# Himachal Pradesh Gau Sewa Aayog Ground Floor, State veterinary Hospital Complex Near Lift Shimla-1

#### Balance Sheet as at 31st March 2023

Liabilities		Amount(Rs.)		Assets		Amount(Rs.)
Corpus fund O/Balance Less:-Excess of Expenditure	148,530,863.68			Fixed Assets (As per Schedule A)		818,541.13
Over Income	25,579,416.70	122,951,446.98				
Current Liabilities				Current Assets & Loan & advances Loan & Advance to Field (As per Schedule-B)		105 007 000 00
Un Spent Grant In Aid HP State Govt.	200 550 200 00			_	495,997,336.00	495,997,336.00
JICA	388,550,390.00 15,000,000.00					
Payable to HP Govt	6,000,000.00					
AD Panchyati Raj	96,500,000.00	506,050,390.00				
Corpus Fund Interest			Y	Closing Balance Cash & Bank Balance		
Interest Opening balance Add :- Int During the Year	32,770,115.00 5,068,108.00	37,838,223.00		HP State Co op Bank Summer Hill HDFC Bank Sanjauli AU Small Finance Bank	25,867,042.00 10,901,386.80	
Performance Security Received Add During The Year	80,000.00			UCO Bank Bank Of Baroda	1,101,579.00 30,353,726.00 103,300,449.05	171,524,182.85
Less:- transfer (Paid during the year )	30,000.00	50,000.00				
Registration from Cettle	_	1,450,000.00				

Total

668,340,059.98

Total

668,340,059.98

Himachal Pradesh Gauseva Aay Shimla-171001 (H.P.)

Place: Shimla

As per our separate report of even date

For Mukesh K Sh Chartered CHARTERED ACCOUNTANTS (FRN-016882N)

Mukesh Sharma Partner M No.09625

Assistant Director H.P. Gau Seva Aayog

Shimla-5

# Himachal Pradesh Gau Sewa Aayog Ground Floor, State veterinary Hospital Complex Near Lift Shimla-1

### Income & Expenditure account for the period 01-04-2022 to 31-03-2023

Expenditure  To Expenses		Amount(Rs.)	Income		Amount(Rs.)
Printing & Stationary Postal Stamp Expenses Salary & Wages Telephone Exp.	41,434.00 7,000.00 1,883,516.00		Grant In Aid Utilised HP State Govt.	4,265,270.00	4,265,270.00
Vehicle Hiring Expenses Mukesh Sharma (Legal Fee Gas Cylinder Riffilng Repair & Maintance Honorarium & Allowance Exp. Renewal Fee Vehicle Pass	36,210.00 1,342,122.00 140,370.00 6,131.00 26,150.00 521,790.00 3,500.00		Other Incomes Tender Fee Other Donation Received Liquer Cess (Excise & Taxation) Registration Fee from Gou Sadfan	3,500.00 710.00 120,580,734.00 4,500.00	120,589,444.00
Office Exp. Meeting Expenses Travelling Exp. Assistance for Running of Gau Sadan Depreciation	26,601.00 5,760.00 21,348.00 146,163,900.00 208,298.70	150,434,130.70	Excess of Expenditure Over Income		25,579,416.70

Total

Himachal Pradesh Gauseva Aayog Shimla-171001 (H.P.)

Place: Shimla

Date: 21

150,434,130.70

Total

150,434,130.70

As per our separate report of even date

For Mukesh K Sharma & Associates & Chartered Adcountants

Mukesh Sharma Partner M No.09

CHARTERED ACCOUNTANTS (FRN-016882N)

Assistant Director H.P. Cau Seva Aayog Shimla-5

#### Himachal Pradesh Gau Sewa Aayog Ground Floor, State veterinary Hospital Complex Near Lift Shimla-1

Receipt & Payment Account for the period 01-04-2022 to 31-03-2023

			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Receipt		Amount(Rs.)	Payment		Amount(Rs.)
Opening Balance			To Farmer		
HP State Co op Bank Summer Hi	27,192,972.00		To Expenses		
HP State Co op Bank Kasumpti	4,834,870.00		Printing & Stationary	41,434.00	•
HDFC Bank Sanjauli	10,531,802.80		Postal Stamp Expenses	7,000.00	
UCO Bank	29,553,054.00		Salary & Wages	1,821,816.00	
Bank Of Baroda	119,724,582.05	101 027 200 05	Telephone Exp.	36,210.00	
- Bank Of Baroda	119,724,362.03	191,837,280.85	Hem Raj(Vehicle)	147,268.00	
Grant in Aid			Mukesh Sharma (Legal Fee	131,220.00	
	75 000 000 00		Gas Cylinder Riffilng	6,131.00	
HP State Govt.	75,000,000.00		Repair & Maintance	26,150.00	
JICA _	15,000,000.00	90,000,000.00	Honorarium & Allowance Exp.	464,661.00	
			Renewal Fee Vehicle Pass	3,500.00	
Corpus Fund			Office Exp.	26,601.00	
			Meeting Expenses		
Interest Received			Sahil Shivam (Vehicle)	5,760.00	
UCO Bank	800,672.00			166,963.00	
BOB	2,503,823.00		Naresh (Vehicle)	30,712.00	
HP State Co-op Bank Kasumpti	142,776.00		TDS	110,686.00	
AU Smalll F Bank	40,996.00		GST TDS	59,241.00	
			GST on Tender Fee	630.00	
HP State Co op Bank Summer Hill	1,210,257.00		Thakur Transport (Vehicle)	957,654.00	
HDFC Sanjauli	369,584.00	5,068,108.00	Travelling Exp.	21,348.00	
			Performance Secuirty	30,000.00	4,094,985.00
Loan & Advances			Fixed Assets		
	. •	047.000.00	Furniture & Fittings	82,393.00	
Kangra		217,000.00	Photostat Machine	67,311.00	
			Bio Metric Machine	20,581.00	170,285.00 -
Other Receipts			Loans & Advances		
Tender Fee	4,130.00			50.077.400.00	
Other Donation Received	710.00		Deputy Director Mandi	52,877,400.00	
			Deputy Director Kangra	32,775,380.00	1.
Liquor Cess (Excise & Taxation)	120,580,734.00		Deputy Director Solan	37,105,900.00	
Registration Fee from Gou Sadfan	4,500.00		Deputy Director Una	37,789,100.00	•
Registration from Cettle	1,450,000.00		Deputy Director Bilaspur	9,800,000.00	
Performance Security	30,000.00	122,070,074.00	Deputy Director Kinnour	112,500.00	
			Deputy Director Sirmour	11,627,200.00	
			Deputy Director Hamirpur	18,056,067.00	
			Deputy Director Shimla	16,063,383.00	
			Deputy Director Chamba	1,872,500.00	· andthe
			Deputy Director Kullu	15,293,580.00	233,373,010.00
		77.	Performance Security		30,000.00
			Closing Balance		
			· · · · · · · · · · · · · · · · · · ·		
			Balance with Bank	00 007 040 00	
			HP State Co op Bank Summer Hill	25,867,042.00	
			HDFC Bank Sanjauli	10,901,386.80	
			AU Small Finance Bank	1,101,579.00	
			UCO Bank	30,353,726.00	
			Bank Of Baroda	103,300,449.05	171,524,182.85
			Way and the		

Total

409,192,462.85

Total

409,192,462.85

Member Secretary
Director (AH)-cum-Member Secretary
Himachal Pradesh Gauseva Aayog
Shimla-171001 (H.P.)

Place: Shimla Date: 24 08

As per our separate report of even date

For Mukesh & Sharma & Ass Chartered Accountages

Mukesh Sharma Partner M No.09625 Associates

CHARTERED ACCOUNTANTS (FRN-016882N)

SHUM A

Assistant Director
H.P. Gau Seva Aayog
Shimla-5

#### Sechdule-A

1	Particulars	O\Balance 01.04.2022	before 3009	Addition after 30.09	17	Deletion	Total	Depreciation	
	Belco Heater  Commercial Gas Cylinder	1,929.52 6,601.08		arter 50.09				Depreciation	Balance 31-03-2023
	Padmini Gas Heater	11,948.81					1,929.52 6,601.08	· 289.43 990.16	1,640.09
	Computers Chairs	350,353.85 29,050.74				•	11,948.81	1,792.32	5,610.92 10,156.49
	Printer	162,399.87	:			:	350,353.85 29,050.74	140,141.54 2,905.07	210,212.31 26,145.67
	Furniture & Fittings Photostat Machine	291,847.95	-		83,655.00	•	162,399.87 375,502.95	24,359.98	138,039.89
	Bio Metric Machine				68,472.00		68,472.00	33,367.55 3,423.60	342,135.41 65,048.40
	Total	854,131.83	•		20,581.00 172,708.00		20,581.00 1,026,839.83	1,029.05	19,551.95
							1,020,039.83	208,298.70	818.541.13

#### Grant in Aid

<u>Particular</u>	<u>OB</u>	Addition	Expenditure /Adjustments	Closing Balance
GSB Intrest Promotion of Gaushalas JICA	317,815,660.00 32,770,115.00 6,000,000.00	75,000,000.00 5,068,108.00 - 15,000,000.00	4,265,270.00	388,550,390.00 37,838,223.00 6,000,000.00
AD Panchyati Raj	96,500,000.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15,000,000.00 96,500,000.00
Total	453,085,775.00	95,068,108.00	4,265,270.00	543,888,613.00

#### Security Payable

Particular	<u>OB</u>	Addition	Payments /Adjustments	Closing Balance
Thakur Trasport Sahil Shivm	50,000.00 30,000.00	30,000.00	30,000.00	20,000.00
Total	80,000.00	30,000.00	30,000.00	80,000.00

Director (AH)-cum-Member Secretary Himachal Pradesh Gauseva Aayog Shimla-171001 (H.P.) CHARTERED ACCOUNTANTS (FRICE OF TERRED ACCOUN

Assis ant Director
H.P. Gau Seva Aayog
Shimla-5

Sechdule-B

io.a			OSK Palampur	LLS.	Smor	SUG	Chamba	100	Hampu	Parent	( Louis	F	Sind		a E	40	The state of the s	Table 1	las en Fields
9,18,14,826.00			33,00,000.00			4,00,00,000,00	1,66,76,426.00	,	2,64,82,400.00			,		,			53,56,000.00	Panchayti Raj	
29,27,49,364.00			,		1,75.46,950.00		30,000.00	2,34,35,266.00	58,91,800.00	10,00,000.00	10,000.00	40,000.00	2,27,87,562.00	68,97,896.00	2,04,24,000.00	3,56,34,411.00	15,90,51,479.00	GIĄ	As on 1st April-2022
2,44,41,036.00		٠.		•	25,47,536.00		1,89,500.00	14,22,500.00	37,23.000.00		42,500.00	60,500.00	35,11,000.00	17,90,500.00	13,32,000.00	69,66,000.00	28,56,000.00	L Cess	April-2022
40,90,05,226.00	•	•	33,00,000.00	-	2,00,94,486.00	4,00,00,000.00	1,68,95,926.00	2,48,57,766.00	3,60,97,200.00	10,00,000.00	52,500.00	1,00,500.00	2,62,98,562.00	86,88,396.00	2,17,56,000.00	4,26,00,411.00	16,72,63,479.00	Total	1 1 12
39,17,063.00						,		•	15,00,000.00			3,25,180.00	15,91,883.00		,		5,00,000.00		
8,99,46,547.00					16,50,000.00		1,50,000.00	4,09,83,200.00	18,34,167.00		70,000.00	1,01,40,000.00	27,60,000.00	1,20,000.00	1,61,35,000.00	18,08,000.00	1,42,96,180.00	GIA	
13,95,09,400.00					99,77,200.00		17,22,500.00	1,18,94,200.00	1,47,21,900.00		42,500.00	48,28,400.00	1,17,11,500.00	96,80,000.00	2,16,54,100.00	3,52,97,900.00	1,79,79,200.00	L Cess	
23,33,73,010.00	,				1,16,27,200,00		18,72,500.00	5,28,77,400.00	1,80,56,067.00		1,12,500.00	1,52,93,580.00	1,60,63,383.00	98,00,000.00	3,77,89,100.00	3,71,05,900.00	3,27,75,380.00	Total	
		•			,		,		,	,	. 1	,				,		Panchayti F GIA	
Manager (P. 3) S.																	2,17,000.00		Thedra
14.61.63.900.00	92			1,10,01,100.00	1 15 32 100 00		19.11.000.00	1,10,86,500.00	1,84,44,900.00		85,000.00	48,88,900.00	1,05,47,200.00	1,14,70,500.00	2,29,86,100.00	3.87,05,800.00	1,45,05,900.00	L'Cess	Expenditure / Traisser
14 63 80 900 00					1 15 32 100 00		19,11,000.00	1,10,86,500.00	1,84,44,900.00		85,000.00	48,88,900.00	1,05,47,200.00	1,14,70,500.00	2,29,86,100.00	3,87,05,800.00	1,47,22,900.00	Total Expenditure	
00 000 15 25 0		00,00,000.00	33,000,000		*,00,00,000.00	4 00 00 000 00	1.66.76.426.00		2,79,82,400.00			3,25,180.00	15,91,883.00	•	,		58,56,000.00	Panchayti Raj	
29 74 75 74 75	٠		4	M.705,06'116'1	4 04 05 050 00	1,00,000.00	1 80 000 00	64 13 456 33	77.25.967.00	10.00.000 m	8688	1,01,80,000 (1)	2.55.47.562 nn	70.17.895.00	3,65,59,000,00	3,74.42.411 m	17,31,30,659,00	GIA	Closin, As on 31st
				9.92,636.00		(,000,00	22,30,200,00	******		_		40,70,300,00	45 75 non an		30,00,100,00		. I	L Coce	Closing Balance
		33,00,000.00		2,01,89,586.00	4,00,00,000,00	1,68,57,426.00	6,66,48,666.00	3,57,08,367.00	10,00,000,00	60,000,00	1,05,05,180.00	3,18,14,745.00	70,17,896 00	3,65,59,000.00		18,53,15,959,00	Ta		

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Assistant Director
H.P. Gau Seva Aayog
Shimla-5

Date of filing: 25-Nov-2023

## 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

urn of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) Assessment Year 2023-24

region transport de announces, qu			And tax (tales, 1502)		and the state of t
PAN	Complete and the second	AAAJH0693L			
Name		HP GAUSEVA AAYOG			
Addres	SS	Ground Floor, State Veterinary Hospit	al Complex , Near Lift , Shimla,Shimla , 13-Hima	schal Pradesh ,	171001
Status	and the same of th	05-AOP/BOI	Form Number	ITR-7	
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Number	5276056	80251123
	Current Yea	ar business loss, if any		1	0
ils	Total Incom	ne		2	0
Deta	Book Profit	under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted To	otal Income under AMT, where applicable	e	4	0
те ап	Net tax pay	yable		5	0
Псо	Interest and	d Fee Payable		6	0
xable	Total tax, in	nterest and Fee payable		7	0
۳	Taxes Paid		with the second	8	0
	(+) Tax Pay	/able /(-) Refundable (7-8)	S TEN SALL	9	0
Income and Tax Detail	Accreted In	come as per section 115TD	All the grant market and	10	. 0
Тах	Additional 1	Tax payable u/s 115TD		11	0
e and	Interest pay	yable u/s 115TE	The state of the s	12	0
ncom	Additional 1	Fax and interest payable		13	0
	Tax and int	erest paid		14	0
Accreted	(+) Tax Pay	rable /(-) Refundable (13-14)		15	0
Incon	ne Tax Return		Nov-2023 11:04:32 from IP address	49.36.144.1	16
		Mohinder Shama h	aving PAN <u>ADQPS0958J</u> on <u>25</u>	-Nov-2023	using
pape	r ITR-Verificat	ion Form /Electronic Verification Code	7AE8DCI79I generated through	Aadhaar O	ТР
mode	9	jaran kalendar digu - jaran <del>-</del>			
	The second secon	<b>1111 B) &amp; 4</b> % t R//L	The Late PLACE CARREST CONTRACT CONTRAC	16- Eleva Britan complete Company (Street), estimativo Auditoridad gara Surmanya (com	
S	ystem Genera	ated MLLID 中			
В	arcode/QR Co		NAME (AND ADDRESS OF THE ADDRESS OF		
***************************************	o Marchaell - Chip Standard ann an tha ann an t-aire a	AAAJH0693L075276	505680251123d62d0ec6d55b59a3e97ae42	4ec3a78d07c	d0fc686

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

dedgement Number: 527605680251123 Date of filing: 25-Nov-2023

1/		INDIAN INCOME TA	X RETURN VERIFICATION FORM	1	
FORM ITR-V		-4(SUGAM), ITR-5, ITR-	of Income in Form ITR-1 (SAHA 3, 7 filed but NOT verified electro of the Income-tax Rules, 1962	nically]	Assessment Year 2023-24
Name	HP GAUSI	EVA AAYOG			
PAN	AAAJH069	93L	Form Number	ITR-7	
Filed u/s	139(1)-0	n or before due date	e-Filing Acknowledgeme Number	ent 52760568	0251123
			/ERIFICATIONS	A	
information give	n in the return plete and is in capacity as <b>O</b>	which has been submitted accordance with the provi thers and I am also comp	, solemnly declare that to the best d by me vide acknowledgement nu sions of the Income-tax Act, 1961. etent to make this return and verif	I further declare	that I am making
Signature >	. <del>.</del>	an in Allystine (1921) Language (1921)			•
Date of submission		25-Nov-2023	Source IP address	10.130.2.1	
System Genera Barcode / QR C	ated code	AAAJH0693L075276	05680251123d62d0ec6d55b59	)a3e97ae424e	:3a78d07d0fc686

#### Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
- 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
- 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within **30 days** from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from **120 days** to 30 days).

If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."

"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

HP GAUSEVA AAYOG e of Assessee Ground Floor, State Veterinary Hospital Complex, Near dress Lift, Shimla, Shimla, HIMACHAL PRADESH, 171001 Status **AOP Trust** Assessment Year Ward 2023-2024 Year Ended PAN 31.3.2023 AAAJH0693L ·Formation Date 08/02/2019 Residential Status Resident Filing Status Original Last Year Return Filed On 14/11/2022 Acknowledgement No.: 803141750141122 **Bank Name** BANK OF BARODA, Bank of Baroda The Mall, A/C NO:78610100005967 ,Type: Saving ,IFSC: BARB0SIMLAX Tele: Mob:9459051412 Registration no: AHY-D(4)-3/2018 Registration Date: 08/02/2019 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 **Computation of Total Income** Income from Other Sources (Chapter IV F) 0 Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) 217138182 and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the 217138182 previous year - Revenue Account 217138182 -217138182 **Gross Total Income Total Income** 0 Round off u/s 288 A 0 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due 0 Tax Payable Due Date for filing of Return October 31, 2023 Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II Aggregate of income u/s 11,12 and 10(23C) derived during the previous year Receipts from main objects 212070074 Interest income 5068108 **Total** 217138182 **Bank Account Detail** S. No. Bank Address

**Account No** 

MICR NO

**IFSC Code** 

Type

OF ASSESSEE : HP GA	AUSEVA AAYOG A.Y. 2	023-2024 PAN: AAAJ	JH0693L Code :4138	
HIMACHAL PRADESH STATE COOPERATIVE BANK	HP State Co-op Bank Summer	46110100615	HPSC0000461	Saving
LTD HDFC BANK UCO BANK	HDFC Sanjauli UCO Bank Ram Bazar Shimla	50100316756559 09250110047897	HDFC0000346 UCBA0000925	Saving Saving

78610100005967

#### **Details of Members of AOP**

BANK OF BARODA

D 0 to		
S. No.	Name of Member	PAN
1	Ashok Kumar Chauhan	ACOPC8792M
2	Pradeep Kumar Sharma	AFYPS5130E
3	Rajiv Kumar Walia	AAGPW4638Q
4	Mohinder Shama	ADQPS0958J

Bank of Baroda The Mall

Alama Signature (Mohinder Shama) For HP GAUSEVA AAYOG Date-25.11.2023

BARBOSIMLAX Saving(Primary)

CompuTax: 4138 [HP GAUSEVA AAYOG]

Mukesh K Sharma & Associates, Chartered Accountants, 118, B No-10 SDA Complex Kasumpti, Shimla

Generated at the time of Return File

### Mukesh K Sharma & Associates

**Chartered Accountants** 



Top Floor, B NO-18A, SDA COMMERCIAL COMPLEX, KASUMPTI, SHIMLA HIMACHAL **PRADESH 171009** Ph. 9816005572

e-mail: mukesh5572@gmail.com

#### 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 HP GAUSEVA AAYOG [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

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

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

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

- (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

The prescribed particulars are annexed hereto.

For Mukesh K Sharma & Associates **Chartered Accountants** 

ARMA CHARTERED **ACCOUNTANTS** (FRN-016882N)

(Firm Regn No.: 0016882N)

SHIMLA (Mukesh Kumar Sharma)

**Partner** Membership No: 096251

Place :Shimla Date: 30-Sep-2023

UDIN: 23096251BGSBTO8549

100						ANNEXUR	F				
1											
	•	DAN of the o	uditoo		Staten	nent of par					
		PAN of the a				AAAJH069					
		Name of the					EVA AAYO	G			
		Assessment				2023-2024	DD 0000 4	04 1140	0000		
		Previous Yea Registered A		o ouditoo				o 31-MAR-		mlau Nan	- 1 164
	5.	Registered A	adress of th	e auditee					lospital Com		
	6.	Other addres	sees if applic	rahla		No No	onnina Sinii	iia, HiiviACF	IAL PRADES	n, 171001,	INDIA
	•	Other address	васа, п аррік	Jabie		110					
	7.	Type of the a	uditee			Others (AJ	D)				
,		Whether the		stablished u	nder an	Yes	.,				
		instrument?		stabilistica a	noci an	1.03					
	9.		gistration/pro	visional regi	istration or a	pproval/ prov	isional appr	oval or notifi	cation of the	auditee und	er the
		Income-tax /	Act (details o	f all the regi	stration/provi	isional regist	ration/appro	val/provision	al approval/n	otification w	hich are v
		during the pr	revious year	should be p	rovided, how	ever where t	he auditee h	nas got the re	egistration/ap	proval after	provisiona
		registration/a	approval the	details of pr	ovisional reg	istration/app	roval need n	ot be provid	ed)		
		Section unde		Date of			n/Approval/	Authority g		Date from	
		registered/pr		registration	provisional	Notification	/ Unique		/provisional	registration	n//provisio
		registered or provisionally		provisionally	or approval/			registration		registration	n/approva
)		/notified	approved		dd/mm/yyyy	(URN), if av	allable	approval/p	rovisional r notification	ovisional	-4i64i
		mouned		)	dd/lllll/yyyy			approvaio	notification	approval/n effective(d	
		(1	)	(	2)	1	3)	+	(4)		(5)
		Sub clause	(vi) of	07-Apr-202		AAAJH069		Principal	(-)	07-Apr-20	
)		clause (ac)						Commissi	oner of	· · · · · · · ·	
		sub-section						Income Ta	x/		
		section 12A						Commissi			
		Clause (iv)	- F E A	07.4				Income Ta	X		
		Clause (iv)	of first	07-Apr-202	2	AAAJH069	3LF20221	Principal	n et sinci	07-Apr-20	22
		sub-section	(5) of					Commissi			
	1	section 80G						Income Ta			
								Income Ta		1	
	10.	10(a) Details	of all the Auth	or (s)/ Founde	er (s)/ Settlor (s	s)/Trustee (s)/	Members of s	ociety/Membe	rs of the Gover	ning Council	Director (s
		Shareholders	nolaing 5% or	more of share	eholding / Offic	ce Bearer (s) c	f the auditee	at any time du	ring the previou	us year	
		Name of person	Relation	Relation Other	Percentage of	Unique Identificatio	ld Code	PAN Or	Whether	If yes,	Address/
		Person		Other	shareholdin			Aadhar	there is any	specify the	eign
	1	1				l Number					
	1	1 1	-4		g in case of	Number			change in relation	change	Address
	1		. == .			Number			change in relation during		
			. =1(		g in case of	Number	7		change in relation during previous		
		y."	. = 1		g in case of	Number			change in relation during previous year of audit		
		(1)	(2)	(3)	g in case of	(5)	(6)	(7)	change in relation during previous	change	Address
		Mohinder	(2) Trustee	(3)	g in case of shareholder	(5) ADQPS095	(6) PAN	(7) Yes	change in relation during previous year of audit Yes/No		Address (10)
				(3)	g in case of shareholder	(5)			change in relation during previous year of audit Yes/No	change	(10) 8, Housin Board
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housing Board Colony,
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housi Board Colony, Holta (22
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housing Board Colony, Holta (22) Palampu
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housing Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAl
		Mohinder		(3)	g in case of shareholder	(5) ADQPS095			change in relation during previous year of audit Yes/No	change	(10) 8, Housing Board Colony, Holta (22) Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al
		Mohinder Shama	Trustee		g in case of shareholder (4)	(5) ADQPS095 8J	PAN	Yes	change in relation during previous year of audit Yes/No (8)	change (9)	(10) 8, Housii Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh,
		Mohinder Shama	Trustee	ersons (as m	g in case of shareholder  (4)	(5) ADQPS095 8J	PAN an Individual 1	Yes	change in relation during previous year of audit Yes/No (8)	change (9)	(10) 8, Housi Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh,
		Mohinder Shama	Trustee	ersons [as mo (5% or more)	g in case of shareholder  (4)  entioned in row of such person	(5) ADQPS095 8J	PAN an individual, t	Yes  hen provide thous year	change in relation during previous year of audit Yes/No (8)	change  (9)	(10) 8, Housi Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND
		Mohinder Shama 10(b) In case who are bene	if any of the period owners Unique Identification	persons [as mo 5% or more)	g in case of shareholder  (4)	(5) ADQPS095 8J	PAN an individual, turing the previous Percentage	hen provide thous year	change in relation during previous year of audit Yes/No (8)	change (9)	(10) 8, Housi Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND
		Mohinder Shama 10(b) In case who are bene	if any of the pericial owners	persons [as mo 5% or more)	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  / 10(a)] is not a at any time di Non-individu al person [as	PAN an individual, t	hen provide thous year Whether there is any change	change in relation during previous year of audit Yes/No (8)	change  (9)	(10) 8, Housi Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND
		Mohinder Shama 10(b) In case who are bene	if any of the period owners Unique Identification	persons [as mo 5% or more)	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  / 10(a)] is not a at any time di Non-individu al person [as mentioned	PAN  an individual, turing the previum Percentage of beneficial	hen provide thous year Whether there is any change during	change in relation during previous year of audit Yes/No (8)  No  If yes, specify the	change  (9)	(10) 8, Housi Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND
		Mohinder Shama 10(b) In case who are bene	if any of the period owners Unique Identification	persons [as mo 5% or more)	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  10(a)] is not at any time di Non-individu al person [as mentioned in row no	PAN  an individual, turing the previum Percentage of beneficial	hen provide thous year Whether there is any change during previous	change in relation during previous year of audit Yes/No (8)  No  If yes, specify the	change  (9)	(10) 8, Housing Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAl RA,Hima al Pradesh, 6061 IND ural person
		Mohinder Shama 10(b) In case who are bene	if any of the period owners Unique Identification	persons [as mo 5% or more)	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  / 10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which	PAN  an individual, turing the previum Percentage of beneficial	hen provide thous year Whether there is any change during	change in relation during previous year of audit Yes/No (8)  No  If yes, specify the	change  (9)	(10) 8, Housing Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAl RA,Hima al Pradesh, 6061 IND ural person
		Mohinder Shama 10(b) In case who are bene	if any of the period owners Unique Identification	persons [as mo 5% or more)	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  / 10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial	PAN  an individual, turing the previum Percentage of beneficial	hen provide thous year Whether there is any change during previous year of audit	change in relation during previous year of audit Yes/No (8)  No  If yes, specify the	change  (9)	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND ural person
		10(b) In case who are bene	if any of the pericial owners Unique Identification Number	persons [as mo (5% or more) ID code	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held	PAN  Individual, turing the previous of beneficial ownership	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8)  No  If yes, specify the	change  (9)	(10) 8, Housing Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAl RA,Hima al Pradesh, 6061 IND ural person
	111	10(b) In case who are bene Name	if any of the period owners Unique Identification Number	persons [as mo 5% or more)	g in case of shareholder  (4)  entioned in row of such person PAN Or	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held	PAN  Individual, turing the previous of beneficial ownership	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8) No	(9) ails of the nat	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND ural person
TS.	111.	10(b) In case who are bene Name  (1)  (1)  Objects of the second	if any of the period owners Unique Identification Number (2)	persons [as mo (5% or more) ID code	g in case of shareholder  (4)  entioned in row of such person PAN Or Aadhar	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held	PAN  Individual, turing the previous of beneficial ownership	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8) No	(9) ails of the nat	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND ural person
	111.	10(b) In case who are beneated Name  (1)  Objects of the Religion of the Relig	if any of the period owners Unique Identification Number (2)	persons [as mo (5% or more) ID code	g in case of shareholder  (4)  entioned in row of such person PAN Or Aadhar	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held  (5)	PAN  Individual, turing the previous of beneficial ownership	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8) No	(9) ails of the nat	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND ural person
	111.	10(b) In case who are beneated Name  (1)  Objects of the Religion Relie Eduction	if any of the period owners Unique Identification Number  (2) the auditee ious of of poor eation	persons [as mo (5% or more) ID code	g in case of shareholder  (4)  entioned in row of such person PAN Or Aadhar	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held  (5)	PAN  Individual, turing the previous of beneficial ownership	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8) No lift yes, specify the change (8)	(9) ails of the nat	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Pala ur H.O,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND ural person
Objects	111.	10(b) In case who are beneated Name  (1)  Objects of the Religion Relie Eduction	if any of the period of the pe	persons [as mo (5% or more) ID code	g in case of shareholder  (4)  entioned in row of such person PAN Or Aadhar	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held  (5)	PAN  Individual, turing the previous formula the pr	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8) No (8) No (8) No (8) No	(9) ails of the nat	(10) 8, Housin Board Colony, Holta (22 Palampu olta,Palai ur H.O,Palai ur(T),KAI RA,Himai al Pradesh, 6061 INDiural person
	111.	10(b) In case who are beneated Name  (1)  Objects of the Religion Relie Eduction	if any of the period owners Unique Identification Number  (2) the auditee ious of of poor eation	persons [as mo (5% or more) ID code	g in case of shareholder  (4)  entioned in row of such person PAN Or Aadhar	(5) ADQPS095 8J  10(a)] is not a at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held  (5)	PAN  an individual, turing the previum Percentage of beneficial	hen provide thous year Whether there is any change during previous year of audit Yes/No	change in relation during previous year of audit Yes/No (8) No lift yes, specify the change (8)	(9) ails of the nat	(10) 8, Housi Board Colony, Holta (22 Palampu olta,Pala ur(T),KAI RA,Hima al Pradesh, 6061 IND ural person

			Pres	ervatio ervatio	n of monum	ents or p	laces or o	obiects of	s, forests and wildlife) f artistic or historic into	erest	No Yes No		
F	12.	(i)	Adva	anceme	ent of any otl	ner objec	ts of aen	eral publi	ic utility rred to in section 11 c		Yes		
			nas a	aoptea	or undertak	en modif	ication of	the object	cts which do not conf	orm to	No		
1			the co	ondition	s of registra furnish follo	tion?							
		7.17	(A) (	date of	such modific	cation/ ac	ormation: loption (F	DD/MM/Y	YYY)				
			(B)  \	Nhethe	r an applica	tion for re	egistration	n has bee	en made in the prescri	bed	No		
1				orm an said ad	a mannerwii option or mo	thin the s dification	tipulated	period of	thirty days from the ce e (v) of clause (ac) of	late of	1 1		
				sub-sec	tion (1) of se	ection 12	A.						
			(C)	f yes pr	rovide the fo ction (1) of se	llowing d	etails reg A	garding ap	oplication for registrati	on under	sub-clause	(v) of clause (a	c) of
				S.No	Date of		Status	of regist	ration in pursuance			n URN of such	
					Applica	ition	of app	lication		or cance		registration	
										applicat			
+	13.	(i)	Wher	e the a	uditee has b	een gran	ted provis	sional rec	gistration or provisiona	<u> </u>	Yes		
			appro	val, wh	ether activiti	es have	commen	ced durin	g the previous year		res		
1					), date of co				registration under sec	4:	01-Apr-20	22	
		("")	sub-c	lause (i	ii) of clause	(ac) of si	ub-section	n (1) of se	ection 12A or applicat	on for			
			appro	val und filed?	ler clause (ii	i) of the f	irst provis	so to clau	se (23C) of section 10	) has	1		
		(iv)	If yes	in 13(ii	i) above, pro	vide the	followina	details re	egarding application for	or			
			regist	ration u	ınder sectior	n sub-cla	use (iii) o	f clause (	ac) of sub section (1)	of			
1			claus	e (23C)	of section	n ior app	rovai und	ier clause	e (iii) of the first proviso	o to			
1			S.No		Date of	St	atus of re	gistration	in pursuance of			URN of such	
1				- 1	Application	ap	plication		•	or cance based o		registration	
										applicati			
+	14.	(i)	Whet		books of ac	count and	d other do	ocuments	have been kept and		Yes		
		(')	maint	ained ir	n the form ar	nd manne	er and at	such plac	e as prescribed under	rule	103		
		(ii)			auditee	ails of the	hooks o	f account	and other documents				
		S.No	).  Na	ture of I	Books of	Wheth	Wheth	Wheth	If maintained at any i	olace oth	er than the	registered place	Whe
			Ac	count		er maintai	er maintai	er maintai	estimate two waters				er th
1							ned in	ned at	o many super assets to				of
			7			the	comput	registe	The state of the s				acco
						(Yes/N	er	office(	THE PROPERTY OF THE PROPERTY OF				beer
						0)	system (Yes/	Yes/No	more than the				audit (Yes
			$\perp$				No)	<u> </u>	1192.9	SW ST HAVE		The state of the s	0)
1									Address of such Place			Date of intimation to	
1			-			2.5.				man	agement	Assessing	
1						11				to ke		Officer that books of	
											place	accounts are	
												kept at such place under	
							4					proviso to	34
												subrule (3) of	
		(1)			2)	(3)	(4)	(5)	(6)	_	(7)	rule 17AA (8)	(9)
	-	1		sh boo	k	Yes	No	Yes				\	Yes
		•		iger irnal		Yes	No No	Yes		_			Yes
		3	Joi			Yes	No	Yes					Yes
			An	y other		1	0						
		3	An	cument				ı		-			
		3	An do cor rel	cument ntaining evant in	g any other nformation			1	/ 0	HARM			
		3 4	An doc cor rele as	cument ntaining evant in per rule	g any other nformation e			(4.2.)		HARMA	~		
3	15.	3 4	An doc cor rele as	cument ntaining evant in per rule	g any other nformation e	nstitution	s run by a	auditee, o		The L	~	nent of any other	object
8	15.	3 4	An doc cor rele as	cument ntaining evant in per rule	g any other nformation e	nstitution	s run by a	auditee, o		The L	~	nent of any other	object
8	15.	3 4	An doc cor rele as	cument ntaining evant in per rule	g any other nformation e	nstitution	s run by a	auditee, o	ne of the chartable of	CHANTERS IN TOPOSES IN	~	nent of any other	objec
	15.	3 4	An doc cor rele as	cument ntaining evant in per rule	g any other nformation e	nstitution	s run by a	auditee, o	ne of the chartable of	The L	~	nent of any other	objec

	(A)	Whether ar	ny activity	is being carr	ied on by the	auditee whi	ch is in th	e nature of	No		
	(B)	iii yes, then	percentag	te of receipt	from such a	ctivity vis-?-v	is total red	reinte	0.00		
	(C)	undertaker	ich activity in the cou	in the natururse of actua	e of trade, co Il carrying ou	ommerce or	husiness i	c	No		
	(D)	Whether th commerce	ere is any or busines	activity of re	endering any	service in re as referred to	lation to a	ny trade, o to clause	No		
	(E)	If yes, ther	percentag	ge of receipt	from such a	ctivity vis-?-v	is total red	ceints	0.00		
	(F)	carrying ou	uch activity ut of such a	y of renderin advancemen	g service is ι it of anv othe	ındertaken ir r object of ge	the cours	se of actual	No		
16.	If ?A? S.No.	or ?D? in 1	5 is Yes, th	ne aggregate	annual rece	ipts from suc	ch activitie	s in respect	of that proje	ect/institution inual receipts	from
	Total										
17.	10	<ol><li>of section</li></ol>	11					b-section	No		
	(ii) [	f yes, then p	rovide the	following de	tails of the bi		rtaking:				
			siness	Sector		Sub Secto			separate books of account have been maintained for the	from the business undertakin g for the previous year which	Income from the business undertaking for the previous year which
									business undertakin g	included in the total income of the auditee as per sub-sectio n (4) of	the total income of
					1997		7 5	7	No	Section 11	Section 11
18.		as referred ir	n seventh p	proviso to Cl	e being profi ause (23C) o	ts and gains f section 10	from any or sub-sec	business ction (4A)	No		
	(ii)	f yes, then p	rovide the	following de	tails of such	business:					
			of Busines	S							
	<b> </b>		ctor				. 74				
		Busines	s Code				-	A 16 A 16			
	+	(d)  Whethe	r the busin	books of ac less is incide	count have be ental to the at	een maintair tainment of t	ned for the he objects	business of the	No No	Consiste so	Y- 21
		(e) Profits a	and gains f	rom the busi	iness during	the previous	vear	<i>I</i>			
		19 Details of	the receip	ts of the aud	litee on which	tax has bee	en deducte	ed at source	referred to i	n sections 19	4C or 194
	Nam e of the dedu ctor	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	Trade,comm erceor business(Rs .)	renderings y service i relation to any trade,com erce or	ify the nature)(F		ipt in colu 7 or 8 wh is from business incidental the attainmer of the objects of the auditee.(I	ich separa e book of accoun have been maintai ned for activitie
	4.									13.)	receipt which i mentio ed in column
	(1)	(2)	(3)	(4)	(5)	(6)	<u></u>	,			No)
20.	(1) Whet	(2) her the provi	(3)	(4) /enty second	(5)	(6) lause (23C) (	(7)	(8)	(9)	(10)	
20. 21. 22.	Whet	her the provi	sions of tw	enty second	(5) I proviso to c	lause (23C)	of section	10 or sub-	ection (10)	(10) IFARCHION 13 a	No)
	16.	(B) (C) (D) (E) (F) 16. If ?A? S.No. Total 17. (i) \( \) (ii) \( \) (ii) \( \) (iii) \( \)	trade, comic (B) If yes, then (C) Whether sundertaker other object (D) Whether the commerce (15) of section (F) Whether sing carrying of the c	trade, commerce or b  (B) If yes, then percentag  (C) Whether such activity undertaken in the counter object of general (D) Whether there is any commerce or busines (15) of section 2?  (E) If yes, then percentag  (F) Whether such activity carrying out of such a carrying out	trade, commerce or business refe  (B) If yes, then percentage of receipt (C) Whether such activity in the nature undertaken in the course of actual other object of general public utility of recommerce or business for any countries (15) of section 2? (E) If yes, then percentage of receipt (F) Whether such activity of rendering carrying out of such advancement (A) of section 11  (ii) Whether the auditee has any busine (A) of section 11  (iii) If yes, then provide the following de Nature of Business Undertaking  18. (i) Whether the auditee has any incommas referred in seventh proviso to Cloof section 11, as the case may be (ii) If yes, then provide the following de Nature of Business (b) Sector  Sub Sector  Sub Sector  Business Code (c) Whether separate books of action (d) Whether the business is incide auditee (e) Profits and gains from the business of the receipts of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business of the auditee (e) Profits and gains from the business (e) Profit	trade, commerce or business referred to in prof (B) If yes, then percentage of receipt from such activity in the nature of trade, or undertaken in the course of actual carrying our other object of general public utility  (D) Whether there is any activity of rendering any commerce or business for any consideration at (15) of section 2?  (E) If yes, then percentage of receipt from such and (F) Whether such activity of rendering service is uncarrying out of such advancement of any other carrying out of such advancement of any other such activity of rendering service is uncarrying out of such advancement of any other such activity of rendering service is uncarrying out of such advancement of any other such activity of rendering service is uncarrying out of such advancement of any other such activity of rendering service is uncarrying out of such advancement of any other such activity of rendering service is uncarrying out of such advancement of any other such activity of rendering service is uncarrying out of such advancement of any other services.  18. (i) Whether the auditee has any income being profice as referred in seventh proviso to Clause (23C) or of section 11  (ii) If yes, then provide the following details of the business of section 11.  (iii) If yes, then provide the following details of such (a) Nature of Business  (b) Sector  Sub Sector  Business Code  (c) Whether separate books of account have be (d) Whether the business is incidental to the at auditee  (e) Profits and gains from the business during 19 Details of the receipts of the auditee on which the second of 194H or 194Q:  Nam TAN of deductor on which tax has been deducted at source which at source where the deducted at source are such as source and source as source.	trade, commerce of business referred to in proviso to claus (B) If yes, then percentage of receipt from such activity vis-?-v (C) Whether such activity in the nature of trade, commerce or undertaken in the course of actual carrying out of such adother object of general public utility  (D) Whether there is any activity of rendering any service in recommerce or business for any consideration as referred to (15) of section 2?  (E) If yes, then percentage of receipt from such activity vis-?-v (F) Whether such activity of rendering service is undertaken in carrying out of such advancement of any other object of growing to the carrying out of such advancement of any other object of growing service.  16. If ?A? or ?D? in 15 is Yes, the aggregate annual receipts from such activity of section 11.  (ii) Whether the auditee has any business undertaking as referred (4) of section 11.  (iii) If yes, then provide the following details of the business undertaking as referred in seventh proviso to Clause (23C) of section 10 of section 11, as the case may be  (ii) If yes, then provide the following details of such business:  (a) Nature of Business (b) Sector  Sub Sector  Business Code (c) Whether separate books of account have been maintain (d) Whether the business is incidental to the attainment of the auditee (e) Profits and gains from the business during the previous 19 Details of the receipts of the auditee on which tax has been deducted at at source deducted at source which tax has been deducted at source deducted at source deducted at source deducted at source which tax has been deducted at source deducted at so	trade, commerce or business referred to in proviso to clause (15) of  (B) If yes, then percentage of receipt from such activity vis-7-vis total receipt from such activity vis-1-vis total receipt from such activity vis-2-vis total receipts of the audited at source from such activity vis-2-vis total receipts of the audited visual receipts of reading visual receipts from such activity vis-2-visual receipts of the audited visual r	trade, commerce or business referred to in proviso to clause (15) of section 2?  (B) If yes, then percentage of receipt from such activity vis-?-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?  (E) If yes, then percentage of receipt from such activity vis-?-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 S.No. Name of Project/ Institution Amount of a activities in respect (4) of section 11  (ii) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11  (iii) If yes, then provide the following details of the business undertaking:  Nature of Business Undertaking  Nature of Business  (D) Sector Sub Sector Business  (D) Sector Sub Sector Business Code  (C) Whether separate books of account have been maintained for the business Code (b) Whether the business is incidental to the attainment of the objects of the auditee on which tax has been deducted at source or 194H or 194Q:  Nam TAN of Amount Amount of On which tax has been deducted at source or 194H or 194Q:  Nam TAN of Amount Amount of On which tax has been deducted at source deducted at source or 194H or 194Q:  Nam TAN of Amount Amount of On which tax has been deducted at source or 194H or 194Q:  Nam TAN of Amount Amount of On which tax has been deducted at source or 194H or 194Q:  Nam TAN of Amount Amount of On which tax has been deducted at source or 194H or 194Q:  Nam TAN of Amount Amount of On which tax has been deducted at source or 194H or 194Q:  Nam TA	trade, commerce of business referred to in proviso to clause (15) of section 27  (B) If yes, then percentage of receipt from such activity vis-7-vis total receipts 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 27  (E) If yes, then percentage of receipt from such activity vis-7-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 YAP, or 720 r. in 15 is Yes, the aggregate annual receipts from such activities in respect of that project is in the course of actual of the course of act	trade, commerce or business referred to in proviso to clause (15) of section 2?  (B) If yes, then percentage of receipt from such activity vis-2-vis total receipts other object of general public utility.  (D) Whether such activity in the nature of trade, commerce or business is 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?  (E) If yes, then percentage of receipt from such activity vis-2-vis total receipts  (F) Whether such activity of rendering service is undertakinn in the course of actual activities of the proving out of such advancement of any other object of general public utility.  (F) Whether such activity of rendering service is undertakinn in the course of actual activities in respect of that project/institution.  (B) If 2A2 or 7D7 in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution.  (B) If 3A2 or 7D7 in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution.  (B) If 3A2 or 7D7 in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution.  (B) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11 if yes, then provide the following details of the business undertaking.  (B) If yes, then provide the following details of the business undertaking as referred to in section 11, as the case may be undertaking.  (B) Whether the auditee has any income being profits and gains from any business undertaking of the business areferred to in section 14, and year which is not to be undertaking.  (B) Whether the auditee has any income being profits and gains from any business undertaking as referred to in section 11, as the case may be undertaking as referred to in section 12, and year which is not to be undertaken to the objects of the lauditee or year and year an

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23. I	onatio	ons not reported in Form No 10BD /Not required to fill Form No. 10BD	
	(i)	Conations received by fund or trust or institution of the auditee which is approved under lause (b) of sub-section (2) of section 80G	
		Conations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	
	(iii)	Conations 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	
		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  (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	
		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	
		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	
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	
	(v) (vi)	Donations received in kind Anonymous Donations referred to in section 115BBC	
	_\./_	(a) Amount of anonymous donation not taxable under section 115BBC on account of	
		applicability of clause (i) of sub-section (1) of section 115BBC  (b) Amount of anonymous donation not taxable under section 115BBC on account of	· · · · · · · · · · · · · · · · · · ·
		applicability of clause (a) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of	
		applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donations taxable @ 30 % under section 115BBC	
	(vii)	(e) Total (a+b+c+d  Any other voluntary contribution not part of Form No. NA	
	` ′	10BD <please nature="" specify="" the="">  Total donation not reported in Form No 10BD [23(i)+23(iii)+23(iii)(d)</please>	7 - 7 - 1 - 50
24.	Total	+23(iv)+23(v)+23(vi)(e)+23(vii)] voluntary contributions received by the auditee during the previous year [22+23(viii)]	
25.	Total	foreign contribution out of the total voluntary contributions stated in 24	
26.	(A)	tary Contribution forming part of corpus (which are included in 24)  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	
27.		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	
	[24-\{	tary Contributions required to be applied by the auditee during the previous year 23(vi)(d)+26A+ 26B}]	
28. pel 29. 30.	or an	ne other than voluntary contributions derived from property held under trust referred to in in 11 or income of fund or institution or trust or any university or other educational institution in hospital or other medical institution (other than the contribution reported in serial number 24) he applied outside India which is eligible under clause (c) of sub-section (1) of section 11	217138182
30. 31.	Incon	ie required to be applied in India by the auditee during the previous year (27+28-20)	217138182
	(i)	Total amount applied for charitable or religious purposes in India during the previous year  pation of Income (excluding application not eligible and reported under serial number 37)  +Electronic( In Provious year Rs)    Provious year   P	Total Amount in Rs.
		(a) Contribution or donation to any other person during the previous year  (b) Object wise application other than the application provided in (a)  (b) Politicus	C
1	l	(I) Religious	0

(VII) Preservation objects of a (VIII) Advancement general put (IX) Application categorised (X) Total splication of application of application of application of application of application of a mount actually paid during a splication of application during that present the disallowable undubsection (1) of section and the disallowable undubsection of application to any fund or of the medical institution of application to any fund or opposital or other medical or other medica	n of environment, forests and wild n of monuments or tistic or historic is ent of any other oblic utility which cannot be under to [(a) + (b)(X)] but of (i) (a) and (i) PAN of such person  PAN of such person  PAN of such person  PAN of such person  in 31(v) into Reversion as application [3] in 31(v) into Reversion during that previous year during that previous year during that previous year during the previous year during the previous year during that previous year during that previous year during the previous year during the previous year during the previous year during that previous year during the previous years during the previous years and years are years.	llife) or places or interest bjects of specifically  i) (b) resulting Amount of application(R s)  the previous year which accruerevious year ar which accruerevious year. In the previous year what previous year year.  The previous year what previous year what previous year year year year year year.  The previous year what previous year what previous year year year year.	237 237 237 237 237 237 237 237 237 237	Other than Electronic modes(Rs.)  (i)(c)] arlier previous  y preceding pre- r applied and n	Total  /ear but not  evious year and ot claimed as 3 to  section (1) of	ing the previo	2376382 2376382 2376382 ous year to DS Section under wh TDS ha been deducted 2376382 2376382 2374679 1702
(V) Yoga  (VI) Preservatio watersheds  (VII) Preservatio objects of a (VIII) Advanceme general put (IX) Application categorisec (X) Total application of application of application of credited  Mount which was not a mount actually paid duration of application during that preserved in the property of claimed as application during that preserved in the property of the disallowable undub section (1) of section mount disallowable undub section (1) of section of application to any fund or of the medical institution of the property of	n of environment , forests and wild n of monuments or rtistic or historic i ent of any other of olic utility which cannot be I under to  ((a) + (b)(X)) out of (i) (a) and (i  PAN of such person  PAN of such person  PAN of such person  in 31( v) into Rever  osited back in corpus n during that previo rrowing during the previous year during that previous year during the perious year during the previous year during the pr	llife) or places or interest bjects of specifically  i) (b) resulting Amount of application(R s)  the previous year which accruerevious year ar which accruerevious year. In the previous year what previous year year.  The previous year what previous year what previous year year year year year year.  The previous year what previous year what previous year year year year.	237 237 237 237 237 237 237 237 237 237	O C C C C C C C C C C C C C C C C C C C	O O O O O O O O O O O O O O O O O O O	ing the previous Tile Whether any TDS has been deducted Yes/NO	2376382 2376382 ous year to DS Section under wh TDS ha been deducte 2376382 2376382 2374675
(VI) Preservatio watersheds (VII) Preservatio objects of a (VIII) Advanceme general put (IX) Application categorised (X) Total application of application of application of credited (X) Name of person the whom amount particle of application of credited (X) Protection of application during that protection during that protection of application during that protection of application of any fund or of the medical institution of application to any fund or oppital or other medical or other me	tistic or historic in the family of any other of any other of olic utility which cannot be dunder to full the family of the fami	llife) or places or interest bjects of specifically  i) (b) resulting Amount of application(R s)  the previous year which accruerevious year ar which accruerevious year. In the previous year what previous year year.  The previous year what previous year what previous year year year year year year.  The previous year what previous year what previous year year year year.	237 237 237 237 237 237 237 237 237 237	O 7638280 O 0 7638280 O 7638280 O 7638280 O TO	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ing the previo	2376382 2376382 ous year to DS Section under wh TDS ha been deducte 2376382 2376382 2374675
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t the Act or any trust or Conation to Any fund or Ospital or other medical	institution referred t		(v), (vi) oi (via)	of clause (23C)	of section 10		
onation to Any fund or ospital or other medical	institution referred t	to in sections 1	1 or 12 of the A	ct towards Core	2116		
ospital of other medical	institution or trust or	r any university	or other educat	tional inetitution	or any		
ection 10 of the Act or a bjects	institution referred tany trust or institution	n referred to in	ses (IV), (V), (Vi) sections 11 or	or (via) of clau 12 of the Act n	se (23C) of ot having same		
onation to any person of	other than any fund	or institution or	trust or any un	iversity or other	educational		1.2.2
istitution or any hospita	l or other medical in	stitution referre	ed to in sub - cla	uses (iv) (v) (	il or (via) of	The second	
lause (23C) of section 1	0 of the Act or any	trust or instituti	on referred to in	sections 11 or	12 of the Act	*	
application outside India	for which approval	under proviso	to clause (c) of	sub-section (1)	of section 11	1	
as not been obtained						1 2	
as been obtained	ioi wilicii approval	unuer proviso	to clause (c) of	sub-section (1)	of section 11	Votes 1 **	erat v
	beyond the objects	of the auditee				, , ,	
ny other disallowance						10	
otal allowable application	on [ \{31(v)+31(vii)+2	31(viii) ? \{31(i)	() to 31(xvii) }]	(c. 1. 1. 1.			237638
mount deemed to have	been applied during	g the previous	year under clau	se (2) of Expla	nation 1 to		
ub_section (1) of section	n 11						
ection 10 or sub-section	per the provisions o 1 (2) of section 11	ıı ⊏xpianation 3	to the third pro	viso to clause	23C) of	1 T	- K.S K
ncome accumulated or	set apart for applica	ition to charitah	le or religious n	umoses or stat	ed objects of		4.7
rust or institution to the	extent it does not ex	xceed 15 % of t	he income	aiposes of stat	ou objects of		
Income [30- \{31(xviii) 1	o 31(xxi)}]			3	7	<b> </b>	-20500
taxable under section 1	15BBI						
nich is chameable to to	any deemed income	e referred to in a	sub-section (1B	) of section 11	No		
come?	Sec 10 10 under sec	won iioddian	u me amount of	such deemed		-	
hether the auditee has a	any deemed income	referred to in I	Explanation 4 to	third provise to	No.	<del> </del>	
ause (23C) of section 10	) or sub-section (3) (	of section 11 w	hich is chargea	ble to tax @ 30	1 "0		
under section 115BBI a	and the amount of su	uch deemed ind	come?	_			
religious purposes a	cumulated is applied	for the purpos	es other than c	haritable or	No		
i) Whether such incom	e accumulated con	inulated or set	apart for applic	ation thereto	-		
life forms or modes	specified in sub-sec	ction (5) of sect	ion 11		No		
<ul> <li>)   Whether such incom</li> </ul>	ne accumulated is no	ot utilised for th	e nurnose for u	hich it is so	No.	<del> </del>	
accumulated or set	apart during the peri	iod referred to i	n clause (a) of	Evalenctic 4 2 4			
unita proviso to ciaus	se (23C) of section 1	10 or clause (a)	of sub-section	(2) of section	CHARM		
111				11	N'T SILVIN	Te.	
			,	II .	1	- v ·	
				5	CHARTERE ACCOUNTAN (FRN 01855)	121	
in tance in tance in the initial	s been obtained splied for any purpose upiled for any purpose tal allowable application and the section (1) of section accumulated as a section 10 or sub-section accumulated or set or institution to the section 10 or sub-section 10 or set or institution to the set or institution accumulate has a set of section 10 or section 115BBI and whether income accumulated or set of third proviso to clause the set of set or set of third proviso to clause the section 10 or set of third proviso to clause	s been obtained splied for any purpose beyond the objects by other disallowance tal allowable application [ \(\frac{31(v)+31(vii)+1}{31(vii)+1}\) mount deemed to have been applied during be section (1) of section 11 come accumulated as per the provisions of the come accumulated or set apart for application 10 or sub-section (2) of section 11 come accumulated or set apart for application in the extent it does not expressed in the come [30-\(\frac{31(xviii)}{31(xviii)}\) to 31(xxi)\) avable under section 115BBI either the auditee has any deemed income the schargeable to tax @ 30 % under section 10 or sub-section (3) ander section 115BBI and the amount of	s been obtained splied for any purpose beyond the objects of the auditee by other disallowance tal allowable application [ \{31(v)+31(vii)+31(viii) ? \{31(i) younded to the previous to the p	splied for any purpose beyond the objects of the auditee plied for any purpose beyond the objects of the auditee yo other disallowance tal allowable application [ \{31(v)+31(vii)+31(viii) ? \{31(ix) to 31(xvii) \}\}] nount deemed to have been applied during the previous year under claub section (1) of section 11  come accumulated as per the provisions of Explanation 3 to the third proction 10 or sub-section (2) of section 11  come accumulated or set apart for application to charitable or religious posts or institution to the extent it does not exceed 15 % of the income income [30-\{31(xviii) to 31(xxii)}]  exable under section 115BBI  either the auditee has any deemed income referred to in sub-section (1B ch is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?  Whether the auditee has any deemed income referred to in Explanation 4 to see (23C) of section 10 or sub-section (3) of section 11 which is chargeaner section 115BBI and the amount of such deemed income?  Whether income accumulated is applied for the purposes other than configuous purposes or ceases to be accumulated or set apart for application whether such income accumulated ceases to remain invested or depote the forms or modes specified in sub-section (5) of section 11  Whether such income accumulated is not utilised for the purpose for we accumulated or set apart during the period referred to in clause (a) of third proviso to clause (23C) of section 10 or clause (a) of sub-section (b) or sub-section (c) of sub-section (d) or sub-se	splied for any purpose beyond the objects of the auditee plied for any purpose beyond the objects of the auditee tal allowable application [\{31(v)+31(vii)+31(viii) ?\{31(ix) to 31(xvii) }\}] mount deemed to have been applied during the previous year under clause (2) of Explant b section (1) of section 11  come accumulated as per the provisions of Explanation 3 to the third proviso to clause (ction 10 or sub-section (2) of section 11  come accumulated or set apart for application to charitable or religious purposes or state stor institution to the extent it does not exceed 15 % of the income (30-\{31(xviii) to 31(xxi)}\}  exable under section 115BBI  either the auditee has any deemed income referred to in sub-section (1B) of section 11 ch is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed one?  Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to use (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 ander section 115BBI and the amount of such deemed income?  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 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  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 (3) of section (3) of section (4) of section (5) of section (6) of section (7) of section	plied for any purpose beyond the objects of the auditee by other disallowance tal allowable application [ \{31(v)+31(vii)+31(viii) ? \{31(ix) to 31(xvii) \}] nount deemed to have been applied during the previous year under clause (2) of Explanation 1 to b_section (1) of section 11  come accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of ction 10 or sub-section (2) of section 11  come accumulated or set apart for application to charitable or religious purposes or stated objects of set or institution to the extent it does not exceed 15 % of the income  ncome [30- \{31(xviii) to 31(xxi)\}]  exable under section 115BBI  either the auditee has any deemed income referred to in sub-section (1B) of section 11  No  the chargeable to tax @ 30 % under section 115BBI and the amount of such deemed ome?  either the auditee has any deemed income referred to in Explanation 4 to third proviso to use (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30  Inder section 115BBI and the amount of such deemed income?  Whether such income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto  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  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  SHARM	plied for any purpose beyond the objects of the auditee yo other disallowance tal allowable application [ \(\frac{31(v) + 31(vii) + 31(viii) ? \(\frac{31(ix) to 31(xviii) \}{31(ix) to 31(xviii) \}\) mount deemed to have been applied during the previous year under clause (2) of Explanation 1 to b_section (1) of section 11  come accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of ction 10 or sub-section (2) of section 11  come accumulated or set apart for application to charitable or religious purposes or stated objects of list or institution to the extent it does not exceed 15 % of the income lincome [30- \(\frac{31(xviii)}{31(xviii)}\) to 31(xxi)\)  exable under section 115BBI  whether the auditee has any deemed income referred to in sub-section (1B) of section 11  ch is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed longer?  whether the auditee has any deemed income referred to in Explanation 4 to third proviso to lise (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30  Whether such income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto  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  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 Explanatior, 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section  IND  No  No  Hother 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 Explanatior, 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section

section 115BBI

1		T	iv)	Whether such inc registered under any university or	come accumu	lated is credite	ed or paid to a	ny trust or ins	titution		No	T	
				nstitution referre	d to in sub-cla	Buse (iv) or su	b-clause (v) or	al or other me r sub-clause (\	dical vi) or				
		(c)	(")	Whether the auditotal income undestable income undestable income (1) or and the amount of	itee has any i er twenty first f section 13 w	proviso to cla	is income not t				No		
			(ii)	Whether the aud income under classection (1) o and the amount (	itee has any i ause (b) of thi if section 13 w of such incom	ncome which in rd proviso to co which is charge	lause (23C) of eable to tax @	section 10 or 30 % under s	clause ection 1	15BBI	No		4
			Act a	her the auditee he income where s nd which is charg ne?	as any incom uch accumula geable to tax (	e accumulated ation is not allo @ 30 % under	section 115BE	y specific prov 3I and the amo	rision of ount of s	the such	No		
34			111001	her the auditee h	C) Of Sub-sect	ion (1) of sect	ion 11		led from	total	No		-
	5.	Other	Inco	s donation which	is chargeable	to tax @ 30 9	% under sectio	n 115BBC					
		(a)	Whe such	ther the auditee hincome.							No		
			80G		SA to sub-sect	ion (1) of secti	on 11 read wit	h clause (b) of	f sub-se	ction (2) of	section		
			clau	me as per Explan ses (a) or (b) or (d se (b) of sub-sect	c) or (d) of Exp ion (2) of sect	olanation 1A to ion 80G	the third provi	C) of section 10 iso to clause (	0 in case 23C) of	e of violation section 10	n of read with		1
- 3	36.	(d) Deta	Inco	me chargeable ur capital asset tran	nder sub-secti	on (4) of section (1	on 11	4					
		(1)	Whe	ther a capital association ose is transferred	et being prope	erty held under	r trust wholly fo	or charitable or	r religiou	ıs	No		
Depti and Depti			Whe and	ther deemed app the amount of suc	lication is clair ch deemed ap	med as per cla plication?	use (a) of sub-	-section (1A) o		n 11	No		
			Whe relig	ther a capital ass ious purpose is tra	et being prope ansferred and	erty held under	deration for whi	ich it is transfe	erred?		No		
		(4)	Whe	ther deemed app the amount of suc	lication is clair	med as per cla	use (b) of sub-	-section (1A) o	of sectio	n 11	No		
	37.	,	Appli	cation of income of	out of the follo	wing sources of	during the	=+Electron Rs)	ic( In	Oth thanElect Rs	ronic(In	Amoun	t in Rs.
		(A)	se	come accumulate tion 10 or under stier previous year	sub-section (2	proviso to clau ) of section 11	use (23C) of during any		0	, Na	0		
		(B)	. Ir	come deemed to use (2) of Explanaing any earlier pro	be applied in ation 1 to sub-	any preceding section (1) of	year under section 11		0		0		
sonices		(C)	. Ir	come of earlier pr apart	revious years	up to 15% acc	umulated or	205	500098		0		205000
ğ		(D) (E)		orpus orrowed fund	7 3 5 5	A DECEMBER NAME	Company Rev. 6	Add to the	0	V 1	0		
S		(F)	1. A	ny other (NA)		- 23, 49	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	PRO LATERAL CONTRACTOR	0		0	1	
3	38.	Deta S.no	ils of	application resulti	ng in paymen PAN	Amount of	cess of Rs. 50	lakh during p	revious	year to a s	ingle pers		
				om amount paid or credited	FAN	application(	=+Electronic	ode of Applicat			arte.	TDS	
	39.	(;)	100	-4			modes(Rs.)	Other than Electronic modes(Rs.)	То	a h d	Vhether ny TDS as been educted 'es/NO	Section under which TDS has been deducted	Amount o
- 1	. در	(i)	1(11	nether provision  of section 13	are applicab	le?						No	
		(ii)	lf y	es in (i) specify ction 10 or sub-	the reason v	why the provi	isions of twer	nty second p	roviso	to clause	(23C) of	A Table	
			(6	)   Provision of	proviso to c	lause (15) of	section 2 is a	applicable			-	No	
			(t	)   condition sp	ecified in cla	use (a) of te	nth proviso to	clause (230	C) of se	ection 10	or	No	1,40
(230			(0	)   condition sp	ecified in cla	iuse (b) of te	ction (1) of se	clause (230	C) of se	ction 10	75	No	
9			(0	)   condition sp	ecified in two	entieth provis	ection (1) of s so to clause ( ection 12A ha	23C) of sect	ion 10	en violate or sub-cla	ed iuse (ii)	No	
10(23C)		(iii)	If y	es in (i), please clause (23C) of	provide con section 10 o	nputation of i	ncome charo	eable under	twenty	second p	proviso		
2			(t		diture incurre	year ed in India fo	or the objects	of the audit	05				
			(0	) Expenditure	to be disallo	owed	or the objects	or the audit	1/4	CHARTERE	135		
									WINKES/	ACCOUNTAN (FRN-016882N			

referred to in sub-section (3) of section 13  **Note: Section 13**  **Note: Section 13**			the	enditure from the corpus star end of the financial year imm	ediately preceding th	e previous vea	itution as on r relevant to	
(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.  (iv) Capital expenditure of Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (230) of section 10 explanation to twenty second proviso to clause (230) of section 10 read with sub-clause (a) of clause (a) of section 40  (ivii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (230) of section 10 read with sub-sections 3 or 3 Ao f section 40  (ivii) Any other disallowance  (iv) Total expenditure to be disallowed (i)+(i)+(ii)+(i)+(i)+(i)+(i)+(ii)+(ii)+			(ii) Exp	assessment year for which in penditure from any loan or bor	rcome is being comp	uted		
(iv)   Expenditure in the form of contribution or donation to any person.			(iii) Dep	preciation in respect of an ass	set, acquisition of whi	ch has been cl	aimed as	
(v)   Capital expenditure   (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-sections 3 or 3A of section 40A   (vii)   Amount disallowable under Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A   (viii)   Amount disallowable under Explanation to twenty second proviso to clause (23C) of section 10 are Explanation to twenty second proviso to clause (23C) of section 10   (viii)   Amount disallowable (viii)   Amount			(iv) Exp	plication of income, in the sam penditure in the form of contrib	ne or any other previous	ous year; and any person		
Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (a) of section 40			(v) Cap	pital expenditure				
(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-sections 3 or 3A of section 40A (viii)   Any other disallowance (vii)   (viii)   (viiii)   (viii)   (viii)   (viiii)   (viii)   (viiii)   (viii)   (viii)   (viii)   (viii)   (viii			Exp	planation to twenty second pro	oviso to clause (23C)	n (10) of sectio of section 10 r	n 13 or ead with	
Visit   Any other disallowance   (iv)   Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(v)+(vi)+(viii))   (iv)   (			(vii) Am Exp	nount disallowable under Expl planation to twenty second pro	anation to sub-sectio oviso to clause (23C)			
Corporation			(viii) An	y other disallowance				
In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following and whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure   (b)   Total income of auditee during the previous year   (c)   Percentage of expenditure which is of religious nature to the total income (Amount in (a)/(b))			(d) Income c	chargeable to tax under twenty ection (10) of section 13 [ a ? b	y-second proviso to clo+c(ix)}]	lause (23C) of s	section 10	
Address/Forester   Address   Addre	40. <u>Ir</u>	(a) \	e auditee is app Whether any am	proved under second proviso to nount of expenditure incurred of	to sub-section (5) of s during the previous ye	ection 80G, ple ear which is of		the following details
Address/Forester   Park of such person   Park of such person referred to in sub-section (3) of section 13   Park of such person sub-section (3) of section 13   Park of such person in allotted   Park of such p	3 7	(b)	Total income of	auditee during the previous ye	ear			
Code of Person   Family   Code of Person   Pan of such person   Pan of such person   Family   Code of section (3) of the institution   ADQPS0958J   512900799337   Colony, Holta pur H.O.Palampu A.Himachal (3)   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 other other oromensation;	=	(c)	Percentage of ex	expenditure which is of religious	s nature to the total in	come [ Amoun	t in (a)/(b)]	
1-the author of the trust or the founder of the landitude of the landitu		С	ode of Person referred to in b-section (3) of		PAN of such	number of such person, if	selected in column (1) specify the amount of contribution made to the	Address/Foreign Addres
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  (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;  (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 mays be reasonably paid for such services;  (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;  (e) Whether any share, security or other property is sold by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person  (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.  43. Whether the auditee has incurred any specified person has a substantial interest.  43. Whether the auditee has been applied, other than for the objects of the trust or institution. No  (a) Income of the auditee has been applied, other than for the objects of the trust or institution. No  (b) Whether the auditee, preferred 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.  (d) Whether the auditee, h		trust	or the founder of		ADQPS0958J	512900799337	uuunoo	8,Housing Board Colony,Holta(226),Palar
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;  (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;  (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;  (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;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person.  (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.  43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation income of the auditee has been applied, other than for the objects of the trust or institution.  (a) Income of the auditee has been applied, other than for the objects of the trust or institution.  (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.  (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 any particular religious community or caste.  (d) Whether the auditee								H.O,Palampur(T),KANG A,Himachal Pradesh,176061 INDIA
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;  (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;  (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;  (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;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person during the previous year for consideration which is less than adequate;  (g) 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.  43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation income of the auditee has been applied, other than for the objects of the trust or institution. 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.  (c) Whether the auditee, referred to in clause (6) 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 ben	42.	-	Whether any part	t of the income or property of the a				No
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;  (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;  (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;  (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;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person  (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.  43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation income of the auditee has been applied, other than for the objects of the trust or institution. 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.  (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 any particular religious community or caste.  (d) Whether the au			both					
whether any share, security or other property is purchased by or on behalf of the auditee from any specified person out of the resources of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;  (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;  (f) Whether any share, security or other property is sold by or on behalf of the auditee from any specified person during the previous year for consideration which is less than adequate;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person during the previous year for consideration which is less than adequate;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person in which any specified person has a substantial interest.  43. Whether the auditee has incurred any specified person has a substantial interest.  43. Whether the auditee has incurred any specified person has a substantial interest.  43. Whether the auditee has incurred any specified person has a substantial interest.  43. Whether the auditee has been applied, other than for the objects of the trust or institution.  (a) Income of the auditee has been applied, other than for the objects of the trust or institution.  (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 or separate books of account are not maintained by 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.  (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has		(b)	use of any specific other compensation	ied person, for any period during thion;	ne previous year without	charging adequa	ite rent or	No
without adequate remuneration or other compensation;  (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;  (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;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person  (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.  43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation income of the auditee has been applied, other than for the objects of the trust or institution.  (a) Income of the auditee has been applied, other than for the objects of the trust or institution.  (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.  (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.  (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 the public.  (d) 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.  (f) Whether the auditee has not c			specified person of auditee and the ar	out of the resources of the trust or amount so paid is in excess of what	institution for services re t may be reasonably pai	endered by that p d for such service	erson to such es;	
specified person during the previous year for consideration which is more than adequate;  (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;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person  (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.  43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation income of the auditee has been applied, other than for the objects of the trust or institution.  (a) Income of the auditee has been applied, other than for the objects of the trust or institution.  (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.  (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 any particular religious community or caste.  (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.  (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.  (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order,			without adequate	remuneration or other compensati	ion;			No
person during the previous year for consideration which is less than adequate;  (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person  (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.  43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation income of the auditee has been applied, other than for the objects of the trust or institution.  (a) Income of the auditee has been applied, other than for the objects of the trust or institution.  (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.  (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 any particular religious community or caste.  (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.  (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.  (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.  44. Whether there is any claim of depreciation			specified person of	during the previous year for consid	leration which is more th	nan adequate;		No
Specified person   Specified person   Specified person has a substantial interest.		(f)					ecified	No
Year, in any concern in which any specified person has a substantial interest.    Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) or Explanation to sub-section (4) of section 12AB and the amount of such violation		(g)	specified person			•	•	No
or Explanation to sub-section (4) of section 12AB and the amount of such violation  Income of the auditee has been applied, other than for the objects of the trust or institution.  (a) Income of the auditee has been applied, other than for the objects of the trust or institution.  (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.  (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.  (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.  (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.  (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.  Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 No			year, in any conce	em in which any specified person I	has a substantial interes	it.	•	No
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(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.  (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.  (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.  (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.  Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1  No		_	Whether the audit to the attainment	itee has income from profits and ga of its objectives or separate books	ains of business which is of account are not mair	not incidental		
(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.  Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1  No			Whether the audit any part of its inco which does not er	itee, referred to in clause (a) of sub ome from the property held under nure for the benefit of the public.	o-section (1) of section 1 a trust for private religion	3, has applied us purposes,	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.  Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1  No		L.	Whether the audit any part of its inco	itee, referred to in clause (b) of sub ome for the benefit of any particula	ar religious community o	r caste	No	
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.  Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1  No			Whether any active out in accordance	vity being carried out by the audite  with all or any of the conditions so	e is not genuine or is no ubject to which it was re	t being carried	No	
to clause (23C) of section 10 certain or otherwise has been made in terms of Explanation 1 No			being in force, and such non complia	itee has not complied with the required the order, direction or decree, by ance has occurred, has either not be	irement of any other law whatever name called, heen disputed or has at	v, for the time holding that	No	
1 SHARM	44.	1000	ause (23C) of section	iaim of depreciation or otherwise h ion 10 or sub-section (6) of section	as been made in terms	of Explanation 1 set, acclusition epreciption?	SHARMA	
CHARTERED CONTAINTS CONTAI					As a different of party	NUKESK	CHARTERED ACCOUNTANTS (FRN-016632N)	7

1		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	
		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	
4	<b>17</b> .	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	
4	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	
4	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or CXVII-BB?	Chapter	Yes
- 1	49. (	A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7)?		No



				Anedule Corpus: Details of Corpus  Appe of corpus donation  Opening balance at the previous year (Corpus not applied till the beginning of the previous year)(1)
SA COUNTAINTS  OFFINAL P **	SHARMA			Opening Opening beginning of the previous year (Corpus not applied till the beginning of the previous year year)(1)
*C37A1302				Received/ Treated as corpus during the previous year)(2)
2				Applied during the previous year(3)
				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(5)
	-			Financia I year in which (4) was applied earlier(6
				Closing balance (7)[(1+2+5)-3]
				Invested in modes specified in section 11(5)(8)
	Contracting			Amount taxed in previous assessme nt year(9)
				Invested in modes other than specified in section 11(5) as on last day of theprevious year(10)
				If corpus of full Amount applied out of corpus for the purpose other than for which the contribution n was made
	(iii) Other than (i) and (ii) above	(ii) ? Other than (i) above received on or after 01.04.20 21	Represen ting donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.20	donation is of ulfills the folloo Contribution to any person;
				If corpus donation is of type (i) then whether it fulfills the following conditions Maintained invested of deposited in the forms and identifiable modes other those specified under sub-section n (5) of section 11.
				in whether it in whether it invested or deposited in the forms and modes other those specified under sub-section 11.

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Hale.

Emiliarity constraints

edule LB: De	tails of Loan and	Borrowing				
pening palance as on 1st April of the previous year	Loan and 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 (In Rs.)	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	1	1	1	1		

Sched	lule Int App: Deta	ils of incom	e applied o	utside India						in audalda
S.No.	Name of the person to whom	Identificati	Amount of remittance out of India	remittance	Charitable or religious purpose	Country of application			I for applicat a has been t General/	
	remittance is made		which is		for which		promotin g internatio	number	special	approval
			15CA (In Rs.)	,	A. ex		nal welfare in which			
							India is interested and is			
							and not to be included			
							in total income of the auditee?			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1										

Tax Deduction and Collection Account Number (TAN)	Section	For Others, please specify	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)	specified rate out of	Amount of tax deducted or collected out of (6)		Amount of tax deducted or collected on (8)	Amount oftax 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)
PTLH14698F	192		516290			51629	0	0	
PTLH14698F	194C		2857518	2857518	2857518	44740	0	0	2 2
PTLH14698F	194J		121500	121500	121500	12150	0	0	- 2

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)
PTLH14698F	24Q	31-Jul-2022	31-Jul-2022	Yes
PTLH14698F	26Q	31-Jul-2022	31-Jul-2022 ARMA	Yes
PTLH14698F	24Q	31-Oct-2022	20-Oct-2022	Yes
			CHARTERED SOCIAL COUNTAINTS OF SOCIAL COUNTAINTS OC	

MAP.

W14698F	26Q	24 0-4 0000		
LH14698F	24Q	31-Oct-2022 31-Jan-2023	20-Oct-2022	Yes
7.H14698F	26Q	31-Jan-2023 31-Jan-2023	31-Jan-2023	Yes
5TLH14698F	24Q		31-Jan-2023	Yes
PTLH14698F	26Q	31-May-2023 31-May-2023	23-May-2023	Yes
		31-May-2023	23-May-2023	Yes

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

