12695.19
Slide Project	0.15	744.93			744.93	111.74	633.19
Slide Screen	0.15	1303.17			1303.17	195.48	1107.70
Solar	0.10	0.00		300000.00	300000.00	15000.00	285000.00
Table Tennis	0.15	5524.05			5524.05	828.61	4695.45
Television	0.15	11160.49			11160.49	1674.07	9486.42
UPS Invertor	0.15	38351.93			38351.93	5752.79	32599.14
VCR	0.15	616.58			616.58	92.49	524.09
VEHICLE	0.15	35041.36			35041.36	5256.20	29785.15
Washing Machine	0.15	2452.20			2452.20	367.83	2084.37
Water Filter	0.15	4724.86			4724.86	708.73	4016.13
Water Cooler	0.15	3697.65			3697.65	554.65	3143.00
B Total Rs.		7590613.66	938729.75	380100.00	8909443.41	932432.93	7977010.49

SOCIETY

Almirah	0.15	1710.34			1710.34	256.55	1453.79
Building	0.10	2968945.40			2968945.40	296894.54	2672050.86
Land	0.00	1457500.00			1457500.00	0.00	1457500.00
Land at Ratgal	0.00	191720.00			191720.00	0.00	191720.00
New Plot	0.00	3767462.70			3767462.70	0.00	3767462.70
Television	0.15	3783.62			3783.62	567.54	3216.08
New Building	0.10	1655373.83			1655373.83	165537.38	1489836.45
Submersible	0.15	8662.85			8662.85	1299.43	7363.42
Land at Salpani	0.00	5925700.00			5925700.00	0.00	5925700.00
Furniture & Fixt.	0.10	98415.00			98415.00	9841.50	88573.50
Generator	0.15	81432.98			81432.98	12214.95	69218.03
Computer	0.40	3478.90			3478.90	1391.56	2087.34
C Total Rs.		16164185.61	0.00	0.00	16164185.61	488003.45	15676182.16

M.B.A

AIR CONDITIONER	0.15	19735.98			19735.98	2960.00	16775.98
BUILDING	0.10	817377.92			817377.92	81738.00	735639.92
COMPUTER	0.40	3082.92			3082.92	1233.00	1849.92
ELECTRICITY METER	0.15	724.55			724.55	109.00	615.55
FANS	0.15	25168.50			25168.50	3775.00	21393.50
FURNITURE	0.10	166642.71			166642.71	16664.00	149978.71
LIBRARY BOOKS	0.10	132812.04			132812.04	13281.00	119531.04
WATER COOLER	0.15	5108.03			5108.03	766.00	4342.03
WATER TANK	0.10	1963.33			1963.33	196.00	1767.33
D		1172615.98	0.00	0.00	1172615.98	120722.00	1051893.98

**GAURAV
GUPTA**

Digitally signed by GAURAV GUPTA
 DN: cn=GAURAV GUPTA
 serialNumber=0896b1f5ce123cd040bf
 b27083278a71547b7657dcfee2512
 b78d701b, cn=GAURAV GUPTA
 Date: 2022.02.04 13:29:24 +05'30'

PEARL

AMPLIFIER	0.15	3891.10		3891.10	583.66	3307.43	
BUILDING	0.10	3516411.76		3516411.76	351641.18	3164770.59	
CAMERA FITTING	0.15	3746.16		3746.16	561.92	3184.24	
CCTV CAMERA	0.15	23319.55		23319.55	3497.93	19821.62	
Digital Projector	0.15	36816.79		36816.79	5522.52	31294.27	
LCD	0.15	8569.50		8569.50	1285.43	7284.08	
Furniture	0.10	190442.65		190442.65	19044.26	171398.38	
Mobile	0.15	0.00	7750.00	7750.00	1162.50	6587.50	
UPS	0.40	30556.66		30556.66	12222.66	18333.99	
Play Slider	0.15	5699.69		5699.69	854.95	4844.74	
Play Station	0.15	93545.36		93545.36	14031.80	79513.56	
Skating Rings	0.15	28448.73		28448.73	4267.31	24181.42	
School Van	0.15	98437.48		98437.48	14765.62	83671.86	
Sound system	0.15	11906.66		11906.66	1786.00	10120.66	
Solar	0.10	0.00	500000.00	500000.00	25000.00	475000.00	
Smart Class	0.15	69299.71		69299.71	10394.96	58904.75	
Smart Book	0.15	58076.57		58076.57	8711.49	49365.09	
Swimming Pool	0.15	261940.70		261940.70	39291.11	222649.60	
Water Filter	0.15	5907.36		5907.36	886.10	5021.26	
E		4447016.44	7750.00	500000.00	4954766.44	515511.41	4439255.03
Total (A+B+C+D+E)		61912705.64	1164469.75	1389575.00	64466750.39	6551576.55	57915173.84

LIST OF SECURED LOANS AS ON 31-03-2021

GREENFIELD SCHOOL:

Axis Bank Bus Loan	1807727.00
Kotak Mahindre Bus Loan	2654318.00

SOCIETY

Axis Bank 2264	35234.00
Axis Bank 771156	2723333.13

Total Rs. 7150144.13

LIST OF UNSECURED LOANS AS ON 31-03-2021

GREENFIELD SCHOOL:

ROSHAN LAL GUPTA HUF	1040000.00
ROSHAN LAL GUPTA	75497.58
SHILPI GOYAL	135000.00
VARUN GUPTA	124128.89

COLLEGE OF EDUCATION:

VARUN GUPTA	98613.75
SUDESH GUPTA	900000.00
GOLU MISTRI	9500.00
RAJU MISTRI	9500.00
MUKESH LABOUR	8500.00
SANTOSH LABOUR	8500.00
SWARN SINGH	300000.00
SACHIN KUMAR	250000.00
MAHESH KUMAR	100000.00
MANOJ SHARMA	100000.00
RAVINDER KUMAR	250000.00

M.B.A:

SANDEEP GOYAL	400000.00
---------------	-----------

Total Rs. 3809240.22

LIST OF ADVANCES AS ON 31-03-2021

SCHOOL

SBD JAIN CHARITABLE TRUST	250000.00
---------------------------	-----------

Collage

TDS	19355.00
-----	----------

SOCIETY:

SACHIN IRON STORE	300000.00
ANIRUDH GOYAL	500000.00
MENU JANGRA EARNEST FOR LAND	1320000.00

M.B.A

BALIYA SINGH	35000.00
--------------	----------

**GAURAV
GUPTA**

Digitally signed by GAURAV GUPTA
DN: cn=GAURAV GUPTA, o=GAURAV GUPTA, email=GAURAV.GUPTA@GAURAVGUPTA.COM, c=IN, postalCode=110054, serialNumber=2021033113300110510
Date: 2021.03.31 13:30:01 +05'30'

Total Rs. 2424355.00

LIST OF INVESTMENT AS ON 31-03-2021**SCHOOL:**

PNB FDR 39859	150223.00
PNB FDR 39840	25701.00
C.B.S.E. FDR Reserve Fund	200000.00
C.B.S.E. FDR Reserve Fund	100000.00
C.B.S.E. FDR Reserve Fund 8293/403/397	373533.32
Security Electricity	12500.00
Security Telephone	2500.00
HDFC Bank	10000.00

College:

FDR	5879012.25
-----	------------

SOCIETY:

FDR	6415415.00
FDR Interest	2571261.47

MBA

FDR Interest	162286.53
--------------	-----------

Total Rs. 15902432.57

LIST OF SUNDRY CREDITORS AS ON 31-03-2021**SCHOOL:**

SALARY PAYABLE	898667.08
MANOJ SHARMA	150000.00
RITU DUA	140000.00
SETH BANARSI DASS CHRITABLE TRUST	250000.00

SOCIETY:

Kamaljeet Singh	200000.00
Kanika Jain	217000.00
Roshan Lal Gupta Ind	1040009.00
Roshan Lal Gupta HUF	6159180.00
Surender Pal Gupta	436950.00
Sudesh Gupta	202641.00
Shilpi Goyal	145000.00
S.K.Woollen	350000.00
Varun Gupta	1000000.00

Total Rs. 11189447.08

LIST OF OTHER CURRENT LIAB. & PROVISION AS ON 31-03-2021**SCHOOL:**

Security Staff	12086.00
Security Student	662160.00

COLLEGE:

Salary Payable	1437078.00
----------------	------------

PEARL INTERNATIONAL

Security	57600.00
Gurpreet Kaur	105000.00
Geetika Goyal	220000.00
Salary Payable	844140.00

Total Rs. 3338064.00

**GAURAV
GUPTA**

Digitally signed by GAURAV GUPTA
DN: c=IN, o=Personal,
pseudonym=151451466766f30173daa11ca
7a94d7b03596d836a999190e253a9930e4-2
3b4, postalCode=110034, cn=DELHI,
serialNumber=0819bb1f5ce123cd040b1b2
7083778aa71547b76a57dcfee2512b7d47
01b, cn=GAURAV GUPTA
Date: 2022.02.04 15:26:38 +05:30'

LIST OF CASH & BANK BALANCES AS ON 31-03-2021**SCHOOL**

PNB(84407)	698081.88
PNB(7542)	1041739.47
ICICI Bank 107	994205.00
ICICI Bank 318	10184.00
Syndicate Bank(1)	9843.50
UTI Axis Bank	1087286.17
HDFC Bank	246637.10
HDFC Bank Ltd 50200049556450	39078.10
Cash in Hand	21869.00

COLLEGE

Cash in Hand	47582.05
Axis Bank	10561.00
ICICI Bank 106	330361.50
ICICI Bank 63	96961.64
Syndicate Bank	143519.93

SOCIETY

Axis Bank 10812	459.17
Icici Bank 09340100317	5736.00
Icici Bank 249301000105	6563.00
PNB 10432	27517.50
PNB 9025	2930.55
Syndicate Bank 0035	184368.74
Cash in hand	8462.64

M.B.A

Cash in hand	13842.30
Axis bank	341680.85
Syndicate Bank	1426.11

PEARL

Cash In Hand	2976.50
HDFC Bank	41731.00
ICICI Bank	846.00
Bank of Baroda	230307.84

Total Rs. 5646758.54**GAURAV
GUPTA**

Digitally signed by GAURAV GUPTA
DN: c=IN, o=Personal,
pseudonym=1514514a62b6f30373daa1bca7
a948fb01596d83fe499100e257ce920ce23b4
, postalCode=110034, st=DELHI,
serialNumber=08f9bb1ff5ce123cd040bf627
083278aa7154f7b76a57dcf6ee2512b78d701
b, cn=GAURAV GUPTA
Date: 2022.02.04 13:30:55 +05'30'