

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAATP6338E			
Name	PUVIDHAM RURAL DEVELOPMENT TRUST			
Address	1/372 , Nagar Koodal Village & Post, Dharmapuri Dist. , DHARMAPURI , 29-Tamil Nadu, 91-INDIA, 636803			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	469410381200924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>U.MEENAKSHI</u> in the capacity of <u>Chief Executive Officer</u> having PAN <u>AVMPM2141B</u> from IP address <u>45.118.33.34</u> on <u>20-Sep-2024 08:19:49</u> DSC SI.No & Issuer <u>2934964</u> & <u>23545070CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAATP6338E074694103812009243e63d000860fe86c44c95958ad96b8e71159061f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

-or Puvudham Rural Development Trust

Meenakshi

Managing Trustee

Name : PUVIDHAM RURAL DEVELOPMENT TRUST

Previous Year : 2023-2024

PAN : AAATP 6338 E

Address : 1/372
Nagar Koodal Village & Post, Dharmapuri Dist. - 636
803

Date of Formation : 30-May-2002

Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AB? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			36,04,481
- 11(1): Applied in India during the PY		36,04,481	
- Revenue expenses	36,04,481		
- Capital expenses	0		
- 11(1): Accumulation to the extent of 15%		0	
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			36,04,481
Income after application			0
Taxable income			0

SI.No. Footnotes

- The trust has obtained 12A registration
AAATP6338E23CH01/DATED 24.8.23/CIT/EXEMPTION
CHENNAI
- The trust has obtained 80G registration
AAATP6338EF20211/30.5.22/PCIT/CIT/EXEMPTION
- The trust has obtained FCRA registration
075870079/24.5.2021 from Ministry of finance

SI.No. Documents (for reference)

- Notes
- Receipts and Expenditure account and Income and
Expenditure account and balance sheet
- Audit Report in Form No.10B & annexures

Bank A/csBank Accounts in IndiaBank Name and Account No.

ICICI Bank - 605701314258

IFS Code Type of Account

ICIC0006057

Current

Date : 20-Sep-2024

Place : Dharmapuri Dist.

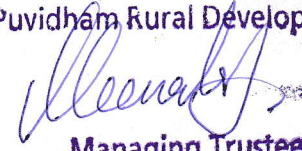
For PUVIDHAM RURAL DEVELOPMENT TRUST

Authorised Signatory

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-007132S.

Proprietor
CA. K. THIRUNAVUKKARASU,
B.Com., F.C.A., DSA (ICAI)
M.No:204397

For Puvudham Rural Development Trust


Managing Trustee

PUVIDHAM RURAL DEVELOPMENT TRUST

1/372, Nagar Koodal Village & Post - 636 803,
Nallampalli Tk., & Dist.

Receipts and Payments Account for the Year ended on 31.03. 2024

	Rs.		Rs.
To <u>Opening Cash Balance</u>		<u>Revenue Expenditure</u>	
Cash at banks	454688	By Audit fees	23600
Cash in Hand	21340	By Arts & crafts	38736
To Maintenance Donation -In India	2285065	By Bank charges	6
To Hostel Fees	833311	By Educational tour	37619
To Admission fees	46960	By Educational support	1000
To FD Interest	257118	By Group insurance	16325
To Bank Interest(SB)	4882	By Food & beverages	869893
To NABARD Grant	166890	By Office expenses	21590
To Fixed Deposits Matured	5051816	By Organic farming	387812
		By Nabard project	147730
		By Postage & teleohone	25676
		By Printing & stationeries	42536
		By Repairs & maintenance	74872
		By Medicine	8584
		By Salary	1606849
		By Travelling & fuel	123905
		By Training & camps	146983
		By Vehicle maintenance	59896
		By Uniform & clothes	15776
		By Uzhavu thiruvizha	98638
		<u>Fixed assets & Repayment</u>	
		BY Building	622725
		BY Furniture	113429
		BY Craft tools	25000
		By Fixed deposit	4346403
		<u>By Closing Cash Balance</u>	
		Cash at banks	265858
		Cash in Hand	629
	9122070		9122070

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-0071325.

Proprietor

CA. K. THIRUNAVUKKARASU,
B.Com., F.C.A., DISA (ICAI)
M.No:204397

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for Puvidham Rural Development Trust

Managing Trustee

Income and Expenditure Account for the Year ended on 31.03. 2024

Rs.			Rs.
To Audit fees	23600	By Maintenance Donation -In India	2285065
To Arts & crafts	38736	By Hostel Fees	833311
To Bank charges	6	By Admission fees	46960
To Educational tour	37619	By FD Interest	257118
To Educational support	1000	By Bank Interest(SB)	4882
To Group insurance	16325	By NABARD Grant	166890
To Food & beverages	869893	By Excess of expenditure over	
To Office expenses	21590	Income	1128624
To Organic farming	387812		
To Nabard project	147730		
To Postage & teleohone	25676		
To Printing & stationeries	42536		
To Repairs & maintenance	74872		
To Medicine	8584		
To Salary	1606849		
To Travelling & fuel	123905		
To Training & camps	146983		
To Vehicle maintenance	59896		
To Uniform & clothes	15776		
To Uzhavu thiruvizha	98638		
To Depreciation	974824		
	<u>4722850</u>		<u>4722850</u>

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K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-007132S.

Proprietor
CA. K. THIRUNAVUKKARASU,
B.Com., F.C.A., DISA (ICAI)
M.No:204397

for Puvudham Rural Development Trust

Managing Trustee

BALANCE SHEET AS ON 31.3. 2024

Rs.		Rs.	
<u>Capital Fund</u>		<u>Fixed Assets:</u>	
Opening balance	15358661	Furniture & Equipments	394937
Less: excess of expenditure over income	1128624	Building	3880226
	<u>14230037</u>	Hostel building	888827
Less: Excess of expenditure over income	51299	Domes building	570131
	<u>14178738</u>	Vault construction	1154120
		Children play ground	23967
		Solar system	13257
		Computer	38005
		Organic garden	815662
		Vehicles	196379
		Machineries	363291
		Craf tools	21250
		<u>Current Assets</u>	
		<u>Fixed Deposits</u>	
		PACB (Trust)	2927691
		Indian bank-School	273708
		IDBI	2350799
		<u>Closing balance</u>	
		Cash at Banks	265858
		Cash in Hand	629
			<u>14178738</u>
	<u>14178738</u>		

UDIN:24204397BKAPLY5247

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-007132S.

Proprietor
CA. K. THIRUNAVUKKARASU,
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M.No:204397

for Puvudham Rural Development Trust

(Signature)
Managing Trustee

Details of Bank balance

Rs.

Dharmapuri	IDBI-SB-0368104000048666		21156
	ICICI Bank-SB-605701316367	Local	203914
	ICICI Bank-SB-605701314258	FCRA	3837
	PACB-SB-772		6126
	SBI-SB-30708158007		2723
Nallampalli	SBI-FCRA-SB-40122417790	FCRA	19452
	Indian Bank-SB-567088298	School	1131
	Indian bank-NIOS-CA-6786517816		5175
	PACB-SB-2678	School	2344
			<u>265858</u>

Depreciation Statement:

SL No	Name of the Asset	Rate of Dep.	WDV 1.4.23	Additions up to 30.9.23	Addition after 30.9.23	Deletion	Total	Dep	WDV 31.3.24
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Furniture & equipments	10%	323345	76629	36800		436774	41837	394937
2	Building	10%	3675095	378972	243753		4297820	417594	3880226
3	Organic Garden	10%	906291				906291	90629	815662
4	Hostel building	10%	987586				987586	98759	888827
5	Domes- building	10%	633479				633479	63348	570131
6	Vault constructor	10%	1282356				1282356	128236	1154120
7	Children play gro	15%	28197				28197	4230	23967
8	Solar system	15%	15597				15597	2340	13257
9	Computer	40%	63341				63341	25336	38005
10	Vehicles	15%	231034				231034	34655	196379
11	Machineries	15%	427401				427401	64110	363291
12	Craft tools	15%		25000			25000	3750	21250
Total							<u>9334875</u>	<u>974824</u>	<u>8360053</u>



Assessee.

for Puvudham Rural Development Trust

Managing Trustee

PAN NO: AAATP 6338 E / ITO Trust Ward / Salem/ 2024 -2023

PUVIDHAM RURAL DEVELOPMENT TRUST

1/372, Nagar Koodal Village & Post - 636 803,
Nallampalli Tk., & Dist.

Receipts and Payments Account for the Year ended on 31.03. 2024

<u>FCRA ACCOUNT</u>					
	Rs.				Rs.
To <u>Opening Cash Balance</u>			<u>Revenue Expenses</u>		
Cash at Banks	62929	By Salary		59329	
Cash in hand	11659	By Bank charge		1225	
To <u>Maintenance donation</u>		By Donation to trust		1000	
Devendra	9551	By <u>Closing Cash Balance</u>			
To Bank interest	704	Cash at ICICI (FCRA)		3837	
		Cash at SBI (FCRA)		19452	
		Cash in hand		0	
	<u>84843</u>			<u>84843</u>	

Income and Expenditure Account for the Year ended on 31.03. 2024

	Rs.			Rs.
To Salary	59329	By <u>Maintenance Fund</u>		
To Bank charge	1225	By Devendra		9551
To Donation to trust	1000	By Bank interest		704
		By Excess of expenditure over		
		Income		51299
	<u>61554</u>			<u>61554</u>

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-007132S.

Proprietor
CA. K. THIRUNAVUKKARASU,
B.Com., F.C.A., D.S.A (ICAI)
M.No:204397

Assessee

for Puvudham Rural Development Trust

Managing Trustee

Acknowledgement Number: 469187200200924

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 PUVIDHAM RURAL DEVELOPMENT TRUST [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-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 fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

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

- (a) It is not possible for me/us to verify whether the payments exceeding Rs. 10,000 have been made otherwise than by account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary evidence is not in the possession of the assessee

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

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-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-Mar-2024.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date

THIRUNAVUKKARASU KUPPUSAMY

ARCA204397

00071325

41/1, Second Street, Weavers Nagar, Dharmapuri

45.118.33.34

Dharmapuri

20-Sep-2024

-or Puvidham Rural Development Trust

[Signature]
Managing Trustee

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-0071325.

Proprietor

CA. K. THIRUNAVUKKARASU,

B.Com., F.C.A., DISA (ICAI)

M.No:204397



ANNEXURE
Statement of particulars

Basic Details																								
1.	PAN of the auditee	AAATP6338E																						
2.	Name of the auditee	PUVIDHAM RURAL DEVELOPMENT TRUST																						
3.	Assessment year	2024-25																						
4.	Previous year	01-APR-2023 to 31-MAR-2024																						
5.	Registered Address of the auditee	1/372, Nagakoodal, Nallampalli Tk. Dharmapuri Dist.																						
6.	Other addresses, if applicable																							
Legal																								
7.	Type of the auditee	Trust																						
8.	Whether the auditee is established under an instrument	Yes																						
9.	Details of registration/provisional registration or approval/provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)																							
<table border="1"> <thead> <tr> <th>Section under which registered/provisionally approved/notified</th> <th>Date of registration/provisional registration or approval/notification</th> <th>Registration/Approval/Notification/Unique Registration No. (URN), if available</th> <th>Authority granting registration/provisional registration or approval/provisional approval or notification</th> <th>Date from which registration/provisional registration/approval/notification is effective</th> </tr> </thead> <tbody> <tr> <td>(1)</td> <td>(2)</td> <td>(3)</td> <td>(4)</td> <td>(5)</td> </tr> <tr> <td>Clause (a) of sub-section (1) of section 12AB of the Act</td> <td>24-Aug-2023</td> <td>AAATP6338E23CH01</td> <td>CIT/EXEMPTION/CHENNAI</td> <td>01-Apr-2020</td> </tr> <tr> <td>Clause (ii) of second proviso to sub-section (5) of section 80G of the Act</td> <td>30-May-2022</td> <td>AAATP6338EF20211</td> <td>PGIT/CIT/EXEMPTION</td> <td>01-Apr-2021</td> </tr> </tbody> </table>					Section under which registered/provisionally approved/notified	Date of registration/provisional registration or approval/notification	Registration/Approval/Notification/Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/notification is effective	(1)	(2)	(3)	(4)	(5)	Clause (a) of sub-section (1) of section 12AB of the Act	24-Aug-2023	AAATP6338E23CH01	CIT/EXEMPTION/CHENNAI	01-Apr-2020	Clause (ii) of second proviso to sub-section (5) of section 80G of the Act	30-May-2022	AAATP6338EF20211	PGIT/CIT/EXEMPTION	01-Apr-2021
Section under which registered/provisionally approved/notified	Date of registration/provisional registration or approval/notification	Registration/Approval/Notification/Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/notification is effective																				
(1)	(2)	(3)	(4)	(5)																				
Clause (a) of sub-section (1) of section 12AB of the Act	24-Aug-2023	AAATP6338E23CH01	CIT/EXEMPTION/CHENNAI	01-Apr-2020																				
Clause (ii) of second proviso to sub-section (5) of section 80G of the Act	30-May-2022	AAATP6338EF20211	PGIT/CIT/EXEMPTION	01-Apr-2021																				
Management																								
10.	(a) Details of all the Author(s)/ Founder(s)/ Settlor(s)/ Trustee(s)/ Members of society/ Members of the Governing Council/ Director(s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year																							

Acknowledgement Number:469187200200924

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
1.	Meenakshi Umesh	Founder	(3)	AVMPM2141B	PAN	Nagar Koodal Village, Nagar koodal, Nagarkudal B.O, DHARMAPURI, Tamil Nadu, INDIA, 636803	Yes	(8)
2.	Parimala Rao Joseph	Trustee		AASPR4417F	PAN	17, Chancellors Court, Besant Nagar, Besantnagar S.O, CHENNAI, Tamil Nadu, INDIA, 600090	Yes	
3.	Lalitha Sankaran	Trustee		AAKPS9892G	PAN	L-103, Atrium, 49/22, Kalakshetra Road, Tiruvannmiyur, Tiruvannmiyur S.O, CHENNAI, Tamil Nadu, INDIA, 600041	Yes	

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

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

No Records Available

Objects	Objects of the auditee	Relief of poor Education
11.		
12.	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No
	If yes, please furnish following information:-	
	(A) Date of such modification/ adoption	
	(B) Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	
	(C) If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

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



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

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimating to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
9.	during the previous year as per rule 17AA(1)(d)(ii) Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes					Yes
10.	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	Yes	Yes	Yes					Yes
11.	Record of properties as per rule 17AA(1)(d)(vii);	Yes	Yes	Yes					Yes

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

Acknowledgement Number:469187200200924

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

TDS on receipts		Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:										
S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (in Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Others (specify the nature) (Rs.)	Specify the nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (in Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)	
19.	No Records Available											
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable. No											
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 > Yes											
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year ₹ 22,85,065											
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G					₹ 0						
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)					₹ 0						
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
(a)	Cash donations exceeding Rs 2000					₹ 0						
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction					₹ 0						
(c)	Others (Specify the nature)					NABARD grant						
(d)	Total (a)+(b)+(c)					₹ 1,66,890						
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD					₹ 0						
(v)	Donations received in kind					₹ 0						
(vi)	Anonymous Donations referred to in section 115BBC											

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	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature		₹ 9,551
(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 1,76,441
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 24,61,506
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 9,551
26.	Voluntary Contribution forming part of Corpus (which are included in 24)		₹ 0
(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		₹ 0
(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		₹ 0
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]		₹ 24,61,506
28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)		₹ 11,42,975
29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11		₹ 0
30.	Income required to be applied in India by the auditee during the previous year([27+28-29])		₹ 36,04,481
31.	Application of Income (excluding application not eligible and reported under serial number 37)		
(i)	Total amount applied for charitable or religious purposes in India during the previous year		
(a)	Contribution or donation to any other person during the previous year		

Appr

	Electronic(₹)		₹ 0
	Other than electronic(₹)		₹ 0
	Total(₹)		₹ 0
(b)	Object wise application other than the application provided in (a)		
	S. No.	Electronic (₹)	Other than electronic (₹)
	(I) Religious	0	0
	(II) Relief of poor	5,45,405	0
	(III) Education	30,49,492	0
	(IV) Medical relief	9,584	0
	(V) Yoga	0	0
	(VI) Preservation of Environment (including watersheds, forests and wildlife)	0	0
	(VII) Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0
	(VIII) Advancement of any other objects of general public utility	0	0
	(IX) Application which cannot be specifically categorized under (I) to (VIII)	0	0
	(X) Total	36,04,481	0
(c)	Total application (a) + (b)(X)		
	Electronic(₹)		₹ 36,04,481
	Other than electronic(₹)		₹ 0
	Total(₹)		₹ 36,04,481
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person		
	S. No.	Name of person to whom amount paid or credited	PAN of such person
	(1)	(2)	(3)
		Amount of application (Rs.)	Mode of Application
		Electronic modes (Rs.)	Other than Electronic modes (Rs.)
		(5)	(6)
		Total	Whether any TDS has been deducted
		(7)	(8)
			Section under which TDS has been deducted
			(9)
	No Records Available		
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		
	₹ 0		
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		
	₹ 0		
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		
	₹ 36,04,481		
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		
	₹ 36,04,481		

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	(a)	Revenue		₹ 36,04,481
	(b)	Capital		₹ 0
(vii)		Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)		Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application				
(ix)		Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)		Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A		₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A		₹ 0
(xi)		Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)		Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)		Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)		Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)		Any other Disallowance (Please specify)		₹ 0
(xviii)		Total allowable application [(31(v)+31(vii)+31(viii)) - {31(ix) to 31(xviii)}]		₹ 36,04,481

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

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

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

	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
	(viii)	Any other disallowance	₹
	(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	₹ 0
	(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details	
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No
	(b)	Total income of auditee during the previous year	₹ 36,04,481
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13	
		Code of Person referred to in sub-section (3) of section 13	If code 2 selected in column (1) specify the amount of contribution made to the auditee
		Name of such person	Address of such person
		Author of the trust or the founder of the institution	
	42.	Details of transactions referred to in section 13 (2)	
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No

		(d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
		(e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
		(f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No
		(g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
		(h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
43.	Specified Violation	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
		(a) Income of the auditee has been applied, other than for the objects of the trust or institution.	No
		(b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
		(c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
		(d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
		(e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
44.		(f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No
45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No
46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No

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47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	
	(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	



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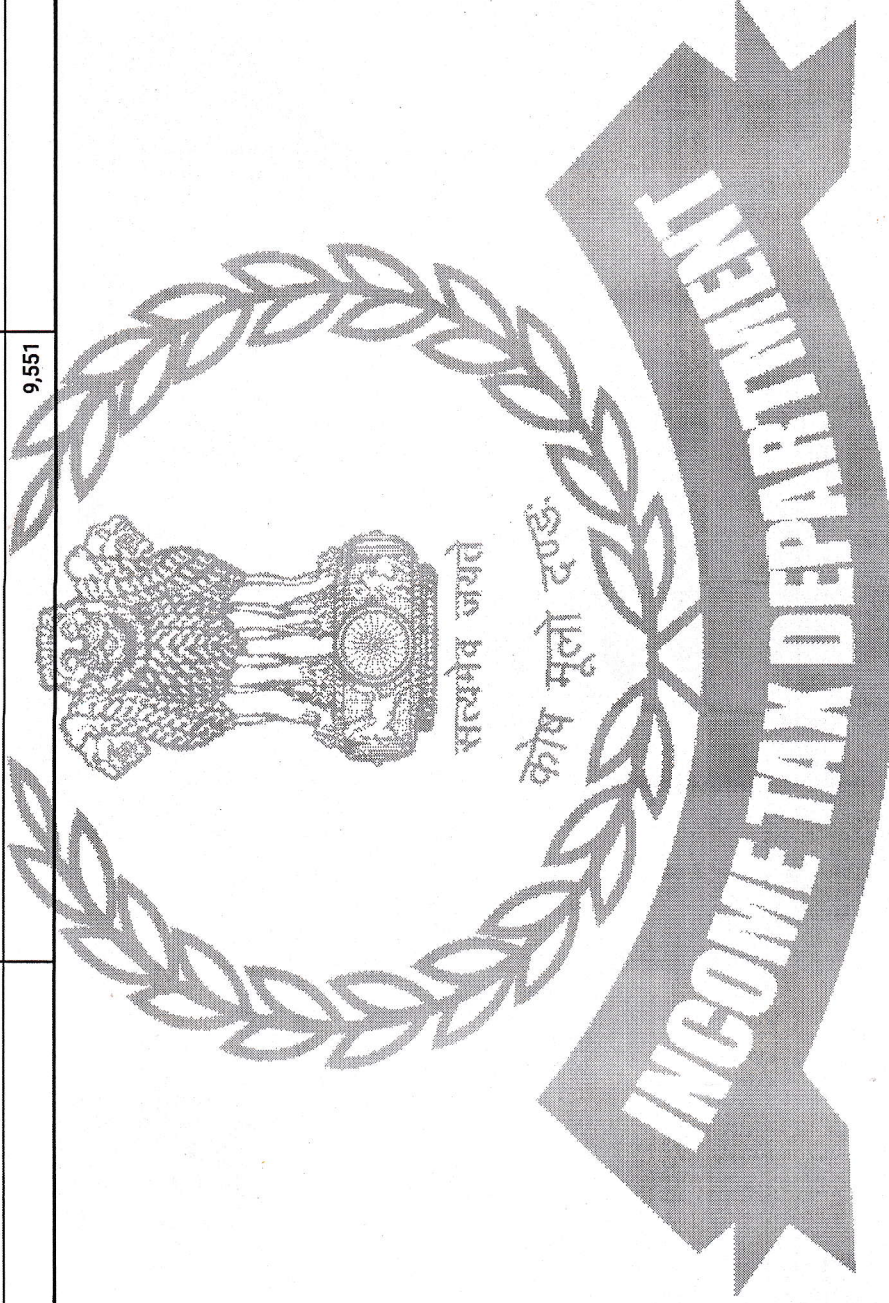
Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited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



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Schedule FC: Details of Foreign Contribution

Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Non- Corpus	9,551	9,551
Total	9,551	9,551



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



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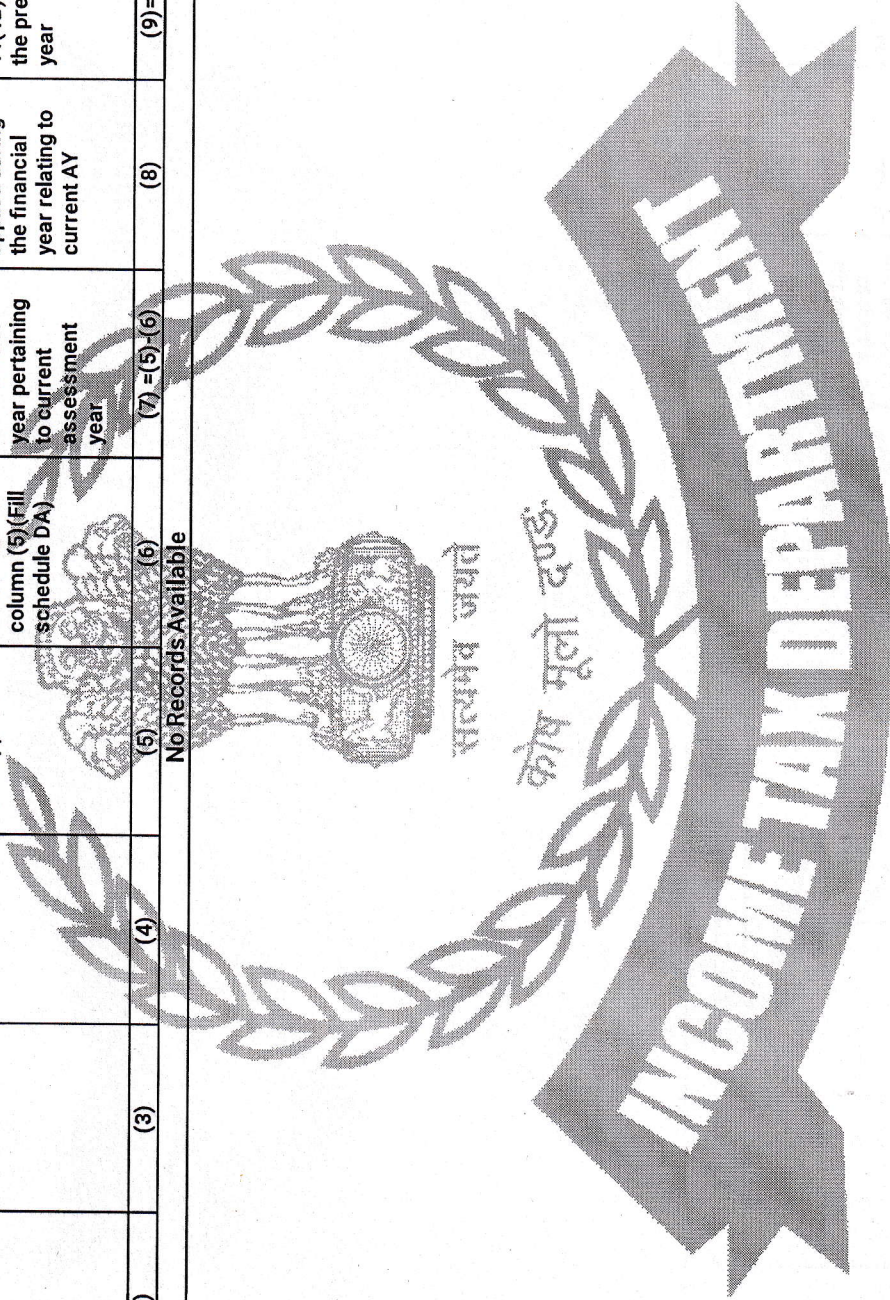
Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious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



Acknowledgement Number:469187200200924

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

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

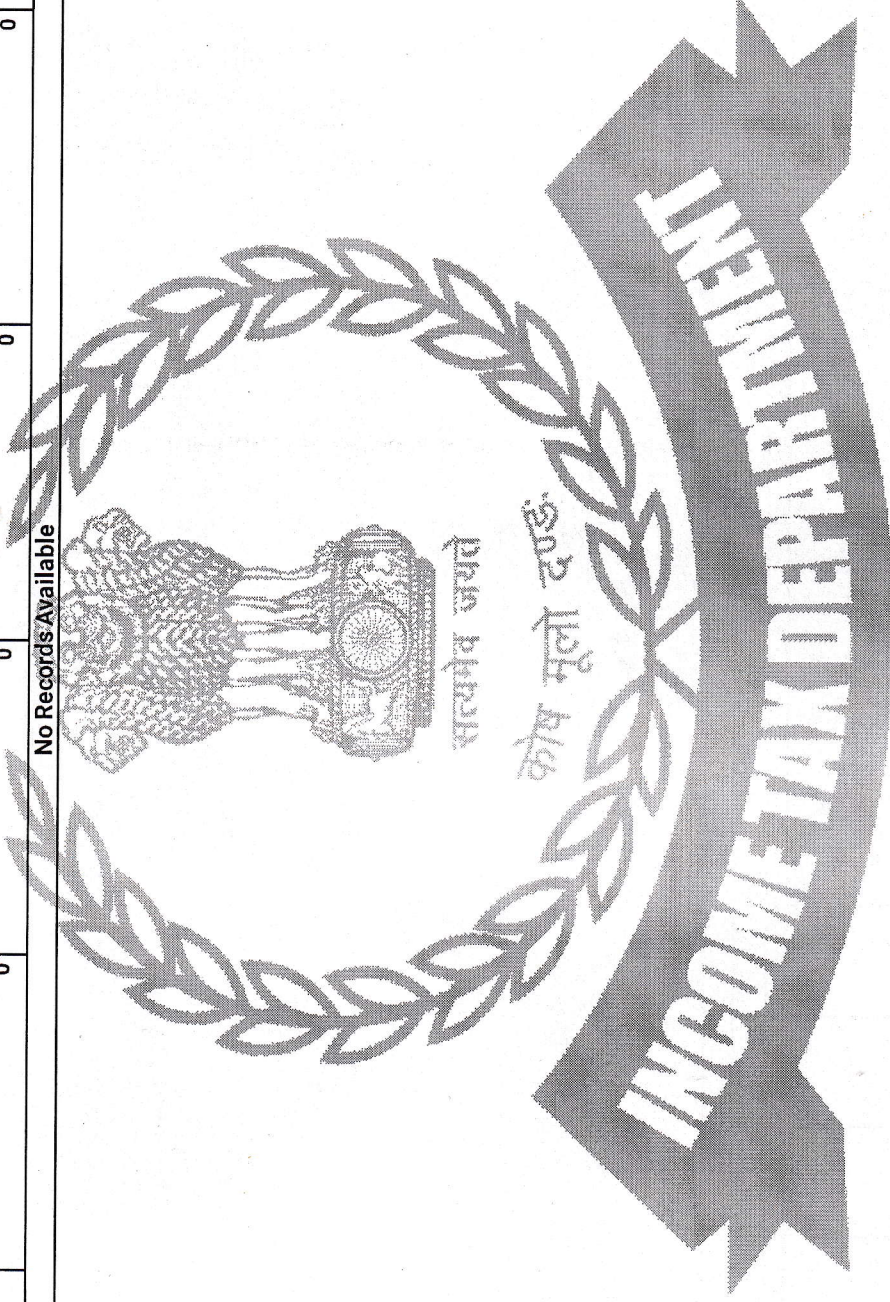


Acknowledgement Number:469187200200924

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

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

No Records Available



Schedule AC: The details of accumulation

No Records Available

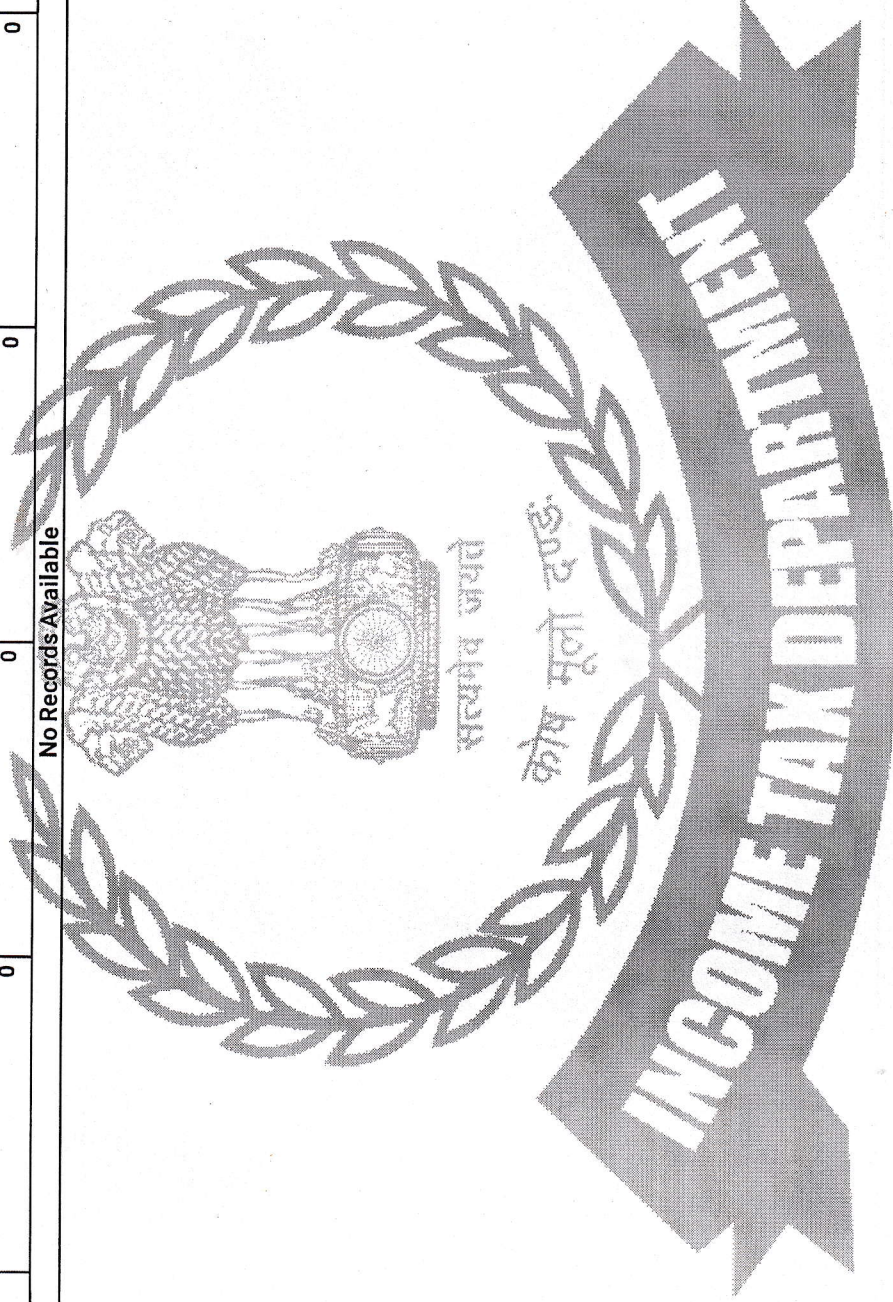


Acknowledgement Number:469187200200924

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

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

No Records Available



Acknowledgement Number:469187200200924

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

S. No.	Name of specified person	PAN of specified person	Details		Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year		Details of Security		Value of security		Value of Adequate Security		Details of Interest		Adequate Rate of Interest	
			Nature of income or Property which is lent				Nature of security						Actual Rate of Interest that is charged			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)							

No Records Available



Acknowledgement Number:469187200200924

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

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

No Records Available



Acknowledgement Number:469187200200924

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

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

No. Records Available



Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

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



Acknowledgement Number:469187200200924

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

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

No Records Available



Acknowledgement Number:469187200200924

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

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



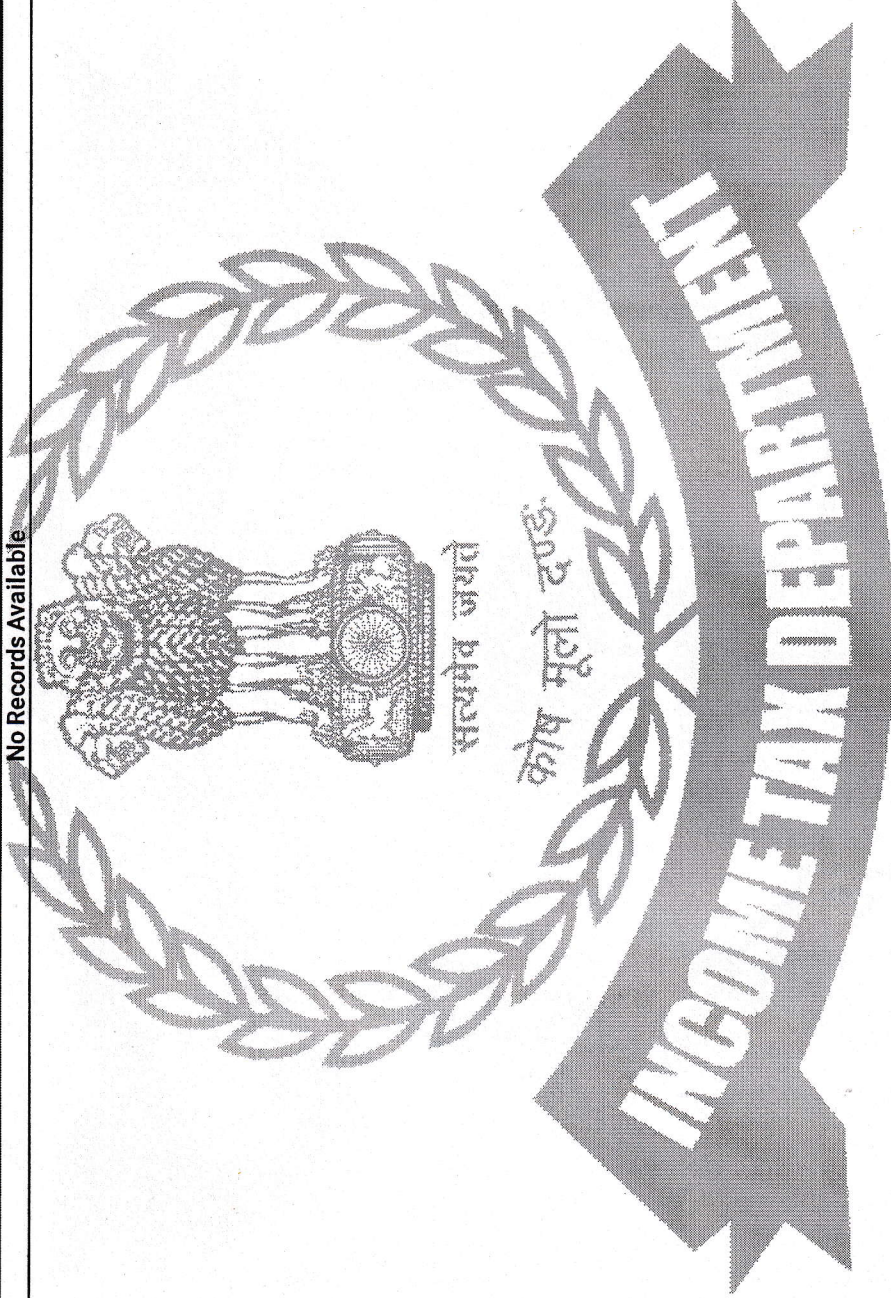
Acknowledgement Number:469187200200924

Schedule SP-f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

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

No Records Available

No Records Available



Acknowledgement Number:469187200200924

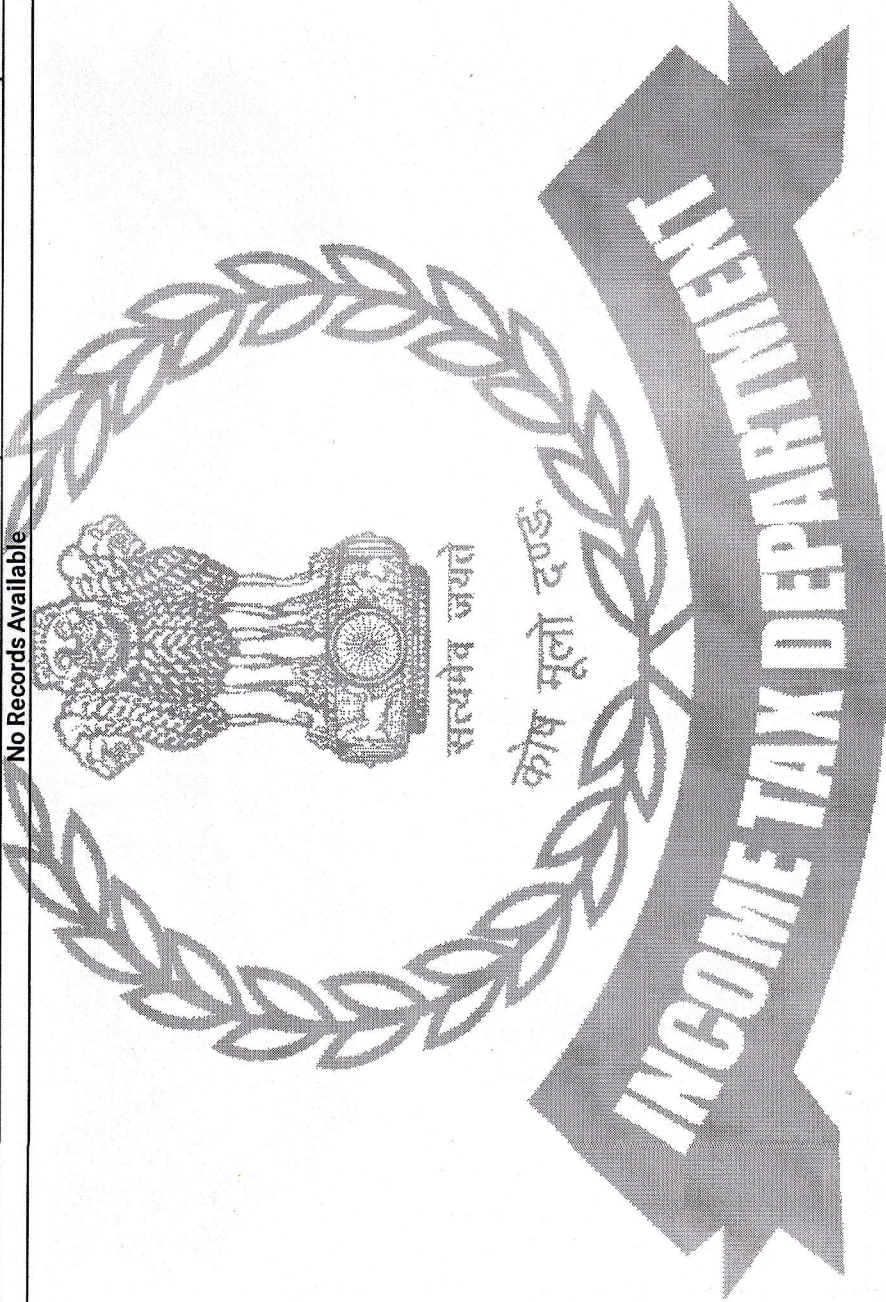
Schedule SP-f2 : Details in case of other property being immovable

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



Acknowledgement Number:469187200200924

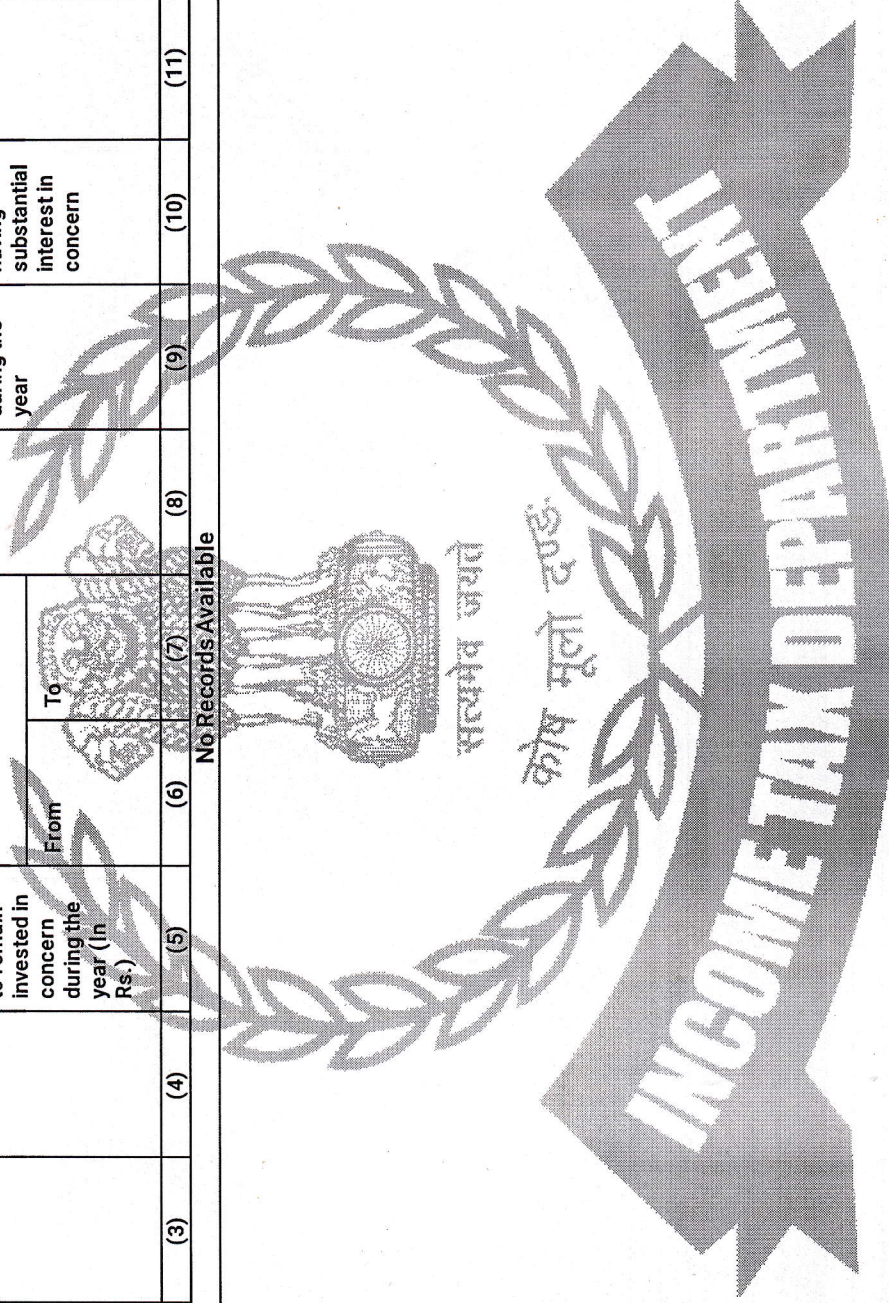
Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:469187200200924

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

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



Acknowledgement Number:469187200200924

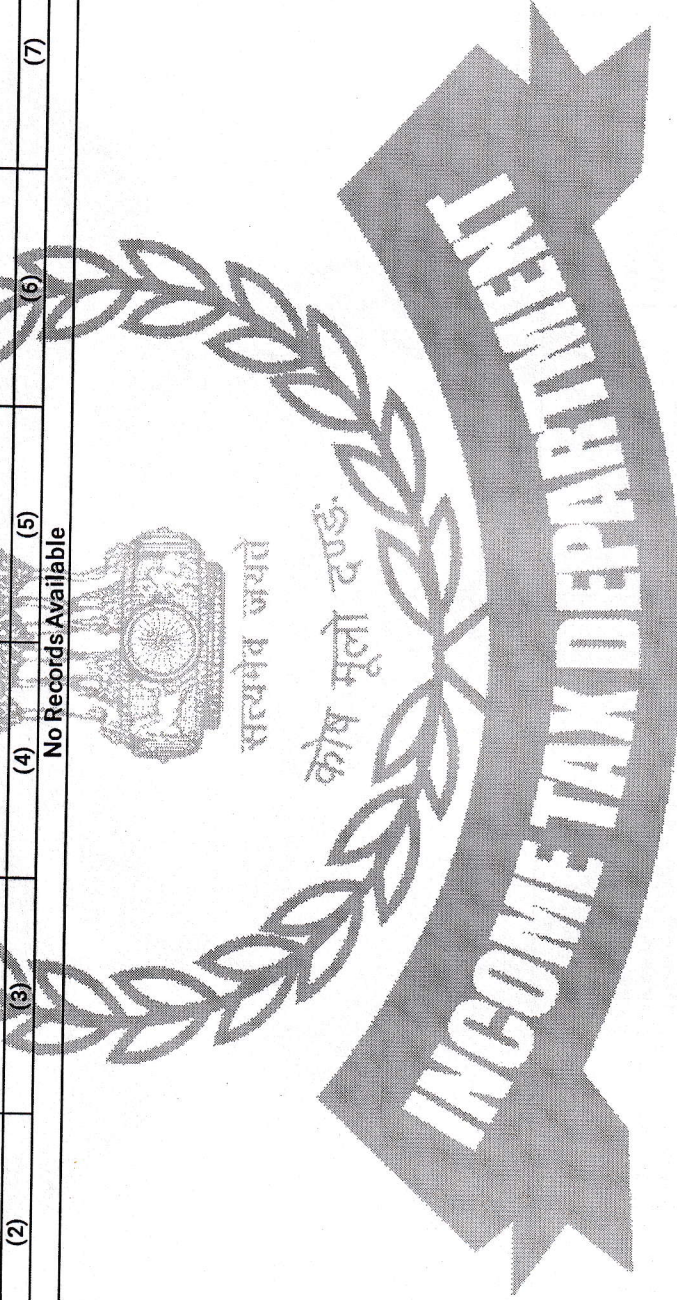
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

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

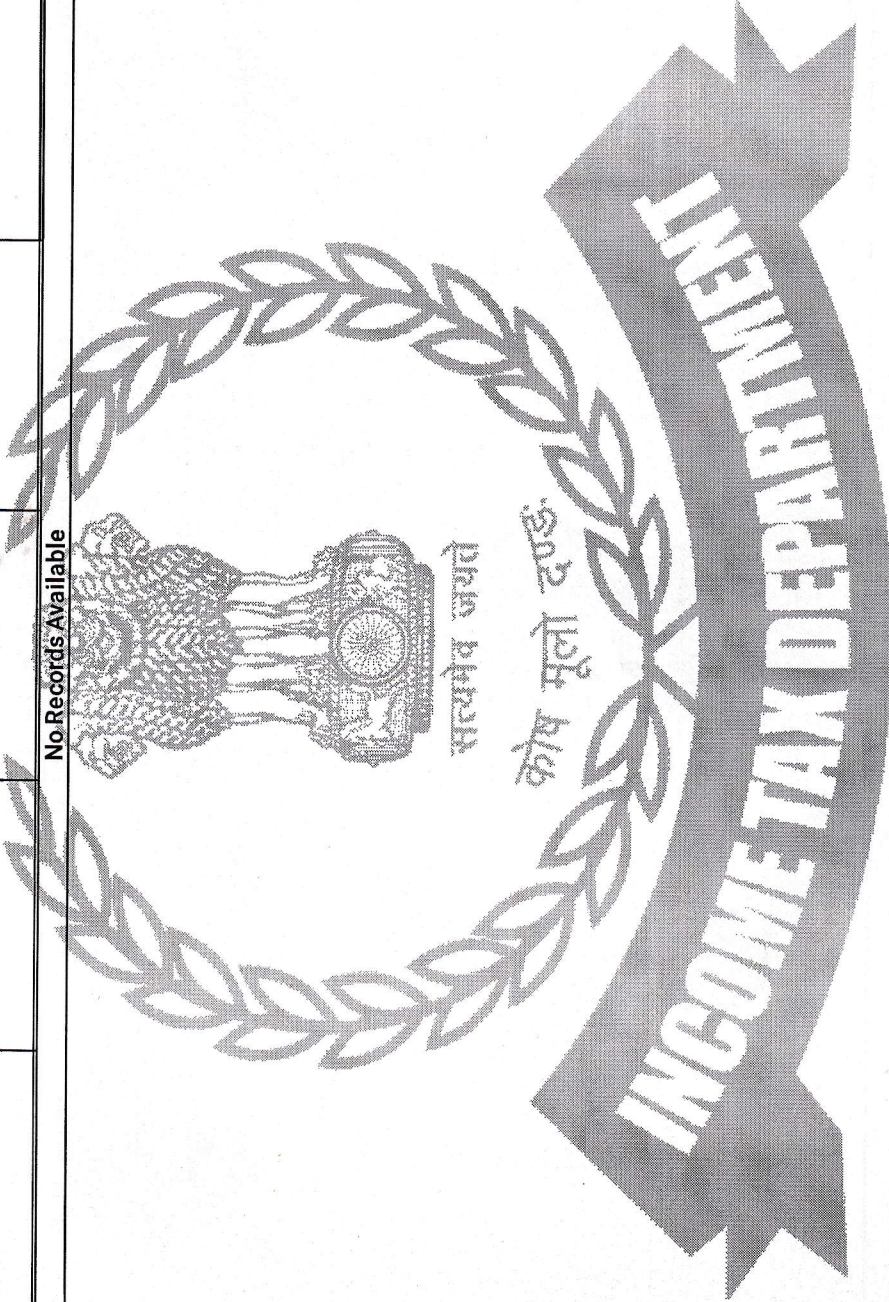
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number:469187200200924

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

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



Acknowledgement Number: 469187200200924

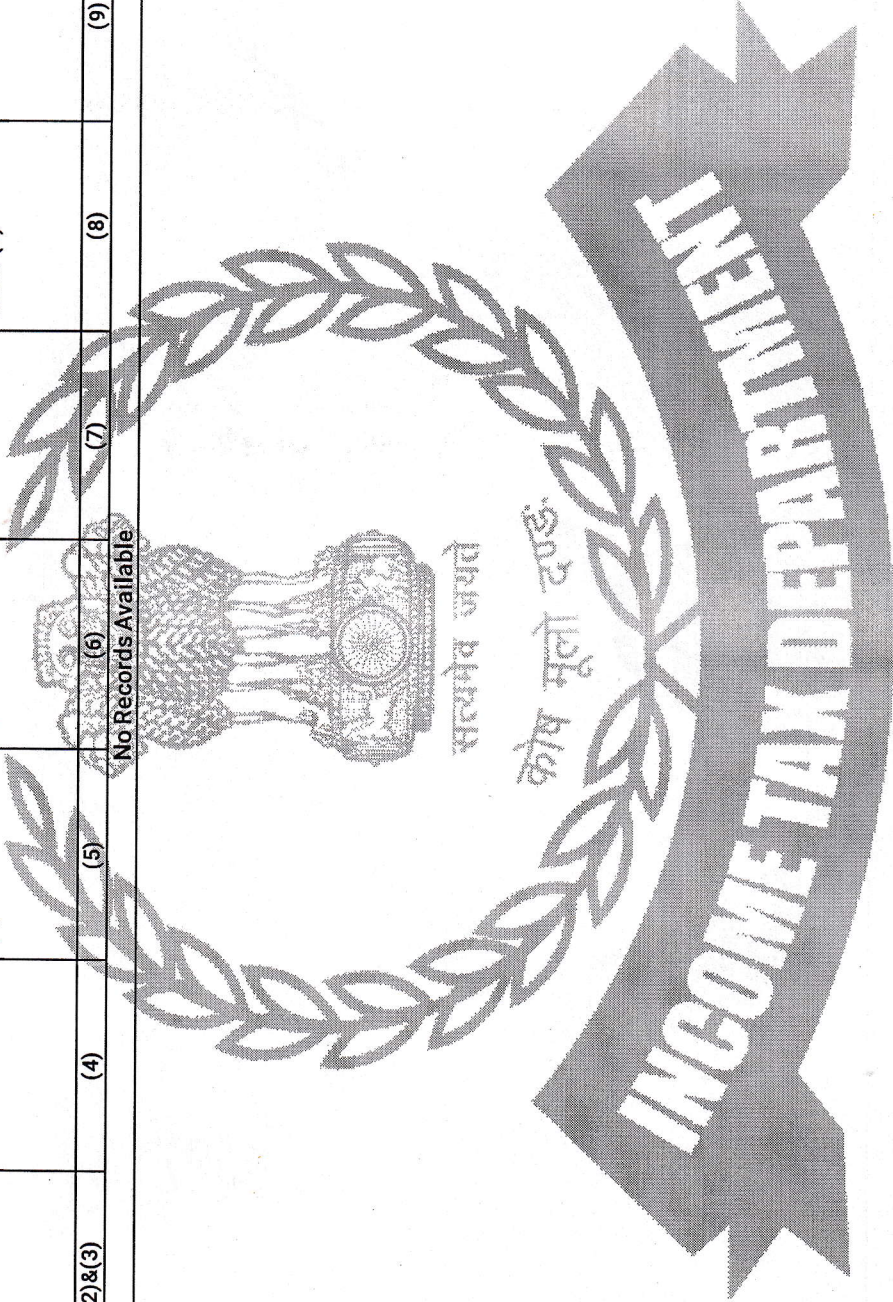
Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A							
S. No.	Date of Payment	Amount	Nature	Details of Payee		PAN or Aadhar of payee, if available	Address
				Name	(5)		
(1)	(2)	(3)	(4)	(5)	(6)	(8)	
No Records Available							



Acknowledgement Number:469187200200924

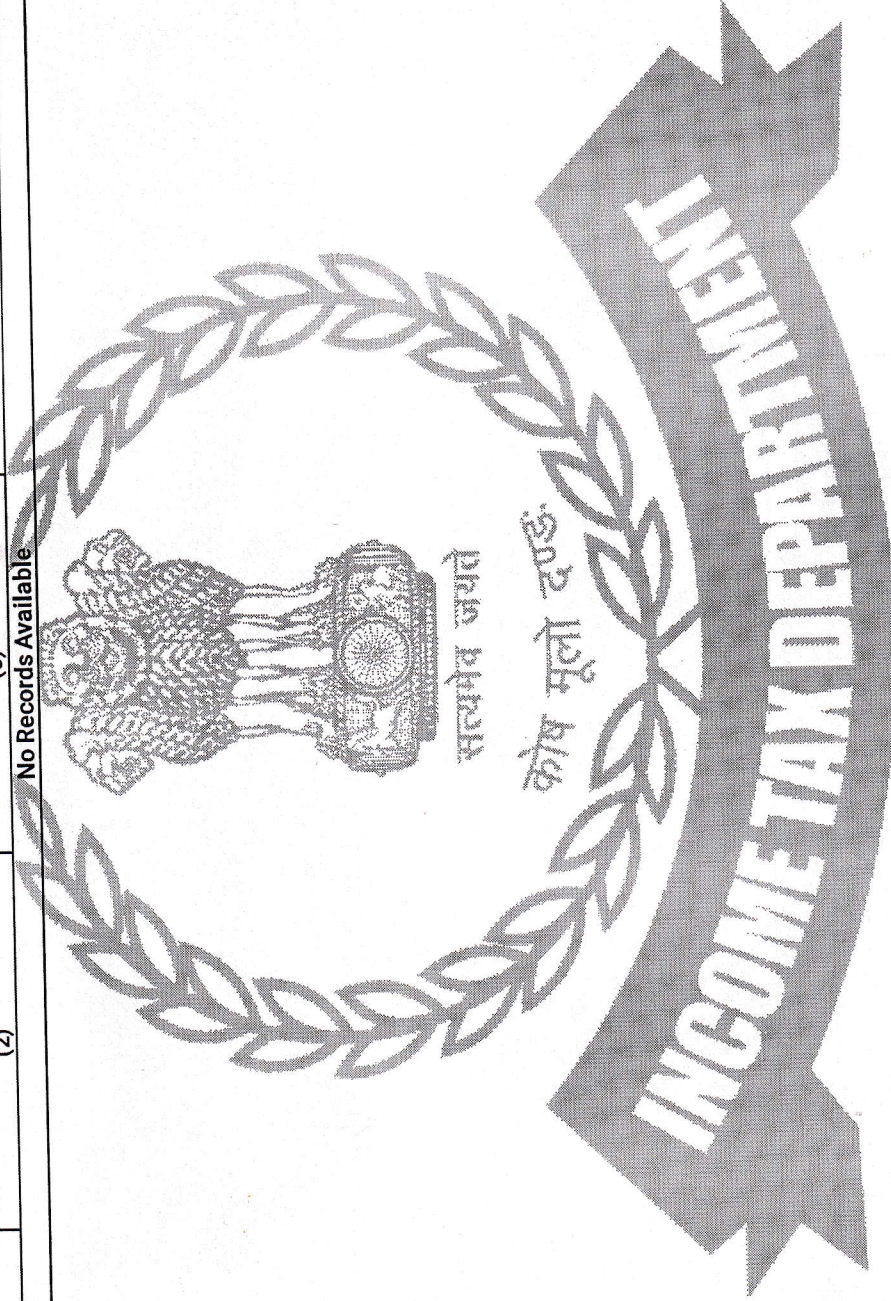
Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								



Acknowledgement Number:469187200200924

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:469187200200924

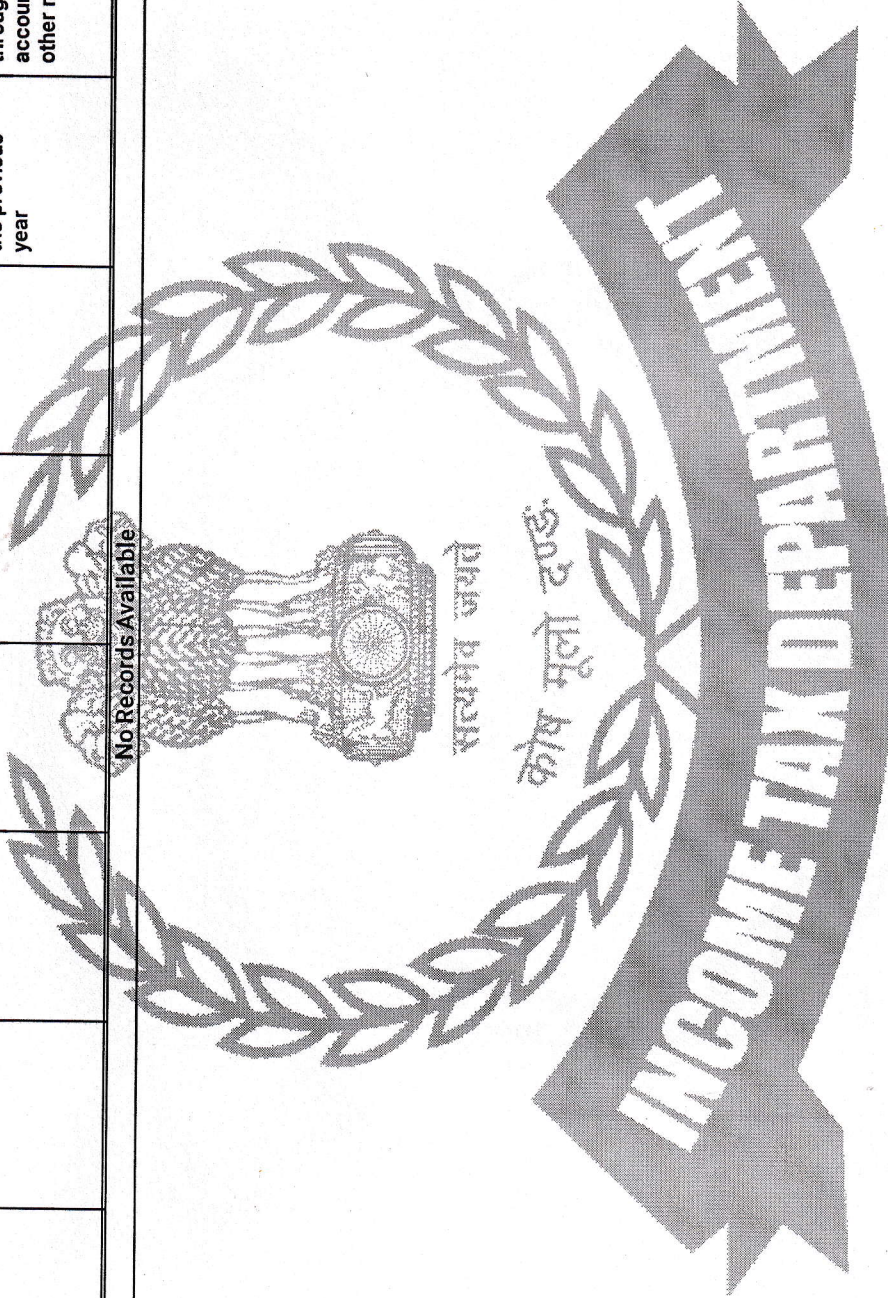
Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			



Acknowledgement Number:469187200200924

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

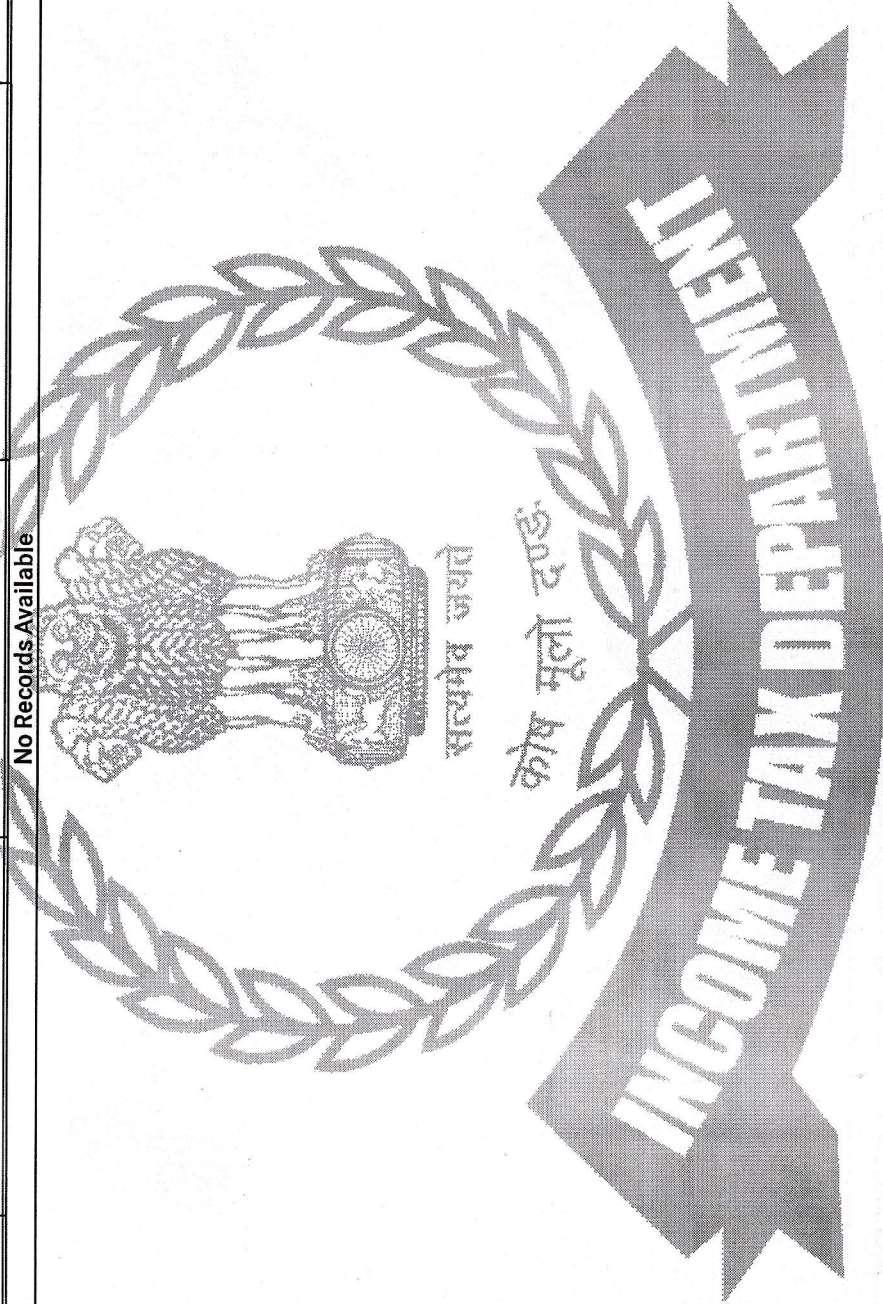
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous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



Acknowledgement Number:469187200200924

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

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



Acknowledgement Number:469187200200924

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?												
S. No.	Details of Payee		Details of Transaction			Amount	Please specify mode of receipt (by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode						Whether Account Payee if by Cheque or Bank Draft?	
No Records Available												



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

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