Acknowledgement Number:526054641241123

Date of filing : 24-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN	AACTA7466J		
Name	ASIAN BRIDGE INDIA		
Address	S-3-190- E-2-A , ORDERLY BAZAR , VARANASI , 31-Uttar Pradesh , 221002		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	526054641241123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 24-Nov-2023 14:26:12 from IP address 223.236.92.113 and verified by MOHAMMAD MOOSA AZMI having PAN AQAPA1985C on 24-Nov-2023 using paper ITR-Verification Form /Electronic Verification Code ________ generated through mode

System Generated

Barcode/QR Code

AACTA7466J07526054641241123fe22d79afec7143e7742f3e8cd27d28bee5bc825

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Asian Bridge India A.B.I. Regd. No. 143/09 Varanasi

MOHD. MOOSA AZMI

Name of Assessee	ASIAN BRIDGE INDIA		
Address	S-3-190- E-2-A,ORDERLY BAZAR,VARANASI,UTTAR PRADESH,221002		
		Assessment Year	2023-2024
Status	AOP Trust	Year Ended	31.3.2023
Ward	DC/ACIT-R1,VARANASI	Formation Date	01/07/2009
PAN	AACTA7466J		
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
A.O. Code	LKN-C-023-02		
Filing Status	Original		
Return Filed On	24/11/2023	Acknowledgement No.:	526054641241123
Last Year Return Filed On	01/10/2022	Acknowledgement No.:	609048491011022
Bank Name	Union Bank of India, HATHUA MARKET CHETGANJ VARANASI, A/C NO:408002011000959 ,Type: Saving ,IFSC: UBIN0540803		
Tele:	Mob:9415301240		
Registration no :	62/12A/VNS/123/2012-13/2370/1		
Registration Date :	06/03/2013		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)			**0**
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution			**1670602**
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	1632478		
		1632478	
Income Exempt u/s 11(1)(a)			
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		38124	
			-1670602
Gross Total Income			**0**
Total Income			**0**
Round off u/s 288 A			**0**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
Tax Payable	0

Due Date for filing of Return October 31, 2023

Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year

Asian Bridge India A.B.I. Regd. No. 143/09 Varanasi

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NAME OF ASSESSEE : ASIAN BRIDGE INDIA A.Y. 2023-2024 PAN : AACTA7466J

Receipts from main objects	1643337
Interest income	27265
Total	**1670602**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	HATHUA MARKET CHETGANJ VARANASI	408002011000959		UBIN0540803	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
TOTAL				0	

Details of Members of AOP

S. No.	Name of Member	PAN
1	MOHAMMAD MOOSA AZMI	AAAAA0000A
2	SUNILA SINGH	AIGPS4035H
3	SANJAY	AURPS6414P
4	MISS. RENU MISHRA	AAAAA0000A
5	MISS. APARNA RAI	AAAAA0000A

Asian Bridge India A.B.I. Regd No. 143/09 Varanasi

Signature
(MOHAMMAD MOOSA AZMI)
For ASIAN BRIDGE INDIA
Date-19.02.2024

CompuTax : [ASIAN BRIDGE INDIA]

Asian Bridge India A.B.I. Regd. No. 143/09 Varanasi

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...& CO
...RTERED ACCOUNTANTS

C-19/1 E-A 35 R
BADSHAH BAGH COLONY
MALDAHIYA VARANASI

ASIAN BRIDGE INDIA
S-3/190, E-2-A, ORDELY BAZAR, VARANASI
BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL FUND				
Carpus Fund	795,700.00	**FIXED ASSETS**		
		Land and building		785,761.00
UNSECURED LOAN				
Unsecured Loan	792,400.00	Furniture & Fixture	4,118.68	
		Less: Depreciation	411.87	3,706.81
CURRENT LIABILITIES & PROVISION				
Sundry Creditors	702,741.74	Chair & Table	39,834.46	
		Less: Depreciation	3,983.45	35,851.01
PROVISION				
Audit fee Payable	17,440.00	Vehicle	20,854.15	
		Less: Depreciation	3,128.12	17,726.03
		Computer	1,810.36	
		Less: Depreciation	724.14	1,086.22
		Fire Extingulser	1,419.86	
		Less: Depreciation	212.98	1,206.88
		Electric Fitting	23,558.53	
		Less: Depreciation	3,533.78	20,024.75
		Inverter	11,415.50	
		Less: Depreciation	1,712.34	9,703.17
		CURRENT ASSETS, LOAN & ADVANCES		
		CURRENT ASSETS		
		School Govt. Affiliation Exp.		20,000.00
		CASH & BANK BALANCE		
		Cash in Hand	7,290.75	
		Balance with Bank	914,754.95	922,045.70
		General Fund		
		Opening Balance	529,294.28	
		* Excess of Income Over Expenditure	38,124.11	491,170.17
	2,308,281.74			2,308,281.74

REPORT : As per separate report as even date attached.

...OR ASIAN BRIDGE INDIA

PRESIDENT

...LACE : VARANASI

...ATE : 30.10.2023

Asian Bridge India
A.B.I
Regd. No.
143/09
Varanasi

MOHD. MOOSA

FOR A R S S & CO.
CHARTERED ACCOUNTANTS

RAJNISH KUMAR SHARMA
(PARTNER)
UDIN : 23411634BGXMES4301

CO
TERED ACCOUNTANTS

C-19/1 E-A 35 R
BADSHAH BAGH COLONY
MALDAHIYA VARANASI

ASIAN BRIDGE INDIA
S-3/190, E-2-A, ORDELY BAZAR, VARANASI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULAR	AMOUNT	PARTICULARS		AMOUNT
ADMINISTRATION & Other EXPENSES		By Other Income		
To Sadhika Dawn Initiative to End GBV Programme Expenses	1,079,999.00	" Saving Bank Interest		27,265.00
		PROGRAMME INCOME		
" Sadhika Learning Programme Expenses	102,300.00	By Income from School Fee	107,811.00	
		" Shadhika Learning Grant	102,300.00	
" Sustainable Relief Programme (LFL Austria)	156,850.00	" Shadhika Dawn Initiative to End GBV Projecte	1,079,999.00	
		" Sustainble Relief Programme Project LFL Austria	156,850.00	
" Sustainable Relief Programme (LFL Itly)	196,377.00	" Sustainble Relief Programme Project LFL Italy	196,377.00	1,643,337.00
" School Expenses	70,594.00			
" Bank Charges	4,651.22			
" Audit Fee	8,000.00			
" Depreciation	13,706.67			
By Excess of Income Over Expenditure	38,124.11			
	1,670,602.00			1,670,602.00

REPORT : As per separate report as even date attached.

FOR ASIAN BRIDGE INDIA

PRESIDENT
PLACE : VARANASI
DATE : 30.10.2023

Asian Bridge India
A.B.I
Regd No
143/09
Varanasi

FOR A R S S & CO.
CHARTERED ACCOUNTANTS

RAJNISH KUMAR SHARMA
(PARTNER)

MOHD. MOOSA

ARSS &CO.
Chartered Accountants

C-19/15-EA-35R,MALDAHIYA,BADSHAH BAGH,VARANASI UTTAR PRADESH 221001
Ph. 9389025744
e-mail : carajnishsharma@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 **ASIAN BRIDGE INDIA** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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-2023** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For ARSS &CO.
Chartered Accountants
(Firm Regn No.: 0009002c)

Rajanish

(RAJANISH KUMAR SHARAMA)
PARTNER
Membership No: 411634

Place :VARANASI
Date : 30-Oct-2023
UDIN : 23411634BGXMES4301

Asian Bridge India
A.B.I.
Regd. No.
143/09
Varanasi

MOHD. MOOSA

ANNEXURE

Statement of particulars

Basic Details	1	PAN of the auditee	AACTA7466J
	2	Name of the auditee	ASIAN BRIDGE INDIA
	3	Assessment Year	2023-2024
	4	Previous Year	From 1-APR-2022 to 31-MAR-2023
	5	Registered Address of the auditee	S-3-190- E-2-A , ORDERLY BAZAR, , ORDERLY BAZAR, VARANASI , UTTAR PRADESH, 221002, INDIA
	6	Other addresses, if applicable	No
Legal	7	Type of the auditee	Trust
	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/provisional approval/notification is effective(dd/mm/yyyy)
(1)	(2)	(3)	(4)	(5)
12-Clause (iv) of first proviso to sub-section (5) of section 80G	19-Jan-2023	AACTA7466JF20231	PCIT/CIT	06-Mar-2013
01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A	13-Mar-2023	AACTA7466JE20164	PCIT/CIT	06-Mar-2013

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 shareholding 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/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
MOHAMMAD MOOSA AZMI	Trustee			AAAAA0000A	PAN	Yes	No		S-3/190 E-2A ORDALY BAZAR,VARANASI,Uttar Pradesh,221002 INDIA
SUNILA SINGH	Trustee			AIGPS4035H	PAN	Yes	No		4/46 IInd FLOOR MALVIYA NAGAR,,SOUTH DELHI,Delhi,110017 INDIA
SANJAY	Trustee			AURPS6414P	PAN	Yes	No		124 VIJAY COMLEX 2 CHHITUPUR MAHMOORGANJ,VARANASI,Uttar Pradesh,221010 INDIA

Asian Bridge India A.B.I. Regd. No. 143/09 Varanasi

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MISS. RENU MISHRA	Trustee			AAAAA0000A	PAN	Yes	No	MADHUBAN NAGAR ALAM BAG,Alambagh S.O,Lucknow,LUCKNOW,Uttar Pradesh,226005 INDIA
MISS. APARNA RAI	Trustee			AAAAA0000A	PAN	Yes	No	SHRINIVAS PURI COLONY,SOUTH DELHI,Delhi,110017 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-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit 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	No
	Relief of poor	Yes
	Education	Yes
	Medical relief	Yes
	Yoga	Yes
	Preservation of environment (including watersheds, forests and wildlife)	Yes
	Preservation of monuments or places or objects of artistic or historic interest	No
	Advancement of any other objects of general public utility	Yes
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 mannerwithin 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

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	No
(ii)	Provide the following details of the books of account and other documents	

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Asian Bridge India A.B.I. Regd. No. 143/09 Varanasi

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: Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	Whether the books of account have been audited (Yes/No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Cash book	Yes	Yes	Yes				Yes
2	Ledger	Yes	Yes	Yes				Yes
3	Journal	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	
(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	
(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
				No		

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

Asian Bridge India A.B.I. Regd. No.

MOHD. IMCGSA

	(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,commerceor business(Rs)	Activity of renderingany 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

Voluntary contributions

21	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >				No
22	Total Sum of donations reported in Form No 10BD furnished by the auditee for the previous year				0
23	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD				
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G				0
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)				0
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(a)	Cash donations exceeding Rs. 2000		0
	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)			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	(d)	Total (a)+(b)+(c)		0
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD				0
(v)	Donations received in kind				0
(vi)	Anonymous Donations referred to in section 115BBC				
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC			0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC			0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC			0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC			0
	(e)	Total (a+b+c+d			0
(vii)	Any other voluntary contribution not part of Form No. 10BD &lt,Please specify the nature>				0

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Asian Bridge India A.B.I. Regd. No. 143/09 Varanasi

(viii)	Total donation not reported in Form No. 10BD [23(ii)+23(iii)+23(iii)(d)+23(iv)+23(v)+23(vi)(a)+23(vii)]			0
24	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			0
25	Total foreign contribution out of the total voluntary contributions stated in 24			1562791
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 1A 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(viii)(d)+26A+26B)]			0
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)			1870802
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]			1870802

Application of Income

				Electronic (In Rs)	Other than Electronic (In Rs)	Total Amount in Rs
31	Application of income (excluding application not eligible and reported under serial number 37)					
(i)	Total amount applied for charitable or religious purposes in India during the previous year			0	0	0
	(a)	Contribution or donation to any other person during the previous year				
	(b)	Object wise application other than the application provided in (a)		0	0	0
		(I)	Religious	0	0	0
		(II)	Relief of poor	22506	48088	70594
		(III)	Education	0	0	0
		(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	1561884	0	1561884
		(VIII)	Advancement of any other objects of general public utility	0	0	0
		(IX)	Application which cannot be specifically categorised under to			
		(X)	Total	1584390	48088	1632478
	(c)	Total application [(a) + (b)(X)]		1584390	48088	1632478

(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)]	1632478
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	1632478
	(a) Revenue	1632478
	(b) Capital	0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year 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

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(viii)	Total donations not reported in Form No. 10BD [25(v)+25(vi)+25(vii)]	0
	+25(x)+25(xi)+25(xii)+25(xiii)]	0
	Total voluntary contributions received by the auditee during the previous year [25+25(viii)]	1543791
26	Total voluntary contributions out of the total voluntary contributions stated in 24	
(i)	Total foreign contribution out of the total voluntary contributions which are included in 26	0
26	Voluntary Contribution forming part of corpus received by the institution in respect of corpus notified under	
(a)	Corpus representing donations received for the renovation or repair of places notified under Explanation 1A to clause (b) of sub-section (1) of section 80G eligible for exemption under Explanation 1A to sub-section (1) of section 11 or Explanation 3A to the third proviso to clause (23C) of section 10	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 [25-(26(i)+26(a)+26(b))]	1879802
28	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	0
29	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	
30	Income required to be applied in India by the auditee during the previous year [27+28-29]	1879802
31	Application of income (excluding application not eligible and reported under serial number 37)	

			Electronic (in Rs)	Other than Electronic (in Rs.)	Total Amount in Rs
(i)		Total amount applied for charitable or religious purposes in India during the previous year			0
	(a)	Contribution or donation to any other person during the previous year	0	0	
	(b)	Object wise application other than the application provided in (a)			0
	(I)	Religious	0	0	0
	(II)	Relief of poor	0	0	70594
	(III)	Education	22506	48088	0
	(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	1561884
	(VIII)	Advancement of any other objects of general public utility	1561884	0	0
	(IX)	Application which cannot be specifically categorised under I to VIII	0	0	1632478
	(X)	Total	1584390	48088	1632478
	(c)	Total application [(a) + (b)(X)]	1584390	48088	

(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)]	1632478
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	1632478
	(a) Revenue	1632478
	(b) Capital	0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year during that previous year	0
	Amount to be disallowed from application	
(a)	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 (ii) of clause (a) of section 40	0
(b)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	0
(c)	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
(d)	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

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[illegible]

		(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 [√31(v)+31(vii)+31(viii) ? √[31(ix) to 31(xvii)]]		1632478
		(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		38124
	32			Taxable Income [30- √[31(xviii) to 31(xxi)]]		0
section 115BBI	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	
		(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	

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

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(C)	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
(D)	Corpus	0	0	0
(E)	Borrowed fund	0	0	0
(F)	Any other	0	0	0

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
							No		

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?	
		(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	0
		(b)	Total Expenditure incurred in India, for the objects of the auditee,	0
		(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	0
		(ii)	Expenditure from any loan or borrowing	0
		(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	0
		(iv)	Expenditure in the form of contribution or donation to any person.	0
		(v)	Capital expenditure	0
		(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	0
		(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	0
		(viii)	Any other disallowance	0
		(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

41. Details of specified person* as referred to in sub-section (3) of section 13

Person referred to in 13(3)	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	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	MOHAMMAD MOOSA AZMI	AAAAA0000A			S-3/190 E-2A ORDALY BAZAR,VARANASI,Uttar Pradesh,221002 INDIA
	4-any trustee of the trust or manager (by whatever name called) of the institution	SUNILA SINGH	AIGPS4035H			4/46 IInd FLOOR MALVIYA NAGAR,,SOUTH DELHI,Delhi,110017 INDIA

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4-any trustee of the trust or manager (by whatever name called) of the institution	SANJAY	AURPS6414P			124 VIJAY COMLEX 2 CHHITUPUR MAHMOORGANJ,VARANASI,Uttar Pradesh,221010 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	MISS. RENU MISHRA	AAAAA0000A			MADHUBAN NAGAR ALAM BAG,Alambagh S.O,Lucknow,LUCKNOW,Uttar Pradesh,226005 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	MISS. APARNA RAI	AAAAA0000A			SHRINIVASPURI COLONY,SOUTH DELHI,Delhi,110017 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		No	
	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) ?			

Schedule FC: Details of foreign contribution	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.
Nature of foreign contribution received during the previous year		
(i) corpus	0	0

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non- corpus	1562791	1548177
total	1562791	1548177

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