


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AACTA4523C		
Name	ARUNODAYA TRUST		
Address	1-4/7, 2nd Lane, Ex-Service Men Colony, Balaji Nagar, Jawaharnagar, Hyderabad , K.V.RANGAREDDY , 36-Telangana, 91-INDIA, 500087		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	514812941270924
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>KHAGGA VENKATA RAO</u> in the capacity of <u>Others</u> having PAN <u>AJBPK5457D</u> from IP address <u>49.37.155.106</u> on <u>27-Sep-2024 13:59:49</u> DSC SI.No & Issuer <u>3921789</u> & <u>24380498CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated	 AACTA4523C07514812941270924b51e18785f4be678afe0fc5f38a6d42dde56a20e		
Barcode/QR Code			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			



A.Y. 2024-2025

Name : Arunodaya Trust

Previous Year : 2023-2024

Address : 1-4/7, 2nd Lane  
Ex-Service Men Colony  
Balaji Nagar  
Jawaharnagar, Hyderabad - 500 087

PAN : AACTA 4523 C

Date of Formation : 21-Nov-2008

Status : Trust

Tax under Old Regime

Statement of Income

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

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

11,87,41,110

- 11(1): Applied in India during the PY

11,87,41,110

- Revenue expenses

11,87,41,110

- 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)

11,87,41,110

Income after application

0

Taxable income

0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

HDFC Bank - 01261170000027

IFS Code Type of Account

HDFC0000126

Current

Date : 27-Sep-2024  
Place : Hyderabad



For Arunodaya Trust

Authorised Signatory

**ARUNODAYA TRUST**  
H.No 1-4/7, Road No:2, Ex Servicemen Colony, Balaji Nagar,  
Jawahar Nagar Municipal Corporation, Kapra Mandal, Medchal District-500087

**Income & Expenditure Account for the year ending 31st March 2024**

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
<b>Indirect Expenses</b>		<b>12,14,05,317</b>	<b>Indirect Incomes</b>		<b>11,87,41,110</b>
75th Independence Celebration	24,000		Apollo Micro Systems Ltd	35,83,000	
Alcohol & Drug Abuse	1,15,116		Bank Interest Received	1,788	
Apps Maintenance	11,350		Coastal Corporation Limited	57,10,000	
Awareness on Anti Ragging	2,65,633		Data Intensity India Private Limited	22,14,902	
BANK CHARGES	31,067		Donations	1,29,42,777	
Bank Intrest	4,46,804		Gland Fosun Foundation	1,09,98,000	
CL Quarterly Induction Program	3,47,800		KMR Estate & Builders (P) Ltd	62,04,970	
CL Rent	1,21,300		Online Payment Trn Failed (Reversal)	-	
CL Strengthening of Youth Clubs	62,110		Public Donations	7,30,40,231	
Consumer Awareness Program	2,000		Quislex Legal Services Pvt Ltd	34,45,442	
DDAC CO-Ordinator	20,000		T R MEEDIM	6,00,000	
Depreciation	6,35,523		Office Administrative A/c	-	
DDAC Provisions	13,550				
DDAC Store Keeper Cum Accountant	9,000				
Disability Welfare Program	4,30,748				
Drug DE Addition Project	80,000				
ECO Club Meeting	10,360				
Education Support	3,15,400				
Environment Awarness Programme	22,49,965				
Groceries	5,47,500				
HIV/ AIDS VILLAGE LEVEL AWARENESS PROGRAM A/C	21,31,513				
Just Dail	66,080				
Legal Awareness Program	3,06,500				
Loan Processing Charges	1,40,852				
Minority Welfare Program	4,44,000				
OA Diseal/petrol A/c	5,000				
OA Hospitality	4,481				
OFFP Training Expenses	8,36,000				
POS Rental	1,180				
PSR Marketing	2,00,000				
Road Safety Awareness A/c	3,30,796				
Salary A/c	41,585				
Summer Camp	2,20,439				
SWATCH BHARATH PROGRAM	1,08,630				
Tele Caller Annapurna Honorarium	1,80,000				
Vehicle Insurance	54,734				
Wash in School Program	4,00,000				
Administrative Salaries A/c	76,22,003				
ANIMAL WELFARE PROGRAM	37,010				
Arunodaya Drug De-Addiction Centre	7,78,500				
Arunodaya Feeding Program	13,24,684				
Arunodaya Old Age Home	44,74,548				
Arunodaya Orphan Home Girls	51,02,556				
AWARENESS ON ANTI RAGGING	13,210				
Awareness on Water Conservation	5,68,499				
Because I Am A Girl A/c	29,66,992				
Boys Orphan Home Support ( BOHS )	15,65,800				
Care & Support to HIV A/c	76,52,290				
Celebration of Important Days	14,68,407				
Child Labour Project -Jaggayapet	62,77,375				



Coastal Corporation Limited	48,000			
Coastal Corporation Ltd COVID Response	8,00,000			
COVID	1,19,25,576			
Combat Trafficking in Human Prog	22,78,003			
DDAC RCB	79,78,877			
Disability Welfare Program	10,34,804			
Drug Di Addiction Centre	47,77,920			
Family Counseling Program	1,32,000			
FCP	2,50,000			
Girls Orphan Home Support	7,41,395			
GOH (Girls Orphan Home)	10,63,529			
Medical Camps	16,12,061			
Mission International Project A/c	10,000			
OAH (Old Age Home)	792			
OA Office A/c	20,37,291			
Office Administrative A/c	1,21,79,292			
Oldage Home Support	10,78,948			
Orphan Home Boys Program	57,29,941			
Promotion of Organic Farming	15,06,800			
Quislex Legal Services Pvt Ltd CSR Project	15,30,471			
Rehabilitation Centre for Addicts	11,67,980			
Right to Education	2,10,000			
Right To Education Program	12,24,230			
Skill Development Training -AP	39,861			
Target Intervention Project	20,96,694			
TELECALLERS HONORARIUM	25,46,280			
WASH Program	28,59,250			
Women Empowerment Program	15,47,950			
Youth Welfare Program	19,34,482			
Office Administrative A/c				
<b>Excess of Income Over Expenditure</b>		(26,64,207)		
		<b>11,87,41,110</b>		<b>11,87,41,110</b>

For Ravikanth Tata & Co  
Chartered Accountants  
FRN No: 0164925



Ravikanth SS Tata  
Partner  
M. No: 026290  
Place: Hyderabad  
Date : 27-09-2024  
UDIN: 24026290BKEELE7545



For ARUNODAYA TRUST



Venkat Rao Khanna  
Founder/President



**ARUNODAYA TRUST**

H.No 1-4/7, Road No 2, Ex Servicemen Colony, Balaji Nagar  
Jawahar Nagar Municipality, Kapra Mandal  
Medchal District-500087

**Receipts and Payments for the Year Ended 31st March 2024**

Receipts	Amount	Amount	Payments	Amount	Amount
<b>Opening Balance</b>		<b>2,13,509</b>	<b>Loans (Liability)</b>		<b>6,78,292</b>
Bank Accounts	1,66,546		Vehicle Loan A/c	3,97,385	
Cash-in-Hand	46,963		Yes Bank Loan A/c	2,80,907	
<b>Loans (Liability)</b>		<b>29,06,058</b>	<b>Indirect incomes</b>		<b>6,15,500</b>
Yes Bank Loan A/c	29,06,058		Online Payment Trn Failed (Reversal)	6,15,500	
<b>Indirect Incomes</b>		<b>11,93,56,610</b>	<b>Indirect Expenses</b>		<b>12,07,69,794</b>
Apollo Micro Systems Ltd	35,83,000		75th Independence Celebration	24,000	
Bank Interest Received	1,788		Alcohol & Drug Abuse	1,15,116	
Coastal Corporation Limited	57,10,000		Apps Maintenance	11,350	
Data Intensity India Private Limited	22,14,902		Awareness on Anti Ragging	2,65,633	
Donations	1,29,42,777		<b>BANK CHARGES</b>	31,067	
Gland Fosun Foundation	1,09,98,000		Bank Intrest	4,46,804	
KMR Estate & Builders (P) Ltd	62,04,970		CL Quarterly Induction Program	3,47,800	
Online Payment Trn Failed (Reversal)	6,15,500		CL Rent	1,21,300	
Public Donations	7,30,40,231		CL Strengthening of Youth Clubs	62,110	
Quislex Legal Services Pvt Ltd	34,45,442		Consumer Awareness Program	2,000	
T R MEEDIM	6,00,000		DDAC CO-Ordinator	20,000	
<b>Indirect Expenses</b>			DDAC Provisions	13,550	
Office Administrative A/c	-		DDAC Store Keeper Cum Accountant	9,000	
			Disability Welfare Program	4,30,748	
			Drug DE Addition Project	80,000	
			ECO Club Meeting	10,360	
			Education Support	3,15,400	
			Environment Awarness Programme	22,49,965	
			Groceries	5,47,500	
			HIV/ AIDS VILLAGE LEVEL AWARENESS PROGRAM A/C	21,31,513	
			Just Dail	66,080	
			Legal Awareness Program	3,06,500	
			Loan Processing Charges	1,40,852	
			Minority Welfare Program	4,44,000	
			OA Diseal/petrol A/c	5,000	
			OA Hospitality	4,481	
			OFP Training Expenses	8,36,000	
			POS Rental	1,180	
			PSR Marketing	2,00,000	
			Road Safety Awareness A/c	3,30,796	
			Salary A/c	41,585	
			Summer Camp	2,20,439	
			SWATCH BHARATH PROGRAM	1,08,630	
			Tele Caller Annapurna Honorarium	1,80,000	
			Vehicle Insurance	54,734	
			Wash in School Program	4,00,000	
			Administrative Salaries A/c	76,22,003	
			ANIMAL WELFARE PROGRAM	37,010	
			Arunodaya Drug De-Addiction Centre	7,78,500	
			Arunodaya Feeding Program	13,24,684	
			Arunodaya Old Age Home	44,74,548	
			Arunodaya Orphan Home Girls	51,02,556	
			AWARENESS ON ANTI RAGGING	13,210	
			Awareness on Water Conservation	5,68,499	
			Because I Am A Girl A/c	29,66,992	
			Boys Orphan Home Support ( BOHS )	15,65,800	
			Care & Support to HIV A/c	76,52,290	
			Celebration of Important Days	14,68,407	
			Child Labour Project -Jaggayapet	62,77,375	
			Coastal Corporation Limited	48,000	
			Coastal Corporation Ltd COVID Response	8,00,000	
			COVID	1,19,25,576	
			Combat Trafficking in Human Prog	22,78,003	
			DDAC RCB	79,78,877	
			Disability Welfare Program	10,34,804	
			Drug Di Addiction Centre	47,77,920	
			Family Counseling Program	1,32,000	
			FCP	2,50,000	
			Girls Orphan Home Support	7,41,395	
			GOH (Girls Orphan Home)	10,63,529	
			Medical Camps	16,12,061	



		Mission International Project A/c	10,000	
		OAH (Old Age Home)	792	
		OA Office A/c	20,37,291	
		Office Administrative A/c	1,21,79,292	
		Oldage Home Support	10,78,948	
		Orphan Home Boys Program	57,29,941	
		Promotion of Organic Farming	15,06,800	
		Quislex Legal Services Pvt Ltd CSR Project	15,30,471	
		Rehabilitation Centre for Addicts	11,67,980	
		Right to Education	2,10,000	
		Right To Education Program	12,24,230	
		Skill Development Training -AP	39,861	
		Target Intervention Project	20,96,694	
		TELECALLERS HONORARIUM	25,46,280	
		WASH Program	28,59,250	
		Women Empowerment Program	15,47,950	
		Youth Welfare Program	19,34,482	
		<b>Closing Balance</b>		<b>4,12,592</b>
		Bank Accounts	1,87,680	
		Cash-in-Hand	2,24,912	
<b>Total</b>		<b>12,24,76,177</b>	<b>Total</b>	<b>12,24,76,177</b>

For Ravikanth Tata & Co  
Chartered Accountants  
FRN No: 016492S

For ARUNODAYA TRUST

Ravikanth SS Tata  
Partner  
M. No: 026290  
Place: Hyderabad  
Date : 27-09-2024  
UDIN: 24026290BKEELE7545



Venkat Rao Khagga  
Founder/president

## ARUNODAYA TRUST

H.No 1-4/7, Road No:2, Ex Servicemen Colony, Balaji Nagar,  
Jawahar Nagar GP, SECUNDERABAD-500087

Balance Sheet as at 31st March 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>		15,46,462	<b>Fixed Assets</b>		27,81,664
Capital Fund	15,46,462				
<b>Current Liabilities</b>			<b>Current Assets</b>		7,65,241
Duties & taxes			Deposits (Asset)	1,00,000	
<b>General Reserve</b>		(24,43,664)	Advances	2,52,649	
Opening Balance	2,20,543		Cash in Hand	2,24,912	
current period	(26,64,207)		Bank Accounts	1,87,680	
<b>Loans</b>		44,44,106			
Vehicle loan	18,18,955				
Yes Bank Loan	26,25,151				
<b>Total</b>		<b>35,46,904</b>	<b>Total</b>		<b>35,46,904</b>

**For Ravikanth Tata & Co**

**Chartered Accountants**

FRN No: 016492S



Ravikanth SS Tata

Partner

M. No: 026290

Place: Hyderabad

Date : 27-09-2024

**UDIN: 24026290BKEELE7545**

**For ARUNODAYA TRUST**

Venkat Rao Khanna  
Founder/president



**ARUNODAYA TRUST**

H.No 1-4/7, Road No:2, Ex Servicemen Colony, Balaji Nagar, Jawahar Nagar GP, SECUNDERABAD-500087

**Depreciation statement for the year 2023-24**

Particulars	Op. Bal. as on 01.04.2023	Additions during the year	Deletions During the Year	Gross Block	Rate of Dep.	Depreciation	Net Block as on 31.03.2024
Beauty equipments	74,446	-		74,446	15%	11,167	63,279
Computers	5,29,354	-	-	5,29,354	40%	2,11,742	3,17,612
Fixed Assets	3,36,435	-	-	3,36,435	15%	50,465	2,85,970
Welding equipment	72,749	-	-	72,749	15%	10,912	61,837
Furniture	1,87,863	-		1,87,863	10%	18,786	1,69,077
Office Vehicle		22,16,340		22,16,340	15%	3,32,451	18,83,889
	<b>12,00,847</b>	<b>22,16,340</b>	<b>-</b>	<b>34,17,187</b>		<b>6,35,523</b>	<b>27,81,664</b>



# 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 Arunodaya 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-

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

Ravikanth Srinivasa Subramanya Tata

ARCA026290

0016492S

H No 1-6-41/5, Plot No 51, 2nd Floor, Above SBI Dr A S Rao Nagar Branch, Near

Radhika Theatre

49.37.155.106

Hyderabad

27-Sep-2024

IP Address

Place

Date



**ANNEXURE**  
**Statement of particulars**

Basic Details		Registration Details					Legal
1.	PAN of the auditee	AACTA4523C					
2.	Name of the auditee	Arunodaya Trust					
3.	Assessment year	2024-25					
4.	Previous year	01-APR-2023 to 31-MAR-2024					
5.	Registered Address of the auditee	H.No 1-4/7, Road No 2, Ex Servicemen Colony, Balaji Nagar, Hyderabad - 500087					
6.	Other addresses, if applicable						
7.	Type of the auditee	Trust					
8.	Whether the auditee is established under an instrument	No					
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)						
	Section under which registered/provisionally approved/ notified	Date of registration/provisional 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/provisional approval/notification is effective		
	(1)	(2)	(3)	(4)	(5)		
	Clause (i) of second proviso to sub-section (5) of section 80G of the Act	24-Sep-2021	AACTA4523CF20211	Principal Commissioner of Income Tax/ Commissioner of Income Tax	01-Apr-2021		
	12A(1)(ac)(i) of the Income Tax Act	24-Sep-2021	AACTA4523CE20171	Principal Commissioner of Income Tax/ Commissioner of Income Tax	01-Apr-2021		
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						
Management							

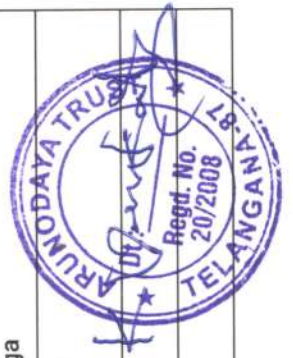
S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Khagga Venkata Rao	Founder		AJBPK5457D	PAN	1-4/7, 2nd Lane, Ex-service Men Colony, Balaji Nagar, Jawaharnagar, J J Nagar Colony S.O, HYDERABAD, Telangana, INDIA, 500087	No	
2.	Kamkodi amane Bhaskar	Trustee		AOAPK6077P	PAN	22, Sri Sai Ram Nagar Colony, Yadgarapally Village, Yadgarapalle (East), Yadgarpalli B.O, K.V.RANGAREDDY, Telangana, INDIA, 501301	No	
3.	Tadisetty Venkata Rao	Trustee		AGCPT6833A	PAN	46-629, Bhagath Singh Nagar, Chimthal, Qutubullapur, IDA Jeedimetla S.O, HYDERABAD, Telangana, INDIA, 500055	No	

(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

11.	Objects of the auditee	Religious Relief of poor Education Medical relief Yoga
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
(ii)	If yes, please furnish following information:-	
(A)	Date of such modification/ adoption	



		<p>(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.</p> <p>(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</p> <table border="1" data-bbox="1198 515 1299 2089"> <thead> <tr> <th>S. No.</th> <th>Date of Application</th> <th>Status of registration in pursuance of application</th> <th>Date of Registration or cancellation based on such application</th> <th>URN of such registration</th> </tr> </thead> <tbody> <tr> <td>(1)</td> <td>(2)</td> <td>(3)</td> <td>(4)</td> <td>(5)</td> </tr> </tbody> </table> <p>No Records Available</p>	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)
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)								
Commencement of activities	13.	<p>(i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year</p> <p>(ii) If yes in 13 (i), date of commencement of activities</p> <p>(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?</p> <p>(iv) If yes in 13(ii) 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?</p> <table border="1" data-bbox="730 421 828 2089"> <thead> <tr> <th>S. No.</th> <th>Date of Application</th> <th>Status of registration in pursuance to application</th> <th>Date of Registration /Cancellation based on such application</th> <th>URN of such registration</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: center;">No Records Available</td> </tr> </tbody> </table>	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				
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												
Details of Place where books of accounts and other documents have been maintained	14.	<p>(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</p> <p>(ii) Provide the following details of the books of account and other documents</p>										

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 intimated 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)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Journal	Yes	Yes	Yes					Yes
4.	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
5.	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes					Yes
6.	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v)	Yes	Yes	Yes					Yes
7.	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



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 books of account have been audited		
					Address of such place	Date of decision by management to keep account at such place		Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
8.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
9.	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, 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								
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					No Records Available				0

17.	(i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	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^>																												
	(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.	(i) 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	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	₹																											
19.	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:																												
	<table border="1"> <thead> <tr> <th data-bbox="844 537 893 739">S. No.</th> <th data-bbox="844 739 893 940">Name of the deductor</th> <th data-bbox="844 940 893 1142">TAN of deductor</th> <th data-bbox="844 1142 893 1344">Amount on which tax has been deducted at source (In Rs.)</th> <th data-bbox="844 1344 893 1545">Amount of tax deducted at source</th> <th data-bbox="844 1545 893 1747">Section under which tax has been deducted at source</th> <th data-bbox="844 1747 893 1948">Category of income/receipt</th> <th data-bbox="844 1948 893 2132">Income/receipt in column 7 or 8 which is incidental to the attainment of the objects of the auditee. (In Rs.)</th> <th data-bbox="844 2132 893 2217">Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10</th> </tr> </thead> <tbody> <tr> <td data-bbox="893 537 941 739">(1)</td> <td data-bbox="893 739 941 940">(2)</td> <td data-bbox="893 940 941 1142">(3)</td> <td data-bbox="893 1142 941 1344">(4)</td> <td data-bbox="893 1344 941 1545">(5)</td> <td data-bbox="893 1545 941 1747">(6)</td> <td data-bbox="893 1747 941 1948">(7)</td> <td data-bbox="893 1948 941 2132">(8)</td> <td data-bbox="893 2132 941 2217">(9)</td> </tr> <tr> <td colspan="7" data-bbox="941 537 1006 2132">No Records Available</td> <td data-bbox="941 1948 1006 2132">(9a)</td> <td data-bbox="941 2132 1006 2217">(11)</td> </tr> </tbody> </table>	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	Income/receipt in column 7 or 8 which is 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)	No Records Available							(9a)	(11)	
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	Income/receipt in column 7 or 8 which is 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)																					
No Records Available							(9a)	(11)																					
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.																												
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >																												



Volunt

22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		₹ 11,87,43,035
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)		₹
(d)	Total (a)+(b)+(c)		₹ 0
(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		
(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		₹
(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)]		₹ 0

24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 11,87,43,035
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
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}]	₹ 11,87,43,035
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)	₹ 0
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] )	₹ 11,87,43,035
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	
	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 (₹)	Total (₹)
(i)	Religious	0	0	0
(ii)	Relief of poor	0	0	0
(iii)	Education	0	0	0
(iv)	Medical relief	0	0	0
(v)	Yoga	0	0	0
(vi)	Preservation of Environment (including water sheds, forests and wildlife)	0	0	0
(vii)	Preservation of Monuments or Places or Objects of Artistic or Historic Interest	0	0	0
(viii)	Advancement of any other objects of general public utility	0	0	0
(ix)	Application which cannot be specifically categorized under (i) to (viii)	11,87,41,110	0	11,87,41,110
(x)	Total	11,87,41,110	0	11,87,41,110

(c)	Total application (a) + (b)(X)	
	Electronic(₹)	₹ 11,87,41,110
	Other than electronic(₹)	₹ 0
	Total(₹)	₹ 11,87,41,110

S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application		Total	TDS Whether any TDS has been deducted	Section under which TDS has been deducted	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(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)]								₹ 11,87,41,110
(vi)	Bifurcation of application in 31 (v) into Revenue or Capital								
	(a)	Revenue							₹ 11,87,41,110
	(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
<b>Amount to be disallowed from application</b>		
(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(xvii)}]	₹ 11,87,41,110
(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)]]		₹ 1,925	
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) or 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	₹	
	(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	₹	
34.		Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0	
35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹	

Income

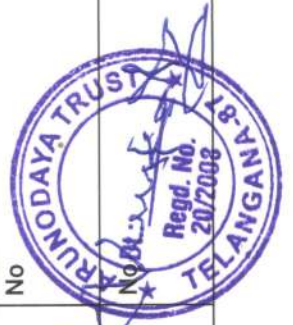
Other	<p>(b) Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G</p> <p>(c) Income as per Explanation 1B to the third proviso to 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</p> <p>(d) Income chargeable under sub-section (4) of section 11</p>	₹ 0																																				
Capital Asset	<p>36. Details of Capital Asset Transferred under sub-section (1A) of section 11</p> <p>(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</p> <p>(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</p> <p>(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</p> <p>(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</p>	₹																																				
Application of income out of different sources	<p>37. Application of income out of the following sources during the previous year</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Application of income out of different sources</th> <th>Electronic Modes (₹)</th> <th>other than Electronic Modes (₹)</th> <th>Total (₹)</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>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</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>B</td> <td>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</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>C</td> <td>Income of earlier previous years up to 15% accumulated or set apart</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>D</td> <td>Corpus</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>E</td> <td>Borrowed Fund</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>F</td> <td>Any other (Please specify)</td> <td></td> <td></td> <td>0</td> </tr> </tbody> </table>	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	₹	
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																																		
38.	<p>Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Name of person</th> <th>PAN</th> <th>Amount of application</th> <th>Mode of Application</th> <th>TDS</th> </tr> </thead> <tbody> <tr> <td>(1)</td> <td>Rainkanti Tala &amp; Co. *</td> <td></td> <td>(3)</td> <td>Electronic Modes</td> <td>Whether TDS has been deducted</td> </tr> <tr> <td></td> <td>Chartered Accountant</td> <td></td> <td>(4)</td> <td>Other than Electronic modes</td> <td>Section under which TDS has been deducted</td> </tr> <tr> <td></td> <td></td> <td></td> <td>(5)</td> <td>Total</td> <td>Amount of TDS</td> </tr> <tr> <td></td> <td></td> <td></td> <td>(6)</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>(7)</td> <td></td> <td>(10)</td> </tr> </tbody> </table> <p>No Records Available</p>	S. No.	Name of person	PAN	Amount of application	Mode of Application	TDS	(1)	Rainkanti Tala & Co. *		(3)	Electronic Modes	Whether TDS has been deducted		Chartered Accountant		(4)	Other than Electronic modes	Section under which TDS has been deducted				(5)	Total	Amount of TDS				(6)						(7)		(10)	₹
S. No.	Name of person	PAN	Amount of application	Mode of Application	TDS																																	
(1)	Rainkanti Tala & Co. *		(3)	Electronic Modes	Whether TDS has been deducted																																	
	Chartered Accountant		(4)	Other than Electronic modes	Section under which TDS has been deducted																																	
			(5)	Total	Amount of TDS																																	
			(6)																																			
			(7)		(10)																																	



13(10) and 22nd proviso to section 10(23C)

39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	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	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			
40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
Expenditure Incurred for Religious Purposes	(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	₹ 0			
	(c)	Percentage of expenditure which is of religious nature to the total income [ Amount in (a)/(b)]	0 %			
41.	Details of specified person* as referred to in sub-section (3) of section 13					
Person referred to in 13(3)	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
	(1)	(2)	(3)	(4)	(5)	(6)
	The author of the trust or the founder of the institution	Khagga Venkata Rao	A.JBPK5457D		1-4/7, 2nd Lane, Ex-service Men Colony, Balaji Nagar, Jawaharnagar, J.J Nagar Colony S.O, HYDERABAD, Telangana, INDIA, 500087	
	Any trustee of the trust or manager (by whatever name called) of the institution	Kamkodi mane Bhaaskar	AOAPK6077P		22, Sri Sai Ram Nagar Colony, Yadgarapally Village, Yadgarpalle (East), Yadgarpalli B.O, K.V.RANGAREDDY, Telangana, INDIA, 501301	
	Any trustee of the trust or manager (by whatever name called) of the institution	Tadisetty Venkata Rao	AGCPT6833A		46-629, Bhagath Singh Nagar, Chinthal, Qutubullapur, IDA Jeedimetla S.O, HYDERABAD, Telangana, INDIA, 500055	
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			



Specified Violation				
43. 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	(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	
	(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	₹
44. 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?	(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	₹
	(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	
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?			Yes	₹ 6,35,523
			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	₹

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	



**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 in to corpus (which was earlier applied and not claimed as such application if 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)	(11) Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	(12) Contribution or donation to any person	(13) Maintained as not separately identifiable	(14) Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
No Records Available														

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.)
No Records Available		



**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 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						

**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		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No Records Available



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



Schedule AC: The details of accumulation

S. No.	Year of accumulation (Yr)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied (3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered w/s 12AB or approved under sub-clauses (v) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total				0	0	0	0	0	0	0	0	0	0	0	0

No Records Available

**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
<b>Total</b>	0	0	0	0

No Records Available



**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		Details of Security			Details of Interest	
			Nature of income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>No Records Available</b>									



**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)

**No Records Available**



**Acknowledgement Number:514355520270924**

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

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



**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)
<b>No Records Available</b>													



**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	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



**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				
				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	Total consideration for property during the previous year
No Records Available												



**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	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available



**Acknowledgement Number:514355520270924**

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				



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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
						From - To						
No Records Available												



**Acknowledgement Number: 514355520270924**

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:514355520270924**

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		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



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 (5)	Total amount on which tax was deducted or collected out of (6)	Amount of tax deducted or collected out of (7)	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)	(10)
No Records Available									



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				



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: 514355520270924**

**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: 514355520270924**

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?

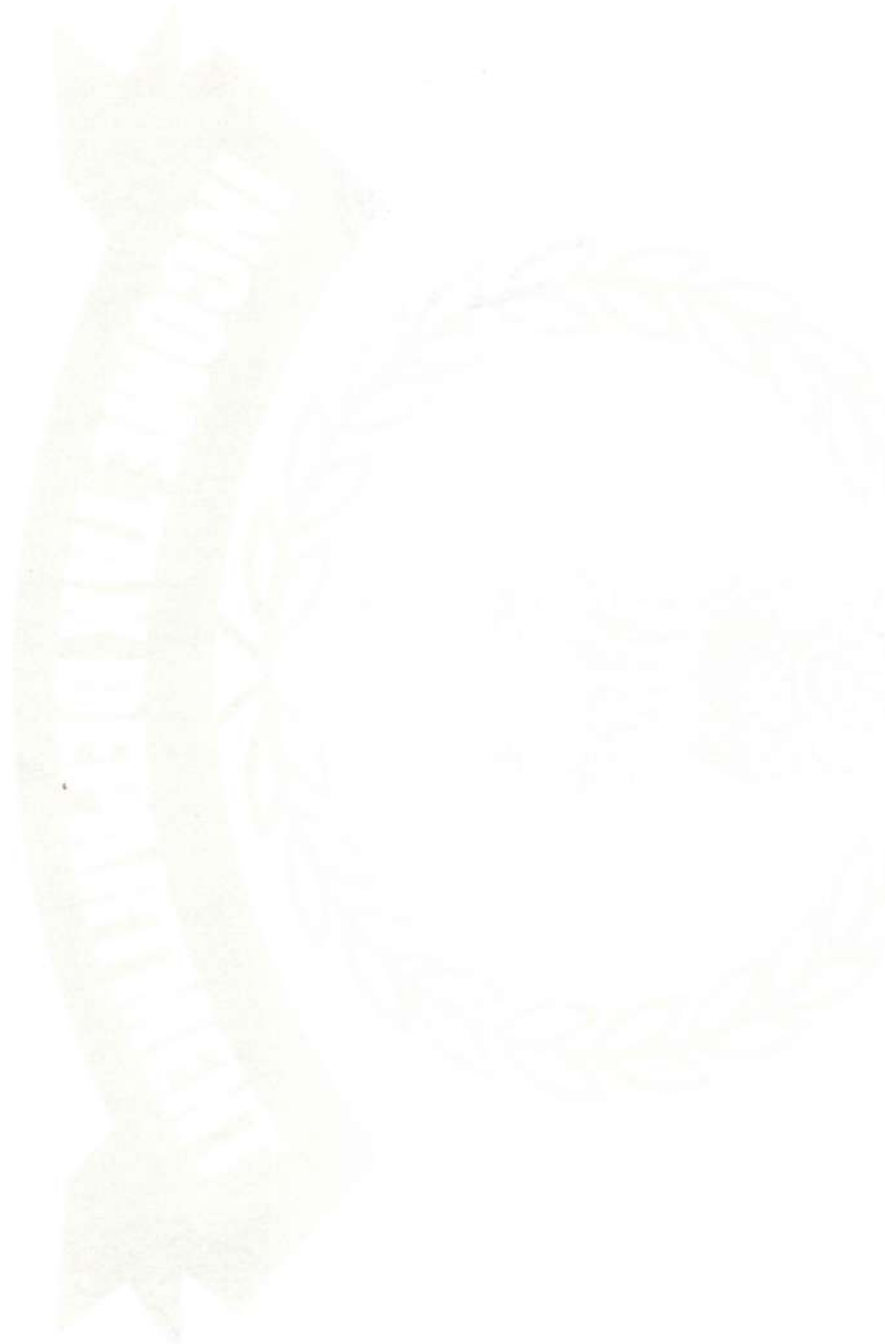
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



**Acknowledgement Number: 514355520270924**

**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	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	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	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						

This form has been digitally signed by RAVIKANTH SRINIVASA SUBRAMANYA TATA having PAN ACTPT0947N from IP Address 49.37.155.106 on 27/09/2024 01:54:20 PM Dsc Si.No and issuer 23739152CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

