Acknowledgement Number:670599721301024 **Date of filing : 30-Oct-2024**

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
2024-25

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	670599721301024

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 electronically transmitted on 30-Oct-2024 19:05:13 from IP address 122.161.176.247 and verified by MOHAMMAD MOOSA AZMI having PAN AQAPA1985C on 30-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code _____ generated through _____ mode

System Generated
Barcode/QR Code

AACTA7466J07670599721301024b7508b62e9db16150c06ad870c5a584c9fa0cfc5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

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Name of Assessee	ASIAN BRIDGE INDIA		
Address	S-3-190- E-2-A,ORDERLY BAZAR,VARANASI,UTTAR PRADESH 221002		
Status	AOP Trust	Assessment Year	2024-2025
Ward	DC/ACIT-R1,VARANASI	Year Ended	31.3.2024
PAN	AACTA7466J	Formation Date	01/07/2009
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name ASIAN BRIDGE INDIA		
Method of Accounting	Mercantile		
A.O. Code	LKN-C-023-02		
Filing Status	Original		
Return Filed On	30/10/2024	Acknowledgement No.:	670599721301024
Last Year Return Filed On	24/11/2023	Acknowledgement No.:	526054641241123
Bank Name	Union Bank of India, HATHUA MARKET CHETGANJ VARANASI, A/C NO:408002011000959 ,Type: Saving ,IFSC: UBIN0540803, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9415301240		
Tele(Office):	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			18,79,987
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	18,70,267		
		18,70,267	
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 - (A1 of ScheduleA))		9,720	
			-18,79,987
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, 2024

MOHD. MOOSA A/C

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

NAME OF ASSESSEE ASIAN BRIDGE INDIA A.Y. 2024-2025 PAN : AACTA7466J

Due date extended to 15/11/2024 F.No.225/205/2024/ITA.II DT. 26.10.2024

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year	
Receipts from main objects	1879987
Total	1879987

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Union Bank of India	HATHUA MARKET CHETGANJ VARANASI	408002011000959	UBIN0540803	Saving(Primary)	Yes	Yes
2	INDIAN BANK	KVP UNIV	50404549574	IDIB000K619	Current	Yes	No

Details of T.D.S. on Non-Salary(26 AS Import Date:06 Oct 2024)

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

MOHD. MOOSA Azmi

Signature
(MOHAMMAD MOOSA AZMI)
For ASIAN BRIDGE INDIA
Date-09.11.2024

ARSS &CO.
Chartered Accountants

CA INDIA

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-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

(1) Revenue and expenses partially vouched.
(2) Sundry Debtors and Sundry Creditors balances are subject to confirmation from the parties.
(3) Bill & voucher partially vouched.
(4) The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.
(5) It is not possible for us to verify whether loans or deposits have been taken or accepted or repaid otherwise than an account

The prescribed particulars are annexed hereto.

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

ARSS & CO. CA CHARTERED ACCOUNTANTS

(RAJANISH KUMAR SHARAMA)
PARTNER
Membership No: 411634

Place :VARANASI
Date : 06-Oct-2024
UDIN : 24411634BKCTMC4150

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

ANNEXURE
Statement of particulars

Basic Details	1	PAN of the auditee	AACTA7466J
	2	Name of the auditee	ASIAN BRIDGE INDIA
	3	Assessment Year	2024-2025
	4	Previous Year	From 1-APR-2023 to 31-MAR-2024
	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)
Clause (a) of sub-section (1) of section 12AB of the Act	**13-Mar-2022**	**AACTA7466JE20164**	**PCIT/CIT**	**06-Mar-2013**
FCRA	**01-Apr-2022**	**136760234**	**MINISTRY OF HOME AFFAIRS**	**15-Nov-2016**
Clause (i) of second proviso to sub-section (5) of section 80G of the Act	**19-Jan-2023**	**AACTA7466JF20231**	**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**

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

A.R.S.S & CO. CHARTERED ACCOUNTANTS

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

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**

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

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A R S S & CO. CHARTERED ACCOUNTANTS

				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
			(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

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				
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)	Others < Please specify the nature >		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				

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Regd. No.
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Varanasi

	(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&gt.	
(viii)		Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	0

24		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	0
25		Total foreign contribution out of the total voluntary contributions stated in 24	1851002
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}]	0
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)	1879987
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]	1879987
31		Application of Income (excluding application not eligible and reported under serial number 37)	

Application of Income

(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	0	49975	49975
		(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	1820292	0	1820292
		(IX)	Application which cannot be specifically categorised under to	0	0	0
		(X)	Total	1820292	49975	1870267
	(c)		Total application [(a) + (b)(X)]	1820292	49975	1870267

(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)]	1870267
(vi)		Bifurcation of application in 31(v) into Revenue or Capital	
	(a)	Revenue	1870267
	(b)	Capital	1870267
(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 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

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		(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 [\\(31(v)+31(vii)+31(viii) ? \\(31(ix) to 31(xvii))]		1870267
		(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		9720
section 115BBI	32			Taxable Income [30- \\(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	
		(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	

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	(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
(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

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	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)]	

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	0
	(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)]		

Person referred to in 13(3)

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

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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
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			
	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

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...edule FC. Details of foreign contribution		
...ture 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		
(ii) non- corpus	1851002	1820292
Total	1851002	1820292

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BADSHAH BAGH COLONY
MALDAHIYA VARANASI

ASIAN BRIDGE INDIA
S-3/190, E-2-A, ORDELY BAZAR, VARANASI
BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL FUND				
Carpus Fund	295,700.00	**FIXED ASSETS**		
		Land and building	785,761.00	
UNSECURED LOAN		Furniture & Fixture	3,706.81	
Unsecured Loan	655,442.73	Chair & Table	35,851.01	
		Vehicle	17,726.03	
CUSSENT LIABILITIES & PROVISION		Computer	1,086.22	
Sundry Creditors	841,932.71	Fire Extinguiser	1,206.88	
		Electric Fitting	20,024.75	
PROVISION		Inverter	9,703.17	
Provision	75,675.00	Solar System	47,000.00	922,065.87
		CURRENT ASSETS, LOAN & ADVANCES		
		CURRENT ASSETS		
		School Govt. Affiliation Exp.		20,000.00
		CASH & BANK BALANCE		
		Cash in Hand	34,535.75	
		Balance with Bank	910,698.42	945,234.17
		General Fund		
		Opening Balance	491,170.17	
		" Excess of Income Over Expenditure	9,719.77	481,450.40
	2,368,750.44			2,368,750 -

REPORT : As per separate report as even date attached.

FOR ASIAN BRIDGE INDIA
PRESIDENT
PLACE : VARANASI
DATE : 06.10.2024

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

FOR A R S S & CO.
CHARTERED ACCOUNTANTS
RAJNISH KUMAR SHARMA
(PARTNER)
UDIN : 24411634BKCTMC4150

Reg HD. 14009 A

., CO
[ERED] ACCOUNTANTS

[illegible]
[illegible]
[illegible]

ASIAN BRIDGE INDIA
S-3/190, C-2-A, ORDERLY BAZAR, VARANASI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULAR	AMOUNT	PARTICULARS		[illegible]
ADMINISTRATION & Other EXPENSES		**By Other Income**		
To Sadhika Dawn Initiative to End GBV Programme Expenses	1,236,662.00	" Saving Bank Interest		41,269.00
		PROGRAMME INCOME		
- Sadhika Learning Programme Expenses	79,049.00	By Income from School Fee	28,985.00	
		" Shadhika Learning Grant	79,049.00	
- Sustainable Relief Programme (LFL Germany & Austria)	107,232.00	" Shadhika Dawn Initiative to End GBV Projecte	1,236,662.00	
		" CCFD Programme Project	386,825.00	
- CCFD & PIP for Youth Programme	386,825.00	" Sustainble Relief Programme Project LFL Italy	107,197.00	1,838,718.00
- School Expenses	49,975.00			
- Bank Charges	524.23			
- Audit Fee	10,000.00			
By Excess of Income Over Expenditure	9,719.77			
	1,879,987.00			1,879,987.00

REPORT : As per separate report as even date attached.

FOR ASIAN BRIDGE INDIA

PRESIDENT
PLACE : VARANASI
DATE : 06.10.2024

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

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RAJNISH KUMAR SHARMA
(PARTNER)