

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.

I have examined the balance sheet of BHAGWAN MAHAVIR EDUCATION FOUNDATION [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-MAR-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

In my 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 my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

(1)

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

- in the case of the balance sheet, of the state of affairs of the above named * fund or trust or institution or universityor other educational institution or hospital or other medical institution as on 31-MAR-2023 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-MAR-2023

subject to the following observations/qualifications

- (1)
- (2)
- (3)
- (4)
- (5)

(6

The prescribed particulars are annexed hereto.

FRN:
146162W
SURAT
SURAT

Place :SURAT Date : 31-Oct-2023

UDIN: 23170807 BCXISI 4300

For SPBD & Associates Chartered Accountant (Firm Regn No.: 0146162W)

(SHWETA MIHIR PANELIA)

Membership No: 170807

SURAT: 3022, World Trade Centre, Udhana Darwaja, Ring Road, Surat -395002

BOTAD: 302, Madhav Complex, Nr. Paladia Hospital, Botad - 364710

🗘 98791-08084 🖨 shwetamandanka@gmail.com

| | | | | | ANNEXUR | St. Company of the last of the | | | | |
|-----|---|--|---|---|--|--|---|--|---|--|
| 1. | PAN of the | auditee | | Staten | AAATB884 | | | | | |
| 2. | Name of the | | | | | | FDUCATI | ON FOUNDAT | TION | _ |
| 3. | Assessmen | The state of the s | | 8.8 | 2023-2024 | A INDITION II | LDOCATI | ON FOUNDA | ION | |
| 4. | Previous Ye | | | | From 1-A | PR-2022 + | 0 31 MAD | 2022 | | |
| 5. | THE RESERVE AND ADDRESS OF THE PARTY OF THE | Address of th | ne auditee | | Survey No. | 149 Rehind | F-Snace A | lear Shyam M | landir VID | Dood |
| | registeres | Addicas of the | no addition | | Bharthana INDIA | - Vesu, , E | Bharthana - | Vesu, Surat | GUJARAT | . Road , 395007, |
| 6. | Other addre | esses, if appl | icable | | No | | | 1 10 | 100 | |
| 7. | Type of the | | | | Trust | | | | | - L N |
| 8. | instrument? | e auditee is e | established | under an | Yes | | | | | |
| 9. | during the pregistration. | Act (details or previous year approval the | of all the reg should be details of p | istration/provi | sional registr ever where t istration/appr | ation/appro he auditee h oval need n | val/provision has got the root not be provide | | otification wh | nich are va |
| | | provisionally or approved/ | registration provisional | n/provisional n or approval/ lly approval/ (dd/mm/yyyy | Registration/ Notification/ Registration (URN), if av | Unique No. | registratio approval/p | n/provisional n or | Date from v registration registration ovisional approval/no | //provision /approval/ otification i |
| | | |) | | | | | | effective(do | d/mm/yyyy) |
| | | 1) | | (2) | (3 | | | (4) | | (5) |
| | Sub clause clause (ac) sub-sectio section 12 | of n (1) of | 24-Mar-20 | 23 | AAATB884 | 9EE20221 | Principal Commiss Income T | | 24-Mar-202 | 23 |
| 10. | 10(a) Details | of all the Auth | or (s)/ Found | er (s)/ Settlor (s |)/Trustee (s)/ I | Members of s | ociety/Memb | ers of the Gover | ning Council/ | Director (s) |
| | shareholders Name of | holding 5% or Relation | r more of sha Relation | reholding / Office Percentage | e Bearer (s) o Unique | f the auditee | at any time di | Whether | us year | Address/F |
| | person | | Other | of shareholdin g in case of shareholder | Identificatio Number | | Aadhar | there is any change in relation during previous year of audit Yes/No | If yes, specify the change | eign Address |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| | Jagdishrai Gangaram Jain | Trustee | | | ABEPJ5729 Q | PAN | Yes | No | | A1 / 902, Shyam Villa,, VIP Road, Bharthan Surat, Gujarat,A walines S.O,Surat City,Gujarat,3 5001 INDI |
| | Jain Anilkumar | Trustee | | | ABBPJ5137 D | PAN | Yes | No | | 2/2 Nav Krupa Apartmer Gunatit Nagar Society, ,Near Rupali Nehar M Bhatar, Surat, , Gujarat, A walines S.O,Sura City,SUR ,Gujarat,; |

OS * CHE

| Sanjay Jain | Trustee | AED K | PJ9883 PAN | Yes | No | M-327, Ashirwad |
|------------------------|---------|----------|------------|--|-------------------|--|
| | | | | | | Palace, Jamna Nagar, Bhatar Road, Surat, Gujarat,Ath walines S.O,Surat City,SURAT ,Gujarat,39 5001 INDIA |
| Satbir Jain | Trustee | N | PJ8078 PAN | Yes | No | B-73, Seema Apartment, Plot No-7 Sector 11 Dwarka, South West, Delhi, Delhi,Dwar ka Sec-6,Dwar ka Sec-6,SOU TH WEST DELHI,Delh i,110075 INDIA |
| Jain Leena | Trustee | ABU | PJ7678 PAN | Yes | No | 2/2, Nav Krupa Apartment, Gunatit Nagar Society, ,Bhatar, Surat City, Althan, Surat, Gujarat,Ath walines S.O,Surat City,SURAT ,Gujarat,39 5001 INDIA |
| Dr. Purnima Jain | Trustee | AEY | PJ1042 PAN | Yes | No | B-73, Seema Apartment Plot No-7 Sector 11 Dwarka, South West, Delhi, Delhi,Dwar ka Sec-6,Dwa ka Sec-6,SOU TH WEST DELHI,Dell i,110075 |
| Harshita Jain | Trustee | AFR | PJ3284 PAN | Yes Yes ASS ASS ASS ASS ASS ASS ASS A | No OCANTES #81 | INDIA 327 / M Tower, Ashirwad Palace,Jan na Nagar, Bhatar Road, Surat, Gujarat,At walines S.O,Surat City,SURA ,Gujarat,35 5001 INDIA |

10(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

| | | Nam | e | Uniqu Identi Numk | fication | ID code | PAN Aadh | | Non-individ al person [as mentioned in row no 10(a)] in which beneficial ownership held | u Percenta of benef ownersh | icial | Whether there is any change during previous year of audit Yes/No | If yes, specify the change | Address/Foreign A | Address |
|-----------------------------------|-----|-------------|---|--|--|---|--|--------------------------------|--|--|---------|--|---|--------------------------|---|
| | | | (1) | | (2) | (3) | | (4) | (5) | (6) | | (7) | (8) | (9) | |
| | 11. | | Re Re Ed Me Yo Pro Ad | eservation eservation vanceme | ief on of en on of me | ovironment (onuments o | r place jects o | es or ob of gene | ojects of arti ral public ut | stic or his | toric | interest | No No Yes No No No No No | | |
| | 12. | (i) | has the | adopted condition | or und | e, being a to lertaken mo gistration? | dificati | ion of t | | | | | No | | |
| colecte | | (ii) | | | | h following | | | | | | | | | |
| | | | (B) | Whether form and said add sub-see | er an ap nd man option ction (1 | nodification/ oplication for nerwithin the or modificate of section | r regis e stipu tion, as 12A. | tration lated p per su | has been meriod of thir ub-clause (v | ade in the ty days fro) of clause | om the | ne date of) of | No | | |
| | | | (C) | | | | | ils rega | irding applic | ation for r | egist | tration under | sub-clause (| v) of clause (ac) | of |
| | | | | S.No | D |) of section ate of pplication | 1 | Status of appli | of registration | on in purs | uanc | e Date of or cance based of applicat | on such | URN of such registration | |
| | | 415 | | 1 | | | | | | | | a select income | | | |
| | 13. | (i) | | | | has been g activities ha | | | | | | | No | | |
| 0 | | (ii) | | | | e of comme | | | | - р. стос. | ,,,,, | | | | |
| OI GOUNIGO | | (iii) | sub | -clause (| (iii) of c | (i) is yes, what all all all all all all all all all a | f sub-s | section | (1) of section | on 12A or | appli | ication for | | | |
| COMMISSINGINGING | | (iv) | reg | stration | under s or app | ve, provide of section sub- lication for a ction | clause | (iii) of | clause (ac) | of sub se | ction | (1) of | × - | | |
| 5 | | | S.N | COLUMN TWO IS NOT THE OWNER. | Date of Applic | of | | s of reg cation | gistration in | pursuance | e of | Date of or cand based of applica | on such | URN of such registration | |
| d) | 4.5 | (**) | 11.7 | 1 | | | | d. | | and I amount | 2.54 | | W | | |
| oks of | 14. | (i) | ma 17/ | intained A by the | in the fe audite | | nner a | and at s | such place a | s prescrib | ed u | nder rule | Yes | | |
| III O | | (II) S.N | | vide the lature of | | ng details of Who | | | | | | | her than the r | registered place | Wheth |
| accounts and other documents have | | | And the second | Account | 300113 | er mai ned the | ntai m by n a litee c s/N e s,(| r naintai ed in omput | er maintai ned at registe red office(| Total Total | or ut (| | and the | -gioci su piaso | er the books of accou t have been audite (Yes/II o) |

EDACCOU

| | | | | | | Address of such Place | man to ke | sion by agement | Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA | |
|-----|------------|--|---------------------|--------------------------|------------------------|---|------------------|--------------------|---|---------|
| 1 | (1) | (2) | (3) | (4) | (5) | (6) | | (7) | (8) | (9 |
| | 1 | Cash book | Yes | Yes | Yes | | | | | Yes |
| 1 | 3 | Ledger Journal | Yes | Yes | Yes | | | | | Yes |
| | 4 | Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee | Yes | Yes | Yes | | | | | Yes |
| | 5 | Original bills wherever issued to the person and receipts in respect of payments made by the person | Yes | Yes | Yes | | | | | Yes |
| | 6 | Any other documents containing any other relevant information as per rule 17AA(1)(d)(x). | 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 |
| 15. | Where | The State of the Control of the Cont | nstitutio | ns run by | auditee | , one of the charitable pu | rposes | is advance | ement of any other | er obie |
| 36 | | eral public utility then,-? Whether any activity is trade, commerce or bu | being o | arried or referred t | by the a | auditee which is in the nati | ture of | | | |
| | (B) (C) | Whether such activity i | n the na | ature of tr | ade, cor | vity vis-?-vis total receipt nmerce or business is of such advancement of a | | No | | * |
| | (D) | Whether there is any a commerce or business (15) of section 2? | for any | f renderii conside | ration as | ervice in relation to any tr | clause | No | | |
| 10 | (E) (F) | Whether such activity of carrying out of such activity | of rende Ivancen | ering serv nent of ar | rice is un ny other | vity vis-?-vis total receipt dertaken in the course of object of general public u | actual tility | | | |
| 16. | S.No. | | aggreg ution | ate annu | ai receip | | unt of a | aggregate | oject/institution annual receipts fr 5A and 15D (In R | |
| 4.7 | Total | Market Market | | | 45.7 | | | TAT- | | |
| | (i) V | Whether the auditee has 4) of section 11 | any bus | siness un | idertakin | g as referred to in sub-se | ction | No & ASS | | |
| 17. | 1 | 1) Of Section 11 | | | | | | | | |

SRN: 62W RAT

PED ACCOUNT

| | | | 1000000 | dertaking | usiness | Sector | | | Sub Sector | | Business Code | sel boo acc hav ma for bus und g | nether parate pks of count we been intained the siness dertakin | Incom from the busines underting g for the previous year within the included the total income the autual per sub-section | he fress b takin une g yohich yoto be ised in irral the of ditee the acction of n | ncome from the pusiness indertakin if for the previous ear which is to be included in the total income of the auditee is per jub-section (4) of ection 11 |
|-----------------------|------------|----------------------|-----------------------|---|--|---|---|----------------|------------------------------------|---|-----------------------------|--|---|--|--|--|
| | 18. | (i) | Wh | ether the | auditee ha | as any incom | e being pr | ofits | and gains | from any b | usiness | No | | | | |
| | | | as I | referred in | n seventh | proviso to Cla | | | | | | 1.0 | | | | |
| | 1 3 | (ii) | | | | se may be following de | taile of eur | ch hu | reinese: | | | - | | | | |
| | | (11) | | | of Busines | | talls of sur | SII DU | isiness. | | | | | - | | |
| | | 18 | (b) | Sector | | | | | | | | | | | | |
| | | | | Sub Se | ss Code | | | - | | | | | | | | |
| | | | (c) | | | books of ac | count hav | e bee | en maintain | ed for the | business | No | | | | |
| | 1 | | (d) | | | ness is incide | ental to the | atta | inment of the | he objects | of the | No | | | | |
| | | | (e) | Profits | NAME AND ADDRESS OF THE OWNER, THE PARTY OF THE OWNER, THE PARTY OF THE OWNER, THE PARTY OF THE OWNER, THE OWN | from the bus | iness durir | na th | e previous | vear | | | | | | |
| | | | 19 | Details of | f the receip | ots of the aud | litee on wh | nich t | ax has bee | n deducte | d at source | ce ref | erred to i | in section | ons 194 | C or 194J |
| | | Name of the dedictor | de | AN of eductor | Amount on which tax has been deducted at source (In Rs.) | Amount of tax deducted at source | Section under whi tax has been deducted source | ch e | rade,comm erceor pusiness(Rs | Activity of renderinga y service ir relation to any trade, commerce or business(F.) | n ify the nature) | 000 | Nature | ipt 7 c is t bu inc the att of ob | in column or 8 whice from siness cidental to ecainment the jects of editee.(In | th separat e books of to account have been maintai ned for activitie |
| | | | | | | | | 3 | | | | | | | | No) |
| | 20. | (1) Wh | | (2) | (3) visions of th | (4) wenty second | (5) | o cla | (6) use (23C) | of section | 10 or sub | | (9) on (10) o | | (10) on 13 ar | (11) e No |
| | | app | licat | ole. | | - 3 | | | | | | | 13 PA | | | |
| | 21. | | | | | orm No. 10E orted in Form | | | | | | | | | | |
| | 23. | | natio | ns not re | ported in F | orm No 10B | D /Not req | uired | to fill Form | No. 10B |) | | | 100 | | |
| | | (i) | | | | y fund or tru | | | of the audi | tee which | is approv | ed un | der | | | |
| 200 | | (ii |) D u | onations nder sect | received b | tion (2) of se by fund or tru other than the | st or institu | ution ons o | qualifying u | nder claus | e (b) of si | ub-se | | T _a | | I de la constante de la consta |
| and the second second | 7 11 11 11 | (iii |) D in si (2 | onations stitution ub-clause 2) of secti | received be of the audi e (iv) of cla ion 80G an | o-clause (iv) or fund or tru tee approved use (a) of su d which are action (5) of s | st or d under b-section not | | Cash don | | | | 00 | | | |
| | | | ir si (2 e | stitution ub-clause 2) of sect | of the audi e (iv) of cla ion 80G an | by fund or tru tee approved use (a) of su ad which are action (5) of s | d under b-section not | (b) | trusts and institution education | received institution or trust or al institutio lical institu | or from a any university | iny fu ersity hosi | nd or or other oital or | 84 SH SH SH | | |

| | | | inst sub (2) elig 800 | itution -claus of sect ible ur | s received by fund or trust or of the auditee approved under se (iv) of clause (a) of sub-section tion 80G and which are not nder sub-section (5) of section | (c) | | | | |
|---------------|----|--------------|-----------------------------------|---|--|----------------|----------------------|------------------------|--------------------------------------|--|
| | | | sub (2) | itution -claus of sect ible un | s received by fund or trust or of the auditee approved under e (iv) of clause (a) of sub-section tion 80G and which are not nder sub-section (5) of section | (d) | Total (a | a)+(b)+(c) | | |
| | | (iv) | Don | ations | s which could not be reported in Fo ion of donor as required under For | orm l | No 10BE | due to non-availa | bility of | e de la companya de l |
| | | (v) | Don | ations | received in kind | | | | | |
| | | (vi) | Ano | nymo | us Donations referred to in section | 115 | BBC | | | E1 10 2 |
| | 4 | | | appli | unt of anonymous donation not tax cability of clause (i) of sub-section | (1) | of section | n 115BBC | | |
| | | | | appli | unt of anonymous donation not tax cability of clause (a) of sub-section unt of anonymous donation not tax | n(2) | of section | on 115BBC | | |
| | | | | appli | cability of clause (b) of sub-section ranonymous donations taxable @ | n(2) | of section | on 115BBC | account of | |
| | | | (e) | Total | (a+b+c+d | | | section 115BBC | | |
| | | (vii) | Any | other | voluntary contribution not part of F | Form | No. | | | |
| | | (viii) | Tota | al dona | Please specify the nature> ation not reported in Form No 10Bl 3(v)+23(vi)(e)+23(vii)] | D [23 | 3(i)+23(i | i)+23(iii)(d) | | |
| 24 | 4. | Total | volur | ntary c | contributions received by the audite | ee di | uring the | nrevious year [22 | +23/viii)1 | |
| 25 | Э. | lotal | toreig | gn con | tribution out of the total voluntary | cont | ributions | stated in 24 | *23(VIII)] | |
| 26 | 5. | Volun (A) | tary | Contril | bution forming part of corpus (which | ch ar | e includ | ed in 24) | | |
| | | (^) | clau | se (D) | presenting donations received for of sub-section (2) of section 80G roviso to clause (23C) of section 1 | eliait | ole for ex | xemption under Ex | nlanation 1A to | |
| | | (B) | 1 10 | the thi | enations as referred to in clause (d ird proviso to section 10 (23C) elig under sub-section (5) of section 11 | ible | sub-sect for exen | ion (1) of section 1 | 1 or Explanation d in modes | |
| 27 | 7. | Volun | tary (| Contril | butions required to be applied by t 6A+ 26B}] | he a | uditee d | uring the previous | year | |
| 28 Dellied | 3. | Incom | ne oth on 11 | ner tha or inc | an voluntary contributions derived ome of fund or institution or trust of | or an | v univer | sity or other educa | tional institution | 94704448 |
| dd 29 | | or an | y nos | pital o | r other medical institution (other th | nan ti | he contr | ibution reported in | serial number 24) | |
| 30 | | Incom | ne ap | pilea d | outside India which is eligible under to be applied in India by the audit | er cla | use (c) | of sub-section (1) | of section 11 | 0.470.4440 |
| 31 | 1. | Applic | cation | of Inc | come (excluding application not eli | iaible | and re | ported under serial | number 37) | 94704448 |
| | | (i) | | purp | amount applied for charitable or re poses in India during the previous | eligio year | us | +Electronic(In Rs) | Other than Electronic(In Rs.) | Total Amount in Rs. |
| | | | (a) | during | ribution or donation to any other pe g the previous year | | | 0 | 0 | |
| | | | (b) | provid | ct wise application other than the a ded in (a) | applio | cation | | A 1.2 | |
| | | | | (l) (ll) | Religious Relief of poor | | | 0 | 0 | |
| | | | 13 | (111) | Education | | | 769071940 | 0 | 76907194 |
| | | | | (IV) | Medical relief | | | 0 | 0 | 10301134 |
| | | - | | (V) (VI) | Yoga Preservation of environment (incl | hadie | | 0 | 0 | |
| | | | * | | watersheds, forests and wildlife) | | | 0 | 0 | Part September |
| | | | | - 44 | Preservation of monuments or plants of artistic or historic interest | est | | 0 | 0 | |
| | | | | (VIII) | Advancement of any other object general public utility | | - | 0 | 0 | |
| | | | | ((0.545) | Application which cannot be spec categorised under to Total | стса | ny A C | 0 | 0 | |
| | | | | (1) | TOIGI | In | X ADA | 769071940 | 0 | 769071940 |
| | - | E S | (c) | | application [(a) + (b)(X)] | OV | The same of | 769071940 | 0 | 76907194 |

| | | No Name of person to whom amount paid or credited | PAN of such person | Amount of application(R s) | M | ode of application | on | Т | DS |
|--------|---------|---|--|--|--|--|--|--|---|
| 7000 | | | × | | +Electronic modes(Rs.) | Other than Electronic modes(Rs.) | Total | Whether any TDS has been deducted | Section under which TDS has been |
| (iii |) An | ount which was not actu | ally paid during | the previous ye | ar [if included in | (i)(c)] | | Yes/NO | 778112 |
| (10) | / // | ount actually paid during med as application of in | the previous w | ear which account | ed during any ea | arlier previous y | ear but not | | 7769536 |
| (v) | 101 | al amount to be allowed | as application [| 31(i)(c) 31(iii) + | 31/iv/1 | 100 | 1520100 | | |
| (vi) | Dill | reation of application in | 31(v) into Reve | enue or Capital | 51(14)/ | | | | 76895606 |
| | | Revenue Capital | | | | | | | 76895606 57039830 |
| (vii | | | ed back in com | ne udiah usa a | -0-22 | | | | 19855776 |
| Asin | not | ount invested or deposit claimed as application of | during that previ | ous year. | plied during any | preceding prev | ious year and | | |
| (viii | | payment of loan or borro | | previous year w that previous ye | hich was earlier ear. | applied and no | t claimed as | | 7990923 |
| (ix) | Am | be disallowed from a | pplication | | | | | | |
| 4 | | ount disallowable under section (1) of section 1 | | | | | | | |
| (x) | 2 40 41 | Adult disallowable filldel | thineenth provid | in to eartion 10/ | 23C) or Explans | on 40 | otion (1) of | | |
| (xi) | | | | | | | | | |
| | of t | nation to any fund or inst ther medical institution r the Act or any trust or inst ation to Any fund or inst | titution referred | to in sections 11 | v), (vi) or (via) o | f clause (23C) o | of section 10 | 3,- | |
| (xii) | | | | | | | | | |
| | sec | ion 10 of the Act or any | trust or institution | n referred to in | sections 11 or 1 | or (via) of clause 2 of the Act not | e (23C) of having same | | |
| (xiii) | clau | ation to any person other tution or any hospital or se (23C) of section 10 of lication outside ladio for | f the Act or any | trust or institution | to in sub - clau | ises (iv), (v), (vi) | or (via) of | 188 | 1 |
| (xiv) | 1 CHH | nourious oursing little int | which approval | under proviso to | clause (c) of si | ub-section (1) of | section 11 | | |
| (xv) | 111000 | not occin obtained | | | | | CESCO AND SOFT LANGUAGE STATE OF THE SECOND ST | | |
| , | | lication outside India for been obtained | | | clause (c) of s | ub-section (1) of | section 11 | | |
| (xvi) | App | lied for any purpose bey | ond the objects | of the auditee | | | | | |
| (xvii) | Tota | other disallowance all allowable application [| V31/AA±31/Aii)± | 246.00 21040.3 | 4-04/ | | | | |
| | Amo | unt deemed to have be | en applied durin | a the previous v | to 31(XVII) }] | e (2) of Euplana | Alam d An | | 848865294 |
| (xx) | Inco | me accumulated as per | the provisions of | | | | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | | |
| (ixxi) | Inco | me accumulated or set | part for applica | tion to charitable | or religious pu | | | | 0047040 |
| Tava | 1100 | or institution to the exter ome [30- \{31(xviii) to 3 | fit it does not ex | ceed 15 % of th | e income | poods of states | objects of | | 9817918 |
| Incor | ne tax | able under section 115B | BI | | | | | | |
| (a) | Whet | ner the auditee has any | deemed income | referred to in su | ub-section (1B) | of section 11 | No | | |
| | incom | e? | 30 % under sec | tion 115BBI and | the amount of s | such deemed | NO. | | |
| (b) | Clause | ner the auditee has any e (23C) of section 10 or der section 115BBI and t | sub-section (3) | of section 11 wh | ich is chargoohl | hird proviso to e to tax @ 30 | No | | |
| | (1) | Whether income accumi | ulated is applied | for the purpose | s other than cha | aritable or | No | | |
| | | eligious purposes or ce | ases to be accu | mulated or set a | part for applicat | ion thereto | | | |
| | | Whether such income as the forms or modes spec | cified in sub-sec | tion (5) of section | n 11 | 28 | No | | 19.5 |
| 8 | (III) | Whether such income as | cumulated is no | at utilised for the | numose for wh | ich it is so | No | | |
| | | accumulated or set apar hird proviso to clause (2 11 | t during the peri | od referred to in | clause (a) of E | rolanation 3 to | | | |
| | | Whether such income ac registered under section any university or other e nstitution referred to in s sub-clause (via) of claus | 12AA or section ducational institutional ins | n 12AB or to any ution or any hosy r sub-clause (v) on 10 | fund or instituti pital or other me or sub-clause (v | on or trust or edical vi) or | No | | |
| (c) | (i) | Whether the auditee has otal income under twent sub-section (1) of section and the amount of such | any income who first proviso to 13 which is cho | ich is income no clause (23C) of | section 10 or c | lauce (e) of | No | N - I B | |
| | (ii) \ | Whether the auditee has neome under clause (b) sub-section (1) of section | any income wh of third proviso 113 which is ch | to clause (23C) | of section 10 or | classes (d) of | No | | |
| (d) | | the amount of such I | ncome | | | 1 | & ASS | | |
| 377 | of the | er the auditee has any in income where such accu | imulation is not | ated or set apart | in excess of fift | een per cent | No | - | |

section 115BBI

| Section 11 Section 12 Section 10 Section 11 Section 10 Section 10 Section 11 Section 10 Section 11 Section 10 Section 11 Section 10 Section 11 Section 12 Sec | | | No | m total | led from | h is not exclud | t of India which | application or | made any | uditee h | er the a | Wheth | (e) | | |
|--|-------------------------|------|----------------------------------|-------------------------|-------------------|------------------|---------------------------|-------------------|----------------|------------|-----------------------|----------|--------|-----|----------|
| The fincome (a) Whether the auditee has any income chargeable under section 12(2) and the amount of succh income. (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 (c) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section or (d) of 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 in case of violation of clause (b) of sub-section (2) of section 80G (c) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clause (b) of sub-section (2) of section 80G (d) Income chargeable under sub-section (4) of section 11 (1) Whether a capital asset transferred under sub-section (1A) of section 11 (1) Whether a capital asset being property held under frust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred? (2) Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 (3) Whether a capital asset being property held under frust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? (4) Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 No and the amount of such deemed application? Application of income out of the following sources during the previous year earlier previous year (b) of sub-section (10) of section 10 or under sub-section (2) of section 11 during any earlier previous year (c) income of earlier | | - | | | | n 115BBC | ion 11 % under section | tion (1) of sect | chargeable | on which | donatio | ymous | Anon | 34. | |
| Company Comp | | | | | | | | | | | е | r Incom | Other | 35. | |
| Company Comp | | | No | nt of | amount | 12(2) and the a | under section | e chargeable | any incom | uditee h | er the a | Wheth | (a) | | |
| The clauses (a) or (b) or (c) or (a) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (d) Income chargeable under sub-section (1A) of section 11 Details of capital asset transferred under sub-section (1A) of section 11 No purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust wholly for charitable or religious and the amount of such deemed application? 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? 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? Whether deemed application? Application of income out of the following sources during the previous year under clause (2) of income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year (E) 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 years (C) Income of earlier previous years under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous years under (2) Income of earlier previous years (3) Income of earlier previous years under (3) Income of earlier previous years under (4) Income of earlier previous years under (5) Income of earlier previous years under (5) Income of earlier previous years under (6) Income of earlier previous years under (6) Income of earlier previous years under (7) Income of earlier previous years under (1) Income of earlier previous years under (1) Income of earlier previous years under (2) Income of earlier previous years under (3) Income of earlier previous years under (4) Income of earlier previous years under (5) Income of earl | | | | 4 | | | of anotice 44 is | h section (4) | on 3R to eu | Fynlan | | | (b) | | эшс |
| The clauses (a) or (b) or (c) or (a) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (d) Income chargeable under sub-section (1A) of section 11 Details of capital asset transferred under sub-section (1A) of section 11 No purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust wholly for charitable or religious and the amount of such deemed application? 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? 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? Whether deemed application? Application of income out of the following sources during the previous year under clause (2) of income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year (E) 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 years (C) Income of earlier previous years under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous years under (2) Income of earlier previous years (3) Income of earlier previous years under (3) Income of earlier previous years under (4) Income of earlier previous years under (5) Income of earlier previous years under (5) Income of earlier previous years under (6) Income of earlier previous years under (6) Income of earlier previous years under (7) Income of earlier previous years under (1) Income of earlier previous years under (1) Income of earlier previous years under (2) Income of earlier previous years under (3) Income of earlier previous years under (4) Income of earlier previous years under (5) Income of earl | | | i) or (b) or (c)) of section | clause (a section (2 | f sub-se | h clause (b) of | ion 11 read wit | ion (1) of sect | to sub-sect | nation 3 | of Expla | 01 (0) 0 | 1.07 | | ar Inco |
| The clauses (a) or (b) or (c) or (a) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (d) Income chargeable under sub-section (1A) of section 11 Details of capital asset transferred under sub-section (1A) of section 11 No purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust wholly for charitable or religious and the amount of such deemed application? 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? 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? Whether deemed application? Application of income out of the following sources during the previous year under clause (2) of income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year (E) 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 years (C) Income of earlier previous years under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous years under (2) Income of earlier previous years (3) Income of earlier previous years under (3) Income of earlier previous years under (4) Income of earlier previous years under (5) Income of earlier previous years under (5) Income of earlier previous years under (6) Income of earlier previous years under (6) Income of earlier previous years under (7) Income of earlier previous years under (1) Income of earlier previous years under (1) Income of earlier previous years under (2) Income of earlier previous years under (3) Income of earlier previous years under (4) Income of earlier previous years under (5) Income of earl | | | lation of | se of vio | 0 in case |) of section 10 | to clause (230 | e third proviso | on 1B to the | Explana | as per | Income | (c) | | £ |
| 1 1 1 1 1 1 1 1 1 1 | | | 10 read with | of section | 23C) of | so to clause (2 | the third prov | lanation 1A to | r (a) of Exp | (D) OF (C | s (a) or | Clauses | 1 | | - |
| Section 10 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? Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 No and the amount of such deemed application? No religious purpose is transferred and the net consideration for which it is transferred? 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 religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred and the net consideration for which it is transferred? No religious purpose is transferred? No religious purpose and the net consideration for which it is transferred? No or feation in the purpose and the net consideration for which it is transferred? No or feation in the purpose and the net consider | | | | | | | on 11 | on (4) of section | r sub-section | eable un | charge | Income | (d) | | |
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| Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 No and the amount of such deemed application? | | | No | ous | r religiou | r charitable or | r trust wholly for | erty held under | being prope | oital asse | er a cap e is trai | purpos | (1) | | to o |
| Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 No and the amount of such deemed application? | | | No | ion 11 | of section | section (1A) o | use (a) of sub | ned as per cla | ation is clair | ned appl | er deen | Whethe | (2) | | Ass |
| Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 No and the amount of such deemed application? | | | NO | OII II | | | | plication? | deemed app | nt of suc | amou | and the | 1000 | | ita |
| Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 No and the amount of such deemed application? | | | No | 13.3 | ole or | nly for charitab | trust in part o | the net consider | sferred and | ose is tra | s purpo | religiou | (3) | | Cap |
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| 38. Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single pers S.no Name of person to whom amount paid or credited =+Electronic modes(Rs.) =+Electronic modes(Rs.) Other than Electronic any TDS has been deducted Yes/NO (10) of section 13 are applicable? (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 10 or sub-clause (10) of clause (10) of section (10) of section 12A have been violated (10) condition specified in clause (10) of tenth proviso to clause (23C) of section 10 or sub-clause (10) of clause (10) of section (10) or section 10 or sub-clause (10) of clause (10) of section (10) or section (10 | | | | | | | | olication? | deemed app | nt of suc | amou | and the | | 37 | Ħ |
| 38. Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single pers S.no Name of person to whom amount paid or credited =+Electronic modes(Rs.) =+Electronic modes(Rs.) Other than Electronic any TDS has been deducted Yes/NO (10) of section 13 are applicable? (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 10 or sub-clause (10) of clause (10) of section (10) of section 12A have been violated (10) condition specified in clause (10) of tenth proviso to clause (23C) of section 10 or sub-clause (10) of clause (10) of section (10) or section 10 or sub-clause (10) of clause (10) of section (10) or section (10 | Amount in Rs. | | | thanE | ic(In | | during the | ving sources o | evious year | icome o | ion or n | фрисац | 10.00 | | ere |
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| whom amount paid or credited application(Rs) =+Electronic modes(Rs.) Other than Electronic modes(Rs.) Whether any TDS has been deducted yes/NO 39. (i) Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable? (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 (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (iii) of clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (iii) of clause (iiii) of tenth proviso to clause (23C) of section 10 or sub-clause (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 1 out of 37 TDS | | a single perso | s year to | revious | lakh during pr | cess of Rs. 50 | Amount of | PAN | son to | e or per | Name | S.no | 50. | |
| =+Electronic modes(Rs.) Condition specified in clause (b) of section 12 A have been violated (c) condition specified in clause (b) of sention 10 or sub-section 10 or | 103 | 2 | | | 1011 | ao oi rapinodo | 1000 | application(| | nt paid | amou | whom | | | |
| 39. (i) Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable? (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 (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | Section Amount of | | Mhothas | otal | Tot | Other than | =+Flectronic | Rs) | | ea | r crediti | 0 | | | |
| 39. (i) Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable? (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 (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | inder which TDS TDS has | unde | any TDS has been | otai | 100 | Electronic | | 1 | | | | | | -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 (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | been deducted | | Yes/NO | | | | | | | | | | | | |
| (ii) If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable? (a) Provision of proviso to clause (15) of section 2 is applicable (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | | - | section | or sub | ion 10 | 23C) of secti | so to clause | econd provis | of twenty s | ovisions | her pro | Whet | (i) | 39. | |
| (a) Provision of proviso to clause (15) of section 2 is applicable (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | | | so /23C) of | to clau | roviso t | ity second no | isions of twe | vhv the provi | e reason v | specify | in (i) s | If yes | (ii) | | |
| (a) Provision of proviso to clause (15) of section 2 is applicable (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 (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | | | Se (250) 01 | to clau | TOVISO (| le? | are applicat | of section 13 | ction (10) | or sub-s | on 10 c | section | 100000 | | |
| sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated (c) condition specified in clause (b) of tenth provise to clause (23C) of section 10 or | | | ur. | - 241 | | applicable | section 2 is | ause (15) of | oviso to cl | sion of | Provi | (a) | | | |
| (c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or | | | 0 or | section | c) of se | clause (23C | nth proviso to | use (a) of te | ified in cla | tion spe | condi | (D) | | | |
| sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated (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 (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 | | 4.5 | 0 or | section | c) of se | clause (230 | nth proviso to | use (b) of te | ified in cla | tion spe | condi | (c) | 3 | | _ |
| (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 (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 | | | ated | een vio | ave be | ection 12A ha | ction (1) of s | (b) of sub-se | of clause | lause (| sub-c | | | | 30 |
| (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 | 7777 | | clause (ii) | or sub | ion 10 (| 23C) of secti | so to clause (| entieth provis | ified in twe | tion spe | of cla | (d) | | | 0(2 |
| to clause (23C) of section 10 or sub-section (10) of section 13 (a) Income for the previous year | | | d proviso | ty secon | twenty | eable under | ncome charc | nputation of i | ovide com | please | in (i). | If yes | (iii) | | 5 |
| (a) Income for the previous year | | | a provido | ., | | on 13 | (10) of sect | r sub-section | ction 10 o | 3C) of | use (2 | to cla | | | acti |
| | | | | | | | | | | | | - | | | o S |
| (b) Total Expenditure incurred in India, for the objects of the auditee, (c) Expenditure to be disallowed | | | | | ee, | of the audite | or the objects | ed in India, to | he disallo | nditure | Fxne | _ | | | sot |
| (i) Expenditure from the corpus standing to the credit of the trust or institution as on | | | ution as on | or insti | trust o | credit of the | anding to the | | | | - | (-) | | | 100 |
| the end of the financial year immediately preceding the previous year relevant to | | | relevant to | us year | previou | eceding the p | mediately pr | ncial year im | of the fina | the en | | | | | d p |
| the assessment year for which income is being computed (ii) Expenditure from any loan or borrowing | | | | - | d | ing compute | orrowing | ear for which | ssment ye | Expen | (ii) | | | | 22n |
| (iii) Depreciation in respect of an asset, acquisition of which has been claimed as | | - | imed as | peen cla | has be | ion of which | | | | | | | | | pu |
| application of income, in the same or any other previous year; and | | | | ; and | year; a | her previous | ame or any o | me, in the sa | on of inco | applica | | 200 | | | (C) |
| (iv) Expenditure in the form of contribution or donation to any person. (v) Capital expenditure | | | | son. | y perso | nation to any | ribution or de | | | | - | | | | 3(1 |
| (v) Capital expenditure (vi) Amount disallowable under Explanation to sub-section (10) of section 13 or | | | 12 01 | feaction | 10) of c | uh-section (| nlanation to | | | | | | | | - |
| Explanation to twenty second proviso to clause (23C) of section 10 read with | 20 | 80 | ad with AS | on 10 re | section | use (23C) of | proviso to cla | nty second | tion to twe | Explar | 1500 | | | | |
| sub-clause (ia) of clause (a) of section 40 | (2) | 16 | 60/ | 1 | | | section 40 | clause (a) of | se (ia) of | sub-cla | 6.23 | | | | _= |
| (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 | 177 | 3 | 13 or FRN | section | 10) of s | ub-section (* | planation to | one under Ex | disallowat | Explan | (VII) | | 18. | | |
| sub-sections 3 or 3A of section 40A | N (00) | L | ad With | on To re | section | use (23C) Of | 40A | 3A of section | ions 3 or 3 | sub-se | | | | | |
| (viii) Any other disallowance | 1801 | 1 | al out | /3 | | | | ance | er disallow | Any ot | (viii) | 8 | | | 7 |
| (ix) Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii)) | 38 | 100 | KAN T | ii))+(viii) | vi)+(vii) | i)+(iv)+(v)+(v | wed (i)+(ii)+(i | to be disallow | penditure (| I otal e | (IX) | l . | | | |

| m . | 40 | la sa | | or sub-s | chargeable to tax under twen section (10) of section 13 [a ? | b+c(ix)}] | clause (23C) of | section 10 | |
|-----------------------------|-----|---|--|-------------------|---|------------------------|--|--|---|
| Expenditure Incurred for | 40. | in ca | Wheth | itee is an | proved under second provice | to sub coction (F) - | section 80G, ple | ease provide | the following details |
| nd Ted | | | | | mount of expenditure incurred re and the amount of such ex | | year which is of | No | The following details |
| eg E | | (D) | l otal ir | come of | auditee during the previous | (DOI | | | |
| 의 드 | | (C) | Percen | tage of e | expenditure which is of religio | us nature to the tetal | income [A | | |
| | 41. | | | | son* as referred to in sub-section | (3) of section 13 | income [Amoun | t in (a)/(b)] | |
| | | 1 | eferred | to in n (3) of | Name of such person | PAN of such person | Aadhar number of such person, if allotted | If code 2 selected in column (1) specify the amount of contribution | Address/Foreign Address |
| | | 4-any | trustee | of the | Jagdishrai Gangaram Jain | ABEPJ5729Q | | made to the auditee | A4 / 000 Ch |
| | | whate called institu | ver nan) of the | | Jain Anilkumar | | | | A1 / 902, Shyam Villa, ,VIP Road, Opp Shyam Mandir, Bharthana, Surat, Surat, Gujarat,Athwalines S.O,Surat City,SURAT,Gujarat,395 001 INDIA |
| | | trust of whater called institu | or mana ver nam) of the tion | ger (by | Sanjay Jain | ABBPJ5137D | | | 2/2 Nav Krupa Apartment,, Gunatit Nagar Society, Bhatar, Surat, Gujarat,Athwalines S.O,Surat City,SURAT,Gujarat,395 001 INDIA |
| foto: III o | | trust o whatev called) institu | r mana ver nam of the tion | ger (by ne | | | | | M-327, Ashirwad Palace,, Jamna Nagar, Bhatar Road, Surat, Surat, Gujarat, Athwalines S.O, Surat City, SURAT, Gujarat, 395 001 INDIA |
| | | trust o whatev called) institu | ver nam of the tion | ger (by ne | Satbir Jain | AADPJ8078N | * | 42 42 | B-73, Seema Apartment, ,Plot No-7 Sector 11 Dwarka, South West, Delhi, Delhi,Dwarka Sec-6,Dwarka Sec-6,SOUTH WEST DELHI,Delhi,110075 INDIA |
| | | trust o whatev called) institut | er nam of the tion | ger (by ne | Jain Leena | ABUPJ7678L | | | 2/2, Nav Krupa Apartment, , Gunatit Nagar Society, Bhatar, Surat, Gujarat,Athwalines S.O,Surat City,SURAT,Gujarat,395 001 INDIA |
| | | trust of whatev called) institut | er nam of the tion | ger (by le | Dr. Purnima Jain | AEYPJ1042H | | | B-73, Seema Apartment, Plot No-7 Sector 11 Dwarka, South West, Delhi, Delhi, Dwarka Sec-6, Dwarka Sec-6, SOUTH WEST DELHI, Delhi, 110075 INDIA |
| | | trust or whatev called) institut | er nam of the | ger (by e | Harshita Jain | AFRPJ3284R | | | 327 / M Tower, Ashirwad Palace, "Jamna Nagar, Bhatar Road, Surat, Surat, Gujarat,Athwalines S.O,Surat City,SURAT,Gujarat,395 001 INDIA |
| | | such a | uthor, for , memb or man | ounder. | Anil Jain | ABBPJ5137D | & ASSO | | A-4, FLAT NO 411,, SPRING VALLEY, VESU,Vesu B.O,Bhimrad,SURAT,Guj arat,395007 INDIA |

* CH

| | pen trus afor | ny relative of any h author, founder, son, member, tee or manager as esald | Suresh Jain | AEDPJ9883K | | M-327, Ashirwad Palace,, Jamna Nagar, Bhatar Road, Surat, Surat, Gujarat,Athwalines S.O,Surat City,SURAT,Gujarat,398 |
|-----|------------------------|---|---|--|--|--|
| 42. | Deta | ils of transactions re | ferred to in section 13 (2) | | | 001 INDIA |
| | (a) | Whether any part of | f the income or property of | the auditee is, or continues to be, lent to any s without either adequate security or adequate | pecified interest or | No |
| | (b) | Whether any land, use of any specified other compensation | person, for any period dui | f the auditee is, or continues to be, made avail ring the previous year without charging adequa | able for the ate rent or | No |
| | (c) | Whether any amou specified person ou | nt is paid by way of salary, | allowance or otherwise during the previous yeast or institution for services rendered by that p what may be reasonably paid for such service | annum da accel | No |
| | (d) | without adequate re | emuneration or other compe | available to any specified person during the pre- | evious year | No |
| | (e) | Whether any share specified person du | security or other property ring the previous year for c | s purchased by or on behalf of the auditee from | The state of the s | No |
| | (f) (g) | person during the p | security or other property in revious year for consideration | is sold by or on behalf of the auditee to any spi | | No |
| | (h) | specified beison | | is diverted during the previous year in favour nue to remain, invested for any period during the | - 2 | No |
| | 3.00 | year, in any concer | i in which any specified bei | Son has a substantial interest | SERVICE PROPERTY. | No |
| | | ne of the auditee ha Income of the audite Whether the audited | s been applied, other than to be has been applied, other has income from profits a | ation as referred to in Explanation 2 to the fifteen d the amount of such violation for the objects of the trust or institution. than for the objects of the trust or institution. Indigates of business which is not incidental books of account are not maintained by | No No No | clause (23C) of section 1 |
| | (c) | Whether the audited | f the business which is inci | dental to the attainment of its objectives, of sub-section (1) of section 13, has applied inder a trust for private religious purposes, | No | |
| | (d) | Whether the audited | re for the benefit of the pub e, referred to in clause (b) o | lic. If sub-section (1) of section 13, has applied | No | |
| | (e) | Whether any activit | y being carried out by the a | ticular religious community or caste. uditee is not genuine or is not being carried ons subject to which it was registered. | No | |
| | (f) | Whether the audited being in force, and such non_complian | has not complied with the the order, direction or decre ce has occurred, has either | requirement of any other law, for the time te, by whatever name called, holding that not been disputed or has attained finality | No | |
| 44. | to cla | ther there is any clai luse (23C) of section | m of depreciation or otherw 110 or sub-section (6) of se | ise has been made in terms of Explanation 1 action 11 in respect of any asset, acquisition ne and the amount of such depreciation? | No | |
| 45. | secti [other amo | ew of provisions of ni on 11, please specify r than clause (1), cla unt of such claim? | neteenth proviso to clause whether the trust or institu- use (23C) and clause (46) | (23C) of section 10 or sub-section (7) of ition has claimed deduction under section 10 thereof] during the previous year and the | No | |
| 46. | the II | mit specified in secti | on 269SS during the previo | or deposit or any specified sum, exceeding us year? | Yes | 1559249 |
| 47. | one o | son in a day; or in re event or occasion fro | spect of a single transaction m a person during the prev | ding the limit specified in section 269ST, from n; or in respect of transactions relating to ious year? | No | 11 |
| 48. | Whe | ther the auditee has eding the limit specif | repaid any amount being lo ied in section 269T, during | an or deposit or any specified advance the previous year? | Yes | 1165749 |
| 49. | Whe | ther the auditee is re | quired to deduct or collect t | ax as per the provisions of Chapter XVII-B or | Chapter | Yes |



| Type of corpus donation Opening R balance at T | Opening balance at | Received/ Treated as | | Amount invested or | | Financia I year in | Closing | | Amount taxed in | Invested in modes | | If corpus donation is of type (i) then whether it fulfills the following conditions | f type (i) the | n whether |
|--|--|--|---------------------|---|---|----------------------------------|--------------------|-------------------------------------|------------------------------|--|--|---|--|--|
| | the beginning of the previous year (Corpus not applied till the beginning of the previous year)(1) | corpus during the previous year)(2) | previous year(3) | deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions) | invested or deposited back in to corpus(5) | which (4) was applied earlier(6) | (7)[(1+2+5)-3] | specified in section 11(5)(8) | previous assessme nt year(9) | specified in section 11(5) as on last day of thepreviou s year(10) | Amount applied out of corpus for the purpose other than for which the voluntary contribution in was made | | Contributio Maintained invested or n or as not deposited donation to separately in the any identifiable forms and modes other those specified under sub-section (5) of section 11. | invested or deposited in the forms and modes other those specified under sub-section (5) of section 11. |
| (i) Represen ting donations received for the renovatio n or repair of places notified under 80G(2) (b) on or after 01.04.20 | | | | | | | 0 | *** | | | | | | |
| (ii) ? Other than (i) above received on or after 01.04.20 21 | | | | | | | 0 | | | | | | | |
| (iii) Other than (i) and (ii) above | | | | | | | 0 | | | V. | | | | |



| Nature of foreign contribution received during the previous year | Details of the total application from such contribution during the previous year |
|--|--|
| (i) corpus | Amount In Rs. |
| (ii) non- corpus | |
| Total | |

| Schedule LB: De Opening balance as on 1st April of the previous year | tails of Loan and Loan and borrowings taken for applications towards objectives during the previous year | Borrowing 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 | 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) | required) (4) | (5) | (0) | 477 |
| 1798715626 | 1006368901 | 1006368901 | | (5) 2022-23 | (6) | (7) |
| 5496480 | 2483469 | 2483469 | | 2022-23 | 913943638 722266 | 1891140889 7257683 |

| rear of accumulation | s of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 1 Assessment year in which the amount referred to in column (4) of schedule DI was taxed | | | | | | | | |
|----------------------|--|--|-----------|-----------|-----------|--|--|--|--|
| (F.Y.) | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | | | | |
| 2018-2019 | | | | LOL! LOLL | 2022-2020 | | | | |
| 2019-2020 | | | | | | | | | |
| 2020-2021 | | | | | | | | | |
| 2021-2022 | | | | | | | | | |
| 2022-2023 | | No. of the last of | | | | | | | |

| Year of accumulation | ails of accumulated income taxed in earlier assessment years under sub-section (3) of section 1 Assessment year in which this amount was taxed | | | | | | | | |
|----------------------|---|-----------|-----------|-----------|-----------|--|--|--|--|
| (F.Y.) | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | | | | |
| 2018-2019 | | | | EUR! EULE | EVEL-ZUZU | | | | |
| 2019-2020 | The second | | | | | | | | |
| 2020-2021 | | | | | | | | | |
| 2021-2022 | | | | | | | | | |
| 2022-2023 | | | | | | | | | |

| S.No. | Name of the lender or depositor | PAN of payee, if available | Aadhar of payee, if available | Address & ASS | 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? Yes/No | Maximum amount outstandin g 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 |
|-------|---------------------------------------|----------------------------------|-------------------------------|---------------|--|---|---|---|---|--|
|-------|---------------------------------------|----------------------------------|-------------------------------|---------------|--|---|---|---|---|--|

| 1 Sanjay Jain | K | Surat | L-Loan | 13662496 | No | 5965844 | Electronic clearing system through a bank |
|----------------------|-------------------|-------|--------|----------|----|---------|---|
| 2 SATBIR JAIN HUF | I- AATHS317 9P | DELHI | L-Loan | 1930000 | No | | account Electronic clearing system through a bank |

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year? S.No Details of Payee Details of Transaction Mode of Repayment Name Address PAN, if Loan or Amount Please Whether Whether Maximum By Whether available deposit or specify Account Squared amount cheque account any mode of payee, if up? outstandi or Bank payee if specified receipt by draft or by advance [by cheque use of cheque cheque or bank electronic or bank or Bank draft? clearing draft? draft or system use of through a electronic bank clearing account system or nay through a other bank mode account or any other] Sanjay Jain AEDPJ9883 Surat Loan 10657496 Electronic No 5965844 Electronic clearing clearing system system through a through a bank bank account 2 account Suneet BAFPS6395 Surat Loan 1000000 Electronic No 1000000 Electronic satyakishan clearing clearing system through a system through a bank bank account account

| Schedule TDS/T | The same of the sa | | | | | | | | |
|---|--|----------------------------|--|--|---|--|---|--|---|
| Tax Deduction and Collection Account Number (TAN) | Section | For Others, please specify | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4) | 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 oftax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| SRTB01496F | 194A | | 28273895 | 28273895 | | | 0 | | |
| SRTB01496F | 194-1 | | 3904550 | 3904550 | | | 0 | | |
| SRTB01496F | 194J | | 9317498 | 9317498 | | 100000 | 0 | | 0 |
| SRTB06346E | 192 | | 1505000 | 1505000 | 1505000 | 145428 | - | | 0 |
| SRTB06346E | 194C | N | 4159049 | 4159049 | 4159049 | The state of the s | 0 | | 0 |
| SRTB06346E | 194J | | 987280 | 987280 | 987280 | | 0 | - | |
| RTKB03484F | 194A | | 597160 | 597160 | | 98728 | 0 | - | 0 |
| RTKB03484F | 194C | | 1444808 | 1444808 | 597160 | 59716 | 0 | 0 | 0 |
| RTKB03484F | 194J | | 595330 | 595330 | 1444808 | 24168 | 0 | 0 | 0 |
| | 1 | | 393330 | 999990 | 595330 | 59533 | 0 | 0 | 0 |



| Schedule Statement of To | 23/103 | | | |
|---|--------------|-------------------------|--|--|
| 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) | |
| SRTB01496F | 24Q | 01-Aug-2022 | 30-Jul-2022 | Yes (5) |
| SRTB01496F | 26Q | 01-Aug-2022 | 30-Jul-2022 | Yes |
| SRTB01496F | 24Q | 31-Oct-2022 | 17-Oct-2022 | Yes |
| SRTB01496F | 26Q | 30-Nov-2022 | 18-Oct-2022 | Yes |
| SRTB01496F | 24Q | 31-Jan-2023 | 27-Jan-2023 | |
| SRTB01496F | 26Q | 31-Jan-2023 | | Yes |
| SRTB01496F | 24Q | 31-May-2023 | 27-Jan-2023 | Yes |
| SRTB01496F | 26Q | 31-May-2023 | 25-May-2023 | Yes |
| SRTB06346E | 24Q | 01-Aug-2022 | 22-May-2023 | Yes |
| SRTB06346E | 26Q | | 30-Jul-2022 | Yes |
| SRTB06346E | 24Q | 01-Aug-2022 | 30-Jul-2022 | Yes |
| SRTB06346E | 26Q | 31-Oct-2022 | 18-Oct-2022 | Yes |
| SRTB06346E | 24Q | 30-Nov-2022 | 19-Oct-2022 | Yes |
| SRTB06346E | 26Q | 31-Jan-2023 | 20-Jan-2023 | Yes |
| SRTB06346E | 24Q | 31-Jan-2023 | 20-Jan-2023 | Yes |
| SRTB06346E | | 31-May-2023 | 22-May-2023 | Yes |
| RTKB03484F | 26Q | 31-May-2023 | 22-May-2023 | Yes |
| RTKB03484F | 26Q | 31-Jul-2023 | 30-Jul-2022 | Yes |
| | 26Q | 30-Nov-2023 | 29-Oct-2022 | Yes |
| RTKB03484F | 26Q | 31-Jan-2023 | 30-Jan-2023 | Yes |
| RTKB03484F | 26Q | 31-May-2023 | 31-May-2023 | Yes |

