UDIN: 24089954BKEASX2161

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth provise 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 Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial College [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31/03/2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

In **our** opinion, proper books of account have been maintained at the registered office of the above named **trust** at the address mentioned at serial number 14 of the Annexure :

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

(a) Except Labour & Other Petty Expenses majority of the Application of funds are made electronically

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as on 31/03/2024 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 31/03/2024

subject to the following observations/qualifications:-

The prescribed particulars are annexed hereto.

Place:

ROPAR

Date:

14/09/2024

HARISH KUMAR M. No.: 089954

FRN: 0011340N

2443, NEAR JAIN JANJ GHAR, ROPAR-140001 PUNJAB

Chartered Accountants

TW 011340

1. F	C Details PAN of the auditee	llars
1. F		
2. 1		AACTA2270N
	Name of the auditee	Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial College
3. A	Assessment Year	2024-25
4. F	Previous Year	01/04/2023 to 31/03/2024
	Registered Address of the auditee	Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial,[Managing Committee , Student Fund & College Fund,& [Pharmacy Wing],VPO BELA,ROPAR,PUNJAB - 140111,INDIA
6. C	Other addresses, if applicable	
Legal		
7. T	Type of the auditee	Trust
8. V	Whether the auditee is established under an instrument?	Yes

Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act(details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the

details of provisional registration/approval need not be provided) Date from which Authority granting Registration / provisional Section under which Date of registration/provisional registration or Registration / approval / registered/provisionall Registration / provisional Registration / approval/provisional approval or provisional approval / notification is effective y registered or registration or approval / Approval / notification Notification / approved / provisionally approval/ provisionally approved notification Unique (dd/mm/yyyy) Registration No. / notified. (dd/mm/yyyy) (URN), if available (5) (4) (2) 21/04/2022 (1) Principal Commissioner of Income Tax 592067680210422 Clause (i) of second 21/04/2022 proviso to clause (23C) of section 10 of the Act

Management

(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director(s) / shareholders holding 5% or more of shareholding / Office Bearer(s) of the auditee at any time during the previous year Whether there is

S. No.	Name of perso	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify
	n		(3)	(4)	(5)	(6)	(7)	(8)
1	SANG AT SING H LONG IA	(2) Founder	(3)	AAJPL8612 Q	01-Permanent Account Number	VPO BHAIRONMAJRA ,CHAMKAUR SAHIB,PUNJAB, 140111,Bhairon Majra,Bhairon Majra B.O,RUPNAGAR, INDIA		
2	HARM INDE R SING H	Founder		ABPPS4657 P	01-Permanent Account Number	70 D,SAINI BHAWAN ROAD,PUNJAB,1 40001,Rupnagar, Ropar H.O,RUPNAGAR ,INDIA		
3	BHAG SING H BOLA	Founder		AMNPS8195 F	01-Permanent Account Number	H NO 342,ZAIL SINGH NAGAR,PUNJAB ,140001,Rupnag ar,Ropar H.O,RUPNAGAR ,INDIA		
4	SUKH WIND ER SING	Office Bearer s		BBYPS8388 H	01-Permanent Account Number	70D,SAINI BHAWAN ROAD,PUNJAB,1 40001,Rupnagar, Ropar		

		н	1	1			1	ı		LHOBII	PNAGAR			
5	5	JAGW INDE	Offi	ce Bearer			AYZPS0	040 0	1-Permanent	,INDIA H NO 13				
		R SING	,				R		ccount Number	NEAR GURDW				
		Н								RAM GARHIA				
	, \									DA,PUN	JAB,140 Inda,Mori			
L										nda	NAGAR,			
6	6	HARI NDER	Offi	ce Bearer			AYZPS0	948 01	I-Permanent	INDIA BELA	,	-		
	(b) La	SING H					R		ccount Number	a,Bela S	0111,Bel .O ar) RUP			
((b) in (details	case s of th	if any	of the pe	rsons [as men	tioned in	row 10	(a)] is not ar	NAGAR, n individua	al, then p	rovide the	follo	wing
t	previo	us ye	ar.	urai pers	ons who	o are be	eneficial d	owners	(a)] is not ar (5% or more	e) of such	person a	t any time	duri	ng the
									Non-indi					
					i				person mentioned			Whether	there	
	S. No.		Name	lo	Unique Ientificatio	n	ID code	Addres	10(a)] in which		Percentag e of	is any cha	ange	If yes, specify the
L					Number			s	OWNERSIII	prieid	beneficial ownership	previous of aud	.	change
-			(1)		(2)		(3)	(4)	(5)		(6)	(7)	"	(8)
T-	Chiec	te of	thoo	uditee					7	1				
+	(i)				oo ha				Education	14				
	()	,		or underta ation?	iken ma	odificati	on of the	stitutior objects	referred to	o in secti ot conforn	on 11 or n to the c	12, has onditions	No	
	(ii)	If ye	s, ple	ase furni	sh follo	wing inf	ormation	 :-						
		a.	Date	of such n	nodifica	tion/ ad	option					j		
		b.	vvnet manr	iner an a ner within	pplication the sti	on for r pulated	egistratio	n has l	been made	in the pre	escribed	form and	No	
		l ∟	modi	fication, a	s per si	ub claus	polica o	i cillity		an data a	F!-!			
							se (v) of c	clause (a	ac) of sub-se	ection (1)	f said ad of section	option or		
		C.	if yes	provide t	he follo	wing de	se (v) of c etails rega	clause (a arding a	ac) of sub-se	ection (1)	f said ad of section	option or		
		-	if yes sub-c	provide t lause (v)	ne follo of claus	wing de se (ac)	se (v) of c etails rega of sub-se	clause (a arding a ction (1	ac) of sub-se application fo) of section	ection (1) r registrat 12A	f said ad of sectior ion unde	option or		
		-	if yes	provide t	ne follo of claus	wing de se (ac)	se (v) of o etails rega of sub-se us of registra	clause (a arding a ction (1	ac) of sub-se application fo) of section	ection (1) r registrat 12A Date of Reg or cance	f said ad of section ion under pistration llation	option or		gistration
	÷	-	if yes sub-c	provide t lause (v)	ne follo of claus	wing de se (ac)	se (v) of o etails rega of sub-se us of registra	clause (a arding a action (1 ation in pur	ac) of sub-se application fo) of section	ection (1) r registrat 12A Date of Reg	f said adoption under stration lation such	option or 112A r		gistration
		-	if yes sub-c	provide t lause (v)	ne follo of claus	wing de se (ac)	se (v) of o etails rega of sub-se us of registra	clause (a arding a action (1 ation in pur	ac) of sub-se application fo) of section	r registrat 12A Date of Regor cance based or	f said adoption under stration lation such	option or 112A r		gistration
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_		emen Whe whe If ye	sub-c s.No.	ctivities activities has a (i), date	e has bave core of com	State	se (v) of cetails regarded sub-se us of registrate app	clause (: arding a ction (1 ation in pur dication ovisiona the pre activities	ac) of sub-sepplication for our section of s	pection (1) r registral 12A Date of Reg or cance based or applica	f said adof section under such tion	URN of s	No	gistration
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ai	(i) (ii) (iii) (iv)	emen Whe whe If ye If th (iii) clau If ye sub (iii) s. No Place Who the Pro	sub-cost of a second of the se	ctivities le audited late (activities has (i), date wer to 13 ause (ac)) of the fir (13(iii) above (iii) of confirst provint ate of Application of Applicat	e has bave core of combined to the core of combined to the core of accordance of accor	peen grammence s, whether so to clavide the action status	ranted properties of registration applications applicatio	clause (; arding a ction (1 ation in pur dication ovisiona the pre activities cation for section C) of se ng detai on (1) of section 1 n in pursua ation	ac) of sub-se application fo) of section of sub-se application fo) of section of suance to suance to suance to sub-section 12A or application 10 has dis regarding f section 12A or has been for section 12A or application 10 has dis regarding f section 12A or application 10 has been for section 12A or application 10 has been for section 12A or application 12A or applicati	pection (1) r registral 12A Date of Regor cance based or application for been filed application for applicati	f said ad of section under ion under ion under ion under ion	URN of s URN of s URN of s URN of s	No No No No No	r section or clause

	Account	d by the	system	d at registered office		register	ed place		Brings Provi Brings
(1)	(2)				Address of such Place	Date of decision by manage ment to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of infirmati on to Assessi ng Officer	nudi
	Cash	Yes	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1		1 168	Yes	Yes					Yes
	book								. 55
2 3		Yes Yes	Yes	Yes					Yes

Ad	vance	ment	of General Public Utility				
15.	Wh	ere, in	any of the projects for the				
	obje	ect of c	any of the projects/institutions run by auditee, one of the charitable pueneral public utility then:-	ırposes is	advancement	of any o	ther
	(A)	Wh	ether any activity is being				
	. ,	or b	ether any activity is being carried on by the auditee which is in the natusiness referred to in proviso to clause (15) of section 2?	ure of trad	e, commerce	No	
	(B)	If ve	s, then percentage of a visit (
	(C)	Wh	s, then percentage of receipt from such activity vis-à-vis total receipts	100			
	` ′				n the course	No	
	(D)						
		bus	ether there is any activity of rendering any service in relation to any trainess for any consideration as referred to in proviso to clause (15) of section provisors.	ide, comm	erce or	No	
	(E)	If ye	s, then percentage of receipt from such activity vis-à-vis total receipts	section 2?			
	(F)	Whe	ther such activity of rendering service is undertaken in the course of any other activity of any other activity.	50			
		such	advancement of any other object of general public utility	actual cari	ying out of	No	
16.	If 'A'	or 'D'	in 15 is Yes, the aggregate annual receipts from such activities in res				
	S.N.		Name of Project/ Institution	pect of tha	at project / insti	tution	
			Name of Foject histiation	activities	f aggregate annu	al receipts	s fron
				activities	referred in 15A a	nd 15D (Ir	1 Rs.)
Rus	iness	Undo	rtaking				
17.	(i)						
''		VVIIE	ther the auditee has any business undertaking as referred to in sub-s	ection (4)	of section 11	No	
	(ii)	ii ye	, their provide the following details of the business undertaking:-				_
		(a)	Nature of Business Undertaking				-
		(b)	Sector				-
		(c)	Whether separate books of account have been maintained for the b	usiness	No		-
			undertaking				
		(d)	Income from the business undertaking for the previous year which is	s not to			0
			be included in the total income of the auditee as per sub-section (4) section 11	of			ľ
		(e)					
		(6)	Income from the business undertaking for the previous year which is included in the total income of the auditee as per sub-section (4) of s	s to be			0
			11	section			
Busi	ness	Incide	ntal to Objects			1	
18.	(i)	Whe	her the auditee has any income being profite and an income				
10.	(')	seve	th proviso to Clause (23C) of section 10 or sub-section (4A) of section	iness as r	eferred in	No	
				ni ii, as t	ne case may		
	(ii)	If yes	then provide the following details of such business:				\dashv
		(a)	Nature of Business				
		(b).	Sector				
1	L						

		(c)	Whether set	SS										
		(d)	Whether the		s is incider	ntal to the	attainme	nt of the	No					
		(e)	Profits and		the busines	an during t	he previou	is vear						0
TD	Son	receipts		granto irotti	the busines	ss curing t	ne previou	is year						
19	Det	tails of th	e receipts o	of the audi	tee on which	ch tax ha	s been de	ducted at	source	referred	I to ir	n sectio	ns 1940	or
	194	1J or 194	H or 194Q											
						Section		tegory of inc				ome /	Wheth separa	
				Amount		under	Trade, commer	Activity of	Others (specif	Specif y the		umn 7 I which	books accou	
		Name of		on which tax has	Amount of tax	which tax has	ce or	renderin	y the	nature		from	have	
	S.	the	TAN of	been	deducted	been	business	g any service	nature) (Rs)			siness idental	beer maintai	
	No.	deductor	deductor	deducted	at source	deducted at		in) (KS)		Inc	to	for activ	
				at source		source		relation to any				the	incom recei	
								trade,				of the	which	
								commer ce or				ects of	oitnem ni	nec
								business				the iditee.	column	10
-	(4)	(0)	(0)						(0)	(9a)	-	(10)	(11)	
ŀ	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(34)		(10)		
}														
olu	ıntarı	/ Contril	outions											
).	Whe	ther the	provisions (of twenty s	second prov	viso to cla	ause (23C)) of sectio	n 10 or	sub-sec	ction	(10) of	No	
	secti	on 13 are	applicable.										No	
	Whe	ther audi	tee has filed	form No.	10BD for th	ne previou	ıs year (If	No then sl	kip to rov	v 23)			NO	+
	Total	Sum of	donations re	eported in F	orm No. 10	OBD furnis	shed by the	e auditee fo	or the pr	evious y	/ear			+
.	Dona	ations not	reported in	Form No '	10BD /Not r	equired to	fill Form	N. AODD						
	(i)	Donatio	ne receiver				7 1111 1 011111 1	NO. TUBU			1-	(h)		
,		1	IIIS TECEIVE	d by fund o	r trust or in	stitution o	f the audite	ee which is	approv	ed unde	er cla	use (b)		
L		of sub-	section (2) c	of section 8	ROG	stitution o	f the audite	ee which is						
+	(ii)	of sub-	section (2) o	of section 8	BOG or trust or in:	stitution o	f the audite	ee which is ee which o	ualifies	for dedu	uction	n under		
-	(ii)	of sub-s Donation	ons received 80G (other	of section 8 d by fund o f than thos	r trust or ing e donations	stitution o	f the audite f the audite g under cl	ee which is ee which clause (b) ction 80G)	ualifies of sub-se	for dedu ection (2	uctior 2) of	n under section		
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	(iii) (iv) (v) (vi)	of sub-section 80G or Donation sub-section (a) (b) (c) (r) (d) 1 Donation donor at Donation Anonym (a) A (b) A (c) (d) (d) (e) T Any other	section (2) of some received sub-clause on section (2) of some received cition (2) of some received on stitution not there of the section (2) of some required una section of policability of the received on the section of policability of the section of t	of section 8 d by fund of than thos (iv) of claud by fund of the section 800 consecuted from the section the section section section the section section section the section s	r trust or insee donations se (a) of su trust or insee and which ding Rs 200 m other charity or other or deduction of sub-sections donation of sub-sections taxab	stitution of stitution of squalifying the section of are not education of stitution of are not education of stitution of stitution of are not education of section (1) of not tax ection (2) of not tax ection (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of se	f the audited f the audited g under close (2) of section f the audited gisted and instituted at 10BD due to 10BD due to 10BD due to 10BD due to 10BD, Formula instituted at 10BD, Formula instituted a	ee which is ee which clause (b) clause (b) clause (b) clause (b) clause (b) clause (b) clause (c) c	ed under tion (5) or from array hospital and 115Blen 1	for deduction (2) r sub-classification section r sub-classification section se	uctior 2) of ause on 80 or insther r	n under section (iv) of	clause (
	(iii) (iv) (v) (vi) (vii)	of sub-section 80G or Donation sub-section (a) (b) (c) (r) (d) 1 Donation donor at Donation Anonym (a) A (b) A (c) (d) (c) Total donor don	section (2) of some received sub-clause on section (2) of some received cition (2) of some received on stitution not the section (2) of secti	of section 8 d by fund of than thos (iv) of claud by fund of the section 800 conserved from the section the section section section the section section the section section the section sectio	r trust or insee donations se (a) of su trust or insee and which ding Rs 200 m other charity or other or deduction of sub-sections donation of sub-sections taxab	stitution of stitution of stitution of squalifying the section stitution of are not ection (2) of not tax ection (2) of not tax ection (2) of section (2) of section (2) of section (3) of form Not (6) of section (4) of section (5) of section (5) of section (6) of section (6) of section (7) of section (8) o	f the audited f the audited f the audited g under of (2) of section f the audited f the audited f section of section f section	ee which is ee which is ee which of lause (b) of tion 80G) tee approviations or ar et to non-a ler section 115BBC ler section 115BBC er section 115BBC Please spe	ed under tion (5) or from array hospital availability of 115Bl of	for deduction (2) r sub-class of section my fund of the section mature.	uctior 2) of ause on 80 or insther r	n under section (iv) of	clause (
	(iii) (iv) (v) (vi) (vii)	of sub-section 80G or Donatic sub-section (a) (b) (c) (d) 1 Donatic donor a: Donatic donor a: (b) Anonym (a) A (c) A (d) (c) Anonym (a) A (d) (c) Anonym (a) A (d) (c) A (e) Total do [23(i)+23)	section (2) of some received sub-clause on section (2) of some received cition (2) of some received on stitution not there of the section (2) of some required una section of policability of the received on the section of policability of the section of t	of section 8 d by fund of than thos (iv) of clau d by fund of than thos (iv) of clau d by fund of section 800 cons exceed eccived from univers of eligible for the control of the control of clause (in anonymous of clause (in anonymous of clause (in the contribution contribution eported in file) +23(iv)+2 of section 800 contribution eported in file) +23(iv)+200 contribution eported in file) +23(iv)+200 contribution eported e	r trust or insee donations se (a) of subsections taxab form No. 1023(v)+23(vi) r trust or in and which ding Rs 200 m other charity or other or deduction of subsections and of subsections taxab	stitution of stitution of stitution of stitution of stitution of stitution of are not electron of stitution of are not electron of stitution of are not electron of stitution	f the audited for the audited grander of (2) of section for the audited grander of the audi	ee which is ee which is ee which of lause (b) of tion 80G) tee approving ter sub-sector astitution of tions or ar et to non-a ter section 115BBC	ed under tion (5) or from array hospital availability of 115Bl of	for deduction (2) r sub-class of section my fund of the section mature.	uctior 2) of ause on 80 or insther r	n under section (iv) of	clause ((a)

	Corpu	s represe	enting d	onation	9 montes de						0
	(D) of provis	sub-section	on (2) c	f sectio	s received for the rend on 80G eligible for exer- tion 10 or Explanation	vation or repa	iir of places r Explanation (otified un	der clause		0
(B)	Corpu	s donatio	00 200) or sec	tion 10 or Explanation	3A to sub-sec	ction (1) of se	etion 11	mrd		,
(/	the thi	rd proviso	to sec	tion 10	tion 10 or Explanation to in clause (d) of sub (23C) eligible for exer	section (1) of	section 11 o	f Explana	tion 1 to		
1,,,,	sub-se	ection (5)	of sect	ion 11	to in clause (d) of sub (23C) eligible for exer	nption and inv	ested in mod	les specif	led under		0
Volur	itary Co	ontributio	ns req	uired to	be applied by the a						
1 24-(2	23(VI)(d)+26A+ 2	26B)}]		or applied by the a	uditee during	the previous	year .			
		71165CI			The state of the s						
or inc	ome of	than volu fund or in	untary o	contribu	itions derived from pro st or any university or	norty hold	da. 1				
other	medica	Linstitutio	Offullo Offullo	n or tru	itions derived from pro st or any university or the contribution report	other education	der trust refer onal institution	red to in	section 11	9511	1126
Incom	e requi	red to be	applia	which i	ne contribution reports s eligible under clause ia by the audited durin	e (c) of sub-se	ction (1) of s	ection 11		-	
olication	n of In	Come	applied	ın Indi	s eligible under clause a by the auditee durin	g the previous	s vear([27+2	8-291)		054	1400
Applic	ation o	fincomo	/av.1			,,,,,,,,	7501 [27.2	0-23))		951	1126
(i)	Total	amount	(exclud	ding app	plication not eligible ar	nd reported ur	nder serial nu	mber 37			
	(a)	Contrib	applied	for cha	aritable or religible ar aritable or religious pur ition to any other por	poses in India	a during the r	revious	/ear		
	(4)	Flectro	ution c	or dona	tion to any other per	son during th	e previous v	ear	, oai		
		Other the Total	nan ele	ectronic							
	(b)										
	(6)	Object	wise a	pplicat	ion other than the ap	plication prov	vided in (a)				
		S. No.	Amo	unt appl	ied for charitable or relig	ous purposes	Electronic	:	Other than		Tota
		1	Relig						electronic		Tota
		2						0		0	
		3		f of poo	or			0		0	
		3	Educ	ation			804024	60	,	0 8	8040
		4	Modi	cal relie							
		5			er			0		0	
			Yoga					0		0	
		6	/inclu	ervation	of Environment			0		0	
		7	Proce	on otion	atersheds, forests and	l wildlife)					
		'	Ohio	ete of A	of Monuments or Pla	ices or		0		0	
		8	Adva	nceme	rtistic or Historic interent of any other objects	est					
		0	public	utility	int of any other objects	oi generai		0		0	
		9			which cannot be speci	fically	-				
			categ	orized	under (I) to (VIII)	nouny		0		0	
		10	Total				804024	160			
							004024	,00		0	8040
	(c)	Total ap	plication	on (a) +	(b)(X)		-				-
		Electron									804
											004
		Other th	an elec	ctronic		¥ I					
		Total									804
(ii)	Detail	s of appli	cation	out of (i) (a) and (i) (b) result	ing in paymer	nt in excess of	of Rs. 50	lakh during	the pr	evio
	year to	any per	son me of								
			son to			Mod	de of Application	on		TDS	
	S. No	P.	hom	PAN	Amount of						
			ount id or	of such	application						
		'	dited	perso	,						
				n							
						Flori			Whether		ction
						Electronic	Other than		any TDS has been		nder ch TD
						modes	Electronic	Total	deducted	has	beer
							modes		40440103	ded	lucted
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							basoital of G	other medical			
		or	any uni	versity or oth	ner educational i	institution or any) or sub-clause (\	or sub-cla	use (vi) of			
						A L A La Language (of to be exc	duded from the	he No		
/	(c)	(i) W	nether t al incon sub-sec	ne under twe tion (1) of se	onty first proviso action 13 which	which is income to clause (23C) is chargeable to	of section 10 tax @ 30 %) or clause (c under section	n		
			EDDI an	d the amoun	at af euch incom	10			No		
						A L. L. In west to be	excluded fr	om the total			
		(ii) W	come ur	der clause (b) of third provis	which is not to be so to clause (230 to chargeable to) of section	under section	n		
		of	sub-sec	tion (1) of se	ection 13 which	is chargeable to	lax @ 30 %	fillidet accus	·		
		11	SDDI or	d the amoun	at of such incom	าด			No		
	(d)	Whether t	he audi	lee has any	income accumu	lated or set apar	under anv	specific			
	(0)	percent of	the inc	ome where	such accumulati	on is not allowed o tax @ 30 % un	der section	115BBI and t	the		
		provision	or the A	ct and which	i is chargeable t	D tax @ 00 70 a.s.					
		amount of	Such ir	lcome r	la pou applicatio	n out of India wh	ich is not ex	cluded from	No		
	(e)	total incor	ne audi	r clause (c)	of sub-section (1) of section 11					
4		total incor	ne unue	h is shares	bla to tay @ 30	% under section	115BBC				
	r Inco	Me	doomo	1 application	n is claimed as	s per clause (b)	of sub-sec	ction (1A) of	section	No	
j.	(a)										
ŀ	- (1.)					. /4\ - f atio	n 11 in cas	se of violatio	n of claus	se (a)	
	(b)	or (h) or(c) or (q)	of Explana	tion 3A to sub-	on (1) of section -section (1) of s	ection 11 r	ead with cla	iuse (b) o)i	
	(0)					proviso to Clau	se (23C) o	f section 10	in case o	ot 02C/ of	
	(c)	violation of	f claus	e (a) or (b)	or (c) or (d) of	proviso to Clau Explanation 1A	to the thir	d proviso to	Clause (230)01	
		section 10	read v	vith clause	(b) of sub-sect	tion (2) of section	on 80G				
ł	(d)				ub-section (4)						
_			laryear	ne unuer si	ub-section (4)	Of Section 11					
·	ital As		1	T (-ti (1A) of co	oction 11				
		s of Capital	Asset	Transferre	d under sub-se	ection (1A) of se	holly for ch	aritable or r	eligious	No	
	(a)	Whether a	a cabita	I accat hall							
	(,			ii asset beli	ng property nei	ld under trust w	it is transf	erred?			
		purpose is	: transf	erred and t	he net conside	eration for which	it is transi	erreur		No	
	(b)	Whether of	transf deeme	erred and t d applicatio	he net conside n is claimed as	eration for which s per clause (a)	it is transi	erreur		No	
	(b)	Whether	transf deemed	erred and to application on of such	he net conside n is claimed as deemed applic	eration for which s per clause (a) eation?	of sub-sec	tion (1A) of	section	No No	
		Whether of	transf deemed amou	erred and to d application and of such of all asset being	he net conside n is claimed as deemed applic ng property hel	eration for which s per clause (a) eation? Id under trust in	of sub-sec	tion (1A) of	section e or		
	(b)	Whether of the Whether of the Indiana.	transf deemed armou a capita	erred and to d application ant of such all asset being exist transfer	he net conside n is claimed as deemed applic ng property hele red and the ne	eration for which s per clause (a) eation? Id under trust in et consideration	of sub-sec	erred? tion (1A) of or charitable t is transferr	section e or red?		
	(b)	Whether of 11 and the Whether of religious p	s transf deemed e amou a capita burpose deemed	erred and to d application ant of such of all asset being is transfer d applicatio	he net conside n is claimed as deemed applic ng property hel red and the ne n is claimed as	eration for which s per clause (a) eation? Id under trust in et consideration s per clause (b)	of sub-sec	erred? tion (1A) of or charitable t is transferr	section e or red?	No	
	(b) (c)	Whether of the Whethe	s transf deemed e amou a capita burpose deemed e amou	erred and to application and of such asset being is transfer application and of such a	he net conside n is claimed as deemed applic ng property hel red and the ne n is claimed as deemed applic	eration for which s per clause (a) eation? Id under trust in et consideration s per clause (b)	of sub-sec	erred? tion (1A) of or charitable t is transferr	section e or red?	No	
	(b) (c) (d)	Whether of the	s transf deemed e amou a capita ourpose deemed e amou me ou	erred and to application and of such a lasset being is transfer application and of such a formation of such a tof differ	he net conside n is claimed as deemed applic ng property hel rred and the ne n is claimed as deemed applic ent sources	eration for which a per clause (a) eation? Id under trust in the consideration a per clause (b) eation?	of sub-second part only for which it of sub-second sub-	erred? tion (1A) of or charitable t is transferr	section e or red?	No	
opl	(b) (c) (d)	Whether of the	s transf deemed e amou a capita ourpose deemed e amou me ou	erred and to application and of such a lasset being is transfer application and of such a formation of such a tof differ	he net conside n is claimed as deemed applic ng property hel rred and the ne n is claimed as deemed applic ent sources	eration for which s per clause (a) eation? Id under trust in et consideration s per clause (b)	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No	Total
	(b) (c) (d)	Whether of the	s transf deemed e amou a capita ourpose deemed e amou me ou	erred and to application and of such a lasset being is transfer application and of such a formation of such a tof differ	he net conside n is claimed as deemed applic ng property hel rred and the ne n is claimed as deemed applic ent sources	eration for which a per clause (a) eation? Id under trust in the consideration a per clause (b) eation?	part only f for which i of sub-sec	erred? tion (1A) of or charitable t is transferr	e or ed? section	No No	Total
	(b) (c) (d) licatio	Whether of 11 and the Whether of 11 and the n of inconstation	s transf deemed a mou a capita burpose deemed e amou me ou	erred and to application and of such of asset being a specific application and of such of differ ut of the followers.	he net conside n is claimed as deemed applic ng property hel rred and the ne n is claimed as deemed applic ent sources lowing sources	eration for which a per clause (a) eation? Id under trust in the consideration a per clause (b) eation? Is during the pre	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic	Total
	(b) (c) (d)	Whether of 11 and the Whether of religious p Whether of 11 and the n of incomation of Income at	s transfideemed amount a capita burposedeemed amount out one out one out	erred and to application and of such a lasset being a specification at application and of such a tof differ at of the followed and applicated under	he net conside n is claimed as deemed applic ng property hel rred and the ne n is claimed as deemed applic ent sources lowing sources third proviso to	eration for which is per clause (a) eation? Id under trust in the consideration is per clause (b) eation? Is during the present of clause (23C)	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des	Total
	(b) (c) (d) licatio	Whether a religious p Whether a religious p Whether a 11 and the n of incorporation of Incorporation of section	s transf deemed a mou a capita burpose deemed a amou me ou coumula 10 or u	erred and to application and of such a least being a set being a set being a set being a set being application and of such a tof differ aut of the followed ander sub-set being a sub-set being application and a sub-set being a sub-set bein	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed applice In it is claimed as deemed applice It is ources Ithird proviso to ection (2) of se	eration for which is per clause (a) eation? Id under trust in the consideration is per clause (b) eation? Is during the present of clause (23C)	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des	Total
	(b) (c) (d) licatio Applic (A)	Whether a religious p Whether a religious p Whether a 11 and the n of incorporation of Incorporation of Incorporation during and	s transf deemed a capita a capita burpose deemed a amou me ou coumula 10 or u y earliel	erred and to displication and to such a lasset being its transfer application and of such at of differ at of the following attention and are under sub-strong previous y	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed	eration for which is per clause (a) eation? Id under trust in the consideration is per clause (b) eation? Is during the present of clause (23C) ection 11	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des	Total
	(b) (c) (d) licatio	Whether of 11 and the Whether of religious p. Whether of 11 and the n of incomation of Income at of section during any Income de	s transfedeemede amou a capita burpose deemede amou me ou come of to cumula 10 or u v earlied	erred and to displication and to such a lasset being a set to set	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed	eration for which is per clause (a) eation? Id under trust in the consideration is per clause (b) eation? So during the present of clause (23C) ection 11	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des 0	Total
	(b) (c) (d) licatio Applic (A)	Whether of religious p Whether of 11 and the 11 and the 11 and the 12 at 12 at 13 at 14 at	s transfideemede amount a capita burposedeemede amount me ou coumulation of the country of the c	erred and to displication and d	he net consider In is claimed as deemed applice Ing property hele	eration for which is per clause (a) eation? Id under trust in the consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des 0	Total
	(b) (c) (d) licatio Applic (A)	Whether of religious p Whether of 11 and the 11 and the 12 and the 13 and the 14 and the 15 and 16 and 16 and 16 and 16 and 16 and 17 and 18 a	s transfideemede amount a capita burposedeemede amount out to the country of the	erred and to displication and to such a lasset being a sister than a sister than a lasset being	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed applice In it is claimed as third proviso to deet in any precedular any	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of or charitable t is transferr tion (1A) of or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des 0	Total
	(b) (c) (d) licatio Applic (A)	Whether of 11 and the Whether of 11 and the n of income and of section during any Income de under clausection 11 Income of	s transfideemed a moura capita burpose deemed a moura come of the	erred and to displication and to such a lasset being a sister than a sister than a lasset being	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed applice In it is claimed as third proviso to deet in any precedular any	eration for which is per clause (a) eation? Id under trust in the consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of	e or ed? section	No No ectronic des 0	Total
	(b) (c) (d) (icatio Applic (A) (B)	Whether of religious process and the Whether of 11 and the nof incompation of Incompation of Incompation of Section during any Incompation 11 Incompation of set aparagraph.	s transfideemed a moura capita burpose deemed a moura come of the	erred and to displication and to such a lasset being a sister than a sister than a lasset being	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed applice In it is claimed as third proviso to deet in any precedular any	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of or charitable t is transferr tion (1A) of or charitable t is transferr tion (1A) of	e or ed? section	No No No ectronic des 0 0	Total
	(b) (c) (d) (licatio Applic (A) (B) (C) (D)	Whether of religious process and the Whether of 11 and the nof incompation of Incompation of Incompation of Section during any Incompation 11 Incompation of section 11 Incompation of set apara Corpus	s transfideemede amount a capita burposedeemede amount of the country carrier eemed use (2) during earlier rt	erred and to displication and to such a lasset being a sister than a sister than a lasset being	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed applice In it is claimed as third proviso to deet in any precedular any	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of t is transferr tion (1A) of 0 0	e or ed? section	No No No O O O O	Total
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E)	Whether of religious preligious previous previou	s transfideemed a moutand a capitation of the coumulation of the coupulation of the coumulation of the coupulation of the coupu	erred and to application of such a saset being a saset bei	he net consider In is claimed as deemed applice Ing property hele In is claimed as deemed applice In is claimed as deemed applice In is claimed as deemed applice In it is claimed as deemed applice In it is claimed as third proviso to deet in any precedular any	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only f for which i of sub-sec	or charitable t is transferr tion (1A) of t is transferr tion (1A) of 0 0 0	e or ed? section	No No No O O O O O O O	Total
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F)	Whether of religious provided the religious p	s transfideemede amount ome ou ome of our	erred and to displication and of such of application application of such of application of such of the following and any earlier previous your especify)	he net consider is claimed as deemed applicing property heli red and the nered and the nered applicing the nered applicing the nered applicing the nered applicing sources downed applicing the nered application (2) of some nered application (2) of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of 0 0 0 0 0 0	section or red? section Non-Ele	No No No O O O O O O O O O O O O O O O O	
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details	Whether of 11 and the Whether of religious process. Whether of 11 and the nof income and of section during any Income dounder claus section 11 Income of or set apara Corpus Borrowed Any other is of applications.	s transfideemede amount ome ou ome of our	erred and to displication and of such of application application of such of application of such of the following and any earlier previous your especify)	he net consider is claimed as deemed applicing property heli red and the nered and the nered applicing the nered applicing the nered applicing the nered applicing sources downed applicing the nered application (2) of some nered application (2) of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of 0 0 0 0 0 0	section or red? section Non-Ele	No No No O O O O O O O O O O O O O O O O	
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F)	Whether of 11 and the Whether of religious process. Whether of 11 and the nof income and of section during any Income dounder claus section 11 Income of or set apara Corpus Borrowed Any other is of applications.	s transfideemede amount ome ou ome of our	erred and to displication and of such of application application of such of application of such of the following and any earlier previous your especify)	he net consider is claimed as deemed applicing property heli red and the nered and the nered applicing the nered applicing the nered applicing the nered applicing sources downed applicing the nered application (2) of some nered application (2) of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated it in excess of form	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of or charitable t is transferr tion (1A) of	section or red? section Non-Ele	No No No O O O O O r to a single	
Ť	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details	Whether of 11 and the Whether of religious process. Whether of 11 and the nof income and of section during any Income dounder claus section 11 Income of or set apara Corpus Borrowed Any other is of applications.	s transfideemede amount ome ou ome of our	erred and to displication and of such of application application of such of application of such of the following and any earlier previous your especify)	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicient sources. It is claimed as deemed applicient sources. It is claimed as deemed applicient sources. It is considered in any preceding 1 to sub-section 1 to sub-section 1 to sub-section 1 to sub-section 2 previous year ears up to 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in anyment or cre	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated it in excess of form	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of or charitable t is transferr tion (1A) of	section or red? section Non-Ele	No No No O O O O O O O O O O O O O O O O	
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details	Whether of religious preligious previous process and the religious pro	stransf deemed a capita burpose deemed a amou ne ou coumula 10 or u v earlier eemed use (2) during earlier rt fund (Please	erred and to displication and of such a spelication application of such a spelication of such a spelication of such a spelication of the following and any earlier previous your specific specif	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicing ent sources lowing sources lowing sources third proviso to tection (2) of sower in any preceding a previous year ears up to 15% anyment or credital Amount of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated it in excess of form	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of or charitable t is transferr tion (1A) of	section or red? section Non-Ele	No No No O O O O O r to a single	
Ť	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details	Whether of religious provided the religious and the religious provided the religious provid	stransf deemed a capita burpose deemed a amou ne ou coumula 10 or u v earlier eemed use (2) during earlier rt fund (Please	erred and to displication and of such of application application of such of application of such of the following and any earlier previous your especify)	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicient sources. It is claimed as deemed applicient sources. It is claimed as deemed applicient sources. It is considered in any preceding 1 to sub-section 1 to sub-section 1 to sub-section 1 to sub-section 2 previous year ears up to 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in any preceding 15% anyment or credition of the considered in anyment or cre	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated it in excess of form	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of or charitable t is transferr tion (1A) of	section or red? section Non-Ele	No No No O O O O O r to a single	
Ť	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details out of	Whether of religious preligious previous process and the religious pro	stransf deemed a capita burpose deemed a amou ne ou coumula 10 or u v earlier eemed use (2) during earlier rt fund (Please	erred and to displication and of such a spelication application of such a spelication of such a spelication of such a spelication of the following and any earlier previous your specific specif	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicing ent sources lowing sources lowing sources third proviso to tection (2) of sower in any preceding a previous year ears up to 15% anyment or credital Amount of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated In the excess of F	part only for which it of sub-sections year Electron Electron Application	or charitable t is transferrition (1A) of or charitable t is transferrition (1A) or	section or or ed? section Non-Elemo	No No No No Dectronic des O O O O O T to a single	e person
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details out of	Whether of religious provided the religious and the religious provided the religious provid	stransf deemed a capita burpose deemed a amou ne ou coumula 10 or u v earlier eemed use (2) during earlier rt fund (Please	erred and to application of such a application of such a application of such a application of such a tof the following the application of the following the application of the following the application of Explanal any earlier previous your previous your substituting in page 2 application of the app	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicing ent sources lowing sources lowing sources third proviso to tection (2) of sower in any preceding a previous year ears up to 15% anyment or credital Amount of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated It in excess of form the exce	part only for which it of sub-sections year Electron	or charitable t is transferr tion (1A) of t is transferr tion (1A) of or charitable t is transferr tion (1A) of	section or red? section Non-Elemo vious yea	No No No No Dectronic des O O O O O T to a single	e person
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details out of	Whether of religious provided the religious and the religious provided the religious provid	stransf deemed a capita burpose deemed a amou ne ou coumula 10 or u v earlier eemed use (2) during earlier rt fund (Please	erred and to application of such a application of such a application of such a application of such a tof the following the application of the following the application of the following the application of Explanal any earlier previous your previous your substituting in page 2 application of the app	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicing ent sources lowing sources lowing sources third proviso to tection (2) of sower in any preceding a previous year ears up to 15% anyment or credital Amount of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated In the excess of F	part only for which it of sub-sections year Electron Electron Non-Ele	or charitable t is transferrition (1A) of or charitable t is transferrition (1A) or	section or or ed? section Non-Elemo	No No No No No ectronic des 0 0 0 0 r to a single TDS	e person
	(b) (c) (d) (licatio Applic (A) (B) (C) (D) (E) (F) Details out of	Whether of religious provided the religious and the religious provided the religious provid	stransf deemed a capita burpose deemed a amou ne ou coumula 10 or u v earlier eemed use (2) during earlier rt fund (Please	erred and to application of such a application of such a application of such a application of such a tof the following the application of the following the application of the following the application of Explanal any earlier previous your previous your substituting in page 2 application of the app	he net consider is claimed as deemed applicing property heli red and the nerical in is claimed as deemed applicing ent sources lowing sources lowing sources third proviso to tection (2) of sower in any preceding a previous year ears up to 15% anyment or credital Amount of	eration for which is per clause (a) eation? Id under trust in et consideration is per clause (b) eation? Is during the present of clause (23C) ection 11 Ideding year ection (1) of eaccumulated It in excess of form the exce	part only for which it of sub-sections year Electron Electron Non-Electronic	or charitable t is transferrition (1A) of or charitable t is transferrition (1A) or	vious year	No No No No ectronic des 0 0 0 0 r to a single TDS	e person Amount

13	(10) 2	1d 27	?nd -	roviec +						
39	(10) ar . (i)	\N/	heth	roviso to section	on 10(2	'3C)				
39.	(1)	90	ction	provisions of two	enty seco	ond proving to	clause (23C) of section	2.10		
	(ii)	If	/es in	13 are applicable	?		(ESC) of section	III IV or sub-section ((10) of	
	(")	SII	, _u III b-se^+	ion (10)	son why	the provision	s of twenty second prov	dec to -t		
		10) D-	ovision	n 13 are	applicable?	only second pro/	viso to clause (23C)	of section ;	10 or
1		(b)								
		(0)	' m	of clause "	n clause	(a) of tenth pr	ion 2 is applicable roviso to clause (23C) o on 12A have been violat	of poeller in		
1		(c)	COT	ndition on	ub-sectio	on (1) of section	roviso to clause (23C) on 12A have been violat	ted 10 or sub-	-clause	
1	1	[(0)	, ,	THE SUBCLIBATION	n ola	** *		atou -	ols	
		(d)	COP	ndition species	ub-section	on (1) of section	roviso to clause (23C) c on 12A have been viola	ated	-clause	
			clau	use (ba) of sub a	n twentie	eth proviso to c	clause (23C) of section	1 10 or sub-clause (iii	ii) of	
	(iii)	If ve						o or sub-clause (ii	ı) ot	1
	(cla						enty second need) to	
	1	(a)	Inco	3C) of section 10 ome for the previous	or sub-	section (10) of	section 13	, second provisc	υ (U	
	1	(b)	11100	or the previous	DUS VOOR	m				
		(c)	100	ar Expenditure in	Curred in	n Imalia da u	objects of the auditee,			
	İ	(0)		penditure to be dis	sallowed	1116	, or the auditee,	,		
	i		(i)	⊏xpenditure fr	om the		ng to the credit of the tru	Het or ! !!!		
	j	1		association	incial yea	ar immediatel	ng to the credit of the truy y preceding the previou s heing computed	Is year rola	on the	
			\;::\	assessment y	ear for w	which income is	o hair-	year relevant to the	пе	
			(ii)	Expenditure fr	om anv l	loop on h	· computed			
1			(iii)	- Prociation i	II respec	of of an acces		s hoars 1.		
			 	application of	ncome.	in the same o	acquisition of which has r any other previous ye	s been claimed as		
			(iv)	Expenditure in	the form	n of contribut	r any other previous ye on or donation to any pe	an; and		
			(v)	Capital expend	diture	ii oi contributio	on or donation to any pe	person.		
			(vi)	Amount disallo	wahle u	Indos F				
			4	Explanation to	twenty •	Record provide	tion to sub-section (10)	of section 13 or		
			4	sub-clause (ia)	of claus	Se (a) of coation	- 40	ection 10 read with		4 1
			(vii)	Amount disallo	wahle ur	Indox Eval-	511 40			IJ.
				Explanation to	twenty s	econd provise	ion to sub-section (10) to clause (23C) of sec	of section 13 or		11
			+	sub-sections 3	or 3A of	f section 40A	Signs (23C) of sec	cuon 10 read with		
			(viii)	Any other disal	lowance	9				
1			(ix)	Total expenditu	ire to be	dicalland	+/ii\+/:::> · · ·			
		(d)	Incom				+(ii)+(iii)+(iv)+(v)+(vi)+((vii))+(viii))		
\perp			sub-s	ection (10) of sec	ction 13	la bisting	+(ii)+(iii)+(iv)+(v)+(vi)+(ond proviso to clause ((23C) of section 10	or	
(pen	diture	Inci	urrad	for Dalinia	-	- (/)]				
). In	case	audite	ee is a	ipproved under o	econd -	rovies to	-section (5) of section 8			
de	etails	_] ~ (unuer (- Joing F	visu to sub-	-section (5) of section ย	80G, please provide	e the follow	inc
1	(a) V	Vheth	ner any	y amount of eve	nditu	incurred	a.4b.	- > Provide	IOIION	· · · · · · · · · · · · · · · · · · ·
'	_	eliaio	us nat	ture and the amo	Int of	incurred durin	ng the previous year wh	hich is of a	No	
(1							re	-· -	140	
<u> </u>	c) P	pro	The state	e of auditee durin	ig the pi	revious year				
<u>`</u>	uj F	orcei	nage	or expenditure w	nich is o	of religious nat	ture to the total income	3 [Amount	,,,	
son	refer	ed t	o in	13(3)				<u>= Lamount in (a)/(b,</u>)]	
De	etails of	speci	ified pe	erson* as referred	o in sub	-section (3) -f	ection 12			
				Name of such	, Jub	PAN of				
_	referred ub-secti			person		such	Aadhar number of such person, if	Address of such	If code 2	select
	ub-secti secti		7	i	i	person	such person, if allotted	person	in colu	umn (1
					1		anotted		specify th	he amo
	13				1				of contr	ributio
					+					to the litee
									auc	
					12	1			+	
su	13	transa	actions	referred to in -	ion "	:)			-	
Det	tails of t	ether:	any na	referred to in sect						
su	tails of t	ether:	any na	ort of the in-			is, or continues to be	lent to any are	TAT:	
Det	tails of t	ether son fo oth	any pa or any p	art of the income or period during the p	r property revious y	y of the auditee	- 1440 Security Or	of adequate interest	No	
Deta (a)	tails of t	ether a son fo oth	any pa or any p	art of the income or period during the p	r property revious y	y of the auditee year without eith	and add security of	or adequate interest	No	
Det	tails of t	ether a son fo oth	any pa or any p	art of the income or period during the p	r property revious y	y of the auditee year without eith	and add security of	or adequate interest		
Det.	tails of t Who pers or b Whe the t	ether a son fo oth ether a use of or oth	any pa or any p any lan f any sp ner con	art of the income or period during the p and, building or othe pecified person, for mpensation:	r property previous y er propert or any per	y of the auditee year without eith Ty of the auditee griod during the	e is, or continues to be, le her adequate security or e is, or continues to be, previous year without ch or otherwise during the p	made available for	No No	

		and the second s		10
1		such auditee and the amount so paid is in excess of	1	,
	(4)	what may be reasonably paid for such service		
	(d)	vyrighter tile services of the audito-	Oue	
-	(-)	year without adequate remuneration or other compensation, Whether any share, security or other compensation,	509	No
	(0)		Mary .	
-	(6)	specified person during the previous year for consideration which is more than adequate; Whether any share, security or other property is a decided which is more than adequate;	my	No
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any speci- person during the previous year for consideration which is been the auditee to any speci-		
-		person during the previous year for consideration which is less than adequate; Whether any income or property of the guiding for the guiding	fied	No
	(9)	Whether any income or property of the auditee is diverted during the previous year in favour of specified person		
-		specified person	any	No
	(h)	whether any funds of the auditoe are		
		previous year, in any concern in which are a continue to remain, invested for any period during the		No
cit	fied Vi	olation and any specified person has a substantial interest.		
	Whet	ner the audited has in		
	fifteer	th proviso to clause (23C) of section 40.	No	
	the ar	th proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and mount of such violation		
	(a)	Income of the auditor to		
+	(b)	Income of the auditee has been applied, other than for the objects of the trust or institution. Whether the auditee has income from profits and or institution.	No	
	(0)	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 recipied.	No	
		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 separate books.	NO	
	(c)	in respect of the business which is incidental to the attainment of its objectives. Whether the auditee, referred to is also and the attainment of its objectives.		
	(0)	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 fear in the life.	No	
		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 party.		
1	(d)	which does not enure for the benefit of the public.		
	(u)	the addition referred to in clause (b) of sub-section (1) of sub-secti	No	
+	(5)			
	(e)		No	
+	15		140	
	(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 has the state of the s	No	
			140	
_	W/ha	noncompliance has occurred, has either not been disputed or has attained finality.		
	claus	ther there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to se (23C) of section 10 or sub-section (6) of section 11 is reported for the section 1.	No	
	Whin	se (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of	NO	
		and the employer of the company of t		
			No	
	Coth	on 11, please specify whether the trust or institution has claimed deduction under section 10 or sub-section 10 or sub-section (7) of the trust or institution has claimed deduction under section 10 or sub-section (7) of section 10 or sub-section (7) or sub-sect	NO	
		er than clause (1), clause (23C) and clause (46) thereof] during the previous year and the unt of such claim?		
		ant of such cialify		
ŝ,	the	ether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding	No	
_	uie	initi specified in section 26988 during the previous year?		
7.	vvne	ether the auditee has received an amount exceeding the limit specified in section 269ST, from a	No	
	1 2010	of in respect of a single transaction; or in respect of transactions relating to one	.10	
_	eve	it of occasion from a person during the previous year?		
3.	VVII	ether the auditee has repaid any amount being loan or deposit or any specified advance	No	
_	exc	peeding the limit specified in section 269T, during the previous year?		
9.	Wh	ether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or	Yes	
	Cha	pter XVII-BB?	162	
		A. Whether the auditee is liable to pay interest under section 201(1A) or section	V	
		206C(7) ?	Yes	
	1		1	

Type of corpus donation	Open i	li ed duri n	Amou n t Inves te d or depo sit ed back in to corpu s (which was earlie	Total amo u nt inve st ed or dep os ited back in to corp u s	Fina n cial year in whic h (4) was appl ie d earli e	Closin g balanc e	Inve s ted In mod e s spec If ied in secti o n 11(5)	Amo u nt taxed in previ o us asse ss ment year	Inve s ted in mod e s othe r than spec if led in secti o n	If corpus donation is of type (i) then whether it fulfills the following conditions
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		un not appear of the prevention of us	ot oli ii o			r appli ed and not claim e d as appli ca tion if such appli ca						as on last day of the prev i ous year				11
		year				tion fulfill e d the condi ti ons)							Amount applied out of corpus for the purpose other than for which the voluntary	Contribut ion or donation to any person	Maintain ed as not separate ly identifia ble	investe d or deposit ed in the forms and modes other those specifie
		(1)	(2	2)	(3)	(4)	(5)	(6)	(7) [(1+2+5)-	(8)	(9)	(10)	contribut ion was made	(12)	(13)	d under sub-sec tion(5) of section 11
ti d re for re plance un 80 (b) aft 01.	.04.20															
tha aborect on a afte 01.0 21 (iii) Other and	eived or er 04.20 er															

Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
) Corpus		
i) Non- corpus	C	

Medule LB: Details	of Loan	and	Borrowing

Opening balance 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 loan or borrowing during the previous year (which was earlier applied and not claimed as 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)

S.No.	Name of the person to whom remittance is made	Taxpayer If Identification Number	of remitranc ou e out of India tha	Amount of remittance outside		application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside			
		available		India other than (4) (In Rs.)				Approval number	General/ special	Date of approval	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

Schedule DI: Det	ails of deemed	application under Explanation 1 to sub seed to the
sub-section (1B)	of section 11	application under Explanation 1 to sub-section (1) of section 11 and deemed income under
Year in which	Date of	Amount Reason of Out of the

(1) (2) (3) (4) (5) (6) (7)=(5-6) (8) (9)=(7-8) (10)=(5-1)	Year In which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A (dd/mm/yyyy)	Amount deemed to be applied during the previous year referred to in column	Reason of deeming application (a) Income has not been received during that year (b) any other reason	Out of the deemed application claimed earlier, amount required to be applied	taxed in	Out of the deemed application clamied, amount required to be applied during the financial year pertaining to current assessme nt year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income under section 11(1B) during the previous	Balance Amour of deemed application
(9)=(7 - 8) (10)=(5 -	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5-6)	(8)	(2)	
							() (0 0)	(8)	(9)=(7 - 8)	(10)=(5 - 7)

Dre	opdowns to be prov	ed income taxed in earlier assessment years as per sub-section (1B) of section 11 which the amount referred to in column (4) of schedule DI was taxed provided last five previous years beginning from the previous year preceding the current pre-									
M .	2023-24	2022-23	2021-22	2020-21	2019-20						

Year of accumu lation (F.Y.)	Dat e of furn ishi ng For m 10 dd/ mm /yyy y	Am	of accumu Purpose of accumul ation	Am ou nt ap pli ed for ch arit abl e or reli gio us/ pu rp os es upt o thee pre vio us ye	Bal an ce to be ap pli ed (3)(5)	Am oun t tax ed in any earl ier ass me nt (Fill sch AC A)	Ball ance e avail labil e for app licat ion (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous accumulatio	Am oun t applied for pur pos es other r than the pur pos e for whi ch suc h acc umu latio n was mad e (if applicab	Amount credite d or paid to any trust or institut ion registe red under section 12AB or approved under subclauses (iv)or(v)or(vi)or(vi)or(vi)of clause (23C) of section 10 (if applic	Balanc e amoun t availab le for applica tion (8)-(9)-(10)-(11)	Amount invest ed or deposited in the mode s specified in section 11(5) out of (12)	Am oun t inv este d or dep osit ed in the mo des oth er tha n spe cifi ed in 11(5) out of (12) (if app lica	Arn oun t whi ch is not utili sed duri ng the peri od of acc umu latio n (if appl icab le)	Amount deemed to be income within the meaning of subsection (3) of section 11 (if applicable) (10)+(11)+(14)-(15)
)	(2)	(3)	(4)	ar (5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(4.5)	(4.0)
023		442	EDUCAT	0	44	0	442	0	0	0	442114	0	0	(15)	(16)
		114	ION		21 14		114						3		
				o	44 21 14	0	442 114	0	0	0	442114	0	0	0	
otal															

		Assessm	Assessment year in which this amount was taxed								
.Y.)	2023-24	2022-23	2021-22	2020-21	2019-20						
	0	0	0	0							
1	0	0	0	0							
	0	0	0	0							
	0	0	0	0							
	0	. 0	0	0							
	0	0	0	0							

No.	Name of specified person	PAN of specified person	De	D	etalls of Sec	urity	Details of Interest		
			Nature of income or property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous	Nature of securit y	Value of security	Value of adequate security	Actual rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	

ious year?

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

S. No.	Name of specified person	PAN of specifie d person	Details o		is, or continuate made available use of spec	Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Addres s	From dd/mm/yyy y	To dd/mm/yyy y	Amoun t of rent	Adequat e rent	Nature	Amount of compens ation	Adequate compensatio n	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

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

S. No.	Name of specified person	PAN of specified person	Nature of services rendered by specified person	Details of payment for the previous year			
				Nature of payment	Amount of payment (in Rs)	Reasonable amount for services	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

S. No.	Name of	PAN of specified person	Details of services			nuneration for ious year	Details of compensation for the previous year				
		per		Nature of services made available	Value of services made avallable (In Rs.)	Actual amount of remuneration for the service	Adequate remuneratio n for the service	Nature of compensatio n for the service	Actual amount of compensatio n for the service	Adequate compensation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		

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

8 N a.	Name of specifi ed person	PAN of Specified ed person	Dropper		Detai	ls of Share	a or Becurity		Đe	Halls of other	frogerty	being moveble	
(1)	(2)	(3)	(4)	Name of the compa ny/ concer n of which the shares are purcha sed	Numbe r of shares purcha se d during the previo us year	Price of each share/s ecurity	Total considerati on paid share or security	Adequa te conside rationfo r shares or security	Nature of proper ty	Number of property purchase d	Price of propert y	Fotal consideration paid for property during the previous year	Adaq uata Gansi daruli an
			(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sqft)	Duty Stamp value	Details o	f Consideration
							Amount of considertaion paid for asset	Adequate consideration for asset

S. No	Name of specif ied perso n	PAN of speci fied perso n	Nature of proper ty sold		Details of Shares or Security Name of No Price Total Adapted				Details of Other Property be				erty being Movable			
				Name of the Compan y or Concern of which the shares are sold	No of sh are s sol d dur ing the pre vio us yea	Price of each shar e or secu rity	Total Conside rationsh are /security	Adequat e consider ation for share or security	Nature of movable property	Numbe r of movabl e propert ies sold	Price of movabl e propert y	Total considera tionfor property during the previous year	Adequate considerat n			
1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)			

Sc	hedu	le SP-	f 2; Detail	s in case of oth	er property bei	ng immoval	ole;		
	S.N	0.	Name of specified person		Type of asset	Address of property	Area (in Sqft)	Stamp Duty	Details of Consideration
1		·				•	ı	Value	

Amount consideration asset of for

Adequate consideration asset

Schedule SP-g: Details of any income or property which is is diverted during the previous year in favour of any specified person Name of specified person in whose favor income or property diverted PAN of Details of Income or property that is diverted specified person Nature of Income or Value of income or property property that is that is diverted (In Rs.) (1) diverted (2) (3) (4) **(5**)

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

	S. No.		Det	ails of the Co	onçern in whic	ch funds are, c	or continue to	o remain, inv	vested		f substantial	
S. No.	Nature of concer n in which funds are continu e to remain investe	Name of concer n	Addres s of concer n	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investme nt	from sinvestme nt during sthe year	Name of specified person having substanti al interest in concern	PAN of specifie d person	Nature of substanti al interest	Nature of concer n in which funds are continu e to remain investe
			·	2	dd/mm/yyy y	dd/mm/yyy y						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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

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

Details of payment of Date of payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
(1)					

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

Date of Payment	Amount of		MISS H			The dide of	te specified in sub-
Dd/MM/YYYY	payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if	Address of Payee	of tax	Amount out of (7) deposited if any
(1)	(2)			avallable		deducted	
	(-)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A Amount of Nature of payment payment Name Of Payee Payee PAN or aadhar, payment Payee Address (In Rs.) if available (In Rs.) (1) (2) (3) (4) (5) (6)(7)

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

S.No.	Date of payment	Amount	Nature	Name of Payee	Payee PAN or Aadhar, if available	Address Of Payee	
(1)	(2)	(3)	(4)	(5)	(6)	. (7)	
	,						

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

S,N o.	Name of the lender or depositor	PAN or aadhar, if availabl e	Address	Loan or deposit or any specified sum	Amount of loan or deposit taken or accepte d	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By cheque or Bank draft or use of electronic clearing system through a bank account or any other mode	Whether account payee if by cheque or Bank draft?

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

S.	No	Name of Payee	Payee PAN, if available	Address of Payee	Amount
-					

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

Details of Payee	Details of Transaction	Mode of Repayment

Mino	PAN, If available	Addres	Loan or deposi t or any specifi ed advanc	Amou M	Please spacify mode of receipt [by cheque or Bank draft or use of electronic clearing system through a bank account or any other]	Whether characteristics of the control of the control of the characteristics of the charact	Whethe r Squar ed up?	Maximum amount outstand ing	By cheque or Bank draft or use of electronic clearing system through a bank account or nay other mode	Whether account payee if by cheque or bank draft?	
											١

Tax Deduction and Collection Account Number (TAN)	Section / Nature of Payment Nature of payment	Total amount of payment Or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax Was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	
TLM12280C	192 - Salary	1678242	1678242	1678242	240000	0	(9)	(10)
TLA11567D	192 - Salary	4189805	4189805	4189805	352000	0	0	
TLA11672D	192 - Salary	4629881	4629881	4629881	468000	0	0	

Tax deduction and collection Type of account number (TAN) Form		Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collecte contains information about all transactions which required to be reported		
(1)	(2)	(3)	(4)	(5)		
PTLM12280C	24Q	31/07/2023	25/07/2023	Yes		
PTLM12280C	24Q	31/10/2023	07/10/2023	Yes		
PTLM12280C	24Q	31/01/2024	17/01/2024	Yes		
PTLM12280C	24Q	31/05/2024	28/05/2024	Yes		
PTLA11567D	24Q	31/07/2023	25/07/2023	Yes		
PTLA11567D	24Q	31/01/2024	29/01/2024			
PTLA11567D	24Q	31/05/2023	17/05/2023	Yes		
TLA11672D	24Q	31/10/2023	07/10/2023	Yes		
TLA11672D	24Q	31/01/2024	09/01/2024	Yes		
PTLA11672D	24Q	31/05/2023	28/05/2023	Yes Yes		

Schedule Interest on TDS/TCS	三年的。其中規則於法則以	THE NEW YORK	STATE OF STATE OF SHIPE
Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A)or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1) PTLA11567D	(2)	(3)	DD/MM/YYYY (4)
PTLA11567D	1230 1980	0	

M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE BELA , ROPAR (PHARMACY WING)

BALANCE SHEET AS AT 31,03,2024

LIABILITIES		11.00.2024		
FINDILITIES		AMOUNT	ASSESTS	AMOUNT
Capital Fund			AUSESTS	7.111.5 511.1
Opening balan	5000	68707058.85	Fixed Assests	15950998.91
Add Excess of	58995905.95		[Schedule C]	
ridd Excess Of	<u>9711152.90</u>		(constant o)	
Current Liabilities			Current Assets	
LIGDIIILIES	2		Loan & Advances	557000.00
Diploma college			(Schedule B)	
Library/College Se	'	300000.00	,	
Pavable to Dislam	cunty	139640.00	Bank A/cs	55655.29
Payable to Diploma	a College	12096784.00	{Schedule A}	
Payable to Parame Refundable Fees	edical College	7068036.00	,	
		10790.00	College Fund	2555027.56
Refund Security (D	MLT)	42000.00	Rcc bela a/c no-2100002	5264728.00
103		161277.00	Rcc bela a/c no-2100004	11304893.00
			SBI bela a/c no-78834	11631270.00
			SBI bela a/c no-4057	5511733.00
			SBI bela a/c no-80264	5815635.00
			SBI bela a/c no-81097	5815635.00
			SBI bela a/c no-9909	2674795.00
			SBI bela a/c no-86777	5195182.00
			SBI bela a/c no-78942	5195182.00
			SBI bela a/c no-3117	1730874.00
			SBI bela a/c no-1046	1126969.00
			SBI bela a/c no-7196	2674795.00
			TDS recievable	588310.00
			Managing Committee	4340306.00
			PTU Councelling Fee	177490.00
			Student Fund	359107.00
			Round off	0.09
TOTAL	-	88525585.85	TOTAL	88525585.85

Accountant

Suptt

Principal

Treasurer Director

Manager

DATED 14.09.2024

PLACE ROPAR

"AUDITORS REPORT"
As per our report of even date annexed

Chartered

Accountants

PN 01134

FOR HARISH OBEROI & ASSOCIATES
CHARTERED ACCOUNTANTS

---Sd---PARTNER

M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE (PHARMACY WING)

Income & Expenditure A/c for the Year Ending 31.03.2024

Expenditures				
<u>=xperialitares</u>	Amount	<u>Income</u>	Amount	
Admission Councellie (1)		income	Amount	
Admission Counselling(Ikg PTU)	284750.00	Alumn, Association Fee	25100.00	
Admission Dpharm (Pb Board) Advertisemen / Admission	3250.00		02500.00	
Affliation fee (Ikg Ptu)	990513.00	_	03046.00	
Affliation for (BOD)	407100.00		67700.00	
Affliation fee (PCI) Audit Fee	708000.00	3 - 1	25000.00	
	29500.00		45550.00	
Bank Charges	703.27	Enrolment Fee	10000.00	
Kidzee School	1263318.00		96300.00	
Lease Line	119254.00	Identity card fee	2500.00	
Noc (lkg ptu)	23600.00		10200.00	
Conference (Apti)	361905.00		87100.00	
Lift work	1660604.00		90000.00	
Ertiga car running	42216.00		48000.00	
Evaluation	140029.00		15750.00	
Professional charges	25000.00	7	15000.00	
Electrical running exp	122193.00	Miscll Income	30390.00	
Electricity Bill	1043442.00	Red Ribbon	7000.00	
EPF	2346527.00	Other Fees 9	43800.00	
Examination Exps	233530.00	Photostate / print outs	2450.00	
Function & Festival Exps	195031.00	Sessional exam fee \ Rti fee	18500.00	
Convocation	175954.00	Reappear exam form	30000.00	
Cpcsea exps	60418.00	Hostel fee 23	14750.00	
Garden Exps	12651.00	Student faciliatation fee 10	32200.00	
Generator Running Exps	414665.00	Exam Fee 2	87290.00	
Inspection (lkg Ptu)	16220.00	Tuition fee 338	94343.00	
Tds return filing	20400.00	Univ Adm processing Fees	41500.00	
Insurance building & Assets	33825.00	University Reg fee	20500.00	
Lab consumables	1250634.00	University Related fee 1	63500.00	
Software	178060.00	Gis	41800.00	
Miscl exps	304835.00	Interst Recived on FDR 34	46879.00	
Newspaper & Magazine exps	22238.00	Sale of Scrape	6160.00	
Postage Exps	582.00	·		
Student Related fee (Ikg Ptu)	299250.00			
Printing & stationery exps	800829.00			
	81272.00			
Refreshment	1559560.00			
R/M Building	687979.00			
R/M Machinery	93030.00			
R/M Computer	72280.00			
R/M Furniture	18011630.00	cont on page 2		
Salary Exps	10011000.00	1		



M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE (PHARMACY WING)

Income & Expenditure A/c for the Year Ending 31.03.2024

O 10 '	1110
Swift car running exp	
Journals Subscription	61896.00
Youth Festival	47674.00
TADA	227250.00
Transportation	3605.00
Telephone Bills	69080.00
Uniform(staff)	294834.00
Webside Renewal	15380.00
Viva voice Thesis	29854.00
Depreciation	54100.00
	1613204.83
_	

Excess of income over exps **TOTAL**

9711152.90 **46224808.00**

TOTAL

46224808.00

Accountant Au

Suptt

Principal

Treasurer

Manager

DATED 14.09.2024

PLACE ROPAR

"AUDITORS REPORT"

As per our report of even date

annexed

FOR HARISH OBEROI & ASSOCIATES

Director

CHARTERED ACCOUNTANTS

---Sd---PARTNER

Accountants

PN 0113401

Chartered

M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE (PHARMACY WING)

Details Of Bank Accounts as on 31.3.2024

[Schedule A]

<u>Particulars</u>	<u>Debit</u>	Credit	
RCCB Bela A/c No.0003 SBI Bela C A/c No.662 SBI Bela A/c No.1902 SBI Bela A/c no 5501 SBI Bela A/c no 1635 SBI Bela A/c no 1793 UCO Bank A/c no 37744	14148.00 884690.65 2729380.52	3143792.44 60000.00 383100.00	
IOIAI	3642547.73	3586892.44	55655.29

Details Of Loans and Advances as on 31.3.2024

[Schedule B]

<u>Particulars</u>		<u>Amount</u>
Harsimran Singh Maharani Sen Sec School		100000.00 457000.00

Total



557000.00

M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE

BELA, ROPAR (PHARMACY WING)

(P	HARMACY WING	1			[Schedule C]		
DE	TAIL OF FIXED /	ASSETS AS ON	31.03.2024	-1-	Total	Dep.	Closing Balance as
<u>Name</u> of Assets	Op.Balance Ad 01.04,23 Before 30.09.23		<u>After</u> 30.09.23	<u>salo</u>			on 31.03.24
Block 40% Computer	45818.18	0.00	32500.00	0.00	78318.18	24827.27	53490.91
Block 15% AC Air Cooler Almirah Audio Visual Equipment Attendence machine Aquaguard Battey Blood Pressure Machine Bus Camera (CCTV) Car/ Sumo Curtain Cycle Electical Fitting Gas Fitting Genrator Lab Equipments Office Equipment Photostate Machine Sanitary Fitting & Fixture Tubewell TV	64485.11 23492.93 3167.18 5935.77 8518.21 6698.41 21970.73 619.17 72373.24 12773.22 45039.45 3373.06 94.67 72511.11 26664.88 83280.60 1491957.22 1262.27 3106.44 37529.62 1074.99 454.42	32500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	96985.11 23492.93 3167.18 5935.77 8518.21 6698.41 21970.73 619.17 72373.24 42773.22 45039.45 3373.06 94.67 72511.11 26664.88 83280.60 1501957.22 1262.27 3106.44 37529.62 1074.99 454.42	14547.77 3523.94 475.08 890.37 1277.73 1004.76 3295.61 92.88 10855.99 4165.98 6755.92 505.96 14.20 10876.67 3999.73 12492.09 224543.58 189.34 465.97 5629.44 161.25 68.16	82437.34 19968.99 2692.10 5045.40 7240.48 5693.65 18675.12 526.29 61517.25 38607.24 38283.53 2867.10 80.47 61634.44 22665.15 70788.51 1277413.64 1072.93 2640.47 31900.18 913.74 386.26

Water Cooler			2.00	0.00	52547.45	7882.12 4408.77	44665.33
Fan	52547.45	0.00	0.00	0.00	29391.83		24983.06
Transformer	29391.83	0.00	0.00	0.00	2686.15	402.92	2283.23
Fire Extinguishner	2686.15	0.00	0.00	0.00	41739.36	6260.90	35478.46
Camera	41739.36	0.00	0.00	0.00	872.67	130.90	741.77
Refrigerator	872.67	0.00	0.00	0.00	1241.40	186.21	1055.19
UPS	1241.40	0.00	0.00		13971.85	2095.78	11876.07
Ertiga Car	13971.85	0.00	0.00	0.00	590000.00	44250.00	545750.00
Swift Dzire Car	0		0 590000.00	0.00	93649.46	14047.42	79602.04
Printer	93649.46	0.00	0.00	0.00	36930.08	5539.51	31390.57
Logitech camera	36930.08	0.00	0.00	0.00	131.57	19.74	111.83
Speaker (Microphone)	131.57	0.00	0.00	0.00	36020.00	2701.50	33318.50
Cartridge	0.00	0.00	36020.00	0.00	4130.45	619.57	3510.88
Exhaust fan	4130.45	0.00	0.00	0.00		196.08	1111.12
Harddisk	1307.20	0.00	0.00	0.00	1307.20	114.09	646.48
Ceiling Fan	760.57	0.00	0.00	0.00	760.57	608.65	3449.02
Blower heater	4057.67	0.00	0.00	0.00	4057.67	97.50	1202.50
Monitor (LED)	0	0.00	1300.00	0.00	1300.00	1890.00	10710.00
Geyser	0	12600.00	0.00	0.00	12600.00	5501.52	35075.26
Machinery	32776.78	0.00	7800.00	0.00	40576.78		170305.36
Water Air Cooler	200359.25	0.00	0.00	0.00	200359.25	30053.89	1253.46
Mobile	1474.66	0.00	0.00	0.00	1474.66	221.20	
Motor 1HP	2436.39	0.00	0.00	0.00	2436.39	365.46	2070.93
Stabililzer	8269.72	0.00	0.00	0.00	8269.72	1240.46	7029.26
Ups (exide)	2262.90	0.00	0.00	0.00	2262.90	339.44	1923.47
Geyser (electric)	7485.1	0.00	0.00	0.00	7485.10	1122.77	6362.34
Mother board	3575.47	0.00	7500.00	0.00	11075.47	1098.82	9976.65
RO Water purifier	2673.25	0.00	0.00	0.00	2673.25	400.99	2272.26
Cycle shed	9655.4	0.00	0.00	0.00	9655.40	1448.31	8207.09
LED Tv	382.66	0.00	0.00	0.00	382.66	57.40	325.26
Microwave oven	24275.00	0.00	0.00	0.00	24275.00	3641.25	20633.75
Invertor	5780.00	0.00	0.00	0.00	5780.00	867.00	4913.00
Interactive Board	0.00	20000.00	0.00	0.00	20000.00	3000.00	17000.00
cractive board	OBEROI & A.S.	330400.00	0.00	0.00	330400.00	49560.00	280840.00

Chartered Accountaries

				- 00	2678801.36	267880.14	2410921.22
Block 10%		0.00	0.00	0.00	207000		W. C
B/D New Rooms	2678801.36	0.00			89571.38	8957.14	80614.24
(2nd Floor)	22574 20	0.00	0.00	0.00	0937 1.00		
B/D Generator	89571.38	0.00					
room (new)					1483921.82	148392.18	1335529.64
Furniture & Fixture	1221547.82	262374.00	0.00	0.00	214994.35	21499.44	193494.92
Building	214994.35	0.00	0.00	0.00	1116105.80	105930.33	1010175.47
Building Boy Hostel New	431754.80	570746.00	113605.00	0.00	240657.84	24065.78	216592.06
Building Boy Hostel Old	240657.84	0.00	0.00	0.00	3058.16	305.82	2752.34
Building Generator Shed	3058.16	0.00	0.00	0.00		16755.16	150796.42
Building Girls Hostel New	167551.58	0.00	0.00	0.00	167551.58	1317.35	11856.14
Building Girls Hostel Old	13173.49	0.00	0.00	0.00	13173.49	23819.76	214377.83
Building Lab	238197.59	0.00	0.00	0.00	238197.59	22132.71	199194.40
Building Lab M Pharm	221327.11	0.00	0.00	0.00	221327.11	778.66	7007.91
Building Liabrary	7786.57	0.00	0.00	0.00	7786.57	353396.59	3180569.31
Building New M Pharm	3533965.90	0.00	0.00	0.00	3533965.90		47191.60
Building of Canteen	52435.11	0.00	0.00	0.00	52435.11	5243.51	20639.63
Building Of SBI	22932.92	0.00	0.00	0.00	22932.92	2293.29	
Building animal house	152555.10	0.00	0.00	0.00	152555.10	15255.51	137299.59
Building Guest house	105973.83	0.00	0.00	0.00	105973.83	10597.38	95376.45
Building school	55569.85	0.00	197800.00	0.00	253369.85	15446.99	237922.87
<u>Others</u>							
Land	3160000.00	0.00	0.00	0.00	3160000.00	0.00	3160000.00
Block 60%							
Liabrary Books & Journal	31364.81	48814.00	0.00	0.00	80178.81	48107.29	32071.52
Total	15260244.74	1277434.00	1026525.00	0.00	17564203.74	1613204.83	15950998.91

