



**BAL SANSAR
SANSTHA**

ANNUAL REPORT 2023-2024





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ABBREVIATIONS

ARSH	Adolescent Reproductive and Sexual Health
BSS	Bal Sansar Sanstha Sanstha
CBO	Community based Organization
CCC	Community Care Centre
CHC	Community Health Centre
DWCD	Department of Women and Child Development
EC	Executive Committee
FSW	Female Sex Worker
GB	Governing Board (General Body)
HIV	Human Immune Virus
ICDS	<i>Integrated Child Development Services</i>
IDU	Injecting Drug Users
ITGK	Information Technology Gyan Kendra
MSM	Man Having Sex with Man
MoA	Memorandum of Association
NACO	National AIDS Control Organization
NGO	Non-Government Organisation
NRHM	National Rural Health Mission
OVC	Orphans and Vulnerable Children
PLHA	People living with HIV and affected by AIDS
PRI	Panchayati Raj Institutions
RSACS	Rajasthan State AIDS Control Society
STI	Sexually Transmitted Infections
TI	Targeted Intervention
TG	Target group



Foreword

This year has brought results of our untiring efforts and added to our resources in the form of two new grants supporting our education and health interventions. I and entire BSS team are grateful to our donors namely **Rajasthan State AIDS Control Society (RSACS)** and **Mitsubishi Elevator, India Pvt. Ltd.**

Also, this has been a year for regaining our hopes to sustain our work with the communities as we had been able to do a complete repair and renovation of our decade old infrastructure by mobilising needed resources, including my own and family contributions.

I would like to take this opportunity to thank all our board members, advisors, supporters, mentors, and contributors without them many of our efforts to serve the communities would not have been actualized. It's time to acknowledge that much of our accomplishments are possible only due to untiring and selfless work done by the BSS project teams including a team of dedicated volunteers at the community level, our supporters, and the stakeholders. Although our achievements are less significant when compared with the challenges and tasks ahead of us; we keep on reinforcing our commitment towards vulnerable communities, as well as continue to derive our inspirations from them.

Finally, we express our sincere thanks to our donors, direct and indirect contributors, parents of our students, the local Panchayats/PRIs who made our work possible by contributing the essential resources and proving us all the valuable support when needed.

With sincere gratitude

Priyamvada Singh, Ph.D.
Founder Chairperson and Chief Functionary



I. About us

Bal Sansar Sanstha is a registered non-profit voluntary organization established in 1992 in Rajasthan (India) and works in the field of community development. This includes policy advocacy and intervention on education, skill development, livelihood, public health, HIV-AIDS prevention and care, with a focus on empowering women and children, adolescents and youth. Bal Sansar Sanstha is dedicated to improving the lives of children, adolescents, youth, and women through ensuring access to rights, entitlements, and services in the state of Rajasthan and country.

- a. **Vision:** We envision an equitable, corruption free and just society where everyone gets the opportunity to realize one's fullest potential in life, with no discrimination based on gender, religion, caste, creed, social, cultural, and economic status.
- b. **Mission:** to empower vulnerable community groups enabling them to lead a life with dignity.

c. BSS Governance

Governing Board (GB) Members	12 members (including 7 EC members) (5 Women, 7 Men)	
Executive Committee (EC) Officials (4 Women, 3 Men) (The current EC is elected for 2 years and will remain in effect till 31 July 2025)	Dr. Priyamvada Singh, Founder Chairperson (Adhyaksha) Mr. Ajay Singh Chauhan, Secretary (Sachiv) Mr. Satya Narayan Achary, Treasurer (Koshadhyaksha) Mr. Virendra Ajad, EC Member Dr. Jaishree Bhargava, EC Member Dr. Pratibha Parashar, EC Member Mrs. Prabha Kishore, EC Member	
Chief Functionary	Dr Priyamvada Singh, Founder Chairperson (+91-9829011880)	
Date of Establishment / Registration	10 th January 1992	
Registered under the Society Registration Act 1958	Registration No. 346/91-92 (dated 10th January 1992)	
Income Tax Act 1961, article 80G (5) (vi) <i>80G Renewal details:</i>	Registration No. 80G/2007-08/920 (dated 01/04/2007)	
	Provisional Approval Number	AAATB9592LF20214
	Date of provisional approval	31-05-2021
	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	11-Clause (i) of first proviso to sub-section (5) of section 80G
	Assessment year or years for which the trust or institution is provisionally approved	From AY 2022-23 to AY 2026-27
Income Tax 12 AA (1) (b) (i) <i>12A Renewal details:</i>	Reg. No. 2580 dated 12-3-2001 (Valid from 1st April 2000)	
	Provisional Approval Number	AAATB9592LE20214
	Date of provisional approval	31-05-2021
	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	01-Sub clause (i) of clause (ac) of sub-section (1) of section 12A



	Assessment year or years for which the trust or institution is provisionally approved	From AY 2022-23 to AY 2026-27
CSR-1 Registration	BSS has been registered at the MoCA-GoI, for undertaking CSR activities. The Registration number is CSR00058152 dated 21/08/2023, approval letter issued by the MINISTRY OF CORPORATE AFFAIRS, OFFICE OF THE REGISTRAR OF Companies, GOVERNMENT OF INDIA	
IT-PAN No.	AAATB9592L	
TAN Number	Allotment of Tax Deduction Account Number (TAN) as per Income Tax Act,1961: JPRB06538A (dated 25 June 2020)	
Foreign Contribution (Regulation) Act, 1976-FCRA	Registration No. 125560132 (Valid from 13th November 2001, renewed till 31 March 2028), The renewed certificate is valid for a period of five years with effect from 01-04-2023 (i.e., till 31 March 2028).	
Any other Section	THE JUVENILE JUSTICE (CARE AND PROTECTION OF CHILDREN) ACT 2000, State Act, article 34, 2 (d) (iii) and article 48. Certificate No. F 14 (2) Bal Sansar, Ajmer/09/24969-85, dated 21/04/2010, further renewed till 20 April 2017.	
Education Department, Government of Rajasthan	By the Office of the DEO, Elementary Education, Ajmer: School registration & approval code: RJAJM24022 to run an English medium Middle School in Ajmer (Letter #1462 dated 20/07/2018 of DEO, Elementary, Ajmer, GoR.	
Rajasthan Knowledge Corporation Limited (RKCL)	RKCL is a public ltd co. promoted by GoR Website: www.rkcl.in Authorisation Certificate by RKCL: ITGK CODE:12290170 This certificate is issued on 17 Feb. 2021 and is valid up to 10-November-2024	
National Skill Development Corporation (NSDC) Registration	Training Provider ID: TP070885 Applicant Type: Training Partner dated 29 September 2020 NSDC Website: https://skillindia.nsdcindia.org	
Guide Star Number (GSN) National NGO Network	Guide Star Number (GSN): 4226	
Govt. of Rajasthan, CSR Portal	Registered at: https://csrrajasthangov.in/admin	
Big Tech - NASSCOM	Affiliate to receive / promote use of genuine software	
GiveIndia (National NGO Network)	Currently in Tier-II Listing	
NGO Partnership System - Niti Aayog, GoI	Reregistered on NGO Partnership System since 2009 Registration No. RJ/2009/0001344 Updated on 10 Jan 2017 on NGO Darpan portal of Niti Aayog, GoI: Regenerated Unique ID is: RJ/2017/0115287 https://ngodarpan.gov.in/index.php/home/statewise_ngo/6641/8/7?per_page=100	
NGO portal: www.ngoportal.org	http://www2.ngoportal.org/ngo-database-4638-Bal+Sansar+Sanstha.html	
Social Justice & Empowerment, GoR	https://sjms.rajasthan.gov.in/sjms/NgoRegistration.aspx	
SSO ID	BALSANSARSANSTHA	



BRN	8005220054000166 https://br.raj.nic.in/SearchBRN.aspx#!
UNICEF India NGO partner profile registration portal:	Partner Registration ID: 156 http://www.grapeforms.com/unicef/register
UNICEF India Vender profile registration portal:	http://www.grapeforms.com/unicef/register/vendors/registration
UN agencies have adopted Harmonized Approach to Cash Transfer (hereinafter referred as HACT) to transfer the funds to implementing partner.	As per HACT clauses, the UN agencies are getting the Micro (Financial) Assessment of financial system of implementing partners: Based on a ' Checklist Financial Management Questionnaire ' of Micro (Financial) Assessment and detailed assessment, Risk Analysis / Assessment of Bal Sansar Sanstha (BSS) is assessed & reported "LOW" (a full report dated 25 Feb. 2013 is available; submitted to UNICEF by the Lochan & Co. Chartered Accountants, New Delhi).
CCC Project Evaluation by NACO, GoI	Got "A" Grade
Targeted Intervention Evaluation by NACO (GoI) & RSACS (GoR).	Got Top Ranking, extended project tenure; the project was selected as a "Learning Site" one amongst six in the state, supported by NACO and KHPT.
Awards /Recognition	
Dasra Girl Power Award http://www.dasra.org/	Qualified to be amongst five National Finalists in the 'Life Skills' Category of Awards (Feb. 2014) http://www.dasraphilanthropyweek.org/dasra-girl-power-awards.html
Rajasthan NGO Leadership Award 2018	By World CSR Day & World Sustainability Congress, at Radisson Blue, Jaipur, on 27 June 2018 https://www.cmoasia.org/regional-awards.html
Rajasthan NGO Leadership Award 2019	By World CSR Day & World Sustainability Congress, at Radisson Blue, Jaipur, on 1st July 2019 https://www.cmoasia.org/regional-awards.html
Super Woman Award for Social Development work	By the Rotary International Jaipur Club Citizen District 3054 in Jaipur, on 17 March 2019
Indo Nepal Samrasta Award for promoting cultural and national integration and harmony	By Indo Nepal Samrasta Munch, in Jaipur, on 13 February 2019
Certificate of merit for Healthcare services - 2020	By World CSR Day & World Sustainability Congress, On 14th February 2020 at Taj Lands End, Mumbai
Rajasthan Women Leadership Award	By CMO Asia and CMO Global presented the Rajasthan Women Leadership Award 27 Nov. 2020, in a virtual event. My award citations byte is from 47:45 to 51:55 minutes in the shared live coverage video link: https://www.facebook.com/rl.bhatia.14/videos/162340212287530
Rajasthan Women's Icon award 2021	By Sneh Foundation, Arch Academy and With You For You Foundation , Jaipur, Rajasthan 'Women's Icon award 2021' #celebratingwomenSuccess on 8 th March 2021 #internationalwomensday2021

II. Current Projects

a. Bal Sansar Public School (BSPS)

We are running Bal Sansar Public School (BSPS), Ajmer since April-2013. BSPS aims to provide quality education to the children from play group to elementary level (till grade 8th), under private school registration rules of the government of Rajasthan.

Further, we aim to provide quality education till senior secondary level in proximity, particularly in the case of girls. The main reason for girls' dropout after fifth and further after 8th grads' education is 'not being allowed to go far from their village' to continue their education till senior secondary, and beyond. Our pre-school education is the school readiness programme with development of multiple intelligence of children with age appropriate physical



and life-skill activities, cognitive training of senses and creativity of children. The 2023-24 session enrolled 128 kids (with a ratio of 60:40 girls: boys) from the surrounding villages, most of them come from humble background (80 percent parents are engaged in labour with poor paying capacity). We aim to provide them quality education enabling them to claim equal development and growth opportunities in the life. Only 50% children pay their fees (which is very nominal), and we are running this school with lots of financial difficulties. Parents are daily wage labourers and education of their children is not a priority for them.

We need to mobilize resources to develop essential infrastructure, setting up smart classes, improving seating arrangements for the students, and even support our faculty /school operations and hence, we appeal to the people who can afford to spare some of their earnings for these poor children / supporting their education and development (*even contributing as minimum as INR 2500 (or 30 USD) per month will support education of two children*).

For ensuring quality elementary education to underprivileged rural children, Mitsubishi Elevator India Pvt. Limited has funded Bal Sansar Sanstha, under their community development CSR programme, for setting up two smart classrooms with furniture. On 22 March 2024, these digital smart classes were inaugurated by the Chief Guest Sh. J.L. Yadav ji, Region Head Northern India, Mitsubishi Elevator India Pvt. Ltd., along with his team of officials, in the presence of hundreds of students, their parents, and community members.

We are thankful to Mitsubishi Elevator India Pvt. Ltd. for choosing Bal Sansar Sanstha as their partner and for providing this much valued CSR support.

b. Sambal: The Skill and Entrepreneurship Development Institute-SEDI

The Project Goal: SEDI aims to address the skill building needs of rural women and youth for their overall development, livelihood, and quality survival. This will help rural youth to live their lives with respect and dignity while exploring their fullest potentials in life. To initiate with, the activities of this institute will take place in Ajmer district. We have initiated the action to take-up the SEDI as one of the BSS projects. Currently, computer education, photography classes and sewing courses are initiated. BSS has been approved as a registered TI training centre by the Rajasthan Knowledge Corporation Ltd. (RKCL), GoR <http://rkcl.in> for running two courses namely RS-CIT (Rajasthan State Certificate Course in Information Technology) and RS-CFA (Rajasthan State Certificate Course in Financial Accounting). Over 250 youth completed RS-CIT and sewing certificate courses with three month's durations.

Update on SEDI: Due to continuous lockdowns during Covid-19, the SEDI admissions are badly affected and for the entire period of the next 2 years, there are no admissions. Now, in the current session, we have 25 admissions in the RSCIT course.

c. Target Intervention (TI) amongst IDUs in Ajmer District- Started from 1st Oct. 2023 (Continue)

The project aims to control the spread of HIV in groups at high risk i.e., Intravenous Drug Users (500 IDUs) by effective outreach to the target population, community mobilization, providing peer counselling for safer behaviour adoption, supply of commodities, treatment of STI, referral for HIV testing, treatment, and support services through greater involvement of PLHIV while creating an enabling environment that is stigma and discrimination free.

Coverage-Geography: Ajmer District

Coverage-Beneficiary: Intravenous Drug Users (500 IDUs)

Period: Started from 1st Oct. 2023 (continue)

Donor: Rajasthan State AIDS Control Society (RSACS) <http://www.rsacs.in>



Update of completed Six Month Intervention

Executive Summary:

The Target Intervention for Injectable Drug Users project aimed to address the health and social needs of injectable drug users within our community. Over the project duration, we implemented targeted interventions focusing on harm reduction, access to healthcare services, rehabilitation, and social support. This report provides an overview of our activities, outcomes achieved, challenges faced, lessons learned, and recommendations for future projects.

Project Objectives:

To prevent the spread of HIV/ AIDS among IDU and their sexual partners

- To provide care & Support to those affected by HIV/ AIDS
- For IDU TIs: there is provision of Needle, Syringe and OST drugs through free distribution.
- Focus should be on reducing stigma and discrimination resulting from drug use along with HIV related stigma and discrimination
- Linkage PLHIV HRG to ART
- To reduce the transmission of blood-borne diseases among injectable drug users.
- To increase access to healthcare services, including HIV testing, treatment, and counseling, for injectable drug users.
- To provide rehabilitation support and referrals for injectable drug users seeking assistance with substance abuse.
- To promote social inclusion and reduce stigma associated with injectable drug use.

Project Activities:

1. Outreach and Education:
 - Conducted regular outreach sessions to raise awareness about harm reduction practices.
 - Provided educational materials on safer injection techniques and the risks of blood-borne diseases.
2. Healthcare Services:
 - Established a clinic to offer HIV testing, counselling, and referrals for injectable drug users.
 - Facilitated access to antiretroviral therapy (ART) for HIV-positive individuals.
3. Rehabilitation Support:
 - Collaborated with local rehabilitation centres to provide counselling and support services for drug users seeking rehabilitation.
 - Organized peer support groups to encourage recovery and relapse prevention.
4. **Social Support and Advocacy:**
 - Organized community events to promote social inclusion and reduce stigma against injectable drug users.

Advocated for policy changes to improve access to healthcare and rehabilitation services for this vulnerable population

Project Outcomes:

1. Reduced incidence of blood-borne diseases among injectable drug users.
2. Increased uptake of HIV testing and treatment services.
3. Successful referrals to rehabilitation programs for individuals seeking assistance with substance abuse.
4. Improved social support networks and reduced stigma within the community.



Challenges Faced:

1. Limited funding and resources for sustained outreach and healthcare services.
2. Difficulty in reaching marginalized injectable drug users due to stigma and mistrust.
3. Challenges in coordinating with existing healthcare and rehabilitation facilities.
4. High rates of relapse among individuals undergoing rehabilitation

Lesson Learned:

1. The importance of community-based outreach and engagement strategies in reaching vulnerable populations.
2. The need for multi-sectoral collaboration to address the complex needs of injectable drug users.
3. The significance of holistic approaches that combine harm reduction, healthcare, and social support interventions.
4. The importance of ongoing monitoring and evaluation to assess the effectiveness of interventions and adapt strategies accordingly.

Recommendation for Future Project:

1. Increase funding and resources for sustained intervention efforts targeting injectable drug users.
2. Enhance collaboration with local authorities, healthcare providers, and community organizations to expand service delivery.
3. Invest in capacity building for staff members and volunteers to improve program implementation and management.
4. Conduct regular community assessments to identify emerging needs and adapt interventions accordingly.

Conclusion:

The Target Intervention for Injectable Drug Users project has made significant strides in addressing the health and social needs of this vulnerable population. Despite challenges, our efforts have resulted in tangible outcomes and positive changes within the community. Moving forward, we remain committed to continuing our work and advocating for the rights and well-being of injectable drug users.

Acknowledgments:

We extend our heartfelt thanks to all project partners, staff members, volunteers, and community members who contributed to the success of this project. Their dedication and support have been instrumental in achieving our goals and making a difference in the lives of Injectable Drug Users community.

III. Associations and tie-ups

a. Smile foundation

Smile foundation has evolved a working model social venture philanthropy (SVP) which is based on the successful business model of “Venture Capital”. Social venture philanthropy, the application of a hitherto successful business concept to the social and development sector; a concept which pertains to linking social investment strategies to charitable giving with a clear focus on achieving scalability and sustainability, creation a culture of leadership and excellence and inculcating a culture of leadership and excellence and inculcation a deep sense of accountability amongst the non-profits. Smile foundation has selected the co-implementing partner after conducting its own



defined due diligence process. This partnership did not continue in the period of reporting mainly due to Covid-19 and school closer in lockdowns. The Smile Foundation has shifted its focus on Covid-relief work during this time.

b. Rajasthan State AIDS Control Society (RSACS)

Rajasthan State AIDS Control Society (RSACS) <http://www.rsacs.in> is funding our Target Intervention (TI) amongst IDUs in Ajmer District- Started from 1st Oct. 2023 and will continue till March 2024. Further, the project will be continued based on our performance, evaluated through a rigorous monitoring and performance indicators.

c. GiveIndia

Fundraisers are created on GiveIndia Platform. Social media posts are made on tweeter, FB and LinkedIn profiles of BSS. However, not much success is seen yet. For the FCRA donations, we have MoU with the GiveIndia Foundation, small support has been received under these MoU. We'll keep the efforts on.

d. Mitsubishi Elevator India Pvt. Limited

For ensuring quality elementary education to underprivileged rural children, Mitsubishi Elevator India Pvt. Limited has funded Bal Sansar Sanstha, under their community development CSR programme, for setting up two smart classrooms with furniture. On 22 March 2024, these digital smart classes were inaugurated by the Chief Guest Sh. J.L. Yadav ji, Region Head Northern India, Mitsubishi Elevator India Pvt. Ltd., along with his team of officials, in the presence of hundreds of students, their parents, and community members.

We are very grateful to Mitsubishi Elevator India Pvt. Ltd. for choosing Bal Sansar Sanstha as their partner and for providing this much valued CSR support. She assured the officials for making optimal use of this generous support and the resources created through this CSR grant, benefitting the students of Bal Sansar Public School. Media coverage of the inaugural function is given at Annex-1 (at the last pages).

IV. Governing Board and Executive Committee Meetings:

Details of the Governing Board (GB) and Executive Committee (EC) Meetings held during FY 2023-2024		
The notice issue date for the board meeting	Meeting Number and name	Meeting Date
13 April 2023	EC 116	23 April 2023
19 July 2023	EC 117 (with GB 29-EC election) IDBI CAN-AC	30 July 2023
01 Oct. 2023	EC 118	08 Oct. 2023
17 Jan. 2024	EC 119	28 Jan. 2024

V. Plans Ahead

The future activities of BSS will be focused on continuing our community services, stakeholders connect, our education, skill development and health projects. For this generating more work / submitting grant seeking applications and supporting infrastructure development plans at the BSS campus in Ajmer will be critical.

Through Skill and Entrepreneurship Development Institute (SEDI) we aim to help 10,000 young individuals by the year 2025 by helping them acquire life skills which will enhance their employability options. We have planned to achieve this by extending our current infrastructure, developing new facilities within the campus (such as community centre, volunteer/trainer stay accommodation, cafeteria, sports infra, and health centre infra. For this to happen, we'll explore CSR grants, government grants, as well as applying for the global grants.

**VI. Financial Statements**

Annual Audit FY 2023-2024

HARISH CHANDRA & CO.
Chartered Accountants
13-14 FF, Kutchery Road,
AJMER

Phone } (O) 2429326
(FAX) 2622757
(R) 2425425

Dated : 22.09.2024

Bal Sansar Sanstha, Ajmer**CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2024**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	512,403.39	Expenditure	3,971,147.88
Income	3,643,036.59	Management Contribution	16,000.00
Interest on SB	5,377.00	Closing Balance	215,896.10
Interest on FDR's	5,834.00		
Contribution from Management	16,000.00		
Other Non-Income receipts	20,393.00		
	4,203,043.98		4,203,043.98

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenses	3,971,147.88	Income	3,643,036.59
		Interest on SB	5,377.00
		Interest on FDR's	5,834.00
		Excess of Expenditure Over Income	316,900.29
	3,971,147.88		3,971,147.88

Checked & Found Correct



Chartered Accountants



HARISH CHANDRA & CO.
Chartered Accountants
13-14 FF, Kutchery Road,
AJMER

Phone } (O) 2429326
(FAX) 2622757
(R) 2425425

Dated : 22.09.2024

Bal Sansar Sanstha, Ajmer

CONSOLIDATED STATEMENT OF BALANCE SHEET FOR THE YEAR ENDED 31.03.2024

S.No.	HEAD	Bal Sansar School	Bal Sansar Sanstha, Jaipur	FC	TI - IDU in Dist-Ajmer	TOTAL
A Capital Funds & Liabilities						
1	Capital Funds	-658,235.39	5,079,416.96	8,766.67	-	4,429,948.24
6	Other Current Liabilities	1,104,494.52	673,688.00	-	185,133.00	1,963,315.52
	GRAND TOTAL (A)	446,259.13	5,753,104.96	8,766.67	185,133.00	6,393,263.76
B Assets & Debtors						
1	Fixed Assets	424,102.00	4,473,771.14	-	175,000.00	5,072,873.14
2	TDS on FDRs	-	-	-	-	-
3	Other Current Assets	-	1,104,494.52	-	-	1,104,494.52
C Cash & Bank Closing Balance						
1	Cash Balance	3,180.00	6,458.64	-	10,133.00	19,771.64
2	Bank Balance	18,977.13	74,888.66	8,766.67	-	102,632.46
3	Fixed Deposits	-	93,492.00	-	-	93,492.00
	GRAND TOTAL (B+C)	446,259.13	5,753,104.96	8,766.67	185,133.00	6,393,263.76



Checked & Found Correct

Chartered Accountants



HARISH CHANDRA & CO
Chartered Accountants



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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 **BAL SANSAR SANSTHA** [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.

For HARISH CHANDRA & CO
Chartered Accountants
(Firm Regn No.: 0000254C)



(ANITA RAMCHANDANI)
PARTNER
Membership No: 404157

Place :Ajmer
Date : 22-Sep-2024
UDIN : 24404157BKFHXB1999



**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAATB9592L							
	2.	Name of the auditee		BAL SANSAR SANSTHA							
	3.	Assessment Year		2024-2025							
	4.	Previous Year		From 1-APR-2023 to 31-MAR-2024							
	5.	Registered Address of the auditee		B-88 , SARASWATI MARG BAJAJ NAGAR, , BAJAJ NAGAR, JAIPUR , RAJASTHAN, 302001, INDIA							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Society							
	8.	Whether the auditee is established under an instrument?		Yes							
Registration Details	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 registered or approved/ provisionally approved /notified	Date of registration/provisional registration or approval/ provisionally approval/ notification(dd/mm/yyyy)	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/pr ovisional approval/notification is effective(dd/mm/yyyy)					
		(1)	(2)	(3)	(4)	(5)					
		Clause (a) of sub-section (1) of section 12AB of the Act	31-May-2021	AAATB9592LE20214	PCIT / CIT	01-Apr-2021					
Management	10.	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									
		Name of person	Relation	Relation Other	Percentage of shareholdin g in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/For eign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		Priyamvada Singh	Trustee			AISPS2632 Q	PAN	Yes	No		B-88, SARASWATI MARG, GANDHI NAGAR,Jaipur,JAIPUR ,Rajasthan, 302015 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										
	Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individu al 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 Yes/No	If yes, specify the change	Address/Foreign Address		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Objects	11.	Objects of the auditee Religious Relief of poor Education Medical relief Yoga Preservation of environment (including watersheds, forests and wildlife) Preservation of monuments or places or objects of artistic or historic interest Advancement of any other objects of general public utility							No No Yes No No No No No		
	12.	(i)	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 (DD/MM/YYYY)								





	(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.				No				
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A								
		S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration				
		1								
Commencement of activities	13. (i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				No				
	(ii)	If yes in 13 (i) , date of commencement of activities								
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?								
	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section								
		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								
Details of Place where books of accounts and other documents have been maintained	14. (i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee				Yes				
	(ii)	Provide the following details of the books of account and other documents								
	S.No.	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system (Yes/No)	Whether maintained at registered office (Yes/No)	If maintained at any place other than the registered place	Whether the books of account have been audited (Yes/No)			
						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)	(9)	(10)
	1	Cash book	Yes	Yes	Yes			No		Yes
	2	Ledger	Yes	Yes	Yes			No		Yes
	3	Journal	Yes	Yes	Yes			No		Yes



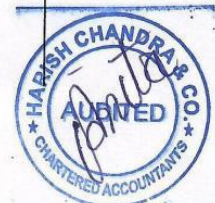


	4	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes			No		Yes
	5	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes			No		Yes
	6	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes			No		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
Advancement of General Public Utility	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-?-vis total receipts	0.00							
	(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	No							
	(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-?-vis total receipts	0.00							
	(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	No							
	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.)							



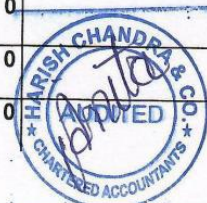


		Total										
Business Undertaking	17. (i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11									No	
	(ii)	If yes, then provide the following details of the business undertaking:										
		Nature of Business Undertaking	Sector	Sub Sector	Business Code	Whether separate books of account have been maintained for the business undertaking	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	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				
Business Incidental to Objects	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)	Sector									
			Sub Sector									
			Business Code									
	(c)	Whether separate books of account have been maintained for the business									No	
	(d)	Whether the business is incidental to the attainment of the objects of the auditee									No	
	(e)	Profits and gains from the business during the previous year										
TDS on receipts	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 :											
		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	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10 (Yes/No)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.									No	
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >									Yes	
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year									1000000	
	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								



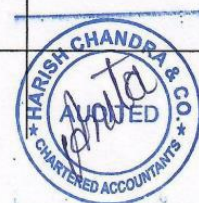


	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	0		
	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	(c)	Others < Please specify the nature > Foreign Contribution	50967		
	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	(d)	Total (a)+(b)+(c)	50967		
(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>			0		
(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)]			50967		
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			1050967		
25.	Total foreign contribution out of the total voluntary contributions stated in 24			50967		
26.	Voluntary Contribution forming part of corpus (which are included in 24)					
	(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}]			1050967		
Income to be applied	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)		2603281		
	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]		3654248		
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)				
		(i)				
			+Electronic(In Rs)	Other than Electronic(In Rs.)	Total Amount in Rs.	
		(a)	Contribution or donation to any other person during the previous year	0	0	0
		(b)	Object wise application other than the application provided in (a)			
		(I)	Religious	0	0	0
		(II)	Relief of poor	0	0	0
		(III)	Education	3049617	604631	3654248
		(IV)	Medical relief	0	0	0
		(V)	Yoga	0	0	0
	(VI)	Preservation of environment (including watersheds, 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 categorised under to	0	0	0	





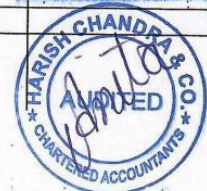
	(X) Total	3049617	604631	3654248					
	(c) Total application [(a) + (b)(X)]	3049617	604631	3654248					
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application(Rs)	Mode of application			TDS	
					+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted
(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)]				3654248				
(vi)	Bifurcation of application in 31(v) into Revenue or Capital				3654248				
	(a)	Revenue			2885029				
	(b)	Capital			769219				
(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 during that previous year.				0				
Amount to be disallowed from application									
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40				0				
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A				0				
(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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 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				0				
(xviii)	Total allowable application [$\sqrt{31(v)+31(vii)+31(viii)}$? $\sqrt{31(ix)$ to $31(xvii)}$]				3654248				
(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- $\sqrt{31(xviii)}$ to $31(xxi)$]]				0				
33.	Income taxable under section 115BBI								
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?			No				
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?			No				
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto			No				
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11			No				
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of 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				



section 115BBI

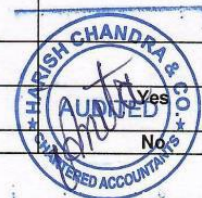


	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?			No					
	(e)	Whether 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				
Other Income	35.	Other Income								
	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.			No					
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G				0				
	(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G				0				
	(d)	Income chargeable under sub-section (4) of section 11				0				
Capital Asset	36.	Details of capital asset transferred under sub-section (1A) of section 11								
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No					
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?			No					
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No					
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?			No					
13(10) and 22nd proviso to section 10(23C)	37.	Application of income out of the following sources during the previous year		=+Electronic(In Rs)	Other thanElectronic(In Rs.)	Amount in Rs.				
	(A)	. Income accumulated under 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		316900	0	316900				
	(D)	. Corpus		0	0	0				
	(E)	. Borrowed fund		0	0	0				
	(F)	. Any other		0	0	0				
13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37								
	S.no	Name of person to whom amount paid or credited	PAN	Amount of application(Rs)	Mode of Application			TDS		
					=+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS
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-sections 3 or 3A of section 40A		
		(viii)	Any other disallowance		
		(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	0	
		(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [a ? b+c(ix)]	0	
Expenditure Incurred for	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No		
	(b)	Total income of auditee during the previous year		0	
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		0	
Person referred to in 13(C)	41.	Details of specified person* as referred to in sub-section (3) of section 13			
		Code of Person referred to in sub-section (3) of section 13	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 made to the auditee
					Address/Foreign Address
		4-any trustee of the trust or manager (by whatever name called) of the institution	Priyamvada Singh	AISPS2632Q	
					B-88, SARASWATI MARG, GANDHI NAGAR, Jaipur, JAIPUR, Rajasthan, 302015 INDIA
	42.	Details of transactions referred to in section 13 (2)			
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both			No
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;			No
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;			No
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;			No
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;			No
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;			No
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person			No
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.			No
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			
		Income of the auditee has been applied, other than for the objects of the trust or institution.			No
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.			No
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.			No
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.			No
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.			No
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.			No
	(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
	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?			No
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?			No
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?			No	
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	
49. (A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?			No	





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.
(i) corpus	0	0
(ii) non- corpus	50967	72624
Total	50967	72624

Schedule TDS/TCS									
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 of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
JPRB06538A	194C		361000	361000	361000	3610	0	0	0
JPRB06538A	Others	194JA Fees for Technical Services	33000	33000	33000	660	0	0	0
JPRB06538A	Others	194JB Fee for Professional Services	20000	20000	20000	2000	0	0	0

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)
JPRB06538A	26Q	31-May-2024	20-May-2024	Yes





VII. Contacts

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LinkedIn Profile:	www.linkedin.com/in/balsansarindia
Like us on Face book	https://www.facebook.com/balsansarsansthangoo https://www.facebook.com/BalSansarPublicSchoolAjmer/
Follow us @X	https://x.com/balsansarindia
See us at YouTube:	http://www.youtube.com/channel/UCrMSPXSEt3ejI1HR-4NdVBA
Adolescents Empowerment Model 'Taiyari (preparation for life)', A video and short Film by UNICEF with Bal Sansar Sanstha	https://www.youtube.com/watch?v=QxIplIR8ADQ https://youtu.be/9Zjn1TAC3oA
Connect with us @ Google+	https://plus.google.com/u/0/117117639490722612342/posts

