## SANJAY GANDHI MEMORIAL PUBLIC SCHOOL PAN No :- AADTS7837A

Audit Report
Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year : 2023-2024
Assessment Year : 2024-2025
Date of Audit Report : 16/09/2024

DINESH BANSAL
DINESH BIMAL BANSAL AND CO
Chartered Accountants

## FORM NO. 10B

[See rules 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 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.

We have examined the balance sheet of SANJAY GANDHI MEMORIAL PUBLIC SCHOOL (PAN No: AADTS7837A) as at 31/03/2024 and the Profit and loss account for the year ended on that date which 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 which 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 -

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 31/03/2024 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2024 subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

Date: 16/09/2024

Place: KURUKSHETRA

FOR DINESH BIMAL BANSAL

AND CO

(Chartered Accountants)

Firm Registration Number :0017399N

DINESH BANSAL (PARTNER)

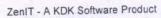
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	- 11		1	Name and P		(Extense)		2024-2	2025	3-31/03/	202/	1			
	ssessment Year			A SET OF				01/04/	2023	DHAN	OP /	DHA	NOI	RA	
P	revious year date	an dita		- F				VILL.	AGE	HARYA	NA	136132			
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1		licable		Bull District	Jelina -				I	Cantota	V	Comp	To	Oth	
C	Other addresses, if	applicable	_	The state of the file				Trus		Society	V	any	1	ers	
T	ype of the auditee							t	V	No	1	2127			
1	Whether the audite	- is established	under	an instrument?	Parl Inc.			Yes	N	NO	10	as unda			
		1 .	- ariett	eation or approva	l/ prov	visional	approval or	notific	ation	of the a	ludit	ee unde	wh	ich ar	e
ti v	Details of registration the Incometax Actual during the pre- registration/approves Section under which	evious year show al the details of	uld be provi	provided, however isional registrational pate of	ver wh	roval ne Registr	auditee has g eed not be pro ation/Approv	ovided	) Auth	ority gra	intin	g Dat si reg	e fro	m wh	ich
1	Section under who registered/provisio approved/ provisio /notified (refer not	nally registered onally approved		registration/proval registration or approval/provisionally approval/ notific (dd/mm/yyyy)		Regist	ation/ Uniquation ration JRN), if avail	able	onal appro l app	registrat oval/pro roval or ication	ion o	or isic ona reg val app	onal istra /prov orova i is e	tion/a vi sion al/noti ffective n/yyyy	ppronal ifica
					-	-	(3)	Tic-	114	(4)				(5)	
				(2)											
		(1)	10 10			AAD		213	CIT			24	/09/2	2021	
	Clause (a) of sub-	(1) section (1) of		24/09/2021		AAD'	TS7837AE20	213	CIT			24	/09/	2021	
	Clause (a) of sub-	-section (1) of		24/09/2021			TS7837AE20							•	
	Clause (a) of sub- section 12AB of t	section (1) of the Act		24/09/2021			TS7837AE20			- C+k	e Go	verning	Col	incil/	
(a	Clause (a) of sub- section 12AB of t	section (1) of the Act	under	24/09/2021	rustee		TS7837AE20			- C+k	e Go	verning	Col	incil/	year
(a	Clause (a) of sub-	-section (1) of the Act Author (s)/ For ers holding 5%	Perce	24/09/2021	Unio Iden	(s)/ Me fice Be que ntificat	TS7837AE20			- C+k	ange n du	overning ring the ere is e in ring ear of	Couprev	incil/	
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(a	Clause (a) of sub- section 12AB of (a) Details of all the otor (s)/ shareholder	-section (1) of the Act Author (s)/ For ers holding 5%	Perce	24/09/2021  (s)/ Settlor (s)/Trre of shareholding entage of cholding in case	Unic Idention Nur	(s)/ Me ffice Be que ntificat mber	mbers of soci arer (s) of the Address	iety/M auditi Id Coo (6 ACW 348K	embeee at de	ers of the any time. Whether any character relation previous audit.	ange n du ous y Yes/	overning the ere is a in ring ear of No	Couprev	nncil/ nous y yes, sp chan	ge
(a	Clause (a) of sub- section 12AB of the clause (s)/ shareholde Name of person	Author (s)/ Forers holding 5% Relation  (2) Members of	Perce share of sh	24/09/2021  (s)/ Settlor (s)/Trre of shareholding entage of cholding in case areholder	Unio Iden ion Nur	(s)/ Me ffice Be que ntificat mber	mbers of sociarer (s) of the Address  (5)  LADWA	iety/M auditi Id Coo (6 ACW 348K	embeee at de	ers of the any time. Whether any character relation previous audit.	ange n du uus y Yes/	overning the ere is a in ring ear of No	Couprew lift the	nncil/ nous y yes, sp chan	ge
(a rec	Clause (a) of sub- section 12AB of the clause (s)/ shareholde Name of person	Author (s)/ Forers holding 5% Relation  (2) Members of	Perce share of sh	24/09/2021  (s)/ Settlor (s)/Trre of shareholding entage of cholding in case areholder	Unio Idention Nur	(s)/ Me ffice Be que ntificat mber	mbers of sociarer (s) of the Address  (5)  LADWA	ety/M auditi Id Coo	embeee at de	wheth any chrelatio previous audit.	ange n du uus y Yes/	ere is e in ring ear of No	Couprew lift the	nncil/ nous y yes, sp chan	ge



		(D)	whether an app manner within t		1 1 6.1	·	om the date of	forid ador	tion or		
		(0)	371 -41	ligation for	ragistration b	as been ma	de in the pres	scribed for	m and	HALL MAILMAN	AR
	(ii)	If yes,	please furnish f date of such mo	diffication/	idention (DD	/MM/YYY	Y)				
		registra	ertaken modific			n do not co	morni to die i				
2	(i)	Wheth	er the auditee, b	eing a trust	or institution	referred to	in section 11	conditions	of N		
1	Obj	ects of the	auditee			0 1	de esseles 11		adopted N	lo	
	(1)	(2	)	(5)	3.00/10				4:-		
	(1)	(2	)	(3)	(4)	(5)		(6)	(7)	Y es/No (8)	(9)
		Name	Uniqu	e fication	1D code	Address	person mentio row no which	[as	Percentage obeneficial ownership	of Whether there is any change during previous year of audit Yes/No	specifi the change
O (t	n) In c	ase if any no are ben	of the persons eficial owners (	as mention 5% or more	e) of such per	son at any t	ine during th	c previous	J cui	ing details of the	If yes,
						- Alberta	A COLUMN TO SE	1	a the fallow	ing details of the	natural
			TO THE STATE OF TH			Magazini Salao	KURUKS HETRA KURUKS HETRA Haryana INDIA 136132	P No protection		The second of the second	
- 1	SINC		society			noil	LADWA Ladwa (Rural)(Par t)(76) Ladwa S.O	The last		grafies.	
	JITE	NDER	Members of	0		PAN	136132 LADWA	FOMPS2	9 No		
							KURUKS HETRA Haryana INDIA				%
			internation				(Rural)(Par t)(76) Ladwa S.O KURUKS HETRA				
- 1	NARI KUM	NDER AR	Members of society	0		PAN	LADWA LADWA Ladwa	AKAPK42 94L	2 No		
					See takes are contest are of 2 h		KURUKS HETRA Haryana INDIA 136132				
			in the second	Elga.	enting enting		Ladwa S.O KURUKS HETRA				
							(Rural)(Par t)(76)				-





1		(C)	If yes provide the fi sub-clause (v) of cl	ause (ac) of sul	b-section (1)	of section 127	egistration in	Date of Re	gistration	URN of su	ıch
			S.No	Date of Ap	plication	pursuance	of application	or cancella	tion based	registratio	n
			200 100 100 100 100 100 100 100 100 100		tkon the	(Pending/ granted/R cancelled	Registration egistration	( dd/mm/y	ууу)		
+								-1hathar	No		
1	(i)	activ	ere the auditee has be vities have commenc	ed during the p	revious year	tration or pro	visional approv	ai, whether	140		15
1	(ii)			a mana an camant	of activities			V:::> - E	West and	-	
- 14	(iii)	lft	the answer to 13(i) is use (ac) of sub-section	yes, whether a n (1) of section	pplication for 12A or appli	en filed?	710 101				
	(iv)	Ify	res in 13(iii) above, per ler section sub-clause approval under clause	rovide the follo	owing details (ac) of sub- s	regarding app ection (1) of s	DOCTION Y MAY				26
The second		S.N		Date of Ap	plication	Status of regi pursuance to	Su ation in	Date of Registra /Cancell based or applicat	ation such ion	URN of sucregistration	
					tal.	(Pending/Regranted/Reg	gistration istration	(dd/mm	/уууу)		
	100	13/1	hether the books of a	ccount and oth	er documents	cancelled)	pt and maintair	ned Yes	SALETEN TO LIGHT SALET TABLE		
1	(i)	in	hether the books of a the form and manner addree	and at such pl	ace as prescri	have been ke	pt and maintair e 17AA by the	ned Yes	SHEETS TO ESTABLE SHEETS A SHEETS		11/1-24
	(i) (ii) S.N	in au Pr	the form and manner	and at such pl	ace as prescri	have been ke bed under rule nt and other d Whether maintained at registered	pt and maintaire 17AA by the ocuments  If a maintained p	t any lace egistered	DEFENDENCE OF THE PERSON OF TH		her the
1	(ii)	in au Pr	the form and manner aditee rovide the following of Nature of Books	details of the bo	ooks of accou Whether maintained in a	have been ke bed under rule nt and other d Whether maintained at	pt and maintaire 17AA by the locuments  If a maintained p other than r	t any			the book of account have been audite (Yes/
	(ii)	in au Pr	the form and manner aditee rovide the following of Nature of Books	details of the bo Whether maintained by the auditee	whether maintained in a computer system,	have been ke bed under rule and other d Whether maintained at registered office	pt and maintaire 17AA by the locuments  If a maintained p other than r	t any		Date of intimation to Assessing Officer	her the book of accont have been audit



			Tellings in a second of the se	Opening who are the second of	CENTROL ST			kept at such place under proviso to subrule (3) of rule 17AA		
	443	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
	(1)	(2) Cash book	Yes	Yes	Yes	(0)			G and I Prince	Yes
	2	Ledger	Yes	Yes	Yes		The Control of	(SIC) . Ini	LOD BULL	Yes
_	3	Copies of bills, whether machine numbered or otherwise	Yes	Yes	Yes				COMPANY OF THE STREET	Yes
		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								
15	Where, general	in any of the projects public utility then Whether any activit	v is being ca	arried on by the	auditee which	n is in the nat			any other ob	oject of
- 1	(70)	commerce or busine	age of receir	of from such ac	tivity vis-à-vis	total receipts	S	0		
	(B) (C)	Whether such activ the course of actual public utility	ity in the nat carrying ou	ture of trade, co t of such advar	ommerce or bu acement of any	siness is und other object	of general			
	(D)	Whether there is an commerce or busing section 2?	ess for any o	consideration as	s referred to in	proviso to ci	lause (13) 01		71	
	(E)	If yes, then percent	age of receip	ot from such ac	tivity vis-à-vis	s total receipt	S	0		
	(F)	Whether such activ	ity of render	ring service is t	indertaken in t r object of gen	the course of eral public ut	tility	- i + /i i	ution	
16	If'A'	or 'D' in 15 is Yes, th	e aggregate	annual receipts	from such ac	tivities in res	pect of that p	A mount of	of aggregate	annual
	S.No	Name of Project/ Ins	titution	agree which		The cond		receipts fi	rom activiti nd 15D (In I	es referred
17	(i) '	Whether the auditee	has any busi	ness undertakir	ng as referred	to in sub-sect	tion (4) of	No		



		then provide th	is read linder	takina		for actually			STATE OF			
ii)	(a)	Nature of Bus										
	(b)	Business Cod Whether sepa	e to boot or	faccount he	ave been ma	intained for	the business					
	(c)									L suspe		mi
	(d)	undertaking Income from included in th							NA SELEC	TOUR CO.		
	(e)	Income from	the business	undertakin	ditee as per	sub-section	(4) of sectio	n 11			H	
i)	referre	er the auditee	has any inco roviso to Cla	me being pr ause (23C) o	of section 10	or sub-sect						
	16, 85	then provide	the following	details of s	such busines	ss:						
	_	Nature of Bu	isiness				THE TOTAL	-				
(ii)	(a)		10	100 301 30		N. T.						
	(b)			of account	have been n	naintained for	or the busines	SS			THE	
	(c)	13.11 .1 the	huginace is	incidental to	the attaining	lent of the c	OJeets -	auditee			2010	
	(d)	Whether the	gains from th	ne business	during the p	revious year	T		1040 -	r 19/11 or	194	Hoar
	(e)	Profits and receipts of th	gains from th	which tax h	as been ded	lucted at sou	irce referred	to in section	n 194C 0	1 1943 01	177	11.90
Deta 1940	ails of the Q				Amount	Sectio	Category of	f income/red	ceipt	Income/	Y	Vhether eparate
S. N	io.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	of tax deducted at source	n under which tax has been deducted at source	The following services of the		Others	receipt in column 7 or 8 which is from business inciden al to the attainment of the objects of the audited (In Rs.)	b a h b r s s s s s s s s s s s s s s s s s s	ooks of account have been maintain ed for activities mention d in column 10 (Yes/No.)
							Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerc e or business (Rs.)	(specify the nature) (Rs.)			(11)
7.5		1 1 1 1 1 1 1 1 1 1	SEAVED N	(4)	(5)	(6)	(7)	(8)	(9)	(	10)	(11
	Element .			[4]	(2)	(-)		THE DESIGNATION OF THE PERSON				
	(1)	the provisions				(23C) of se	ction 10 or su	ab-section (	10)	Yes	V	No



-	Donotic	um of donations reported in Foons not reported in Form No. 10	IRD /Not required to fil	l Form N	o. 10BD	
_		Donations received by fund or	trust or institution of th	e auditee	which is approved	
	(i)	under clause (b) of sub-section	(2) of section 80G		LEVIS REPORT TO A SHOP IN SHORE	
	(ii)	Donations received by fund or deduction under section 80G ( sub-section (2) of section 80G section 80G)	trust or institution of thother than those donation	ns qualif	ying under clause (b) of	
	(iii)	Donations received by fund or the auditee approved under su (a) of sub-section (2) of section not eligible under sub-section	b-clause (iv) of clause n 80G and which are	(a)	Cash donations exceeding Rs. 2000	
			Participal (participal (partic	(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	34
_	75 101	Table 2 March 18 and		(c)	Others < Specify the nature>	
	11/53			(d)	Total (a)+(b)+(c)	
Ī	(iv)	Donations which could not be identification of donor as requ	reported in Form No 1 uired under Form No. 10	OBD due	to non-availability of	
	(v)	Donations received in kind				
		Anonymous Donations referr	ed to in section 115BBC		40.451494	
	(vi)	(a)	Amount of anonymous account of applicability	donation of claus	not taxable under section 115BBC on se (i) of sub-section (1) of section 115BB	c
1	FOOR	(b)	account of applicability	of claus	n not taxable under section 115BBC on se (a) of sub-section (2) of section 115BB	BC BC
61	SETQ!	(c)	account of applicability	y of claus	n not taxable under section 115BBC on se (b) of sub-section (2) of section 115BB	BC BC
	1731	(d)		tions tax	able @ 30 % under section 115BBC	
		(e)	Total (a+b+c+d)	4 38 5	- Participants in the second second	nemos pugas, enc
6.5	(vii)	Any other voluntary contribution not part of Form No. 10BD				
	(viii)	Total donation not reported in Form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+2 3(vii)]				
4	Total	voluntary contributions receiv	ed by the auditee during	the prev	rious year [22+23(viii)]	
5	Total	foreign contribution out of the	total voluntary contribu	itions sta	ted in 24	
6	Volu	ntary Contribution forming par	t of corpus (which are in	ncluded i	n 24)	
	(a)	(b) of sub-section (2) of sect	ion 80G eligible for exe ection 10 or Explanation	mption to 3A to si	repair of places notified under clause inder Explanation 1A to the third ub-section (1) of section 11	
	(b)	Corpus donations as referred the third proviso to section 1	I to in clause (d) of sub- 0 (23C) eligible for exe	section ( emption a	1) of section 11 or Explanation 1 to and invested in modes specified under	a participation of the
27	24.5	intary Contributions required to 23(vi)(d)+26A+26B}]			WARRY TO MICE STREET BY CONTRACT OF	594222
28	Inco	and other than voluntary contrib	outions derived from pro	operty he	ld under trust referred to in section 11 ucational institution or any hospital or	394222



oth	er m	edica	i insti	tution (other than th	eligible under cl	ause (c) of sub-	section (1) of s	ection	n I I		of 12 physical	59422258
lnc	come	appl	ied ou	tside India which is be applied in India	by the auditee d	uring the previo	us year [27+28	8-29]	0.77			de agote la
Inc	come	requ	nred to	obe applied in India ome (excluding app	lication not eligib	ole and reported	l under serial n	umbe	Electronic	Other	than	Total
	plica	ation	of Inc	ome (excluding app at applied for charita	able or religious p	ourposes in Indi	a during the	MIT.	(In Rs)		onic (	
(i)	F (	otal	amour	it applied for charm					(11113)	In Rs.		
	P	revio	ous yes		(Maria et al.	The second	dious 1	iear	(		0	0
-	1	1 10		Contribution or do	nation to any other	er person during	the previous	Cai			STOLEN	
-	- 6	a)	RES DE	Object wise application	ation other than the	ne application p	rovided in (a)		(		0	0
-	-		(i)	Religious							0	0
-	-	-	(ii)	Relief of poor		a contractor of			6245302	5 33	280370	65733395
-	-	-	(iii)	Education		30.00				0	0	0
-	+		1	Medical relief		The second second	A STATE OF THE STA			0	0	0
+	-		(iv)							0	0	0
+		(1.)	(v)	Yoga Preservation of en	vironment (inclu-	ding watersheds	, forests and					
		(b)	(vi)	wildlife)  Preservation of m				oric	off Sale	0	0	0
			(vii)						200	0	. 0	0
-			7		any other objects	of general publ	ic utility	111-11		0	0	0
1			(viii)	Advancement of a	h cannot be speci	fically categoris	sed under (I) to	)	Set Se	0		
1			(ix)	(VIII)	ii came				624530	25	3280370	65733395
+			100	Total	San Strang Laboratory	× Kennes		1 EU24	(24520	25	3280370	65733395
+		/ X	(x)	Total application	[(a) + (b)(X)]			- CD-	50 lakh	during t	he previou	s year to any
+		(c)	-:1- of	Total application	(i) (a) and (i) (b)	resulting in payr	ment in excess	01 KS	5. 30 takir	au mg	WEST DESIGN	FF 110
-	(ii)	per		аррисации ст.		and the same of th	Mada	of an	plication	Lane I		rds
-	_	S.N		lame of person to	PAN of such	Amount of	Mode	Or ap	pirodina			
		3.1	V	whom amount paid	person	application	City and also					
				or credited	1915	107	Electronic (	Other	than Tot	al	Whether	Section
_		1		The present the		Taxable .	Liconomia	Electr		to part of	any	under
	3.5				A STATE OF LAND	and address	(Rs.)	mode	S	minant	TDS has	TDS has
			Fig.		Mark Barrie		WORLDER !	(Rs.)		T 100	been deducte	been
	-	1	-			S 5512/424	D Land City College		a dina		deducte	deducted
			-				No State of the St				d	No.
		10										
	1			The state of the s	A TOTAL				>< >7'	PAIR TO	Editor T	
	-			Tota nt which was not ac	tually paid during	g the previous y	ear [if included	d in (1	)(c)]	c vear		
	(iii	)	Amou	nt which was not ac int actually paid dur	ing the previous	year which accre	ued during any	earli	er previou	s year	-62	
	(iv											657333
_	-							-	C POTO NO.	SUPPLY TO	ne pa	657333
_	(v		Die	amount to be allow cation of application	n in 31( v) into Re	evenue or Capit	al	-		43,500	Rottle	437174
	(v	1)	BIIUI	evenue		A STATE OF THE P	e (R) migde to	-	III III III III III III III III III II		1	220159
	-		(a) K	emital	or molwest ac	1 - A 12 12 12 1	IES TO THE		ding	revious	S	-5-
		***	(b) C	apital unt invested or depo	sited back in cor	pus which was a	applied during	any p	receding	JI CY IOU	A BULLY	
	(1	/ii)	Amo	unt invested or depo and not claimed as	application during	g that previous	year.	elian a	annlied an	d not		
	-	4415	Pana	and not claimed as a	prowing during the	ne previous year	r which was ea	ar inci a	applied an			
	16,	viii)	clain	ned as application of	uring that previou	ac Jen						1955
-	-		Amo	ount to be disallowed	d from applicatio	n	nac) = f matin	n 10 c	or Explana	tion 3 t	0	
-	-	. (	Amo	ount to be disallowed ount disallowable ur	nder thirteenth pro	oviso to clause (	(23C) of section	section	n 40	Hart		
	(	ix)	AIIIC	section (1) of section	on 11 read with s	ub-clause (ia) o	10(22C) or Es	mlana	ation 3 to	F 1876	saloneli re	in the sal of
1	(ix) Amount disallowable under thirteenth proviso to clause (23°C) of section 40 sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 sub-section (1) of section 11 read with sub-section 10(23°C) or Explanation 3 to  (x) Amount disallowable under thirteenth proviso to section 10(23°C) or Explanation 3 to											
-	sub-section (1) of section 11 read with section 2. It are other educational institution						ution of	Day Votes				
-			(xi) Donation to any fund or institution or trust or any university or other educational institution any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) or (									





		clause	(23C) of section 10 of the Act or any trust or institution referred at towards Corpus	to in	section	110	or 12 of	in the second	1
	(xii)	Donat any he clause	ion to Any fund or institution or trust or any university or other ecospital or other medical institution referred to in sub - clause (iv), (23C) of section 10 of the Act or any trust or institution referred	(V),	(VI) or (	via)	01		0
		the A	et not having same objects		. amaita	or oth	nor.	THE STATE	0
	(xiii)	educa (iv), (	ion to any person other than any fund or institution or trust or any tional institution or any hospital or other medical institution referev), (vi) or (via) of clause (23C) of section 10 of the Act or any trustections 11 or 12 of the Act	red to	institut	ion r	eferred		
	(xiv)	Appli	cation outside India for which approval under proviso to clause (on 11 has not been obtained					1/1 1/2 2/1 1/1	0
	(xv)	Appl	cation outside India for which approval under proviso to clause (on 11 has been obtained	c) of	sub-sec	ction	(1) of		0
	(xvi)	Appl	ed for any purpose beyond the objects of the auditee		_			The contract	0
	(xvii)	Anv	other disallowance (Please specify)			21/1/	SHIP IN		0
	(xviii)	Total	allowable application [ $(31(v)+31(vii)+31(viii)-(31(ix) to 31(x))$	(vii)	}]		JUSTAN	Maria de la compansión de	65733395
	(xix)	Amo	ant deemed to have been applied during the previous year under c	laus	e (2) of				0
	(xx)	Incom	ne accumulated as per the provisions of Explanation 3 to the third			1.23			0
	(xxi)	Incor	ne accumulated or set apart for application to charitable or religion tests of trust or institution to the extent it does not exceed 15 % of the	ous p	urposes come	or st	ated		0
32			le Income [30- {31(xviii) to 31(xxi)}]		165 (b)	75.1			-6311137
33		Incom	e taxable under section 115BBI						0
	(a)	(1B) c	er the auditee has any deemed income referred to in sub-section f section 11 which is chargeable to tax @ 30 % under section and the amount of such deemed income?		Yes	N	No		0
	(b)	Whetl Expla	ner the auditee has any deemed income referred to in nation 4 to third proviso to clause (23C) of section 10 or action (3) of section 11 which is chargeable to tax @ 30 % under in 115BBl and the amount of such deemed income?		Yes		No		0
		(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		Yes	Ø	No		0
		(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		Yes		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 Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11		Yes		No	an luci	0
		(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 (vi) or sub-clause (vi) of clause (23C) of section 10		Yes		archi aux lirci su s rez spi listi sel su sel		0
	(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		Yes		No No		0



	(	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		Yes		No	)			0
			(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 her the auditee has any income accumulated or set apart in excess		Yes	V	N	lo			0
(d)	a	of fift allow charg	teen per cent. of the income where such accumulation is not sed under any specific provision of the Act and which is teable to tax @ 30 % under section 115BBI and the amount of sincome 2								0
(e)	1	Whet exclu	ther the auditee has made any application out of India which is not ided from total income under clause (c) of sub-section (1) of		Yes		1	No			0
	5	section	on 11 hymous donation which is chargeable to tax @ 30 % under section	115E	BBC		Q.	eg file	dery (5%)	18	0
18				16 ()	Del. al	3 III, 5:		argin)	School .	-01	
(a)	)	Whe	ther the auditee has any income chargeable under section 12(2) the amount of such income		Yes			No	lin de Prima		0
(b)	)	Inco (b) o	me as per Explanation 3B to sub-section (1) of section 11 in case of (c) or (d) of Explanation 3A to sub-section (1) of section 11 read	VIII	June 1	(-)		1-17			<b>%</b> 0
(c)	_	Inco	me as per Explanation 1B to the third proviso to clause (23C) of section of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third provisor to clause (a) or (b) or (c) or (d) of Explanation 1A to the third provisor of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third provisor of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third provisor of clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	d pr	n 10 in oviso t	case o	of se	(23C)	0		
(d	1)	Inco	ome chargeable under sub-section (4) of section 11	-			-	Non-	0	10000	
1(0	1)	Det	ails of capital asset transferred under sub-section (1A) of section	- American					Per Mi	TO I	
		111		10	Yes	1	V V	No	13		
(1	1)	cha	ether a capital asset being property held under trust wholly for ritable or religious purpose is transferred and the net consideration which it is transferred?		1 65	icier Egy					
- 0	21	TOT	which it is transferred:  bether deemed application is claimed as per clause (a) of sub-section  claimed as per clause (a) of sub-section.	n 🗆	Yes	310	V	No			
(.	2)	WI (1.A	(a) of section 11 and the amount of such deemed application?								
(	(3)	Wh	nether a capital asset being property held under trust in part only for writable or religious purpose is transferred and the net consideration	r	Yes		☑	No			
(	(4)	33/1	which it is transferred?  mether deemed application is claimed as per clause (b) of p-section (1A) of section 11 and the amount of such deemed		] Ye	3	Ø	No			
		ani	plication?	Clact	ronic (	In	Ot	her than	1		Tot
7	App	olicat		(s)	ioine (	***			(In Rs.	)	
_	year (a)	L	come accumulated under third proviso to clause (23C) of section or under sub-section (2) of section 11 during any earlier		contra.	0				0	
	(h)	pr	evious year	DE STE		0		0 1100		0	
	(b)	(2	) of Explanation 1 to sub-section (1) of section 11 during any	d in		0				0	
	(c)		come of earlier previous years up to 15% accumulated or set	kerit.	Aveguer Aveguer	0			100	0	(8)
	(d)	C	orpus	III.		0	-	5 12 40	- Barrie	0	
	(e)	В	orrowed fund	125		0	1			0	
	(f)	A	ny other (Please specify) of application resulting in payment or credit in excess of Rs. 50 lak	h de	ring n			ear to a	single p	erson o	ut of 37



1		TRISTS			tion (Rs.)			Manner sando Manner sandante		BOA.			-
		ments metas M. A.				Electronic modes	Other than Electronic modes	Total	Whether at TDS has been deducted (Yes/No)	v T	section inder which FDS has been leducted	Amou	ant of
					of twenty second	proviso to	lause (23C)	of section 10 of	or		Yes	Ø	No
(	i)		out ca	ction (10) of	section 13 are apt	olicable?					1000 A		
+			If yes	in (i) specify t	the reason why th	e provisions	of twenty se	cond proviso	o clause		372 1191		197
			(23C)	of section 10	or sub-section (1	0) of section	13 are appl	icable?	991845		Yes		No
(		(a)	Provis	sion of proviso	to clause (15) o	section 2 is	to clouse (2	3C) of section	10 or		Yes	Ø	No
-	STA.	(b)	Condi	tion specified	in clause (a) of to use (b) of sub-sec	enth proviso	section 12A	have been viole	ated		a market		
+		(0)	1:	tion enecified	in clause (h) of te	enth proviso	to clause (2.	(C) of section	10 OF		Yes		No
		(c)	and al	laura (ii) of cl	ause (b) of sub-se	ection (1) of	section 12A	have been vio	lateu	-	COLS		121
+		(d)	condi	tion specified	in twentieth prov	iso to clause	e (23C) of se	ction 10 or suc	-clause (ii)		Yes		No
		3.73	of ala	uca (ha) of sul	h-section (1) of s	ection 12A	have been vi	orated					
	(iii)		1f yes	in (i), please	provide computa	tion of incor	ne chargeab	e under twenty	second		10 74 30		
			provi	so to clause (2	23C) of section 10	or sub-sect	1011 (10) 01 3	cction 13	In to tall	1118	C THOUSE	Millow.	N.E.
		(a)	Incor	me for the prev	incurred in India,	for the obje	cts of the au	ditee,	SANGE PAR	Latin	Lague	-4 16	
-		(b)	-	Jimme to be	disallowed				Spen Belgin		THE SH	100-01-	Many.
1		(c)	CV	C am dituro f	rom the cornus st	anding to th	e credit of the	e trust or instit	rution as on	the	10 //		
		Millian		end of the fin	ancial year imme	ome is being	computed	vious year rere	Settini daga		el krodi	35W2	
_			/::\	Evnanditure t	from any loan or	porrowing		Water Miles El	23 Company	VI	) sldes	Merit &	
			(iii)	Depreciation	in respect of an a	sset, acquisi	tion of whic	h has been clai	med as		ir dibia		
	1	La position	(m)	application of	f income, in the s	ame or any	other previou	is year, and	175-48194		11000	317%	
		10.15	(iv)	Expenditure	in the form of cor	ntribution or	donation to	any person	arrest team			A UI	
			(v)	Conital avner	aditure				12		1 1 1 1 1 1 1	SHOW I	
			(vi)	Explanation 1	llowable under Esto twenty second a) of clause (a) of	proviso to c	sub-section lause (23C)	of section 10 re	ead with				
		20	(vii	Amount dica	Howable under E.	xplanation to	sub-section	(10) of section	n 13 or		Manager		
			)	Explanation	to twenty second or 3A of section	proviso to c	lause (23C)	of section 10 r	ead with		Se la tage		dad.
			(-:::1	Any other di		La de la			1 2 70				
			(VIII	Real Co. Manager				President of the second		DATE:	U-V ASSET	KK(E)	
			(ix)	Total expend	diture to be disall	owed (i)+(ii	)+(iii)+(iv)+	(v)+(vi)+(vii))	+(viii))	10	Table Inch	20051	
		(d)		Income char	geable to tax und	er twenty-se	cond provise	to clause (23)	() of section	100	or		
			1	sub-section (	(10) of section 13 der second provis	1 a - b+c(1)	etion (5) of s	ection 80G, ple	ase provide	the f	following	detai	S
10		case au	ditee is	s approved un	expenditure incur	red during th	e previous	ear which is	☐ Yes 🗹	N	0		
	(a)	Whe	ther an	ny amount of e	the amount of suc	ch expenditu	re				200	-/114	
	Class	100 1	1	af auditas	during the previo	us vear				/		HIGH	
	(b)	Per	entage	of expenditu	re which is of reli	gious nature	to the total	income [ Amo	int in (a)/(b)				1
44										22 1173 (	11 25010		101
41	De	tails of	specif	ied person* as	s referred to in su	b-section (3	) of section	3	Ta dances -	fores	h	If coo	le?
	C	ode o	f Person	on referred ion (3) of	Name of such person	PAN of person	such o	adhar number f such person, allotted	Address o person	rsuc	in to acco	selec'	ted in nn (1) fy the



1		or of or other state of the sta				co		ution o the	
-				41.3	07.		and to		$\dashv$
_		of transactions referred to in section 13 (2) rany part of the income or property of the auditee is, or continues to be, lent to any d person for any period during the previous year without either adequate security or			Y	es	Ø	No	Ī
	adequat	e interest or both  r any land, building or other property of the auditee is, or continues to be, made available as of any specified person, for any period during the previous year without charging	e		Y	es	Ø	No	
c)	adequat Whethe	e rent or other compensation; er any amount is paid by way of salary, allowance or otherwise during the previous year of the person out of the resources of the trust or institution for services rendered by that to such auditee and the amount so paid is in excess of what may be reasonably paid for second to such auditee and the amount so paid is in excess of what may be reasonably paid for second to such auditee.	to		Y	es	Ø	No	1
d)		er the services of the auditee are made available to any specified person during the provi				es /es		No No	
(e)	Wheth	er any share, security or other property is purchased by or on ochan or the deducte;				es es	V	No	*
(f)	Wheth	er any share, security or other property is sold by of on behalf of the description which is less than adequate:	fan	y O		Yes	Ø	No	
(g) (h)	specif	during the previous year for consideration which is less than despending or er any income or property of the auditee is diverted during the previous year in favour of ed person er any funds of the auditee are, or continue to remain, invested for any period during the error funds of the auditee are, or continue to remain, invested for any period during the			1	Yes	Ø	No	
43	Specif Wheth	in year, in any concern in which any specified person has a secondary specified Violation as referred to in Explanation 2 to the auditee has incurred any specified violation as referred to in Explanation 2 to the teenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of the arrows of such violation		Yes		No No			0
	(a)	Income of the auditee has been applied, other than for the objects of the trust of		Yes		No			0
	(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.		Sample States					0
	(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		Yes					-
	(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		Yes		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		Yes		I 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				No			
4.	Exp asse	attained finality.  other there is any claim of depreciation or otherwise has been made in terms of lanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any t, acquisition of which has been claimed as an application of income and the amount of depreciation?				No			
4	5 In v	depreciation? depreciation? depreciation? depreciation? depreciation? depreciation? depreciation for sub-section (7) depreciation of nineteenth proviso to clause (23C) of section 10 or sub-section (7) depreciation 11, please specify whether the trust or institution has claimed deduction under decision 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous depreciation?		] Ye				Software	



	year and the amount of such claim?	I	-				
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?		Yes				1
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		0
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?		Yes		No	∳na raib±1.6	0
49	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		Yes		No		
Sch	redules to fill as may be applicable < refer to instructions> Form 10B	(Pre	le has	54			
	redule Corpus: Details of Corpus	Mary 1	or mo	-	-		

Fype of corpus lonation	Opening balance at the begin ning of the previo us year (Corp us not applie d till the begin ning of the previo us year) (1)	Received/ Treated as corpus during the previous year (2)	Appli ed durin g the previ ous year (3)	Amount investe d or deposi t ed back in to corpus (which was earlier applie d and not claime d as applic	Total amount investe d or depos ited back in to corpus (5)	Financia I year in which (4) was applie d earlier (6)	Closin g balanc e (7) [(1+2 +5)-3]	Investe d in modes specifie d in section 11(5) (8)	Amoun t taxed in previo us assess ment year (9)	Invested in modes other than specified in section 11(5) as on last day of the previous year (10)	If corpus it fulfills the		type (i) then conditions	whether it
				a tion if such applic a tion fulfille d the conditi ons)	TO ALL				100 m					
		16		(4)			Jid.	100 N	6 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	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 those specified under sub-section (5) of section   1
(i) Representing donation is received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.26 20 (ii) -								To the					The state of the s	

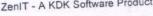


A OF -			Falls					-119	
offer 01,04,20									
iii) Other han (i) and (ii)	1 28 228 30.2	II kaba	100	imari.	ten u.	nale i	e States and	California &	WE TO BE

Nature of foreign contribution received during the previous year	Amount of foreign contribution received daring	Details of the total application from such contribution during the previous year Amount In Rs.
(i) corpus	THE WARRISH AND DESCRIPTION OF THE PERSON OF	The second secon
(ii) non- corpus		rest, the addressing the second contract
Total	1813(3000) 3378(6)	The state of the s

Opening balance as on 1st April of the previous year	Loan and B Loan and borrowings taken for applications towards objectives during the previous year	Annlied for the	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 (In Rs.)	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

.No.	Name of the person to whom remittance is made	Taxpayer	Amount of remittance out of India which is reported in Form No. 15CA (In Rs.)	Amount of remittan ce outside India other than (4)	Charitable or religious purpose for which applicatio n is made	Country of application	Whether applied for promoting internation al welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for India has been	applicati on taken	outside
								Approval number	General/ special	Date of approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)





4		Mone			(48									cabl		(11) (14) (15)
				183		100	(07)	(08)	(09)	(10)	(11)	(12)	(13)	(14)	(15	(16)
_	(01)	(02)	(03)	(04)	(05)	(06)	(07)	(08)	(03)	1.47						

Schedule ACA: Det	ills of accumulation	Assessment ye	ar in which this am	under sub-section (3) ount was taxed	Vanne vana
Year of	Yууу – уууу	Үууу – уууу	Үууу – уууу	Yууу – уууу	Yyyy – yyyy
ccumulation (F.Y.)	PSISTOL NO SERVICE		uni surri	In Jonath - 1	

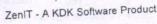
Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person

uring	the previou	s year?	Detai	la l	D	etails of Secu	irity	Details o	f interest
. No.	Name of specified	PAN of specified	Detai	is				Actual rate	Adequate
	person	person	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		Value of security	Value of adequate security	of interest that is charged	rate of Interest
			The second state of	during the previous year	SPERSON.	apilipo Parso indrang	(0)	(9)	(10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

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 specifie d person	Deta	person, during ils of asset	Duration for which assess continues of made avairable for the use specified during the previous of the previou	et is, or to be, lable e of person		ious year	for the pre	other compe evious year	Adequate
		in itae	Nature of asset	Address	From dd/mm/y y yy	To dd/m m/yyy	Amoun't of rent	Adequate	Nature	of compensa	compensa
			( miesię		100	y (7)	(8)	(9)	(10)	(11)	(12)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(0)	()	1	North Com	1 5 1

hedule	SP-c: Details of	eled by him organie		D 4- 11-	ed person out of the resou	year
. No	Name of specified	PAN of specified person	Mature of services		by secondary	
	person		specified person	Nature of payment	Amount of payment (in	Reasonable





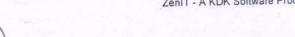
					Rs)	amount for services
-13	(2)	(3)	(4)	(5)	(6)	(7)
(1)	(2)	(5)	(.)		THE LOCAL STREET	Well A South

S. No.	Name of specified person	PAN of specified person	Details	ee are made av	Details of re	muneration	Details of compensation for the previous year		
10 Maria	person	b area of a	Nature of services made available	Value of services made available (In Rs.)	Actual amount of remunerati on for the service	Adequate remunerati on for the service	Nature of compensat i on for the service	Actual amount of compensati on for the service	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

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? Details of other property being movable Details of Shares or Security Nature S.No Name PAN of specified of of specifie person property purchas d ed person Total Adequ Price of Number Adequa Nature Number Price of Total Name ate conside of propertof each conside te of of the Consid r ation propert propert share/se r ation conside shares compan eration paid for r ation paid purchas curity propert for purchas share or concern e d y during e d security shares of during the or which the previou security the previou s year shares s year are purchas e d (14)(12)(13)(10)(11)(9) (7) (8) (5) (6) (4) (2)(3) (1)

S. No.	Name specified	PAN of specified	Type of asset	Address of property	Area (in Sq ft)	Stamp duty value	Details of	Consideration
	person	person					Amount of considertaion paid for asset	Adequate consideration for asset

viou	is year?			The state of the s	Details of Other Property being Movable
S. No	Name of specifi	PAN of specifi	Nature of propert	Details of Shares or Security	Details of Other Property being Movaers
	ed	person	y sold		Manual III



person			of the	r of shares sold during the previo us year of which the shares	Price of each share or securit y	Total conside rati on share /securit y	Adeq uate consi derati on for share or security	Nature of movab le propert y	Number of movabl e properti es sold	Price of movab le propert y		
) (2)	(3)	(4)	(5)	are sold (6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Schedule		tails in case o		Address of	Area (in Sq ft)	Stamp Duty	Details of Cons	ideration
S.No	Name of specified	PAN of specified	Type of asset	property	Alea (III oq II)	Value	STATE OF INTERNAL	
	person	person	D MAN	The State of the S			Amount of	Adequate
N. S.	100		111111111111111111111111111111111111111	ni hidesteg luci			Amount of consideration for asset	consideration for asset

person		THE SECTION STREET	erted during the previous year in fav  Details of Income or proper	ty that is diverted
S No	Name of specified person in whose favor income or	PAN of specified person	Double of Meeting	
	property diverted		Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs.)
		(3)	(4)	(5)

Schedule h: Details of any funds that are, or continue to remain, invested in any concern during the previous year in which

No		Details of	the Conce	rn in which fu	inds are, or c	Onthio	Lange	Name	PAN of	Nature of	Nature of
lature 1	Name of concern	Address of concern	Amoun t that is or continu es to	duration of during the	investment previous year	Nature of invest ment	Income from investme nt during the year	Ivalile	specified person		The second of
unds are	T TEN		remain			3 11/2		l interest in		7 10:4	invested
continu e to		softical postsof	d in concer				HE IN	concern			
remain investe			n during								
d			the year						on in		



And a	Company of the second	animiza - unimiza grandouna - anti-			to head		(7)	i arto di Salario	the Central Governm ent out of (6) and (8)
		(2)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
(1)	(2)	(3)	(4)		0	91228	0	0	- 0
RTKS0650 7E	194C - Payments to contractors	00 122	0	0		THE RE		0	0
RTKS0650 7E	194J - Fees for professional or technical services		310000	310000	310000	31000	0	0	

Schedule Statement of TDS/7 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
The second second	(2)	(3)	(4)	(5)
(1)	-	30/09/2023	20/09/2023	Yes
RTKS06507E	26Q		20/10/2023	Yes
RTKS06507E	26Q	31/10/2023		Yes
RTKS06507E	26Q	31/01/2024	18/01/2024	
RTKS06507E	26Q	30/04/2024	25/04/2024	Yes

Schedule Interest on TDS/TC		Amount paid out of column	Date of payment Dd/mm/yyy
Tax deduction and collection	Amount of interest under section 201(1A) or 206C(7) is payable	(2)	
account number (TAN)	201(1A) 01 200C(7) to payable	(3)	(4)
(1)	(2)	(0)	

