

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AADTP3680Q			
Name	PINKISHE FOUNDATION			
Address	312, R.G. Complex, Plot No. 8,MLU Sector-5, Dwarka , N.S.I.T. Dwarka, N.S.I.T. Dwarka , SOUTH WEST DELHI,SOUTH WEST DELHI , 09-Delhi , 110078			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	225197070020923	
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	20,969	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,970	
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 02-Sep-2023 21:37:44 from IP address 1.22.159.190 and verified by SHALINI GUPTA having PAN AHTPG4314P on 02-Sep-2023 using paper ITR-Verification Form /Electronic Verification Code 7B38XKRF3I generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AADTP3680Q07225197070020923024fecc7280262293f867140fcfe07fc1269588c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	PINKISHE FOUNDATION		
Address	312, R.G. Complex, Plot No. 8,MLU Sector-5, Dwarka,N.S.I.T. Dwarka,N.S.I.T. Dwarka,SOUTH WEST DELHI,SOUTH WEST DELHI,DELHI,110078		
E-Mail	chair@pinkishe.org		
Status	AOP Trust	Assessment Year	2023-2024
Ward	WARD 2(1)(1) GHAZIABAD	Year Ended	31.3.2023
PAN	AADTP3680Q	Formation Date	01/05/2017
Residential Status	Resident		
A.O. Code	KNP-W-17-1		
Filing Status	Original		
Return Filed On	02/09/2023	Acknowledgement No.:	225197070020923
Bank Name	BANK OF INDIA, KAUSHAMBI,SUPERTEX RAMESHWAR SHO,H-1 KAUSHAMBI, GHAZIAB,GHAZIABAD,201009,UTTAR PRADESH, A/C NO:710220110000596 ,Type: Saving ,IFSC: BKID0007102		
Tele:	Mob:9871025002		
Registration no :	AADTP3680QE20178		
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
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Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	10416568
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	4285430	
Amount accumulated or set apart for specified purpose	6130608	
		10416038

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)	530	

-10416568

Gross Total Income	0
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Total Income	0
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Round off u/s 288 A	0
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0	
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T.D.S./T.C.S	20969	
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-20969

Refundable (Round off u/s 288B)	20970	
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T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 20969
Due Date for filing of Return October 31, 2023

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	10147992
Interest income	267879
DISCOUNT	697
Total	10416568

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF INDIA	KAUSHAMBI,SUPERTEX RAMESHWAR SHO,H-1 KAUSHAMBI, GHAZIAB,GHAZIABAD,20100 9,UTTAR PRADESH	710220110000596		BKID0007102	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:02 Sep 2023)

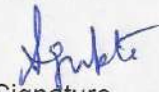
S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ICICI BANK LTD., (RPC) SAPRU MARG BRANCH	LKNI05127D	243138	20969	20969
	TOTAL		243138	20969	20969

Details of Members of AOP**S. No. Name of Member**

- 1 ARUN GUPTA
2 VANDANA GUPTA
3 SHALINI GUPTA

PAN

ABAPG9122C
ADXP3177E
AHTPG4314P


Signature

(SHALINI GUPTA)

For PINKISHE FOUNDATION

CompuTax : PINKISHEFO [PINKISHE FOUNDATION]

PINKISHE FOUNDATION
312, RG COMPLEX, PLOT NO. 8, MLU SECTOR - 5, DWARKA, DELHI - 110078
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	AMOUNT (INR)		PARTICULARS	AMOUNT (INR)	
	FY 2022-23	FY 2021-22		FY 2022-23	FY 2021-22
EXPENDITURE TOWARDS OBJECTS OF THE TRUST			INCOME OF THE TRUST		
<u>MENSTRUAL HEALTH & HYGIENE</u>			<u>RECEIPTS</u>		
Project Pad Bank			Donation	1,01,47,992.00	1,26,61,614.00
- Pad Bank Activities Expenses	57,32,880.00	49,46,041.00	Interest Income	2,67,879.00	362.00
- Pad Bank Campaigning & Awareness Expenses	1,98,711.00	4,269.00	Discount received	697.00	-
- Pad Bank Running Expenses	2,64,943.00	2,66,777.00			
Project Sakhi					
- Sakhi Activity	5,16,806.00	5,63,262.00			
- Sakhi Awareness	-	529.00			
- Sakhi Running	35,859.00	30,264.00			
Project Sakhi Meerut	1,45,369.00	-			
<u>RECOGNIZING WOMEN'S ACHIEVEMENTS</u>	41,300.00	32,450.00			
<u>COMMUNITIES WELFARE</u>					
Communities Activity	88,932.00	52,386.00			
Campaign/Awareness	2,29,545.00	10,000.00			
Communities Running	180.00	1,970.00			
Project Communities Welfare	-	5,02,000.00			
PROJECT FUND RAISING COST	-	11,169.00			
<u>EDUCATIONAL & EMPOWERMENT PROGRAM</u>					
Pink Talk Activity	1,36,316.00	55,960.00			
Pink Talk Running	6,474.00	24,518.00			
<u>SKILL DEVELOPMENT & LIVLIHOOD PROGRAM</u>					
Praveena-Activity	1,19,066.00	1,62,684.00			
Praveena Running	1,56,566.00	1,27,100.00			
<u>ART, LITERATURE & CULTURAL PROMOTION</u>					
Project Swara					
- Swara Activity	7,855.00	-			
- Swara Running	42,950.00	-			
Printing & Stationery Expenses	13,431.00	12,301.00			
Registration Fees	11,000.00	-			
EXPENDITURE TOWARDS ADMINISTRATION OF THE TRUST					
Accounting Charges	97,000.00	68,000.00			
Audit Fees	30,000.00	17,700.00			
Bank Charges	41,984.00	1,315.00			
Brokerage Expenses	-	7,500.00			
Depreciation	35,060.00	25,565.00			
Internet Service	12,036.00	4,499.00			
Telephone Expenses	6,450.00	-			
Office Expenses	20,181.00	24,213.00			
Professional Charges	4,450.00	17,700.00			
Miscellaneous Expenses	18.00	-			
Bad Debts	32,550.00	-			
Excess of Income over Expenditure	23,88,656.00	56,91,804.00			
Total	1,04,16,568.00	1,26,61,976.00	Total	1,04,16,568.00	1,26,61,976.00

As per our report of even date attached.
For Pinkishe Foundation

For PINKISHE FOUNDATION
Vandana Gupta

For PINKISHE FOUNDATION
(Arun Gupta)
President
Place : Delhi

Date : 29.08.2023

President

Treasurer

For Abhishek R Jain & Associates
Chartered Accountants
FRN: 032616N



(CA Abhishek Jain)
Proprietor
M.No. 547509
PIN: 23547509BGYILJ7261

BALANCE SHEET AS AT 31.03.2023

As per our report of even date attached.

For Abhishek R Jain & Associates

Chartered Accountants

FRN: 032616N

Treasurer

(CA Abhishek Jain)

Proprietor

M.J.No. 547509

UDIN: 23547509BG YILJ7261

(Arjun Gupta) (Vandana Gupta)
FOR PINKSHI FOUNDATION
Place : Delhi

Date : 29.08.2023

President

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
218016500310823

Date of e-Filing
31-Aug-2023

Name	:	PINKISHE FOUNDATION
PAN/TAN	:	AADTP3680Q
Address	:	312, R.G. Complex, Plot No. 8,MLU Sector-5, Dwarka,N.S.I.T. Dwarka,N.S.I.T. Dwarka,SOUTH WEST DELHI,Delhi,INDIA,110078
Form No.	:	Form 10
Form Description	:	Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	MTR
Verified By	:	AHTPG4314P

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

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).



Acknowledgement Number -218016500310823

To

The Prescribed Authority

I, **SHALINI GUPTA**, on behalf of **PINKISHE FOUNDATION** [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] having Permanent Account Number **AADTP3680Q** hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body/management, by whatever name called, on **31-Mar-2023** that, out of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution / association for the previous year, relevant to the assessment year **2023-24** an amount of **₹ 61,30,608** which is **60.409999999999999** per cent of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association.

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Section under which statement is being furnished	Purpose for which amount is being accumulated or set apart	Amount of accumulation (In Rs.)	Period of accumulation/setting apart		
				Starting previous year	Ending previous year	Period in years
1	Clause (a) of sub-section (2) of section 11	For the purpose of fulfillment of the objects of the trust	6130608	2023-24	2027-28	5

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961.
3. It is further brought to your notice that the said **PINKISHE FOUNDATION** [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10/ clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within the meaning of the Explanation 4 to the third proviso to clause(23C) of section 10/ sub-section (3) of section 11
1	2021-22	29-Jul-2022	5691804	5	3462753	2229051	0

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order	Details of court order
			From To	
		No Records Added		

Name:

SHALINI GUPTA

Designation:

MTR

Address:

312, R.G. Complex, Plot No. 8,,
MLU Sector-5, Dwarka, N.S.I.T.
Dwarka, N.S.I.T. Dwarka, N.S.I.T.
Dwarka, N.S.I.T. Dwarka, SOUTH
WEST DELHI, Delhi, India - 110078

Place:

Delhi

IP Address:

1.23.104.43

Date:

28-Aug-2023

Acknowledgement Number - 218016500310823

This form has been digitally signed by - having PAN AHTPG4314P from IP Address - on 31-Aug-2023
11:38:08 AM

Dsc SI No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
222899640010923

Date of e-Filing
01-Sep-2023

Name	:	PINKISHE FOUNDATION
PAN/TAN	:	AADTP3680Q
Address	:	312, R.G. Complex, Plot No. 8,MLU Sector-5, Dwarka,N.S.I.T. Dwarka,N.S.I.T. Dwarka,SOUTH WEST DELHI,Delhi,INDIA,110078
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	:	547509

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	BS.pdf	1311912	7c5bd2e91d951d5b85ea78566f86488cbffac4856f4c94386348b77a24bb62c7
2	PL.pdf	1773032	a45519d60d50b84e652c22d07d92d74f12dd57e8600ffeb024c532467befe393

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 PINKISHE FOUNDATION [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.

Noida

29-Aug-2023

ABHISHEK JAIN

ARCA547509

0032616N

Office No. 32, Wave Silver Tower, Sector-18, Noida

123.136.213.96

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee		AADTP3680Q		
	2.	Name of the auditee		PINKISHE FOUNDATION		
	3.	Assessment year		2023-24		
	4.	Previous year		01-APR-2022 to 31-MAR-2023		
	5.	Registered Address of the auditee		312, R.G. Complex, Plot No. 8, N.S.I.T. Dwarka, SOUTH WEST DELHI, Delhi, INDIA, 110078		
	6.	Other addresses, if applicable		First Floor, Hall No.1, Property No. B5,, St. No. 13, Madhu Vihar, I.P. Extension, Patparganj, IP Extension, IP Extension S.O, EAST DELHI, Delhi, INDIA, 110092		
Legal	7.	Type of the auditee		Trust		
	8.	Whether the auditee is established under an instrument		Yes		
Registration Details	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)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	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)	(2)	(3)	(4)	(5)
		Clause (a) of sub-section (1) of section 12AB of the Act	24-Sep-2021	AADTP3680QE20178	PCIT/CIT	01-Apr-2021
		Clause (i) of second proviso to sub-section (5) of section 80G of the Act	24-Sep-2021	AADTP3680QF20218	PCIT/CIT	01-Apr-2021
Management	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			

			<table><tr><td>S. No.</td><td>Name of person</td><td>Relation</td><td>Percentage of shareholding in case of shareholder</td><td>Unique Identification Number</td><td>ID Code</td><td>Address</td><td>Whether there is any change in relation during previous year of audit</td><td>If yes, specify the change</td></tr><tr><td></td><td>(1)</td><td>(2)</td><td>(3)</td><td>(4)</td><td>(5)</td><td>(6)</td><td>(7)</td><td>(8)</td></tr></table>	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)
			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)										
			1.	ARUN GUPTA	Author	0	ABAPG9122C	PAN	1009, SEM-B, Shipra Srishti,, Ahinsa Khand 1, Indirapuram, , Shipra Sun City Phase- I, Shipra Sun City S.O, GHAZIABAD, Uttar Pradesh, INDIA, 201014	No											
	2.	VANDANA GUPTA	Trustee	0	ADXPBG3177E	PAN	1009, SEM-B, Shipra Srishti, , Ahinsa Khand 1, Indirapuram, , Shipra Sun City Phase- I, Shipra Sun City S.O, GHAZIABAD, Uttar Pradesh, INDIA, 201014	No													
	3.	SHALINI GUPTA	Trustee	0	AHTPG4314P	PAN	A 202, NEELPADAM KUNJ VAISHALI, I.E. Sahibabad, I.E.Sahibabad S.O, GHAZIABAD, Uttar Pradesh, INDIA, 201010	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.																		
			<table><tr><td>Sl. No.</td><td>Name</td><td>Unique Identification Number</td><td>ID code</td><td>Address</td><td>Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held</td><td>Percentage of beneficial ownership</td><td>Whether there is any change during previous year of audit</td><td>If yes, specify the change</td></tr><tr><td>(1)</td><td>(2)</td><td>(3)</td><td>(4)</td><td>(5)</td><td>(6)</td><td>(7)</td><td>(8)</td><td>(9)</td></tr></table>	Sl. 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)
			Sl. 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																					
Objects	11.	Objects of the auditee					Relief of poor Education Medical relief Advancement of any other objects of general public utility														
	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													
		(ii)	If yes, please furnish following information:-																		
		(A)	Date of such modification/ adoption																		

Acknowledgement Number:222899640010923

			(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.					
			(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	13.	(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	
				No Records Available					
Details of Place where books of accounts and other documents have been maintained	14.	(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:222899640010923

			<table border="1"> <tr> <th>S. No.</th><th>Nature of Books of Account</th><th>Whether maintained by the auditee</th><th>Whether maintained in a computer system</th><th>Whether maintained at registered office</th><th colspan="3">If maintained at any place other than the registered place</th><th>Whether the books of account have been audited</th></tr> <tr> <th></th><th></th><th></th><th></th><th></th><th>Address of such Place</th><th>Date of decision by management to keep account at such place</th><th>Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA</th><th></th></tr> <tr> <th>(1)</th><th>(2)</th><th>(3)</th><th>(4)</th><th>(5)</th><th>(6)</th><th>(7)</th><th>(8)</th><th>(9)</th></tr> <tr> <td>1.</td><td>Cash book</td><td>Yes</td><td>Yes</td><td>Yes</td><td></td><td></td><td></td><td>Yes</td></tr> <tr> <td>2.</td><td>Ledger</td><td>Yes</td><td>Yes</td><td>Yes</td><td></td><td></td><td></td><td>Yes</td></tr> <tr> <td>3.</td><td>Journal</td><td>Yes</td><td>Yes</td><td>Yes</td><td></td><td></td><td></td><td>Yes</td></tr> <tr> <td>4.</td><td>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</td><td>Yes</td><td>Yes</td><td>Yes</td><td></td><td></td><td></td><td>Yes</td></tr> <tr> <td>5.</td><td>Original bills wherever issued to the person and receipts in respect of payments made by the person</td><td>Yes</td><td>Yes</td><td>Yes</td><td></td><td></td><td></td><td>Yes</td></tr> <tr> <td>6.</td><td>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</td><td>Yes</td><td>Yes</td><td>Yes</td><td></td><td></td><td></td><td>Yes</td></tr> </table>	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						Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	1.	Cash book	Yes	Yes	Yes				Yes	2.	Ledger	Yes	Yes	Yes				Yes	3.	Journal	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 wherever 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	
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																																																																													
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																																																																													
1.	Cash book	Yes	Yes	Yes				Yes																																																																													
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5.	Original bills wherever 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																																																																													
Advancement of General Public Utility	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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Ad		(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											
	<table border="1"> <tr> <td>S. No.</td> <td>Name of Project/ Institution</td> <td>Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)</td> </tr> <tr> <td>(1)</td> <td>(2)</td> <td>(3)</td> </tr> <tr> <td>Total</td> <td></td> <td>0</td> </tr> </table>					S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	(1)	(2)	(3)	Total	
S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)											
(1)	(2)	(3)											
Total		0											
Business Undertaking	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		₹								
Business Incidental to Objects	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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TDS on receipts	19.	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				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)	(9a)	(10)	(11)	
		No Records Available												
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No		
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >										Yes		
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year										₹ 1,01,47,993		
	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										₹ 0	
		(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)										₹ 0	
		(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										₹ 0
			(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										₹ 0
			(c)	Others (Specify the nature) 0										₹ 0
			(d)	Total (a)+(b)+(c)										₹ 0
		(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										₹ 0	
(v)	Donations received in kind										₹ 0			
(vi)	Anonymous Donations referred to in section 115BBC													

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		(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
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature		₹
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 0
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 1,01,47,993
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 0
	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}]]		₹ 1,01,47,993
Income to be applied	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)		₹ 0
	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])		₹ 1,01,47,993
Application of Income	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	
		(a)	Contribution or donation to any other person during the previous year	

Ap

	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		0	0	0			
	(IV)	Medical relief		0	0	0			
	(V)	Yoga		0	0	0			
	(VI)	Preservation of Environment (including watersheds, 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)		77,59,337	0	77,59,337			
	(X)	Total		77,59,337	0	77,59,337			
(c)	Total application (a) + (b)(X)								
	Electronic(₹)				₹ 77,59,337				
	Other than electronic(₹)				₹ 0				
	Total(₹)				₹ 77,59,337				
(ii)	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 (Rs.)	Mode of Application		TDS		
					Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	No Records Available								
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]							₹ 0	
(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)]							₹ 77,59,337	
(vi)	Bifurcation of application in 31(v) into Revenue or Capital							₹ 77,59,337	

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	(a)	Revenue	₹ 77,59,337
	(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
t 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 (ia) 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
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		₹ 77,59,337

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	(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			₹ 23,88,656	
	(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			₹ 0	
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]				₹ 0
Section 115BBI	33.	Income taxable under section 115BBI				
		(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 115BBI 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 115BBI 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 (via) 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 115BBI 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 115BBI 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 115BBI and the amount of such income ?		No	₹	

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		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹	
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0	
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹	
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0	
		36.	Details of Capital Asset Transferred under sub-section (1A) of section 11			
Capital Asset		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year				
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
		A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
		B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
		C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
		D	Corpus	0	0	0
		E	Borrowed Fund	0	0	0
		F	Any other (Please specify) 0	0	0	0

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13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		No Records Available									
	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
		(a)	Provision of proviso to clause (15) of section 2 is applicable								No
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated								No
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated								No
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated								No	
	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13									
	(a)	Income for the previous year								₹	
	(b)	Total Expenditure incurred in India, for the objects of the auditee,								₹	
	(c)	Expenditure to be disallowed									
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed								₹	
	(ii)	Expenditure from any loan or borrowing								₹	
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and								₹	
	(iv)	Expenditure in the form of contribution or donation to any person.								₹	
	(v)	Capital expenditure								₹	

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				(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹	
				(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹	
				(viii)	Any other disallowance	₹	
				(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0	
			(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0	
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure			No ₹	
		(b)	Total income of auditee during the previous year			₹ 0	
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %	
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13					
		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)
		The author of the trust or the founder of the institution	ARUN GUPTA	ABAPG9122C		02064, ATS Advantage, Ahinsa khand 1,, NDIRAPURAM, Shipra Sun City Phase- I, Shipra Sun City S.O, GHAZIABAD, Uttar Pradesh, INDIA, 201014	
	42.	Details of transactions referred to in section 13 (2)					
		(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both			No	
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;			No		
	(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		

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		(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	
	Specified Violation	43.	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, acquisition of which has been claimed as an application of income and the amount of such depreciation?	Yes	₹ 35,060
		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	₹

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	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) ?	No	

Schedule Corpus : Details of Corpus														
Type of Corpus Donation	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 applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														

Acknowledgement Number:222899640010923

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.)
No Records Available		

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Schedule LB: Details of Loan and Borrowing						
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 application fulfilled the 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)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

Acknowledgement Number:222899640010923

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:222899640010923

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									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									

Acknowledgement Number:222899640010923

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:222899640010923

Schedule AC: The details of accumulation																
S. No.	Year of accumulation(F.Yr.)	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(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2021-22	29-Jul-2022	56,91,804	For the purpose of fulfillment of the objects of the trust.	0	56,91,804	0	56,91,804	34,62,753	0	0	22,29,051	22,29,051	0	0	0
2.	2022-23	25-Aug-2023	61,30,608	For the purpose of fulfillment of the objects of the trust	0	61,30,608	0	61,30,608	0	0	0	61,30,608	61,30,608	0	0	0
	Total				0	1,18,22,412	0	1,18,22,412	34,62,753	0	0	83,59,659	83,59,659	0	0	0

Acknowledgement Number:222899640010923

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

Acknowledgement Number:222899640010923

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 Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Acknowledgement Number:222899640010923

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											

Acknowledgement Number:222899640010923

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

[illegible]

Acknowledgement Number:222899640010923

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		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Acknowledgement Number:222899640010923

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.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				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 paid 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:222899640010923

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								

Acknowledgement Number:222899640010923

Schedule SP- f 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				
				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	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													

Acknowledgement Number:222899640010923

Schedule SP-f2 : 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:222899640010923

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:222899640010923

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
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

Acknowledgement Number:222899640010923

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:222899640010923

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:222899640010923

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:222899640010923

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:222899640010923

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 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 if by Cheque or Bank Draft?
No Records Available									

Acknowledgement Number:222899640010923

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				

Acknowledgement Number:222899640010923

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?											
S. 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 use of 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:222899640010923

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
DELP30291C	194-I - Rent	2,90,000	2,10,000	2,10,000	21,000	0	0	0
DELP30291C	194J - Fees for professional or technical services	60,000	60,000	60,000	6,000	0	0	0

Acknowledgement Number:222899640010923

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)
DELP30291C	26Q	30-Nov-2022	22-Nov-2022	Yes
DELP30291C	26Q	31-Jan-2023	14-Jan-2023	Yes
DELP30291C	26Q	31-May-2023	29-May-2023	Yes

Acknowledgement Number:222899640010923

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)
No Records Available			

This form has been digitally signed by ABHISHEK JAIN having PAN AYVPJ6452C from IP Address 123.136.213.96 on 01/09/2023 08:53:07 PM Dsc SI.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority