

Acknowledgement Number:463639320291023

Date of filing : 29-Oct-2023

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 2023-24
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PAN	AABTC4295J		
Name	CHILDRENS HOPE		
Address	C-46 May Fair Gardens, Hauz Khas Enclave , Hauz Khas Enclave , Delhi , 09-Delhi, 91-INDIA, 110016		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	463639320291023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	29,902
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,900
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 29-Oct-2023 18:07:53 from IP address 122.162.151.39
and verified by Indra Dhar having PAN AACPDB346A on 29-Oct-2023 using paper
ITR-Verification Form /Electronic Verification Code 7N988UJGI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AABTC4295J07463639320291023ed82f304efcd266a239ffebc150bfaceda8e3984

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Children's Hope
Balance Sheet as at 31st March, 2023

	Schedule	As At 31.03.2023 (Rs.)
SOURCES OF FUND		
<u>Corpus Fund</u>		3,10,000
Income & Expenditure Account		
Opening Balance	60,40,023	
Excess of Income over Expenditure	10,04,735	70,44,758
Current Liabilities and Provisions		
Provision for Audit Fees	2	60,000
Expenses Payable	3	2,02,533
Duties & Taxes	4	28,848
		76,46,139
UTILISATION OF FUND		
Fixed Assets		
Trangible Assets	5	10,729
Investments		
Fixed Deposit	6	38,41,328
Current Assets		
Cash and Bank Balances	7	34,43,727
Loan & Advances	8	1,72,910
Interest Accrued on FDR	9	1,77,445
		76,46,139

Schedule 1 to 9 form a part of this Balance Sheet

COMPILED FROM BOOK OF ACCOUNT PRODUCED

For **A.K. Nair & Co.**
Chartered Accountants
Firm No. 011075N

A.K. Nair
Partner
M. No. 084690

UDIN: 23084690BGUWQT5636

Place: New Delhi
Date : 29.10.2023



For Children's Hope

Indira Ober

TRUSTEES

W.L.

TRUSTEES

Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016

Children's Hope
Income & Expenditure Account for the year ended 31st March, 2023

		<u>2022-2023</u> <u>(Rs.)</u>
Income		
	Schedule	
Donation		48,46,963
Interest on Fixed Deposit		2,29,015
Interest on Saving Bank Interest		87,159
Creditors W/off		<u>1,70,631</u>
		<u>53,33,768</u>
Expenditure		
Project Exp.		
Education		37,21,594
Medical		3,66,037
Relief of Poor		2,34,250
Depreciation	5	7,152
		<u>43,29,033</u>
Excess of Income over Expenditure		10,04,735

COMPILED FROM BOOKS OF ACCOUNT PRODUCED

For **A. K. Nair & Co.**
Chartered Accountants
FRN No. 011075N

A. K. Nair
(Partner)
M. No. 084690
UDIN: 23084690BGUWQT5636

Place: New Delhi
Date : 29.10.2023



For Children's Hope

Incha Ober
TRUSTEES

WZ
TRUSTEES

Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016

Children's Hope

Schedule 1 : Signification Accounting Policies & Notes to Accounts

- 1.1 Accounting of the organization have been prepared on the basis of Mercantile Method of Accounting
- 1.2 Depreciaton on fixed assets is provide on written down value method as per the rate prescribed under Income Tax Reule 1961
- 1.3 Figures have been rounded off to the nearest rupees.
- 1.4 Note 1 to 10 form an integral part of the Balance Sheet ,Income & Expenditre Account and Receipts and Payments
- 1.5 The Trustee have not drawn any remuneration from the trust since the inception of trust

For **A.K. Nair & Co.**
Chartered Accountants
FRN No. 011075N

A. K. Nair
Partner
M. No. 084690
UDIN: 230846906G UWQT5636

Place: New Delhi
Date :29.10.2023



Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016

For Children,s Hope

Indra Dhar
(Indra Dhar)
Managing Trustee

Children's Hope

As At
31.03.2023
(Rs.)

Schedule 2: Provision for Audit Fees

Audit Fee Payable	60,000
	60,000

Schedule 3: Expenses Payable

Richa Expenses Reimbursement	25,616
Kameshwar Prasad Jugran Imprest	24,754
Anbhav Nath	15,750
Jai Veel Foundation	15,580
Salary Payable -Chahak Project Vikas Puri	1,20,833
	2,02,533

Schedule 4: Duties & Taxes

TDS Payable	28,848
	28,848

Schedule 6: Fixed Deposits

Fixed Deposit	12,07,445
Fixed Deposit(Indusind Bank)-Reinvestment	16,33,883
Fixed Deposit(Indusind Bank)-Non-Rinvestment	10,00,000
	38,41,328

Schedule 7: Cash and Bank Balances

Cash In Hand	5,960
Bank Balance	34,37,768
	34,43,727

Schedule 8: Loans & Advances

TDS Recoverable A.Y.20-21	33,210
TDS Recoverable A.Y.21-22	2,329
TDS Recoverable A.Y.22-23	13,045
Income Tax A.Y.2022-23	80,000
TDS A.Y.23-24	29,902
AKN-TDS	14,424
	1,72,910

Schedule 9: Interest Accrued on FDR

Interest accrued on FDR	1,77,445
	1,77,445



Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016

Children's Hope

Schedule -5

Fixed Assets							
Particulars	W.D.V.as on 01.04.2022	Addition before 30.09.2022	Addition after 30.09.2023	Gross Assets as on 31.03.2023	Rate	Depreciation	W.D.V.as on 31.03.2023
Printer	9	-	-	9	40%	4	5
Hard Disk	237	-	-	237	40%	95	142
DVD Writer	106	-	-	106	40%	42	64
Laptop	17,529	-	-	17,529	40%	7,012	10,517
Total	17,881	-	-	17,881		7,152	10,729

Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016



Children's Hope

Receipts and Payments for the year ended 31st March 2023

Receipts	Amount	Payments	Amount
<i>Opening Bank Balance</i>	27,49,726		
<i>Opening Cash Balance</i>	12,000		
<i>Fixed Deposit</i>	38,41,328	Education	34,57,062
Acc Interest on FD	61,665	Medical	3,66,037
		Relief of Poor	2,34,250
Donation	48,46,963		
Interest on Fixed Deposit	2,29,015		
Interest on Saving Bank Interest	87,159	Last Year Exp. Payable Paid during the year	1,99,873
Income Tax Refund	16,190		
		<i>Closing Bank Balance</i>	34,37,768
		<i>Closing Cash Balance</i>	5,960
		Fixed Deposit	38,41,328
		Closing Acc. Interest on FD	1,77,445
		TDS/Income Tax	1,24,326
Total	1,18,44,046		1,18,44,046

For Children's Hope

Indra Shekhar
Trustee

U. C.
Trustee

Place: New Delhi
Date: 29.10.2023

Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016



Name : Children's Hope
 Address : C-46, May Fair Gardens, Hauz Khas Enclave,
 New Delhi - 110016
 Financial Year : 2022-2023
 Assessment Year : 2023-2024
 PAN : AABTC4295J
 Status Code : Trust

COMPUTATION OF INCOME

	Amount (Rs.)
Gross receipts as per Income and Expenditure Account	53,33,768
Less: Accumulations to the Extent permitted i.e. 15%	<u>8,00,065</u>
	45,33,703
Transferred of Corpus Fund to the extent permitted Utilised for Object of the Trust	
Revenue Expenditure	43,29,033
Capital Expenditure	<u>-</u>
	43,29,033
Less: Depreciation	<u>7,152</u>
	43,21,881
Less: Disallowances	
Revenue Expenditure accrued during the year	2,62,533
Capital Expenditure	<u>-</u>
	40,59,348
Net Expenditure	
Revenue Expenditure accrued during the year	40,59,348
Capital Expenditure	<u>-</u>
	40,59,348
Less: Spent in the Current Year out of the Accumulation in the earlier year A.Y. 2020-21	<u>36,92,432</u>
	<u>3,66,916</u>
	41,66,787
Less: Less Option Exercised u/s 11(2) of Income Tax Act, 1961	<u>41,66,787</u>
	<u>Nil</u>
Taxable Income	<u>Nil</u>
Tax Thereon	<u>Nil</u>
Tax Paid	
TDS	<u>29,902</u>
Refund Due	<u>29,902</u>

For Children's Hope

Children's Hope
 C-46, Mayfair Gardens
 Hauz Khas, New Delhi
 India - 110016

Insha Khan
 Trustee

Children's Hope

ACCUMULATION CHART

Year of Accumulation	Amount	Utilised during the year	Carry Forward
2020-21	36,92,432	36,92,432	-
2022-23	41,66,787	-	41,66,787

J. Sharma

Children's Hope
C-46, Mayfair Gardens
Hauz Khas, New Delhi
India - 110016

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
463310840291023

Date of e-Filing
29-Oct-2023

Name	: CHILDREN'S HOPE
PAN/TAN	: AABTC4295J
Address	: C-46,Mayfair Gardens,Hauz Khas,Hauz Khas,SOUTH WEST DELHI,Delhi,INDIA,110016
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 084690

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	Financial Childrend Hopes 2023-24.pdf	173099	a06168410583ec8128a8d a749029ef543d7880f4e1 f084b196d6f52e9aa7e02f
2	Financial Childrend Hopes 2023-24.pdf	173099	a06168410583ec8128a8d a749029ef543d7880f4e1 f084b196d6f52e9aa7e02f
3	Financial Childrend Hopes 2023-24.pdf	173099	a06168410583ec8128a8d a749029ef543d7880f4e1 f084b196d6f52e9aa7e02f

Sl No	Attachment Name	Size(bytes)	Hash value of Attachment
4	Financial Childrend Hopes 2023-24.pdf	173099	a06168410583ec8128a8d a749029ef543d7880f4e1 f084b196d6f52e9aa7e02f
5	Financial Childrend Hopes 2023-24.pdf	173099	a06168410583ec8128a8d a749029ef543d7880f4e1 f084b196d6f52e9aa7e02f
6	Financial Childrend Hopes 2023-24.pdf	173099	a06168410583ec8128a8d a749029ef543d7880f4e1 f084b196d6f52e9aa7e02f



Acknowledgement Number: 463310840291023

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of Children's Hope [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

- (a) 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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
 - (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

- (a) The prescribed particulars are annexed hereto.

New Delhi
29-Oct-2023




A.K. Nair

ARCA084690

0011075N

C-144, Sarvodya Enclave, New Delhi-110017

122.162.151.39

UDINI-23084690B6W00T5036

Acknowledgement Number:463310840291023

ANNEXURE
Statement of particulars

Basic Details		Registration Details		Management																
1.	PAN of the auditee	AABTC4295J																		
2.	Name of the auditee	Children's Hope																		
3.	Assessment year	2023-24																		
4.	Previous year	01-APR-2022 to 31-MAR-2023																		
5.	Registered Address of the auditee	C-46, May Fair Gardens, Hauz Khas Enclave, New Delhi-110016																		
6.	Other addresses, if applicable	C-46, May Fair Gardens, Hauz Khas Enclave, Hauz Khas, Hauz Khas, SOUTH WEST DELHI, Delhi, INDIA, 110016																		
7.	Type of the auditee	Trust																		
8.	Whether the auditee is established under an instrument	Yes																		
9.	Details of registration/provisional registration or approval/provisional approval or notification of the auditee under the income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)	<table border="1"> <thead> <tr> <th>Section under which registered/provisionally approved/ provisionally approved / notified</th> <th>Date of registration/provisional registration or approval/ provisionally approved / notified</th> <th>Registration/Approval/ Notification/ Unique Registration No. (URN), if available</th> <th>Authority granting registration/provisional registration or approval/provisional approval or notification</th> <th>Date from which registration/provisional registration/approval/provisional approval notification is effective</th> </tr> </thead> <tbody> <tr> <td>(1) Clause (a) of sub-section (1) of section 12AB of the Act</td> <td>(2) 04-Apr-2022</td> <td>(3) AABTC4295JE2021B</td> <td>(4) Principal Commissioner of Income Tax/ Commissioner of Income Tax</td> <td>(5) 01-Apr-2022</td> </tr> <tr> <td>Clause (i) of second proviso to sub-section (5) of section 80C of the Act</td> <td>04-Apr-2022</td> <td>AABTC4295JF20216</td> <td>Principal Commissioner of Income Tax/ Commissioner of Income Tax</td> <td>01-Apr-2022</td> </tr> </tbody> </table>				Section under which registered/provisionally approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approved / notified	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval notification is effective	(1) Clause (a) of sub-section (1) of section 12AB of the Act	(2) 04-Apr-2022	(3) AABTC4295JE2021B	(4) Principal Commissioner of Income Tax/ Commissioner of Income Tax	(5) 01-Apr-2022	Clause (i) of second proviso to sub-section (5) of section 80C of the Act	04-Apr-2022	AABTC4295JF20216	Principal Commissioner of Income Tax/ Commissioner of Income Tax	01-Apr-2022
Section under which registered/provisionally approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approved / notified	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval notification is effective																
(1) Clause (a) of sub-section (1) of section 12AB of the Act	(2) 04-Apr-2022	(3) AABTC4295JE2021B	(4) Principal Commissioner of Income Tax/ Commissioner of Income Tax	(5) 01-Apr-2022																
Clause (i) of second proviso to sub-section (5) of section 80C of the Act	04-Apr-2022	AABTC4295JF20216	Principal Commissioner of Income Tax/ Commissioner of Income Tax	01-Apr-2022																
10.	(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year																			



Acknowledgement Number: 463310840291023

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Mrs. Asha Anun Mirchandani	Trustee	0	AURPM03J7P	PAN	C-57, May F air Gardens, Phase 1, Kirti Vihar, Delhi, 110016, India, Delhi, India, 110016	No	
2.	Mr. Vinod Devchand	Trustee	0	AJFPD9695N	PAN	Dev Kuni Farm Village Naya Behanpur Bandhwan road Near Sec. 59 Kadarpur, Gurgaon, Haryana, INDIA, 122101	No	
3.	Mrs. Indra Dhar	Trustee	0	AACP08346A	PAN	B-9, South Extension Part-2, Andri wagan, South Delhi, Delhi-110049, South Extension-2, South East, Delhi, India, 110049	No	
4.	Mrs. Lavina Sareen	Trustee	0	AAJPS3860M	PAN	H No. 450, Sector-15A, Noida, Gautam Buddha Nagar, Noida, Noida, UP, Uttar Pradesh, INDIA, 201301	No	
5.	Mrs. Sabina Sushil Ramchandani	Trustee	0	BINPP9254H	PAN	D-254, Nir man Vihar, Laxmi Nagar, Gandhi Nagar, Laxmi Nagar, Laxmi Nagar, Delhi, India, 110092	No	

(b) In case if any of the persons (as mentioned in row 10(a)) is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

S. No.	Name	Unique Identification Number	ID code	Address	Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

11.	Objects of the auditee	Relief of poor Education Medical relief
12.	(i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No



Acknowledgement Number: 463310840291023

		If yes, please furnish following information:-				
13.	(i)	(A)	Date of such modification/ adoption			
	(ii)	(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.			
	(iii)	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A			
		S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
		(1)	(2)	(3)	(4)	(5)
		No Records Available				
Commencement of activities	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				No
	(ii)	If yes in 13 (i) . date of commencement of activities				
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?				
	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?				
		S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
		(1)	(2)	(3)	(4)	(5)
		No Records Available				
Details of Place where books of accounts and other documents have been maintained	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee				Yes
	(ii)	Provide the following details of the books of account and other documents				



Acknowledgement Number: 463310840291023

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place		Whether the books of account have been audited	
(1)	(2)	(3)	(4)	(5)	(6) Address of such Place	(7) Date of decision by management to keep account at such place	(8) Date of information to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	(9)
1.	Cash book	Yes	Yes	Yes				Yes
2.	Journal	Yes	Yes	Yes				Yes
3.	Ledger	Yes	Yes	Yes				Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes				Yes
5.	Original bills, whenever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes				Yes
6.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes				Yes

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No



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	(E) If yes, then percentage of receipt from such activity vis-à-vis total receipts		%
	(F) Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		
16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution	Name of Project/Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (in Rs.)
S. No.	(1)	(2)	(3)
Total			0
		No Records Available	
17.	(i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
	(ii) If yes, then provide the following details of the business undertaking:		
	(a) Nature of Business Undertaking		
	(b) Business code		
	(c) Whether separate books of account have been maintained for the business undertaking <refer note>		
	(d) Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹
	(e) Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹
18.	(i) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
	(ii) If yes, then provide the following details of such business:		
	(a) Nature of Business		
	(b) Business code		
	(c) Whether separate books of account have been maintained for the business <refer note>		
	(d) Whether the business is incidental to the attainment of the objects of the auditee		
	(e) Profits and gains from the business during the previous year		₹



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19. TDS on receipts		Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:										
S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (in Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee (in Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
1.	Power Finance	DELP20248E	1,00,000	2,000	194C		0	0	1,00,000	Donation	0	No
2.	Indusind Bank Ltd	MUN006277F	2,50,000	5,000	194C		0	0	2,50,000	Donation	0	No
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.											
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >											
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year											
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G											
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)											
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
(a)	Cash donations exceeding Rs 2000											
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction											
(c)	Others (Specify the nature)											
(d)	Total (a)+(b)+(c)											
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD											
(v)	Donations received in kind											



₹ 0

₹ 0

₹ 8,02,027

₹ 8,02,027

₹ 0

₹ 0

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(vi) Anonymous Donations referred to in section 115BBC		
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
(e)	Total (a+b+c+d)	₹ 0
(vi)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹
(vii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 8,02,027
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 48,46,963
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 5,40,677
26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]	₹ 48,46,963
28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 4,86,805
29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
30.	Income required to be applied in India by the auditee during the previous year ([27+28-29])	₹ 53,33,768
31.	Application of Income (excluding application not eligible and reported under serial number 37)	
(i)	Total amount applied for charitable or religious purposes in India during the previous year	



Income to be applied
tion of Income

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Applicant

(a)	Contribution or donation to any other person during the previous year								₹ 0
	Electronic(₹)								₹ 0
	Other than electronic(₹)								₹ 0
	Total(₹)								₹ 0
(b)	Object wise application other than the application provided in (a)								
	S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)				
	(i)	Religious	0	0	0				
	(ii)	Relief of poor	0	0	0				
	(iii)	Education	6,29,449	0	6,29,449				
	(iv)	Medical relief	0	0	0				
	(v)	Yoga	0	0	0				
	(vi)	Preservation of Environment (including vouchers, forests and wildlife)	0	0	0				
	(vii)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0				
	(viii)	Advancement of any other objects of general public utility	0	0	0				
	(ix)	Application which cannot be specifically categorized under (i) to (viii)	0	0	0				
	(x)	Total	6,29,449	0	6,29,449				
(c)	Total application (a) + (b)(x)								
	Electronic(₹)								₹ 6,29,449
	Other than electronic(₹)								₹ 0
	Total(₹)								₹ 6,29,449
(i)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (₹.)	Mode of Application	Electronic modes (₹.)	Other than Electronic modes (₹.)	Total	TDS
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	No Records Available								
(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]								
									₹ 2,62,533
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year								
									₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]								
									₹ 3,66,916



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(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 3,66,916
	(a) Revenue	₹ 3,66,916
	(b) Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0
Amount to be disallowed from application		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (a) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	(A) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
(xvii)	Any other Disallowance (Please specify)	₹ 0



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	(xviii)	Total allowable application [(31(v)+31(vii)+31(viii)) - {31(x) to 31(xvii)}]	₹ 3,66,916
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 41,66,787
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 8,00,065
32.		Taxable Income [30- {31(xviii) to 31(xxi)}]	₹ 0
33.		Income taxable under section 115BB1	
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such deemed income?	No
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such deemed income?	No
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (vii) of clause (23C) of section 10	No
	(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such income	No
	(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such income	No
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BB1 and the amount of such income ?	No

Section 115BB1



Table with multiple columns and rows, containing illegible text and numbers. A purple circular stamp is visible on the right side of the table.



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40.	Expenditure Incurred for Religious Purposes		<p>In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details</p>						
	(a)		Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure						₹
	(b)		Total income of auditee during the previous year						₹
	(c)		Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]						₹ 0
41.	Person referred to in 13(3)		Details of specified person* as referred to in sub-section (3) of section 13						₹ 0



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Code of Person referred to in sub-section (3) of section 13	(1)	(2)	(3)	(4)	(5)	(6)
Any trustee of the trust or manager (By whatever name called) of the institution	Mrs. Asha Arun Mirchandani	AIRPM0147P			C-52, May Fair Gardens, Hauz Khas, New Delhi-110016, Hauz Khas, Hauz Khas, Delhi, India, 110016	
Any trustee of the trust or manager (By whatever name called) of the institution	Mr. Vinod Devichand	AJFPO8095N			Dev Kunj Farm Village Naya Behrampur, Bandhwar Road Near Sec 59, Kaddapur, Gurgaon, Haryana, India, 110049	
Any trustee of the trust or manager (By whatever name called) of the institution	Mrs. Indira Dhar	AACPD8346A			B-9, South Extension Part-2, Andri wajan, South Delhi, South Extension, South Extension, Delhi, India, 110049	
Any trustee of the trust or manager (By whatever name called) of the institution	Mrs. Lavina Sareen	AAJPS3860M			H No. 450, Sector-15A, Noida, Gautam Buddha Nagar, Noida, Noida, UP, Uttar Pradesh, India, 201301	
Any trustee of the trust or manager (By whatever name called) of the institution	Mrs. Sabrina Sushil Ramchandani	BINPR9254H			D-254, Nirman Vihar, Laxmi Nagar, Gurgaon, Gurgaon, Haryana, India, 110092	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Sita Singh	AHGPK06680H			D Block/34/N, Vasant Vihar, Vasant Vihar, New Delhi, Delhi, India, 110057	6,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Ajay Sareen	BLMPS8597Q			House 450, Sector-15A, Sector 15 A, Noida, Uttar Pradesh, India, 201301	50,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Cornucopia Consumer Venture advisory LLP	AAOFC1778K			13, Ground Floor, Nizamuddin East, Opp. Khajur Park, Nizamuddin East, Delhi, India, 110013	1,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Indira Dhar	AACPD8346A			B-9, South Ext. Part-2, South Ext., New Delhi, Delhi, India, 110049	51,725
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Industrial Bank	AAMC1314G			3rd Floor, Phase-II, Tower B Building No.-10, DLH Cyber City, Gurgaon, Haryana, India, 122002	2,50,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	JAK Group Pvt Ltd	AADC0355P			Plot No 729, Phase City-II, Sector-37, Udyog Vihar, Gurgaon, Haryana, India, 122004	3,00,000



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Code of Person referred to in sub-section (3) of section 13	(1)	(2)	(3)	(4)	(5)	(6)
person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Kavita Guptam	AAIPCS009M		Flat No 16, Prithviraj Road, Delhi, New Delhi, India, 110011	2,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Kewal Krishan Mittal	AFEPMA432P		912, 9th Floor, Tolstoy Marg, Tolstoy House, Delhi, New Delhi, Delhi, India, 110001	56,100
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	LATA PURI		AMFFP2390P		H N -1252, 1st Floor, Block-C-2, Palam Vihar, Palam Vihar, Gurgaon, Haryana, INDIA, 122017	56,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Ludhiana Beverages Pvt. Ltd.		AAACL4148D		Unit 3, 185, GT Road, Near Avon Cycle, Ludhiana, Ludhiana, Punjab, INDIA, 141003	1,27,200
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Malvinder Bhatia		AOUPB4353F		7 Windmere crest Woodbury, Windmere crest Woodbury, Woodbury, Woodbury, Woodbury, UNITED STATES, 11797	50,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Manu Chandra		AFHPC2818M		13, Ground Floor, Nizamuddin East, Old, Nizamuddin East, Nizamuddin East, Delhi, INDIA, 110013	1,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Meenu Creation		ABCFM5020H		A-33, Sector 64, Sector 64, Noida, Uttar Pradesh, INDIA, 201301	2,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	OMNICOM MEDIA GROUP		AAACHS190H		G-1, Pandurang Budhhar Marg, Paragon Center, Mumbai, Maharashtra, INDIA, 400013	2,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Orange International				A-85, Sec-57 Road, Block-c Noida, Noida, Uttar Pradesh, INDIA, 201301	50,000



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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
In the end of the relevant previous year exceeds fifty thousand rupees					
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Prato Software Pvt. Ltd	AAOCP5717D		A-1, Sector-125, Noida, Uttar Pradesh, INDIA, 201301	1,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Power Finance Corporation Ltd	AAACP1570H		Ujainidhi, 1 Barakhamba lane, Connaught place, Connaught place, New Delhi, Delhi, INDIA, 110001	1,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Priya Michchandani	ANLPM7293F		C-52, Mayfair Gardens, Hauz Khas, New Delhi- Delhi, INDIA, 110016	81,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Richa Kulshreshtha	AGOPK3216G		C-2, Ansal's Palm Vihar, Ansal's Palm Vihar, Gurgaon, Haryana, INDIA, 122002	69,300
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	RSM ENTERPRISES PVT LTD	AADGR1328J		10-B 95-A, NIBBANAANNEVE PALI HILL, BANDRA WEST, MUMBAI, Maharashtra, INDIA, 400050	6,50,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Sabina Sudhil Ramchandani	BIMPR9254H		D-254, NIRMAN VIHAR, Nirman vihar, DELHI, Delhi, INDIA, 110092	61,340
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Vandana Michchandani	BDYPM7081F		C-52, Mayfair Gardens, Hauz Khas, New Delhi, Delhi, INDIA, 110016	84,940

42. Details of transactions referred to in section 13 (2)

	Whether any part of the income or property of the auditee is, or continues to be, held in any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(a)		No
(b)	Whether any land, building or other property of the auditee is, or continues to be, available for the use of any specified person, for any period during the previous year without charging adequate rent or other	No



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	compensation;		
43. Specified Violation	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
		Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset acquired which has been claimed as an application of income and the amount of such depreciation?	No	



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45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day, or in respect of a single transaction, or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
	(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	Yes	



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Schedule Corpus : Details of Corpus														
Type of Corpus Donation	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier claimed and not application for the same conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1)+(2)-(3)]	Invested in modes specified in section 11(5)	Amount used in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	Amount applied out of corpus for the purpose other than for voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the modes other than those specified under sub-section (5) of section 11.

No Records Available



Acknowledgement Number:463310840291023

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus	0	0
Non-Corpus	5,40,677	0
Total	5,40,677	0



Acknowledgement Number: 463310840291023

Schedule LB: Details of Loan and Borrowing						
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
			No Records Available			



Acknowledgement Number: 463310840291023

Schedule Int App: Details of income applied outside India

S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No Records Available



Acknowledgement Number: 463310840291023

Schedule DI: Details of deemed application under Explanation 1, sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11

(1) Year in which income is deemed to be applied (F.Y.)	(2) Date of furnishing Form 9A	(3) Amount deemed to be applied during the previous year referred to in column 1	(4) Reason of deeming application	(5) Out of the deemed application claimed earlier, amount required to be applied	(6) Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (fill schedule DA)	(7) = (5) - (6) Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	(8) Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	(9) = (7) - (8) Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	(10) = (5) - (7) Balance Amount of deemed application

No Records Available



Acknowledgement Number:463310840291023

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0



Acknowledgement Number: 463310840291023

Schedule AC: The details of accumulation

S. No.	Year of accumulation (FY.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied (6)	Amount used in any earlier assessment (7) (fill schedule ACA)	Balance available for application (10) (7)	Amounts applied for charitable or religious purposes during the previous year out of previous accumulation	Amount in respect of other than the purpose for which such accumulation was made (if applicable)	Amount credited to any trust or institution registered under sub-section 12AB or approved under sub-section (9) or (10) or (11) of clause (23C) of section 10 (if applicable)	Balance available for application - (9), (10), (11)	Amount disposed in the modes specified in section 11(5) out of 12	Amount disposed in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which accrued during the period of accumulation (if applicable)	Amount to be accumulated in the meaning of sub-section 11 (if applicable) (10)-(11)-(14)-(15)
1.	2020-21	05-Feb-2022	36,92,432	Education Project	0	36,92,432	0	35,92,432	36,92,432	0	0	0	0	0	0	0
	Total		0		0	36,92,432	0	36,92,432	36,92,432	0	0	0	0	0	0	0



Acknowledgement Number: 463310840291023

Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11

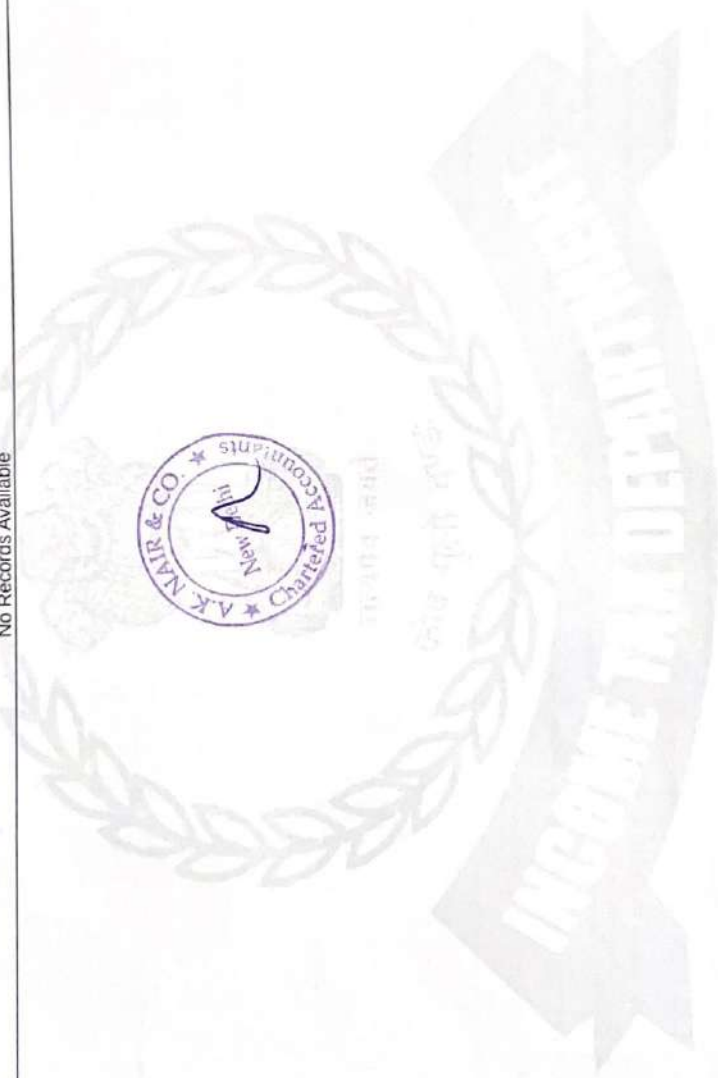
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0



INCOME TAX DEPARTMENT

Acknowledgement Number: 463310840291023

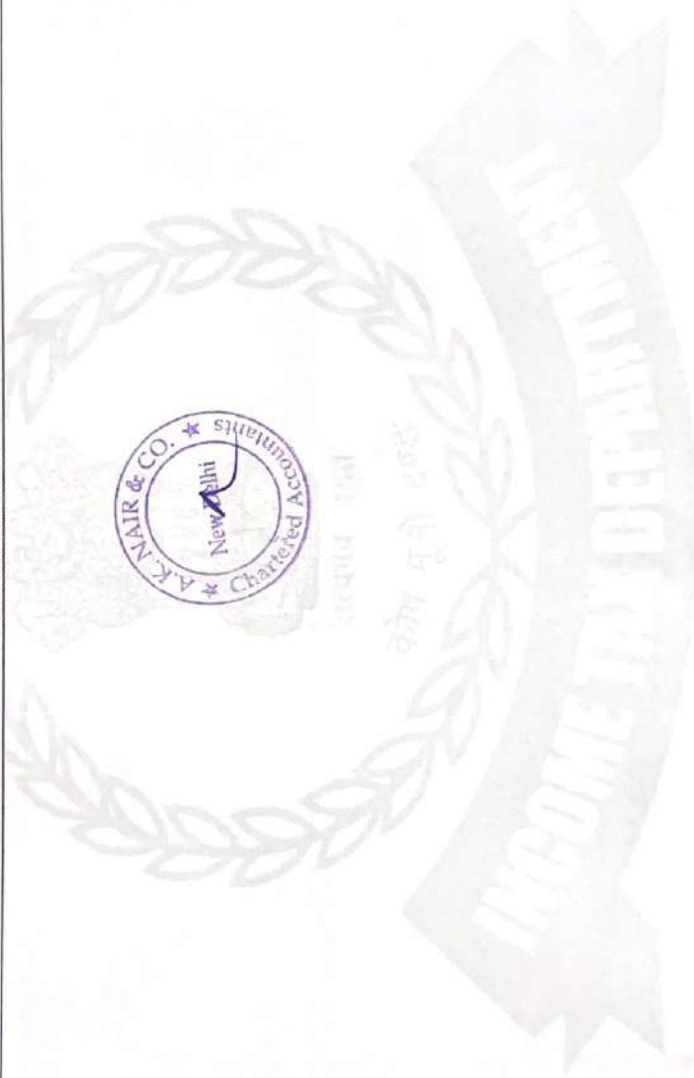
Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?										
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of Interest		
			Nature of income or Property which is lent	Amount for which income or property is or continues to be lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Date of interest that is charged	Adequate Rate of Interest	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
No Records Available										



Acknowledgement Number: 463310840291023

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year.		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											



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 शुद्धि पत्र

Acknowledgement Number: 463310840291023

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		Reasonable Amount for Services
				Nature of payment	Amount of payment	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Acknowledgement Number: 463310840291023

Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?											
S. No.	Name of specified person	PAN of specified person	Details of Services		Value of services made available (In Rs)		Details of Remuneration for the previous year			Details of Compensation for the previous year	
			Nature of services made available	(4)	(5)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	(6)	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	No Records Available	



Acknowledgement Number: 463310840291023

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Details of Shares or Security				Details of Other Property Being Movable								
	Name of specified person	FMA of specified person	Nature of property purchased	Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

No Records Available



Acknowledgement Number: 463310840291023

Schedule SP- e 2 : Details in case of Other Property being Immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



AK NAIK & CO.
Chartered Accountants
New Delhi

Acknowledgement Number: 463310840291023

Schedule SP- 1.1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Name of specified person		PAN of specified person		Nature of property sold		Details of Shares or Security		Details of Other Property being Movable		Total consideration for property during the previous year	Adequate Consideration
	Name of specified person	PAN of specified person	Nature of property sold	Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold		

No Records Available



21.04.2014
 01/04/2014

Acknowledgement Number: 463310840291023

Schedule SP-12: Details in case of other property being immovable

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

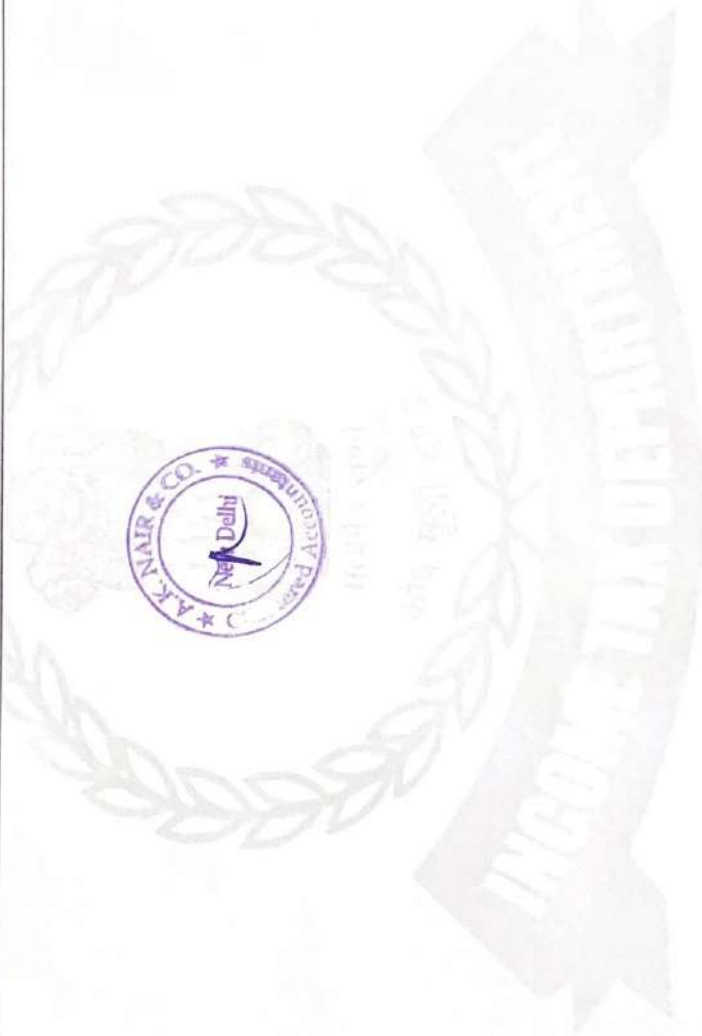


Acknowledgement Number: 463310840291023

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (in Rs)
(1)	(2)	(3)	(4)	(5)

No Records Available



Acknowledgement Number: 463310840291023

Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

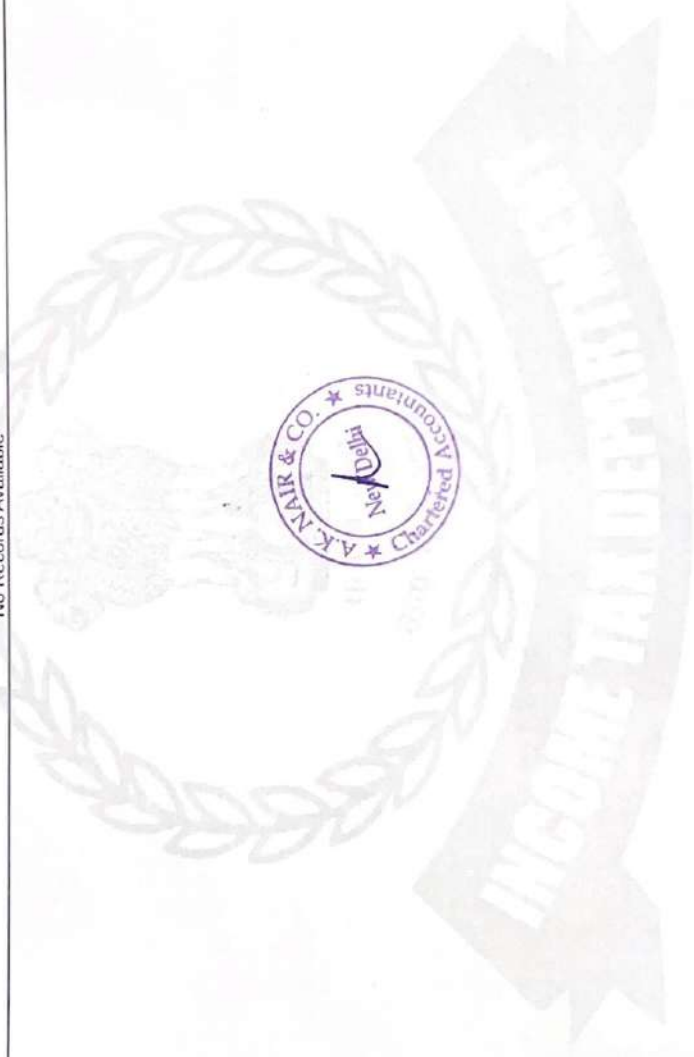
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested				Details of substantial interest							
			Address of concern	Amount that is or continues to remain invested in concern during the year (in Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested		
(1)	(2)	(3)	(4)	(5)	From	To	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Records Available



Acknowledgement Number: 463310840291023

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
			No Records Available			



Acknowledgement Number: 463310840291023

Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)

No Records Available

b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

No Records Available



Acknowledgement Number: 463310840291023

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee	
				Name	PAN or Aadhar of payee, if available Address
No Records Available					



Acknowledgement Number: 463310840291023

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) / sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)

No Records Available



Acknowledgement Number: 463310840291023

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

S. No.	Name of the lender or depositor	PAN or Aadhar of the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee is by Cheque or Bank Draft?

No Records Available



Acknowledgement Number: 463310840291023

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



20/10/14 10:57 AM
25/10/14 10:57 AM



Acknowledgement Number: 463310840291023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

Sl. No.	Details of Payee		Details of Transaction		Mode of Repayment						
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other)	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?

No Records Available



Acknowledgement Number: 463310840291023

Schedule TDS/TCS									
(1) Tax Deduction and Collection Account Number (TAN)	(2)&(3) Section/ Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)	
DELCL4077A	192 - Salary	8,42,400	8,42,400	8,42,400	44,000	0	0	0	
DELCL4077A	194J - Fees for professional or technical services	3,02,200	3,02,200	3,02,200	30,220	0	0	0	
DELCL4077A	194C - Payments to contractors	13,22,248	13,22,248	13,22,248	19,203	0	0	0	



Acknowledgement Number: 463310840291023

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
DELC14077A	26Q	31-Jul-2022	31-Jul-2022	Yes
DELC14077A	26Q	30-Oct-2022	27-Oct-2022	Yes
DELC14077A	26Q	31-Jan-2023	23-Jan-2023	Yes
DELC14077A	26Q	30-May-2023	24-May-2023	Yes
DELC14077A	24Q	30-May-2023	24-May-2023	Yes



Acknowledgement Number:463310840291023

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
DELC14077A	0	0	0

This form has been digitally signed by ARVIND KAMALAKAR NAIR having PAN AAAAPN1150E from IP Address 122.162.151.39 on 29/10/2023 04:57:23 PM Dsc SI.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

