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

EXPENDITURE

2429326 (FAX) 2622757 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



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.N o.	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	Bassage -	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
В	Assets & Debtors					
1	Fixed Assets	424,102.00	4,473,771.14	•	175,000.00	5,072,873.14
2	TDS on FDRs	<u> </u>	-	·		-
3	Other Current Assets	-	1,104,494.52	-	-	1,104,494.52
С	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



HARISH CHANDRA & CO

Chartered Accountants



AJMER,13-14 F.F.KUTCHERY ROAD AJMER,AJMER RAJASTHAN 305001 Ph. 9414002019,145-2425425 e-mail: HARISHCHANDRACAAJMER@GMAIL.COM

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

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	Ī		said ad	doption	or mo	dification ection 12	n, as per s	sub-clause (v) of clause	(ac) of	iate of			
		(C)	If yes p	rovide	the fol	lowing o	details reg	arding application for re	gistrati	ion under	sub-clause	(v) of clause (a	c) of
			S.No		Date of Applicat		Status	of registration in pursullication	ance	Date of or cance based of applicat	ellation on such	URN of such registration	
13.	(i)	Whe	re the a	auditee	has be	en grar	nted provis	sional registration or pro	visiona	al	No		
	(ii)	If ye	s in 13 ((i) , dat	te of co	mmenc	ement of a	ced during the previous					
		sub- appi beei	clause (oval und n filed?	(iii) of der cla	clause (ause (iii)	(ac) of s) of the	ub-section first provis	ation for registration un n (1) of section 12A or a so to clause (23C) of se	pplicat ction 10	ion for O has			
	(iv)	regis	stration i	under: or app	section olication	sub-cla	use (iii) of	details regarding applic f clause (ac) of sub sect er clause (iii) of the first	ion (1)	of			
		S.No)	Date of Applic	of	S	tatus of re	gistration in pursuance	of	Date of or cance based of applicat	ellation n such	URN of such registration	
14.	(i)	\\/bc	1	books	of ooo	ount on	d other de			аррисат			
14.		mair 17A	ntained i A by the	n the f	form an ee	d mann	er and at	ocuments have been ke such place as prescribe	d unde		Yes		
	(ii) S.No). N	ature of	V	ng deta Wheth er	Wheth er	Wheth er	f account and other doo If maintained at any pl	uments ace oth	s ier than t	he registere	d place	Wh
*			ecount	n tl a	maintai ned by he		maintai ned at registe t red office(boo of acc t ha bee auc (Ye
8-						ino)		Address of such Place	deci man to ke acco	sion by agement	er intimat ed to Assess ing Officer that books of accounts are kept at such place under proviso to sub-rul e (3) of	Date of intimation to Assessing Officer	0)
	(1)		(2)		(3)	(4)	(5)	(6)		(7)	rule 17AA (8)	(9)	(1
		10		LV		Yes	Yes	(-)		7.7		(3)	
	2		sh boo			Yes	Yes				No No		Yes

DACCOUNTAINS

Copies of

Yes

Yes

Yes

No

Yes

41		Tota	al									
	17.	(i)	Whether th	ne auditee h	as any busir	ness underta	king as refer	red to in su	ub-section	No		
		(ii)			e following d	etails of the b	usinose und	ortokina				
Business Undertaking		(ii)	Nature of E Undertakin	Business	Sector	etails of the t	Sub Sect	ertaking: or	Business Code	Whether separate books of account have been maintained for the business undertakin g	previous year which is not to be	included in the total income of
										No	sub-sectio n (4) of section 11	sub-sectio n (4) of section 11
Business Incidental to Objects	18.	(i)	of section 1	in seventh 1, as the ca	proviso to C ase may be	ne being prof lause (23C) (of section 10	from any or sub-sec	business ction (4A)	No		
\$		(ii)	If yes, then	provide the	following de	etails of such	business:					
ıntal			(a) Nature	of Busines	SS							
cide			Sub S	ector								
s n				ess Code	hlc							
nes			(c) Wheth	er separate	ness is incide	count have bental to the a	ttainment of	ned for the	business	No		
Susi			audite	е					or the	No		
Ш			(e) Profits	and gains	from the bus	iness during	the previous	year				
			or 194H or	n me receip 194Q :	ots of the aud	litee on which	h tax has bee	en deducte	ed at source	referred to in	sections 19	4C or 194J
TDS on receipts	· ·	Nam e of the dedu ctor	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,comm erceor business(Rs .)	renderinga	ify the nature)(F	pec Nature	Income/re ipt in colu 7 or 8 whi is from business incidental the attainmen of the objects of the auditee.(It Rs.)	mn r ch separat e books of account have t been maintai ned for activitie
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(0)	(10)	column 10(Yes/ No)
	20.	Whet	her the prov	visions of tw	enty second	proviso to cl	ause (23C)	of section	10 or sub-se	(9) ection (10) of	(10) section 13 ar	(11) re No
		applic	JUNIC.			D for the prev						
	22.	Total	Sulli of doll	alions repo	rtea in Form	No. 10BD fu	rnished by th	ne auditee	for the prov	/ious vear	Yes	1000000
SUS	23.	Dona (i)	tions not rep	ortea in Fo	rm No 108D	Not require	d to fill Form	No 10RD				1000000
utic		(1)	clause (b)	of sub-secti	on (2) of sec	t or institution	n of the audit	ee which is	s approved	under		0
contrib		(ii)	Donations under secti	received by on 80G (otl	fund or trus	t or institution se donations	qualifying un	der clause	(h) of cub	deduction section (2)		0
Voluntary contributions		(iii)	institution of sub-clause (2) of section	received by of the audite (iv) of claus on 80G and	fund or trust ee approved se (a) of sub- which are notion (5) of sec	under -section ot	Cash dona	i (∠) ot sec	eding Rs. 2	MAR.	AUBITED	0
										CHA	PERED ACCOUNTANT	*/

ec.		11	sub (2) eligi 800	itutior -claus of sec ible u	s received by fund or trust or n of the auditee approved under se (iv) of clause (a) of sub-sectior ction 80G and which are not nder sub-section (5) of section		trusts institu educa other deduca		om any fund or university or other r any hospital or not eligible for	
			insti sub (2) d eligi 80G	itutior -claus of sec ible u	s received by fund or trust or nof the auditee approved under se (iv) of clause (a) of sub-section stion 80G and which are not nder sub-section (5) of section		Forei	s < Please specify gn Contribution	the nature >	50967
		<i>a</i> >	insti sub- (2) d eligi 80G	itutior -claus of sec ible u	s received by fund or trust or of the auditee approved under se (iv) of clause (a) of sub-section tion 80G and which are not onder sub-section (5) of section			(a)+(b)+(c)		50967
		(iv)	iden	ation: itificat	s which could not be reported in F tion of donor as required under Fo	orm N	No 10E	D due to non-availa	ability of	0
		(v)	Don	ation	s received in kind					0
		(vi)	Ano (a)	Amo	us Donations referred to in section out of anonymous donation not to	axable	unde	section 115BBC o	n account of	0
			(b)	Amo	icability of clause (i) of sub-section ount of anonymous donation not taicability of clause (a) of sub-section	axable	under	section 115BBC of	n account of	0
			(c)	Amo appl	unt of anonymous donation not to icability of clause (b) of sub-section	axable on (2)	under of sec	section 115BBC or	account of	0
			(d)	Othe	er anonymous donations taxable (I (a+b+c+d	@ 30°	% und	er section 115BBC		0
		(vii)			voluntary contribution not part of	Form	No	<u> </u>		0
		(viii)	10Bl	D < Il don	Please specify the nature> ation not reported in Form No 10			(ii)+23(iii)(d)		50967
	24.	Total	+23((IV)+2	3(v)+23(vi)(e)+23(vii)]					
	25.	Total	loreig	Ju coi	contributions received by the audintribution out of the total voluntary	/ conti	ibution	is stated in 24	(+23(viii)]	1050967 50967
	26.	Volur	ntary (Contri	bution forming part of corpus (wh	ich ar	e inclu	ded in 24)		30907
		(A)	the the	se (b) hird p	presenting donations received for of sub-section (2) of section 80G roviso to clause (23C) of section	eligib 10 or	le for o Explar	exemption under Ex nation 3A to sub-sec	xplanation 1A to ction (1) of section	0
		(B)	spec	ified i	onations as referred to in clause (ird proviso to section 10 (23C) eli under sub-section (5) of section 1	gible 1 1	or exe	mption and investe	d in modes	0
Φ		124-1	23(VI)	(d)+2	butions required to be applied by 6A+ 26B}]					1050967
ncome to be applied	28.	or an	y hosp	or inc	an voluntary contributions derived ome of fund or institution or trust or other medical institution (other t	or any han th	unive	rsity or other educa	tional institution	2603281
ag	29. 30.	IIICOII	ie app	olled (bulside india which is eligible lind	er clai	ISE (C)	of sub-section (1)	of caction 11	0
=		ilaga	cation	of Inc	to be applied in India by the audi come (excluding application not e	tee du	ring th	e previous year [27	+28-29]	3654248
		(i)			(excluding application not c	iigibie	andre	+Electronic(In Rs)	Other than Electronic(In	Total Amount in Rs.
			(a)	Contr	ibution or donation to any other p g the previous year	erson		0	Rs.)	0
Application of Income			(b)	Object	of the previous year of wise application other than the ded in (a)	applic	ation			
no L				(l)	Religious			0	0	0
n of				(II) (III)	Relief of poor Education			0	0	0
atio				(IV)	Medical relief			3049617	604631	3654248
plic				(V)	Yoga			0	0	0
Ap					Preservation of environment (inc watersheds, forests and wildlife) Preservation of monuments or pl			0	0	0
					objects of artistic or historic interest Advancement of any other object	est	or	0	0.	CHANDO
					general public utility			0	0	
				(IX)	Application which cannot be spec categorised under to	cificall	у	0	0	H AUDITED O
									i.	AAA ACCOUNTANT

		(X) Total Total application [(a			3	3049617 3049617		604631 604631		36542 36542
(ii)		ils of application out		(i) (b) resulting	j in payment i	n excess o	f Rs. 50	lakh duri	ng the previo	ous year t
		person								
	S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application(R s)	М	ode of appli	cation		Т	DS
		or credited	l	3)	+Electronic	Other tha	in	Total	Whether	Section
					modes(Rs.)	Electroni	The second secon		any TDS	under wh
						modes(Rs	s.)		has been	TDS ha
									deducted Yes/NO	been deducte
(iii)	Amo	unt which was not actu	ally paid during	the previous ye	ar [if included ir	i (i)(c)1			103/110	deducte
(iv)	Amo	unt actually paid during	the previous y	ear which accru			us year b	out not		
/ \		ned as application of in			0441.33					
(v) (vi)		amount to be allowed cation of application in			·31(IV)]					36542 36542
(1)		Revenue	or(v) into revi	cride of Capital						2885
	(b)	Capital					y********			7692
(vii)	Amo	unt invested or deposit	ed back in corp	us which was ap	oplied during an	y preceding	previous	year and		
(viii)		laimed as application or syment of loan or borro			which was earlic	r annlied on	nd not ala	imed as		
(VIII)		cation during that prev				applied an	iu noi cia	ined as		
Amou	int to	be disallowed from a	pplication							
(ix)	Amo	unt disallowable under	thirteenth provi	so to clause (23	C) of section 10	or Explana	tion 3 to			
/	sub_	section (1) of section 1	1 read with sub	-clause (ia) of c	lause (a) of sec	tion 40	ula - di	- (4)		
(x)		unt disallowable under on 11 read with sub-se			(23C) or Explan	ation 3 to si	up-sectio	n (1) of		
(xi)		ation to any fund or ins			or other educat	tional institut	tion or ar	y hospital		
. ,	or ot	her medical institution	referred to in su	b - clauses (iv),	(v), (vi) or (via)	of clause (2	3C) of se			
(r.::N		Act or any trust or ins								
(xii)	hosp	ation to Any fund or ins ital or other medical in	stitution or trust (or any university	or other educa	tional institu	nion or ar	iy 3C) of		
		on 10 of the Act or any								
	obje	ots								
(xiii)	Dona	ation to any person oth	er than any fund	d or institution of	trust or any un	iversity or o	ther educ	cational	8	
		ution or any hospital or se (23C) of section 10								
(xiv)		ication outside India fo								
	has	not been obtained								
(xv)		ication outside India fo	r which approva	I under proviso	to clause (c) of	sub-section	(1) of se	ction 11		
(xvi)		peen obtained lied for any purpose be	vond the object	s of the auditee						
		other disallowance	your the object	o or the auditee						
(xviii)	Tota	allowable application	[\{31(v)+31(vii)	+31(viii) ? \{31(i)	k) to 31(xvii) }]				***************************************	3654
(xix)		unt deemed to have be		ng the previous	year under clau	ise (2) of Ex	planation	1 1 to		
(xx)		section (1) of section 1 me accumulated as pe		of Explanation	3 to the third pro	viso to clau	SE (23C)	of		
(504)	secti	on 10 or sub-section (2	2) of section 11							
(xxi)	Inco	ne accumulated or set	apart for applic	ation to charitab	le or religious p	urposes or	stated ob	jects of		
Toyot		or institution to the ext ome [30- \{31(xviii) to 3		exceed 15 % of	the income			-		
		ome [30- k[31(xviii) to a								
		er the auditee has any		ne referred to in	sub-section (1B) of section	11	No		***
	which	is chargeable to tax @								
	incom		doomed !	o roformad to !	Evolopetic 4.	Abjud	20.45	NI-		
(0)	clause	er the auditee has any (23C) of section 10 or	sub-section (3)	of section 11 w	Explanation 4 to	ble to tax @	30	No		
	% unc	er section 115BBI and	the amount of	such deemed in	come?					
		Whether income accun						No		
-		eligious purposes or c						Na		
	(ii)	Whether such income a the forms or modes spe	accumulated ce ecified in sub-se	ection (5) of sect	invested or depo	osited in any	y or	No		
	(iii)	Whether such income	accumulated is	not utilised for th	ne purpose for v	vhich it is so		No		
		accumulated or set apa	art during the pe	eriod referred to	in clause (a) of	Explanation	3 to			
		hird proviso to clause 11	(23C) of section	10 or clause (a) of sub-section	(2) of section	on			
-		Nhether such income :	accumulated is	credited or paid	to any truet or i	nstitution		No	•	
		egistered under section	n 12AA or secti	on 12AB or to a	ny fund or instit	ution or trus	tor			
		any university or other	educational inst	titution or any ho	spital or other r	nedical				
		nstitution referred to in sub-clause (via) of clau			v) or sub-clause	(vi) or				
(c)		Whether the auditee ha			not to be exclud	led from the		No		
'	1	otal income under twe	nty first proviso	to clause (23C)	of section 10 or	r clause (c)	of			
		sub-section (1) of secti		chargeable to ta	x @ 30 % unde	r section 11	5BBI			Accessional .
-		and the amount of sucl Whether the auditee ha		which is not to be	a evaluded from	the total		No	CHAN	PA
	(")	ncome under clause (b	o) of third provis	o to clause (230	c) of section 10	or clause (d) of	NO	3/ 18	1/00/
	!	sub-section (1) of secti	on 13 which is o	chargeable to ta	x @ 30 % under	r section 11	5BBI		4/m/6 \}	-D 161
1		and the amount of sucl							* / Hour	- /* /
									CS VIIIA	/ Co //

section 115BBI

		(d)	of the	er the auditee ncome where d which is cha	such accumul	ation is not alle	owed under ar	v specific prov	ision of	the	No		
			Wheth	er the auditee under clause	(c) of sub-sec	tion (1) of sec	tion 11		led fron	total	No		
	34.	Anor	nymous	donation which	h is chargeabl	e to tax @ 30	% under section	n 115BBC			1		
	35.		r Incom Wheth	er the auditee	has any incom	ne chargeable	under section	12(2) and the	amount	of	No		
		(b)	Income or (d)	e as per Explar of Explanation	nation 3B to su 3A to sub-sec	ub-section (1) of sect	of section 11 in	n case of violat	ion of c	lause (a) or (b) or (c)	
בֿובֿ <u>ו</u>		(c)	Income	e as per Explar s (a) or (b) or (nation 1B to th	e third proviso	to clause (23)	C) of section 1	0 in cas	e of vic	olation of	1	
		(d)	Income	(b) of sub-sec chargeable u	tion (2) of sect nder sub-secti	ion 80G on (4) of section	on 11						
	36.	Deta (1)	IS of ca	pital asset tran	sferred under	sub-section (1	A) of section	11					
1000			purpos	er a capital ass e is transferred er deemed app	d and the net o	consideration f	or which it is tr	ansferred?			No		
Oapital Asset			and the	e amount of su er a capital ass	ch deemed ap	plication?				n 11	No		
5			religiou	s purpose is tr	ansferred and	the net consid	deration for wh	ich it is transfe	rred?		No		
		(4)	Wheth	er deemed app amount of su	lication is clair	med as per cla	use (b) of sub	-section (1A) o	f section	n 11	No		
	37.	-	Applicat	ion of income	out of the follo	wing sources of	during the	=+Electron	ic/ In		Other	Amoun	t in Do
					previous year			Rs)	IC(III	thanl	Electronic(In Rs.)	Amoun	it in Rs.
		(A)	section	me accumulate n 10 or under	sub-section (2	proviso to clau) of section 11	use (23C) of during any		0		0		
		(B)	. Inco	r previous year me deemed to e (2) of Explan	be applied in	any preceding	year under		0		0)	
		(C)	during	any earlier pr ne of earlier p	evious year			3	16900		. 0		3169
		(D)	set ap	art					10000				3109
		(D) (E)	. Corp	owed fund					0		0		
		(F)	. Any						0		0		
	38.	Detai	ls of ap	olication resulti	ng in paymen	t or credit in ex	cess of Rs. 50	lakh during p	revious	year to	a single pers	son out of 37	
		S.no	whom	of person to amount paid credited	PAN	Amount of application(Rs)	Mo	de of Applicat	ion			TDS	
						1.07	=+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	To	tal	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS
	39.	(i)	Whet	her provision	s of twenty s	econd provis	o to clause (23C) of secti	on 10	or sub	-section	No	
	*	(ii)	If ves	in (i) specify	the reason v	why the provi	ciona of two	tu annound un			(00.0) 5		
		()	section	n 10 or sub-	section (10)	of section 13	are applicab	ity second pr	OVISO	o clau	ise (23C) of		
			(a)	Provision of	proviso to cl	ause (15) of	section 2 is a	applicable				No	
			(b)	condition sp	ecified in cla	use (a) of ter	nth proviso to	clause (230) of se	ction '	10 or	No	
			(c)	sub-clause (condition sp	(i) of clause (ecified in cla	b) of sub-secuse (b) of ter	ction (1) of se	ection 12A ha	ve bee	en viol	ated	No	
				sub-clause (ii) of clause	(b) of sub-se	ction (1) of s	ection 12A ha	ave he	en vio	lated .	NO	
			(d)	condition sp	ecified in twe	entieth provis	o to clause (23C) of section	on 10 d	or sub-	-clause (ii)	No	
		(iii)	If yes	of clause (ba	provide com	putation of in	ocome chara	ve been viola	twenty	cocor	d provine		
			to cla	ise (23C) of	section 10 or	sub-section	(10) of secti	on 13	twenty	Secoi	iu proviso		
			10 0.0	100 (200) 01		loar							
			(a)	Income for the					day.				
			(a) (b)	Income for the Total Expendent	diture incurre	ed in India, fo	or the objects	of the audite	e,				
			(a) (b)	Income for the Total Expenditure	diture incurre to be disallo	ed in India, fo wed							
			(a) (b)	Income for the Total Expenditure (i) Expenditure the end	diture incurre to be disallo nditure from t nd of the final	ed in India, fo wed he corpus sta ncial year ima	anding to the	credit of the	trust o	r instit s year	tution as on relevant to		
			(a) (b)	Income for the Total Expenditure (i) Expenditure the entered the as	diture incurre to be disallo iditure from to d of the final sessment ye	ed in India, fo wed he corpus stancial year impart for which	anding to the mediately pre income is be	credit of the	trust o	r instit s year	tution as on relevant to		V V V V V V V V V V V V V V V V V V V
			(a) (b)	Income for the Total Expenditure (i) Expenditure the enth the as (ii) Expenditure the properties the service that the service the service that the service th	diture incurre to be disallo aditure from t d of the final sessment ye diture from a ciation in res	ed in India, for wed he corpus stancial year imiter ear for which any loan or be spect of an as	anding to the mediately pre income is be orrowing sset. acquisit	credit of the eceding the p ing computer	trust or ereviou d	s year	relevant to		
			(a) (b)	Income for the Total Expenditure (i) Expenditure the enthe as (ii) Expenditure application (iv) Expenditure application (iv) Expenditure for the transfer for	diture incurre to be disallo aditure from to different to	ed in India, for wed he corpus stancial year im- ear for which any loan or be spect of an as me, in the sal form of contr	anding to the mediately pre income is be orrowing sset, acquisit me or any ot	credit of the eceding the p ing computer ion of which	trust or previou d has be	s year en cla	relevant to		
			(a) (b)	Income for the Income for the Income for the Income in I	diture incurre to be disallo aditure from to different to disable the disable to be di	ed in India, for wed he corpus stancial year im- ear for which any loan or be spect of an as me, in the sal form of contre	anding to the mediately pro- income is be orrowing sset, acquisit me or any ot ribution or do	credit of the eceding the p ing computer ion of which her previous nation to any	trust or previou d has be year; a	s year en cla and n.	relevant to	CHANA	·
			(a) (b)	Income for the Income for the Income for the Income	diture incurre to be disallo aditure from to do f the final sessment year diture from a ciation in restation of inconditure in the all expenditure and disallowable to be disallowed.	ed in India, for wed he corpus stancial year impart for which any loan or be pect of an as form of contraction of contraction of contraction of contraction of contraction of contraction of condition of contraction of	anding to the mediately proincome is be orrowing seet, acquisit me or any ot ribution or do	credit of the peceding the ping computer ion of which her previous nation to any	trust or previou d has be year; a perso	en cla	imed as	CHANO	
			(a) (b)	Income for the Income for the Income for the Income	diture incurre to be disallo aditure from the final sessment year diture from a ciation in restation of inconditure in the all expenditure to twe the session to twe to be disallowed the session of the session to twe to be disallowed to the session to twe to be disallowed to be disallowed to the session to twe to be disallowed to the session to twe to be disallowed to the session to twe to be disallowed to be disallowed to the session to the session to the session to the session to be disallowed	ed in India, for wed he corpus stancial year im- ear for which any loan or be spect of an as me, in the sal form of contre	anding to the mediately pre income is be orrowing seet, acquisit me or any ot ribution or do planation to s roviso to class	credit of the peceding the ping computer ion of which her previous nation to any	trust or previou d has be year; a perso	en cla	imed as	CHANO	70°CO
			(a) (b)	Income for the Income for the Income for the Income	diture incurre to be disallo aditure from the final sessment year diture from a ciation in restation of inconditure in the all expenditure to twe the session to twe to be disallowed the session of the session to twe to be disallowed to the session to twe to be disallowed to be disallowed to the session to twe to be disallowed to the session to twe to be disallowed to the session to twe to be disallowed to be disallowed to the session to the session to the session to the session to be disallowed	ed in India, for wed he corpus stancial year impart for which any loan or be pect of an as form of control ed to the condition of the conditio	anding to the mediately pre income is be orrowing seet, acquisit me or any ot ribution or do planation to s roviso to class	credit of the peceding the ping computer ion of which her previous nation to any	trust or previou d has be year; a perso	en cla	imed as	CHANO	7 c C C C C C C C C C C C C C C C C C C

	â			(vii)	Exp	ount disallowable under Exploianation to twenty second pro- p-sections 3 or 3A of section	oviso to clause (230			
				(viii)	Any	other disallowance				
				(ix)	Tot	al expenditure to be disallow	ed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(vii))	
			(d)	or su	b-se	hargeable to tax under twenty ction (10) of section 13 [a ?	b+c(ix)}]			
Incurred for	40.	(a)	Wheth	er any	amo	roved under second proviso to bunt of expenditure incurred or and the amount of such exp	during the previous		ease provide No	the following details
히						uditee during the previous ye				
드		(c)	Percer	ntage o	of ex	penditure which is of religiou	s nature to the total	income [Amoun	t in (a)/(b)]	
	41.	Detai	is of spe	ecified	perso	on* as referred to in sub-section ((3) of section 13			
			Code of I referred Ib-section section	to in on (3) o		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 Addres
		trust what calle	trusted or man ever na d) of the cution	ager (b me		Priyamvada Singh	AISPS2632Q			B-88, SARASWATI MARG, GANDHI NAGAR,Jaipur,JAIPUR Rajasthan,302015 INDI
	42.	Detai	ls of trai	nsactio	ns re	ferred to in section 13 (2)				<u> </u>
			Whether person both	er any p for any	perio	f the income or property of the a od during the previous year witho	uditee is, or continues out either adequate sec	to be, lent to any s curity or adequate	pecified interest or	No
			Whether use of a other co	any spe	cified	building or other property of the a d person, for any period during the	auditee is, or continues ne previous year withou	to be, made avail ut charging adequa	able for the ite rent or	No
		(c)	Whethe	er any a	moui	nt is paid by way of salary, allow it of the resources of the trust or ount so paid is in excess of what	institution for services	rendered by that p	erson to such	No
		(d)	Whethe without	er the se adequa	ervice ate re	es of the auditee are made availa emuneration or other compensati	able to any specified po ion;	erson during the pr	evious year	No
			specifie	d perso	on du	, security or other property is pur rring the previous year for consid , security or other property is solo	leration which is more	than adequate:		No No
	1	(g)	person Whethe	during er any ir	the p	revious year for consideration where or property of the auditee is dis	hich is less than adequ	iate:		No
		(h)	specifie Whethe	ed perso er any fu	unds	of the auditee are, or continue to	remain, invested for a	any period during t		No
	43.	Whet	year, in her the	any co auditee	has	n in which any specified person I incurred any specified violation a	nas a substantial intere as referred to in Explar	est. nation 2 to the fiftee		
		or Ex	planatio	n to sul	b-sec	ction (4) of section 12AB and the	amount of such violati	on .	N-	
	1%	(a)	Income	of the	audit	s been applied, other than for the ee has been applied, other than	for the objects of the tr	ust or institution	No No	
		(b)	Whethe	er the au	udite	e has income from profits and ga	ins of business which	is not incidental	No	
			to the a auditee	ttainme in resp	ent of ect o	its objectives or separate books of the business which is incidenta	of account are not ma If to the attainment of it	intained by		
			any par	t of its i	ncon	e, referred to in clause (a) of sub ne from the property held under a	-section (1) of section a trust for private religion	13, has applied ous purposes,	No	
		(d)	Whethe	r the au	udite	re for the benefit of the public. e, referred to in clause (b) of sub	-section (1) of section	13, has applied	No	
		(e)	Whethe	er any a	ctivity	ne for the benefit of any particulary being carried out by the auditer with all or any of the conditions su	e is not genuine or is n	ot being carried	No	
		(f)	Whethe being in	r the au force,	udited and t	e has not complied with the requithe order, direction or decree, by	irement of any other la	w, for the time	No	
	44.	Whet	her there	e is any	/ clair	ce has occurred, has either not to m of depreciation or otherwise had n 10 or sub-section (6) of section	as been made in terms	of Explanation 1	No	
	45.	of wh	ich has w of pro	been cl	of ni	ed as an application of income ar ineteenth proviso to clause (23C y whether the trust or institution h	nd the amount of such) of section 10 or sub-s	depreciation?	No	
		[other amou	than clant of su	ause (1 ch clain), cla n?	use (23C) and clause (46) there	of] during the previous	year and the	147.00	
		the lin	nit spec	ified in	section	taken or accepted any loan or de on 269SS during the previous ye received an amount exceeding t	ear?		No No	
		a pers	son in a vent or	day; or occasion	in re	espect of a single transaction; or om a person during the previous	in respect of transaction year?	ons relating to	INO	CHANDA
	48.	Whetl	her the a	auditee	has	repaid any amount being loan or	deposit or any specific	ed advance	No /	SH P
4	49.	Whetl XVII-E	her the a	auditee	is re	ied in section 269T, during the p quired to deduct or collect tax as	per the provisions of	Chapter XVII-B or	Chapter	AUDITEDS O
				e audite	e is I	liable to pay interest under section	on 201(1A) or section 3	0060(7) 2	14	No.6

		, and the second				contribution of during the progres (In Rs.	evious)	application fr contribution of the previous Amount In R	during year
(i) corpus							0		0
(ii) non- corpus							50967		72624
Total							50967		72624
Schedule TDS/TO	20								
Tax Deduction and		or Others,	Total	Total	Total	Amount of	Total	A	I A
Collection Account Number (TAN) (1) JPRB06538A JPRB06538A	(2) 194C Others	(3) 94JA Fees for echnical services	amount of payment or receipt of the nature specified in column (3) (4) 361000		specified rate out of (6)	deducted or collected out of (6) (7) 00 3610	deducted of collected at less than specified rate out of (7)		Amount oftax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
JPRB06538A	Others 1	94JB Fee for Professional Services	20000	20000	2000	2000		0 0	C
Schedule Stateme									
Tax deduction and co number (TAN)		Type of Form		Oue date for fur	nishing	Date of furnishir furnished		Whether the sta tax deducted or contains informa all transactions required to be re	collected ation about which are

Schedule FC: Details of foreign contribution

Nature of foreign contribution received during the previous year

number (TAN)			furnished	tax deduc contains all transa required t
(1)	(2)	(3)	(4)	
JPRB06538A	26Q	31-May-2024	20-May-2024	Yes
8				
			HAN A	HANO S



Amount of foreign

Details of the total