Date of filing: 25-Sep-2024

[Who		the Return of Income in Form ITR-1(SAHAJ), filed and verified (Please see Rule 12 of the Income	ITR-2, ITR-3, ITR-4(SUGAM), ITR-5	, ITR-6, ITR-7	Assessment Year 2024-25
PAN		AAAAA9493N			
Name	e	A B R EDUCATIONAL SOCIETY			
Addre	ess	GF,China Irlapadu Village , Kanigiri Mand	al, Prakasam District , China Irlapa	du , 02-Andhra	Pradesh , 523234
Statu	IS	05-AOP/BOI	Form Number	-	ITR-7
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Nur	mber	501596021250924
B0000000000000000000000000000000000000	Current Yea	r business loss, if any		1	0
<u>s</u>	Total Income	е		2	0
Tax Details	Book Profit u	under MAT, where applicable		3	0
d Tax	Adjusted Tot	tal Income under AMT, where applicable		4	0
ne an	Net tax paya	able		5	0
Incor	Interest and	Fee Payable		6	0
Taxable Income and	Total tax, int	erest and Fee payable		7	0
Ta	Taxes Paid	W. The	PROPERTY AND THE PROPER	8	18,706
	(+) Tax Paya	able /(-) Refundable (7-8)	TEN COLON	9	(-) 18,710
Detail	Accreted Inc	ome as per section 115TD	and the second s	10	0
Тах	Additional Ta	ax payable u/s 115TD	DEPARTMENT	11	0
e and	Interest paya	able u/s 115TE		12	0
Accreted Income	Additional Ta	x and interest payable		13	0
eted I	Tax and inter	rest paid		14	0
Accre	(+) Tax Paya	ble /(-) Refundable (13-14)		15	0
	175.101.103. ABLPA2648A	and verified by on 25-Sep-2024 using ed through mode	n 25-Sep-2024 20:52:25 A BASI REDE paper ITR-Verification Form/Ele paper ITS-Verification Form/Ele	ectronic Veri	IP address navinng PAN fication Code
			EDGEMENT TO CPC RENGALUE	***************************************	

Address GF, China Irlapadu Village, Kanigiri Mandal, Prakasam District, China Irlapadu, ANDHRA PRADESH, 523234 E-Mail abrcet2008@gmail.com Status **AOP Trust** Assessment Year 2024-2025 Ward EXEMPTION CIR, VIJAYAWADA Year Ended 31.3.2024 PAN AAAAA9493N **Formation Date** 17/11/2006 **Residential Status** Resident A.O. Code DLC-CA-250-1 Filing Status Original Return Filed On 25/09/2024 Acknowledgement No.: 501596021250924 Last Year Return Filed On 06/11/2023 Acknowledgement No.: 504631991061123 State Bank of India, KANIGIRI, A/C NO:30100178690 ,Type: Current ,IFSC: Bank Name SBIN0000959, Prevalidated : Yes, Nominate for refund : Yes Tele: Registration no: AAAAA9493NE20216 Registration Date: 04/04/2022 Association of persons (Trust) , Claiming Exemption Under Section 11 Sub Status: 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) 9,03,89,113 and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the 9,03,89,113 previous year 9,03,89,113 -9,03,89,113 **Gross Total Income** 0 **Total Income** 0 Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 0 Tax Due 0 T.D.S./T.C.S 18,706 -18,706 Refundable (Round off u/s 288B) 18,710 T.D.S./ T.C.S. From Non-Salary(as per Annexure) Due Date for filing of Return October 31, 2024 Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024 Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

A B R EDUCATIONAL SOCIETY

Name of Assessee

NAME OF ASSESSEE : A B R EDUCATIONAL SOCIETY	A.Y. 2024-2025 PAN : AAAAA9493N Code :6036
Receipts from main objects	90213394
Interest income	175719
Total	90389113

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Туре	Prevalidated	Nominate for refund
1	State Bank of India	KANIGIRI	30100178690	SBIN0000959	Current(Prim ary)	Yes	Yes
2	Canara Bank	KANIGIRI	4485214000011	CNRB000448 5	Current	Yes	No
3	State Bank of India	KANIGIRI	30695022984	SBIN0000959	Saving	No	No
4	State Bank of India	KANIGIRI	30695034706	SBIN0000959	Saving	No	No
5	Axis Bank	KANIGIRI	917010064397328	UTIB0001836	Saving		
6	ICICI Bank Ltd	KANIGIRI	069801000049	ICIC0000698	Saving	No Yes	No No

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Aug 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	STATE BANK OF INDIA	MUMS86159D	186853	18706	18706
	TOTAL		186853	18706	18706

Signature (A BASI REDDY) For A B R EDUCATIONAL SOCIETY

90389113

CompuTax: 6036 [A B R EDUCATIONAL SOCIETY]

MADHAVI RAJESH & ASSOC., CHARTERED ACCOUNTANTS, ONGOLE. TEL: +91-8592-221594

ABR EDUCATIONAL SOCIETY CHINARLAPADU VILLAGE, KANIGIRI MANDAL, PRAKASAM DISTRICT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2024

Receipts	Amount	Payments	Amount
To Opening Cash & Bank Balances		Current Liabilities	
Cash in Hand	5,718,365.80	By Employee Cost payble	17,054,673.00
Axis Bank A/c No.97328		By Provisions	84,000.00
ICICI Bank A/c No.000049		Fixed Assests	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SBI A/c No.30100178690		By Elc/Lab Equipments	179,360.00
SBI Ongole A/c No.30242930210		Current Assests	170,000.00
SBI A/c No.30695034706	407,490.50	By Sundry Debtors	10,000,000.00
SBI A/c No.22984	60,502.00	Dy carrary Debtero	10,000,000.00
	1	By Indirect Expenses	
To Current Assests		By Accountant Fee	36,000.00
Sundry Debtors	10,000,000.00	By Adverstisement	199,439.00
To Direct Income	10,000,000.00	By Affiliation Fee	549,590.00
Tution Fee Received	90,213,394.00	By Bank Charges	6,378.79
Talon Tee Necelved	30,210,004.00	By Car Maintenance	0,376.79
To Indirect income		By Chairman & Members Salary	400,000,00
Interest recived from bank SB	100,233.00		492,000.00
Interest recived from Fixed deposit	75,486.00		110,692.00
interest recived from Fixed deposit	75,460.00	By Electricity Charges	703,597.80
		By Examination Fee	3,590,333.60
		By FDP Charges	4,000.00
		By Member Salary	480,000.00
		By Invigilation	960.00
		By Internet Charges	275,515.00
		By Lab Assistant Salaries	13,113,750.00
		By Lab Expences	305,266.00
		By Non Teaching Staff Salaries	3,783,000.00
		By PF Salaries	396,000.00
		By Printing & Stationary	778,574.00
		By Processing Fee	198,000.00
		By Profession Tax	10,000.00
		By Project Expenses	124,000.00
		By Provident Fund	136,407.00
		By Repairs & Maintenance	2,564,388.00
		By Teaching Staff Salaries	42,757,750.00
		By Travelling Expenses	20,000.00
		By University Expenses	4,487,286.00
		By UPS Repair and Maintenance	158,064.00
		By Closing Cash & Bank Balances	
		Cash in Hand	2,513,253.80
		Axis Bank A/c No.97328	1,234,127.11
		ICICI Bank A/c No.000049	44,660.00
		SBI A/c No.30100178690	3,345,551.89
		SBI Ongole A/c No.30242930210	341,402.68
		SBI A/c No.30695034706	407,490.50
		SBI A/c No.22984	60,502.00
	110546012.17		110546012.17

As Per our Report of even date For Murali Chennamsetty & Co Chartered Accountants

For and on behalf of ABR Educational Society

CA Ch.Murali krishna Partner-M.No. 225299

Avula Basi Reddy Secretary & Correspondent

Place: Ongole Date: 25-09-2024

ABR COLLEGE 23-24 CHINARLAPADU VILLAGE, KANIGIRI MANDAL, PRAKASAM DISTRICT

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2024

EXPENDITURE	₹		INCOME	₹
To Accountant Fee	36,000.00	Ву	Tution fee received	99,617,763.00
To Advertisement	199,439.00	Ву	Interest from SB Account	100,233.00
To Affilivation Fee	549,590.00	Ву	Interest on Fixed Deposits	186,854.00
To Bank Charges	6,378.79		•	
To Chairman Salary	492,000.00			
To College Maintenance	110,692.00			
To Depreciation	6,507,092.73			
To Electricity Charges	703,597.80			
To Examination Fee	3,590,333.60			
To FDP Charges	4,000.00			
To Inernet Charges	275,515.00			
To Invigilation	960.00			
To Lab Assestence Salaries	18135000.00			
To Lab Expenses	305,266.00			
To Non Teaching Staff Salaries	4,914,000.00			
To Member Salaries	480,000.00			
To PF Salaries	396,000.00			
To Printing & Stationary	778,574.00			
To Processing Fee	198,000.00			
To Profession Tax	10,000.00			
To Project Expenses	124,000.00			
To Provident Fund	136,407.00			
To Repairs & Maintenance	2,590,188.00			
To UPS Repairs and Maintenand	158,064.00			
To TDS Expenses	34,512.44			
To TDS Late Fee Interset	8,225.00			
To Teaching Staff Salaries	57262475.00			
To Travelling Expenses	20,000.00			
To University Charges	4,487,286.00			
		Ву	Excess of Expenditure Over Inco	2,608,746.36
	102,513,596.36			102,513,596.36

As Per our Report of even date For Murali Chennamsetty & Co Chartered Accountants

For and on behalf of ABR Educational Society.

(Ch.Murali krishna Partner-M.No. 225299

Place: Ongole Date: 25-09-2024 Avula Basi Reddy Secretary & Correspondent

ABR COLLEGE 23-24 CHINARLAPADU VILLAGE, KANIGIRI MANDAL, PRAKASAM DISTRICT

CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDING 31-3-2024

LIABILITIES	Sch	₹	ASSETS	Sch	₹
Capital			Fixed Assets	7	56781443.42
Corpus Fund	1	7216500.00			
Building Fund	2	13980000.00	Deposits	8	3368409.61
Reserves & Surplus	3	43964526.57			
			Current Assets		
Unsecured Loans	4	100063.00			
			Cash & Bank Balances	10	7946987.98
Current Liabilities & Provision	ns		TDS on 194A		36830.00
TDS Payable	5	34512.44			
Employee Cost Payable	6	20656975.00	Tution fee Receivable		17818906.00
		85952577.01			85952577.01

As Per our Report of even date For Murali Chennamsetty & Co Chartered Accountants

For and on behalf of ABR Educational Society

CA Ch.Murali krishna Partner-M.No. 225299

Avula Basi Reddy Secretary & Correspondent

Place: Ongole Date: 25-09-2024

ABR EDUCATIONAL SOCIETY CHINARLAPADU VILLAGE, KANIGIRI MANDAL, PRAKASAM DISTRICT

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.3.2024 Schedule No. 1 Corpus Fund		
Opeining Balance	7216500.00	7216500.00
Schedule No. 2 Building fund	13980000.00	13980000.00
Schedule No. 3 Reserves & Surplus Opening Balance	46573272.93	
Less: Prior Period Items Less: Excess of Expenditure over Income	2608746.36	43964526.57
Schedule No. 4 Unsecured Loans: From Members & Relatives Avula Basi Reddy	100063.00	100063.00
Schedule No.5 Sundry Creditors		
TDS Payable	34512.44	34512.44
Schedule No.6 Provision for Expenses Employee's Cost Payable	20656975.00	20656975.00
Schedule No.8		20000010.00
Deposits		
ANU Deposit (MEd.) Tataindicom Deposit	100000.00	
Electricity aditional consumption	12735.00 15800.00	
Electricity Security Deposit	24050.00	
SBI BED FD 38629205618	607415.00	
SBI FD BED 38629206189	850376.00	
SBI-KANIGIRI, AC NO=0035743903622	200000.00	
SBI-KANIGIRI,A/C NO=0035743903633	500000.00	
SBI-KANIGIRI A/C NO=005743903598	194100.00	
SBI-KANIGIRI, A/C NO=005743903644	700000.00	
INTEREST ACCRUED ON DEPOSITS	163933.61	3368409.61
Schedule No. 10 Cash & Bank Balances		
Cash	2513253.80	
Axis Bank A/c No-917010064397328	1234127.11	
Canara Bank A/c No4485214000011	0.00	
ICICI Bank A/c No-069801000049 SBI A/c No-3000178690	44660.00	
SBI-Kanigiri A/c No-30695022984	3345551.89	
SBI, Ongole A/c No30242930210	60502.00	
SBI A/c.No-30695034706	341402.68	7046007.00
	407490.50	7946987.98

FIXED ASSETS SHEDULE NO.7

DESCRIPTION OF	OPENING BALANCE	ADDITIONS/([DELETIONS)		Rate of		CLOSING BALANCE
ASSET	AS ON 1ST APRIL 2023	> 180 days	< 180 days	TOTAL	Depreciation	Depreciation	AS ON 31ST MARCH 2024
BUILDINGS							
Building	47,637,327.20			47,637,327.20	10%	4,763,732.72	42,873,594.48
Building-1	3,767,454.32			3,767,454.32	10%	376,745.43	3,390,708.89
Building-2	1,633,230.01			1,633,230.01	10%	163,323.00	1,469,907.00
Building-3	3,377,789.68			3,377,789.68	10%	337,778.97	3,040,010.71
Building-4	3,014,146.53			3,014,146.53	10%	301,414.65	2,712,731.87
MACHINERY							
Generator	5,457.69			5,457.69	15%	818.65	4,639.03
Lab Equipments	75,347.49			75,347.49	15%	11,302.12	64,045.37
Water Meter	4,322.44			4,322.44	15%	648.37	3,674.08
Xerox Machine	99,884.59		٠	99,884.59	15%	14,982.69	84,901.90
Sports Goods	4,184.99			4,184.99	15%	627.75	3,557.25
Electrical/Lab Equipments	1,783,067.74		179,360.00	1,962,427.74	15%	280,912.16	1,681,515.58
Electrical Equipments	295,128.80			295,128.80	15%	44,269.32	250,859.48
CC camers	23,940.31			23,940.31	15%	3,591.05	20,349.27
Batteries	108,067.12			108,067.12	15%	16,210.07	91,857.05
VEHICLES							
Car	289,713.47		1	289,713.47	15%	43,457.02	246,256.45
Tata Ace Magic	35,366.09			35,366.09	15%	5,304.91	30,061.17
FURNITURE						6	Private Co.
Photo Copier	15,022.28			15,022.28	10%	1,502.23	13,520.05
Furniture	784,728.53			784,728.53	10%	78,472.85	706,255.67
BOOKS						1	
Books	78,185.22			78,185.22	40%	31,274.09	46,911.13
TV (Computer)	53,852.33	_		53,852.33	40%	21,540.93	32,311.40
COMPUTERS						ı	
Printer	15,337.77			15,337.77	40%	6,135.11	9,202.66
Computers	7,621.55			7,621.55	40%	3,048.62	4,572.92
TOTAL	63,109,176.15	ı	179,360.00	63,288,536.15		6,507,092.73	56,781,443.42

MURALI CHENNAMSETTY & CO

Chartered Accountants



1st Floor, Opp. Andhra bank, SINGARAYAKONDA ANDHRA PRADESH 523101 Ph. 9959501199

e-mail: camuralich10@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 A B R EDUCATIONAL SOCIETY [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

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

(1) (1) Balances of Debtors, Creditors were considered based upon their ledger

(2) (2) Physical verification of the fixed assets of the assesses were not carried out by us

(3) (3) It is not possible to verify pmt > 10000 made otherwise than by A/c payee chq/Draft as proper evidence is not in the possession of the assessee

(4) Physical verification of cash was not carried on by us as the audit commenced later

(5) (5) It is not possible to verify whether receipts/payments have been accepted/made otherwise than by A/c payee chq/draft as necessary evidence is not in the possession of the assessee

(6) (6) For ascertaining the persons covered u/s13(3), we have relied on the list provided and certified by

(7) (7) It is not possible for us to verify whether loans or deposits have been taken or accepted or repaid otherwise than by A/c payee chq/draft, as the necessary evidence is not in the possession of the

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and

- (i) in the case of the balance sheet, of the state of affairs of the above named * fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-MAR-2024 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-MAR-2024

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For MURALI CHENNAMSETTY & CO **Chartered Accountants** (Firm Regn No.: 0015287S)

Place: SINGARAYAKONDA Date: 25-Sep-2024

UDIN: 24225299BKEIEF4977

(MURALI KRISHNA CHENNAMSETTY) PARTNER Membership No: 225299

_	1.	I= · · ·			Stat	ement of r	articulars				
	1.		ne auditee		i L	AAAAA					
•	2.	Name of	the auditee				DUCATION	AL SOCIET	rv		
Dasic Details	3.	Assessm				2024-202	25	IL OUGIL	-		
D	4.	Previous					-APR-2023	40 24 84	D 0004		
,	5.	Registere	d Address of	the auditee		GE Chin	a Irlanadu V	to 31-MA	AR-2024		
5				and addition		Brokese	a iriapadu v	illage , Kar	nigiri Mandal F	rakasam D	istrict, ,
2						INDIA	ii District, C	hina Irlapa	du , ANDHRA	PRADESH	, 523234,
	6.	Other add	dresses, if app	licable		INDIA					
			arcoocs, ii app	iicabie		No					
	7.	Type of th	ne auditee			-					
	8.	Whether	he auditee is	octoblishes	d consideration	Society					
	1	instrumen	t?	established	under an	Yes					
	9.	Details of	registration/n	rovinian al a							
		during the registration	x Act (details previous yea n/approval the oder which /provisionally	r should be details of Date of	provided ho	wever where gistration/ap	the auditee proval need on/Approval/	has got the not be prov	granting	auditee und notification vo proval after	which are ware reproved the provisions
		registered	or approved/	registratio	on/provisional		n/ Unique	registrat	ion/provisional		n//provisio
	100	provisiona	lly approved	registratio	on or approva		on No.	registrat	ion or	registratio	n/approval
		/notified	ily approved	provisiona	ally approval/	(URN), if	available	approval	/provisional	ovisional	mappioval
		motined		notificatio	n(dd/mm/yyyy	/		approval	or notification		notification
			(4))						effective	dd/mm/yyy
		Castian 4	(1)		(2)		(3)		(4)	Chechvell	
		Section 1	2A of Sub	04-Apr-20	022	AAAAA94	193NE20216	CIT Hyd		04-Apr-20	(5)
		of out als) clause (ac)							04-Apr-20	122
		of sub-cla	iuse(I)								
-	10.	10(a) Datail									-
	10.	shareholder	s of all the Auth	or (s)/ Found	der (s)/ Settlor (s)/Trustee (s)	/ Members of s	society/Mem	bers of the Gove	rning Council	/ Dina star /
		Name of	Relation	Relation			of the auditee	at any time	bers of the Gove during the previous	us vear	Director (s
		person	relation	Other	Percentage	Orlique	la Code	PAN Or	Whether	If yes.	Address/
				Other	shareholdin	Identificatio		Aadhar	there is any	specify the	eign
					g in case of	Number			change in	change	Address
					shareholder				relation		1
					onarcholder				during		
									previous		
									year of audit		
		(1)	(2)	(3)	(4)	(5)	(6)	(=)	Yes/No		
		Avula Basi	Trustee		1	ABLPA264	PAN	Yes (7)	(8)	(9)	(10)
		Yeruva	Members of			- 8A			No		7-102/48 ,behind SBH,Sai Enclave Colony ,Habsigue ,IICT S.O,Secu erabad,H' DERABAI Telangan. 500007 INDIA
		Venka	society			7034820931	Aadhar	Yes	No		
		Reddy	Members of			75	number				1st line,Street no.8,Habs Guda,,Ngr S.O,Secun erabad,HY DERABAD Telangana 500007
			society			4187523268	Aadhar	Yes	No		INDIA
		Reddy	society			93	number	165	No		2-31Peram gudi palle,China Irlapadu, PRAKASA M,Andhra Pradesh,Ci inairlapadu B.O,China Irlapadu,PF AKASAM,A

	Avula Nagireddy	Members of society			9035066176 63	Aadhar number	Yes	No	4-6 ,Kamtam vari palli,Kanigi
									ri H.O,Kanigir i,PRAKASA M,Andhra Pradesh,52 3230 INDIA
	Avula Malakonda Reddy	Members of society			8050060740 62	Aadhar number	Yes	No	CHina Irlapadu,Cr inairlapadu B.O,China Irlapadu,PF AKASAM,A ndhra Pradesh,52 3254 INDIA
	Sangu Anjaneya Reddy	Members of society			5491447044 27	Aadhar number	Yes	No	10-84,Durg a nagar,Durg anagar B.O,Visakh apatnam (Urban),VIS AKHAPATI AM,Andhra Pradesh,55
	Avula Ramana	Members of society			2288323662 74	number	Yes	No	7-102/48,be hind SBH ,IICT S.O,Secun erabad,HY DERABAD Telangana 500007 INDIA
	40/11	as if any of the r		Al	10/0)1 in not	an individual t	hen provide th	e following de	tails of the natural persons
	who are b Name	Unique Identification Number	(5% or more) ID code	entioned in ro of such perso PAN Or Aadhar	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership	uring the previ Percentage of beneficial ownership	ous year Whether	If yes, specify the change	
	Name	eneficial owners Unique Identification Number	(5% or more) ID code	of such perso PAN Or	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial	Percentage of beneficial	Whether there is any change during previous year of audit	If yes, specify the change	tails of the natural persons Address/Foreign Address
11.	(1) Objects Re Re Ec MM Yc	(2) of the auditee eligious edical relief og eeservation of eeservation of ether the auditee elevance of eeservation of eether the audite	(5% or more) ID code (3) nvironment to nonuments cany other obee, being a t	of such perso PAN Or Aadhar (including was or places or objects of generust or institution	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held (5)	ring the previous process and wike stic or historiality to in section	ous year Whether there is any change during previous year of audit Yes/No (7) (7)	If yes, specify the change	Address/Foreign Address
	(1) Objects Re R	(2) of the auditee eligious edical relief ga esservation of e esservation of my ancement of	nvironment of any other object, being a t dertaken moegistration?	(including water places or conjects of generate odification of	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held (5) attersheds, for objects of artis eral public util ution referred the objects w	ring the previous process and wike stic or historiality to in section	ous year Whether there is any change during previous year of audit Yes/No (7) (7)	(8) No No Yes No	Address/Foreign Addres
	(1) Objects Re Re Re Ro (i) Wh has the	(2) of the auditee eligious electron of more electron of electron of more electron of el	nvironment nonuments cany other obee, being a t dertaken megistration? shollowing modification for modification for modifica	(including was pressed of panels) (including was pressed of panels) (4) (4) (including was pressed of panels) (inclu	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held (5) atersheds, for objects of artis eral public util ution referred the objects w DD/MM/YYYY has been m period of thirt	ests and wike tic or historic lity to in section which do not of the property days from the	ous year Whether there is any change during previous year of audit Yes/No (7) dlife) c interest 11 or 12, conform to escribed the date of	(8) No No Yes No	Address/Foreign Addres
	(1) Objects Re Re Re Ro (i) Wh has the	(2) of the auditee eligious elief of poor lucation edical relief ga esservation of esservation of res, please furnidate of such Whether an aform and man said adoption (If yes provide	(5% or more) ID code (3) (3) (3) (3) (3) (3) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (3)	(including was present of places or copects of genrust or instituted information: // adoption (Europeistration estipulated ition, as persent of the places or copects of genrust or instituted information: // adoption (Europeistration estipulated ition, as persent of 12A.	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held (5) attersheds, for objects of artis eral public util ution referred the objects w period of thirt sub-clause (v)	ests and wild stic or historic lity to in section which do not of the days from a de in the properties of clause (a)	whether there is any change during previous year of audit Yes/No (7) (7) (7) (7) (7) (7) (7) (7	If yes, specify the change (8) No No Yes No	Address/Foreign Address
	(1) Objects (1) Reference (1) Objects (1) Reference (1) Re	(2) of the auditee ligious eservation of eservation of respection (Mancement of ether the audite adopted or unconditions of respections of the eservation of the eservation of eservations of respections of the eservation of eservations	(5% or more) ID code (3) (3) (3) (3) (3) (3) (3) (4) (5) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (3)	(including was present of places or copjects of genus or institution of information: / adoption (Europeistration estipulated tion, as persent places or copjects of genus or information: / adoption (Europeistration estipulated tion, as persent places) 12A Status	n at any time di Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held (5) attersheds, for objects of artis eral public util ution referred the objects w period of thirt sub-clause (v)	ring the previous process and wild stic or historical ownership (6) ests and wild stic or historical ownership (6) ade in the process from of clause (a stion for region of clause (a stion for region of clause)	Whether there is any change during previous year of audit Yes/No (7) (7) (7) (7) (8) (8) (7) (7)	(8) No	Address/Foreign Address

	3	Journal	Yes	Yes	Yes						Tes
	3	Journal						1	No		Yes
	2	Ledger	Yes	Yes	Yes			1	No	(0)	Yes
	1	Cash book	Yes	Yes	(5) Yes	(6)	(7)		(8)	(9)	(10)
	(1)	(2)	(3)	(4)					of accoun ts are kept at such place under proviso to sub-rul e (3) of rule		
						Address of such Place	Date of decision manage to keep account such pla	ment at	Wheth er intimat ed to Assess ing Officer that books	Date of intimation to Assessing Officer	
				ee com	out red office(Yes/No						t habee
		Books of Account	er	er tai main	er ntai maintai	at any pic	ice otner t	han the	e registere	ed place	When boo
	(ii) S.No		following of Whe	details of the Whe	the books of the Wheth	of account and other doc	uments				
'	.,	17AA by the	auditee	and ma	iller and at	ocuments have been kep such place as prescribed	d under ru	le	Yes		
14.	(i)	1	heat :					plicatio	on		
			Date of Application	on	Status of r application	egistration in pursuance	or ba	cancel sed on	such	n URN of such registration	1
	(iv)		or applica) of section	ation for	approval un	g details regarding applic of clause (ac) of sub sect der clause (iii) of the first	tion (1) of proviso to)			
	(iv)	been filed?	uei ciausi	= (III) OI (I	ne iirst prov	iso to clause (23C) of se	ction 10 h	as			
	(iii)		er to 13(i) (iii) of clau	is yes, w	hether appl	ication for registration un					

			bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes					No		Yes
		5	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					No		Yes
		6	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes					No		Yes
1						ns run by	audite	e, one of t	he charita	able purposes	is advanc	ement of any other	er object
		(A)	eral public utility Whether any a trade, comme If yes, then pe	activity is rce or bu	being o	referred to	in pro	viso to cla	use (15)		No		
		(C)	Whether such undertaken in other object o	activity the cour f genera	in the na rse of ac I public	ature of tra ctual carry utility	ade, co ing out	mmerce of such a	or busines dvancem	ss is ent of any	No		
		(D)	Whether there commerce or (15) of section	e is any a business n 2?	activity of street for any	of rendering consider	ation a	s referred	to in prov	viso to clause	No		
1		(E) (F)	carrying out o	activity f such a	of rende dvancen	ering servi nent of an	ce is ur y other	ndertaken object of	in the co general p	ourse of actual oublic utility			
1	16.			Yes, the	aggreg					Amount of a	ggregate	oject/institution annual receipts fr 5A and 15D (In R	
	17	Total					1 1 1 1				N		
SS	17.	(4	Whether the aud 4) of section 11 yes, then prov								No		

			Nature of Bi Undertaking		Sector			Sub Sect	or	Bus	siness de	Whether separate books of account have beer maintainer for the business undertaking	fro bu ur g pr ye is in the ine the as su	not to be	fro bu un g f pro ye. is i inc the inc the as sul n (come im the siness dertakin for the evious ar which to be cluded in e total come of a auditee per per per per o-sectio 4) of
sts	18.	(i)	Whether the	auditee h	as any incom	ne being	prof	ts and gains	from any	bus	iness	No				
Business Incidental to Objects			as referred i of section 11	n seventh	proviso to CI	ause (23	3C) c	f section 10	or sub-sec	ction	1 (4A)					
00		(ii)	If yes, then	provide the	following de	tails of	such	husiness:								
talt			(a) Nature	of Busines	SS			24011000.								
den			(b) Sector Sub Se	otor												
Inci				ss Code												
SS	1		(c) Whether	er separate	books of ac	count ha	ave b	een maintair	ned for the	bus	siness	No				
sine			(d) Whether	er the busin	ness is incide	ental to t	he at	tainment of t	the objects	of	the	No				
Bn			(e) Profits	and gains	from the bus	iness du	ring	the previous	vear							
			19 Details of	the receip	ots of the aud	litee on	which	tax has bee	en deducte	ed a	t source	referred to	in se	ections 19	4C	or 194J
		Nam	01 19411 01 1	Amount	Amount of	Section		Trade,comm				pec Nature		Income/re		
TDS on receipts		e of the dedu ctor	deductor	on which tax has been deducted at source (In Rs.)	tax deducted at source	under w tax has been deducte source		erceor business(Rs .)	relation to any trade, com- erce or business(f	n m	ify the nature)(R			ipt in colu 7 or 8 whi is from business incidental the attainmen of the objects of the auditee.(In Rs.)	to t	r separat e books of account have been maintai ned for activitie s income/ receipt which is mention ed in column 10(Yes/No)
	20.	Whet	ther the provi	(3) sions of tw	(4)	(5)	to cl	(6)	(7)	10 -	(8)	(9)		(10)		
	04	appin	cabic.										sec	ction 13 ar	е	No
	21.	Total	her auditee h	tions repo	rted in Form	No. 10B	prev	rous year <	If No then	skip	to row	23 >	No			
	23.	Dona	tions not rep	onea in Fo	rm No 10BD	/Not red	uire	d to fill Form	No 10RD)		A CONTRACTOR OF THE PARTY				
		(i)	Donations re	eceived by	fund or trust	t or instit	ution	of the audit	ee which is	s ap	proved	under				0
m		(ii)	clause (b) o	i sub-secti	on (2) of sec	tion 80G										
ion		()	under section	ווט) טטס ווונ	ier than thos	e donati	ons (qualifying un	der clause	(h)	of cub o	deduction section (2)				0
ibul		(:::)	of section of	JG of Sub-	ciause (IV) of	clause	(a) o	sub-section	(2) of sec	ction	80G)					
Voluntary contributions		(iii)	institution of sub-clause ((2) of section eligible under 80G	the audite (iv) of claus n 80G and er sub-sect	tund or trust ee approved of se (a) of sub- which are no ion (5) of sec	or under section ot ction	(a)	Cash dona	tions exce	edir	ng Rs. 20	000				0
			Donations reinstitution of sub-clause ((2) of section eligible under 80G	the audite iv) of claus a 80G and	e approved use (a) of sub- which are no	under section	(b)	Donations i trusts and in institution of educational other medic deduction	nstitution or r trust or a l institution	or fro	om any tuniversit	fund or y or other spital or				0

		ins sub (2) elig 800	of section 80G and which are not ible under sub-section (5) of section	thers < Please specify	the nature >	
		sub (2) elig 800	itution of the auditee approved under -clause (iv) of clause (a) of sub-section of section 80G and which are not ible under sub-section (5) of section	otal (a)+(b)+(c)		
	(iv)	lue	nations which could not be reported in Form No ntification of donor as required under Form No 1	10BD due to non-availa 0BD	ability of	
	(v)		nations received in kind Inymous Donations referred to in section 115BB	0		
	1	(a)	Amount of anonymous donation not taxable un	der section 115BBC o	n account of	
			applicability of clause (i) of sub-section (1) of s	ection 115BBC		
			Amount of anonymous donation not taxable un applicability of clause (a) of sub-section (2) of s	der section 115BBC o		
			Amount of anonymous donation not taxable un applicability of clause (b) of sub-section (2) of sub-section (2) of sub-section (3) of sub-section (4) of sub-section (5) of sub-section (6) of sub-section (6	section 115BBC	n account of	
		(e)	Other anonymous donations taxable @ 30 % u Total (a+b+c+d	nder section 115BBC		
	(vii)	Any	other voluntary contribution not part of Form No	. 0		
	(, ;;;)	10E	D &It Please specify the nature>:			
	(VIII)	+23	al donation not reported in Form No 10BD [23(i)+ (iv)+23(v)+23(vi)(e)+23(vii)]	-23(ii)+23(iii)(d)		
24.	Total	volu	ntary contributions received by the auditee during	the previous year [22)+22(viii)1	
25.	I Utai	IOIEI	gn contribution out of the total voluntary contribu	tions stated in 24	.+23(VIII)]	
26.	Volur	ntary	Contribution forming part of corpus (which are in	cluded in 24)		
	(A)	Clau	ous representing donations received for the reno se (b) of sub-section (2) of section 80G eligible f hird proviso to clause (23C) of section 10 or Exp	or exemption under Ex	monntion 1 A to	
	(B)	Cor 1 to	bus donations as referred to in clause (d) of sub- the third proviso to section 10 (23C) eligible for of	section (1) of section 1	1 or Explanation	
27.	Volur	itary	cified under sub-section (5) of section 11 Contributions required to be applied by the audit (d)+26A+ 26B}			
28.	Incon	ne oth	er than voluntary contributions derived from pro	northy heldd t t		
	or any	y hos	pital or other medical institution or trust or any un	iversity or other education	tional institution	9038911
29.	IIICOII	ic ap	plied outside ilidia writch is elidible linder clarice	(c) of cub contion (1)	ofti 44	
50.	IIICOII	ie rec	fulled to be applied in India by the auditee during	the previous year 127	120 201	90389113
01.	(i)	Jalioi	of Income (excluding application not eligible and	+Electronic(In	Other than	Total Amount in Rs.
		(a)	Contribution or donation to any other person	Rs)	Electronic(In Rs.)	
		(b)	during the previous year Object wise application other than the application		0	
		(-)	provided in (a)	in		
			(I) Religious	0	0	
			(II) Relief of poor (III) Education	0	0	0
			(IV) Medical relief	72932805	401635	73334440
			(V) Yoga	0	0	0
			(VI) Preservation of environment (including watersheds, forests and wildlife)	0	0	0
			(VII) Preservation of monuments or places or objects of artistic or historic interest	0	0	0
			(VIII) Advancement of any other objects of general public utility	0	0	0
			(IX) Application which cannot be specifically categorised under to (X) Total	0	0	0
		(0)	Total application [(a) + (b)(X)]	72932805	401635	73334440
+		(C)	ls of application out of (i) (a) and (i) (b) resulting erson	72932805	401635	

			S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application(R s)	N	lode of application	on	Т	DS
							+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) A	mour	nt which was not actually paid during days application of inc	the previous v	year which accru	ar [if included in ed during any e	n (i)(c)] earlier previous y	ear but not		17054673
	(v) T	otal a	mount to be allowed	as application	[31(i)(c)-31(iii) +	31(iv)]				90389113
	(vi		(a) R	tion of application in a Revenue Capital	31(v) into Rev	enue or Capital					90389113 90209753
	(vi	i) A	moun	t invested or deposite	ed back in corp	ous which was ap	plied during an	y preceding prev	vious year and		179360
	(vii	i) R	epayi	med as application d ment of loan or borrow tion during that previous	ving during the	previous year w	hich was earlie	r applied and no	t claimed as		0
	Am (ix	ount	to be	disallowed from an	plication						
	(x)	5	ub_se	t disallowable under to	read with sur	-clause (ia) of cl	alice (a) of con	tion 40	Control of the second		0
		131	ection	t disallowable under t 11 read with sub-sec	tion (3) or (3A	of section 40A					0
	(xi	10	othe	on to any fund or institution react or any trust or institution	eterred to in su	h - clausee (iv)	w (vi) or (via)	of aloune (000)	f 11 10		0
	(xii	hose	ospita	or other medical inst 10 of the Act or any t	tution or trust o	or any university	or other educat	ional institution	or any		0
	(xiii) Din	onatio	on to any person other	uner medical i	nstitution referre	d to in out	unne find had har			0
	(xiv) A	pplica	(23C) of section 10 of tion outside India for been obtained	the Act or any	trust or institution	in referred to in	continue 11 and	0 - f Al A - 4		0
	(xv)) Ap	oplicates bee	tion outside India for ven obtained			clause (c) of s	sub-section (1) of	f section 11		0
	(xvi	A (oplied	for any purpose beyo er disallowance	and the objects	of the auditee					0
	(xvii	i) To	tal all	owable application [\	{31(v)+31(vii)+	-31(viii) ? \{31(ix)	to 31(xvii) }]				90389113
	(xix)	Jou	ID SC	deemed to have bee							0
	(xxi)	130	CHOIL	accumulated as per t 10 or sub-section (2) accumulated or set a	or section 11						0
32.		LIG	101 01 1	nstitution to the exter e [30- \{31(xviii) to 31	it it does not e	xceed 15 % of th	e income	irposes or stated	objects of		0
33.	Incor	me ta	axable	under section 115BE	31						0
	(a)	inco	me?	the auditee has any d hargeable to tax @ 3	0 % under sec	tion 115BBI and	the amount of	such deemed	No		
	(b)	Clau	nder s	he auditee has any d 3C) of section 10 or s section 115BBI and th	e amount of si	of section 11 whi	ich is chargeabl	le to tax @ 30	No		
		(1)	relig	ious purposes or cea	ated is applied ses to be accu	for the purpose	s other than cha	tion thought	No		
		(ii)	the f	forms or modes speci	cumulated cea fied in sub-sec	ses to remain inv	ested or depos	sited in any of	No		
		(111)	acct	ther such income accumulated or set apart proviso to clause (23	during the peri	od referred to in	clause (a) of E	volunation 2 to	No		
		(iv)	any	ther such income acc stered under section 1 university or other edution referred to in su clause (via) of clause	2AA or section ucational institution of b-clause (iv) of	n 12AB or to any ution or any hosp or sub-clause (v)	fund or instituti	ion or trust or	No		
	(c)	(i)	total sub-s	ther the auditee has a income under twenty section (1) of section the amount of such in	any income wh first proviso to 13 which is ch come	ich is income no clause (23C) of argeable to tax (section 10 or c 30 % under s	lause (c) of ection 115BBI	No		
	(4)	(ii)	whe incor sub-s	ther the auditee has a me under clause (b) o section (1) of section the amount of such in	any income wh f third proviso 13 which is cha	to clause (23C) (argeable to tax @	of section 10 or 30 % under s	clause (d) of ection 115BBI	No		
		01 1111	nd wh	ne auditee has any ind me where such accur nich is chargeable to t	nulation is not	allowed under a	nu chanifia musi	inia	No		

34.	Anon	income	donation which	(c) of sub-secti	on (1) of section	on 11	115BBC					
35.		Incom		is chargeable	10 tax @ 30 %	diuei Section	TTOBBO					
35.				as any income	chargeable	inder section 1	2(2) and the amo	ount	of I	No		
			er the additee h	ias any income	chargeable u	inder section i	2(2) and the and	ount		140		
				ation 3B to sub	esection (1) o	f section 11 in	case of violation	of cl	ause /a) or (b) or (c)		
							clause (b) of su					
		80G	or Explanation c	or to dub ocoti	011 (1) 01 00011	on throad wa	. 0.0000 (0) 0. 00			, 0. 000		
			e as per Explan	ation 1B to the	third proviso	to clause (23C) of section 10 in	case	of viol	ation of		
							so to clause (230					
		clause	(b) of sub-sect	ion (2) of section	on 80G							
	(d)	Incom	e chargeable ur	nder sub-section	on (4) of section	n 11	D. W. DECK PRODUCTION					
36.			pital asset trans									
							r charitable or re	ligiou	IS	No		
		-	e is transferred									
						use (a) of sub-	section (1A) of s	ectio	n 11	No		
			e amount of suc				. b. fan abaritable			No		
	(3)						nly for charitable			No		
	(4)	Mosth	or doomed ann	dissierreu anu	ned as per cla	use (b) of sub	ch it is transferre section (1A) of s	ectio	n 11	No		
			e amount of suc			use (b) or sub-	Section (IA) of S	ectio	" "	NO		
37.		nnlica	tion of income of	out of the follow	ving sources of	luring the	=+Electronic(In		Other	Amount	in Rs
37.	1	hhiica	don of income c	previous year		dillig the	Rs)		thanE	lectronic(In	7 4110 411	
				p. 01.030) 001						Rs.)		
	(A)	. Inc	me accumulate	ed under third	proviso to clau	ise (23C) of		0		0		
	1	secti	on 10 or under	sub-section (2)								
3			er previous year		100	With the second	THE WAY					
3	(B)		ome deemed to					0		0		
5			e (2) of Explan		section (1) of	section 11						
37.	(0)		g any earlier pr		un to 4F0/	umulated es	2293	2044	- Total	•		22939
	(C)		ome of earlier p	revious years i	up to 15% acc	umulated or	2293	911		0	5 75 6	22939
	(D)	set a						0		0		
	(E)		rowed fund					0		0	2 1 1 2 2 2	
	(F)	_	other					0		0		
38.	Detai	ls of a	onlication result	ing in payment	or credit in ex	cess of Rs. 50	lakh during pre		vear to			7.5
00.	S.no		ne of person to	PAN	Amount of		ode of Application		100.10	a onigio poro	TDS	
-	0		m amount paid		application(
			or credited		Rs)				100			
						=+Electronic	Other than	To	tal	Whether	Section	Amount
				A. Service		modes(Rs.)	Electronic			any TDS	under which	TDS
							modes(Rs.)			has been	TDS has	
										has been deducted	TDS has been	
00	(1)	14/1-					modes(Rs.)	n 10	an au b	has been deducted Yes/NO	TDS has been deducted	
39.	(i)							n 10	or sub	has been deducted Yes/NO	TDS has been	
39.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(10)	of section 13	are applicab	le?	so to clause (modes(Rs.) (23C) of section			has been deducted Yes/NO -section	TDS has been deducted	
39.	(i) (ii)	(10) If ye	of section 13 s in (i) specify	are applicab the reason	le? why the prov	so to clause (modes(Rs.) (23C) of section nty second pro			has been deducted Yes/NO -section	TDS has been deducted	
39.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(10) If ye	of section 13 s in (i) specify ion 10 or sub-	are applicab the reason (section (10)	le? why the prov of section 13	so to clause (modes(Rs.) (23C) of section (23C) and second proble?			has been deducted Yes/NO -section	TDS has been deducted No	
39.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(10) If ye sect	of section 13 s in (i) specify ion 10 or sub- Provision o	are applicably the reason vection (10) f proviso to control of the section of the	le? why the prov of section 13 lause (15) of	so to clause (risions of twe 3 are applicat 5 section 2 is	modes(Rs.) (23C) of section nty second proble? applicable	viso	to clau	has been deducted Yes/NO -section	TDS has been deducted	
39.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(10) If ye	of section 13 s in (i) specify ion 10 or sub- Provision o condition sp	are applicably the reason visection (10) f proviso to coecified in class	le? why the prov of section 13 lause (15) of ause (a) of te	so to clause (risions of twee 3 are applicate 5 section 2 is enth proviso to	modes(Rs.) (23C) of section only second prople? applicable oclause (23C)	of se	to clau	has been deducted Yes/NO -section use (23C) of	TDS has been deducted No	
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39.	(ii)	(10) If yes sect (a) (b) (c) (d) If yes to c (a) (b)	of section 13 s in (i) specify ion 10 or sub- Provision o condition sy sub-clause condition sy of clause (t) s in (i), please condition sy of clause (t) s in (i), please ause (23C) or Income for Total Exper Expenditure (i) Exper (ii) Exper (iii) Depr appli (iv) Exper (v) Capi (vi) Amo Expl. sub- (vii) Amo	are applicable the reason of t	le? why the provof section 13 lause (15) of ause (a) of tee (b) of sub-section (1) of section (1	so to clause (disions of tweels are applicated as section 2 is enth proviso to ection (1) of so the ection (1) of so to clause ection 12A has income chargen (10) of section (10) of section the objects of the objects are or any contribution or despending to the proviso to class are or any contribution or despending to the proviso to class are or any contribution or despending to the proviso to class are or any contribution or despending to the proviso to class are the provisor the provisor to class are the provisor that the provisor the provisor to class are the provisor that the provisor the provisor the provisor that the provisor the provisor that	modes(Rs.) (23C) of section inty second proposed propose	of so	or instus year on 10 rosection.	has been deducted Yes/NO -section use (23C) of 10 or lated 10 or lated -clause (ii) and proviso itution as on r relevant to aimed as	TDS has been deducted No No No No No	
39.	(ii)	(10) If yes sect (a) (b) (c) (d) If yes to c (a) (b)	of section 13 s in (i) specify ion 10 or sub- Provision o condition sy sub-clause condition sy of clause (the state of the	are applicably the reason visection (10) of proviso to conceified in clause pecified in clause pecified in two and of sub-set expression of sub-set expression of sub-set expression of section 10 of the previous anditure incurrent to be disalled enditure from the continue of incomment of inc	le? why the provof section 13 lause (15) of ause (a) of te (b) of sub-section (1) of section (1)	so to clause (disions of tweels are applicated as section 2 is enth proviso to ection (1) of section (1) of section 12A has income chargen (10) of section (10) of section the objects of	modes(Rs.) (23C) of section inty second pro ole? applicable o clause (23C) ection 12A have o clause (23C) section 12A have of clause (23C) section 12A have of clause (23C) are been violate geable under two ion 13 softhe audited e credit of the treceding the preing computed ition of which heather previous young in to any sub-section (1) ause (23C) of section	of so	or instus year on 10 rosection.	has been deducted Yes/NO -section use (23C) of 10 or lated 10 or lated -clause (ii) and proviso itution as on r relevant to aimed as	TDS has been deducted No No No No No	
39.	(ii)	(10) If yes sect (a) (b) (c) (d) If yes to c (a) (b)	of section 13 s in (i) specify ion 10 or sub- Provision o condition sy sub-clause condition sy of clause (b s in (i), please lause (23C) or Income for Total Exper Expenditure (i) Exper (ii) Exper (iii) Depr appli (iv) Exper (v) Capi (vi) Amo Expl- sub- (vii) Amo Expl- sub-	are applicable the reason of t	le? why the provof section 13 lause (15) of ause (a) of te (b) of sub-se ause (b) of te (b) of sub-se entieth proviction (1) of sub-section year red in India, fowed the corpus sancial year in ear for which any loan or espect of an appearance of any loan or espect of any loan of section of clause (a) or early second 3A of section of section 13	so to clause (disions of tweels are applicated as section 2 is enth proviso to ection (1) of section (1) of section 12A has income chargen (10) of section (10) of section the objects of	modes(Rs.) (23C) of section inty second proposed propose	of so	or instus year on 10 rosection.	has been deducted Yes/NO -section use (23C) of 10 or lated 10 or lated -clause (ii) and proviso itution as on r relevant to aimed as	TDS has been deducted No No No No No	

	10		or sub-s	chargeable to tax under twenty- ection (10) of section 13 [a ? b-	+c(ix)}]			
Incurred for	40.	In ca	Whether any ar	proved under second proviso to nount of expenditure incurred du	sub-section (5) of	section 80G, ple		the following details
Trec			a religious natu	re and the amount of such expe	nditure	year which is of	No	
noc		(b)	Total income of	auditee during the previous year	r			
		(c)	Percentage of e	expenditure which is of religious	nature to the total	income [Amount	in (a)/(b)]	
	41.	Deta	ils of specified person	son* as referred to in sub-section (3)				
		SI	referred to in ub-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 Add
		trust what calle insti	y trustee of the or manager (by ever name d) of the tution	Avula Ramana		228832366274		7-102/48 behind SBH Enclave Colony Habsiguda,Ngri S.O,Secunderabad,H ERABAD,Telangana, 007 INDIA
		trust what calle	y trustee of the or manager (by ever name d) of the cution	Avula Lakshmi Reddy		418752326893		2-31Peramgudi palle ,China Irlapadu,Chinairlapad B.O,China Irlapadu,PRAKASAM dhra Pradesh,523254 INDIA
		trust what calle instit	trustee of the or manager (by ever name d) of the ution	Avula Basi Reddy		663081367402		7-102/48 behind SBH Enclave Colony Habsiguda,Ngri S.O,Secunderabad,H ERABAD,Telangana, 007 INDIA
		trust what called instit	r trustee of the or manager (by ever name d) of the ution	Avula Nagireddy S. Anjaneya Reddy		903506617663		4-6 Kamtam Vari Palli,Kanigiri,Kanigiri H.O,Kanigiri,PRAKAS ,Andhra Pradesh,523 INDIA
		trust what called instit	or manager (by ever name d) of the ution	S. Anjaneya Reddy		549144704427		10-84 Durga Nagar ,Opposite santhi Nikethan Visakhapatnam,Durg gar B.O,Visakhapatna (Urban),VISAKHAPAT M,Andhra Pradesh,530029 INDI/
		trust whate called instit		Avula Malakonda Reddy		805006074062		1-96 China Irlapadu,China Irlapadu,Chinairlapad B.O,China Irlapadu,PRAKASAM, dhra Pradesh,523254 INDIA
4		trust whate called institu		Yarava Venkaiah ferred to in section 13 (2)		703482093175		1st line, Street no.8, ,Habsi Guda,Ngri S.O,Secunderabad,H\ ERABAD,Telangana,5 007 INDIA
		(a)	Whether any part on person for any pering both	of the income or property of the audit od during the previous year without	either adequate secu	urity or adequate in	terest or	No
			other compensation	building or other property of the aud d person, for any period during the p n;	previous year without	charging adequate	e rent or	No
		8	auditee and the am	nt is paid by way of salary, allowand tof the resources of the trust or insi- tiount so paid is in excess of what ma	titution for services re	endered by that per	son to such	Yes
			villiout aucquate it	es of the auditee are made available emuneration or other compensation;				No
	L	2	pecilied person at	, security or other property is purcha iring the previous year for considera	tion which is more th	an adaquata:		No
		"	person during the p	, security or other property is sold by revious year for consideration which	or on behalf of the	auditee to any spec		No
	(g) v	pecified person	e or property of the auditee is divert	ed during the previou	us year in favour of		No
1	1	h) V	Whether any funds	of the auditee are, or continue to re				

43.	Whe	ther the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteen explanation to sub-section (4) of section 12AB and the amount of such violation	th proviso to cla	use (23C) of section 1
	Incor	me 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	No	
	(-/	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.		
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied	No	
		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.		
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied	No	
		any part of its income for the benefit of any particular religious community or caste.		
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried	No	
		out in accordance with all or any of the conditions subject to which it was registered.		
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time	No	
	19-3	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.		
44.	Whe	ther there is any claim of depreciation or otherwise has been made in terms of Explanation 1	No	
	to cl	ause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition		
	of w	hich has been claimed as an application of income and the amount of such depreciation?		
45.	In vi	ew of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of	No	
	sect	ion 11, please specify whether the trust or institution has claimed deduction under section 10		
-		er than clause (1), clause (23C) and clause (46) thereof] during the previous year and the		
10	amo	ount of such claim?	No	
46.	vvne	ether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding limit specified in section 269SS during the previous year?	140	
17		ether the auditee has received an amount exceeding the limit specified in section 269ST, from	No	
47.		erson in a day; or in respect of a single transaction; or in respect of transactions relating to		
		event or occasion from a person during the previous year?		
48.		ether the auditee has repaid any amount being loan or deposit or any specified advance	No ·	
40.	PYCE	eeding the limit specified in section 269T, during the previous year?		
49.	Whe	esting the limit specified in section 2001, during the provided year? either the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or C I-BB?	hapter	Yes
10		hether the auditee is liable to pay interest under section 201(1A) or section 206C(7)?		Yes

Type of corpus donation Opening R	Opening	Received/ Applied	Applied	Amount	Total	Financia Closing	Closina	Invested in Amount	Amount	Invested in		lonation is of	type (i) then	whether it
	balance at	Treated as	during the	invested or amount	amount	I year in		modes	taxed in	modes		Ifills the follow	fulfills the following conditions	SL
	the	corpus	previous	deposited	invested or	which	(7)[(1+2+5	specified	previous	_	Amount	Contributio	Contributio Maintained invested or	invested or
	beginning			back in to	deposited	(4) was)-3]		Ð	specified	applied out n or	n or	as not	deposited
	of the	previous		corpus	back in to	applied		11(5)(8)	nt year(9)	in section	of corpus	donation to	donation to separately	in the
	previous	year)(2)		(which was corpus(5)	corpus(5)	earlier(6				11(5) as	for the	any	identifiable	forms and
	year			earlier		<u> </u>				on last day	purpose	person;		modes
	(Corpus			applied						of other than	other than	·		other
	not applied			and not						thepreviou for which	for which			those
	till the			claimed as						s year(10)	the			specified
	beginning			application							voluntary			under
	of the			if such						•	contributio			sub-sectio
	previous			application							n was			n (5) of
	year)(1)			fulfilled the							made			section 11
				conditions)										
				(4)	•									
(i) Represen ting														
the renovatio n or								,						
repair of places			·				•							
notified under 80G(2)						-								
(b) on or after 01.04.20			•					•						
(ii) ? Other than (i)														
above received on or					•									
after 01.04.20 21														
(iii) Other than (i) and							0							
(ii) above														

audite S.No.	e for services rei	ndered by him o	3 5.011	ous year	id to the specified p		
	specified person		Nature of services		Details of payment	for the previous vea	ar
		person	rendered by specified person	Nature of payment	Specific Nature of Payment	Amount of	Reasonable amount for services
(1) 1	(2) AVULA BASI	(3) ABLPA2648A	(4)	(5)	(6)	(7)	(8)
2		ADLI AZU40A	SALARY	Salary		492000	

Schedule TDS	S disallowable	: Details of amou	ınts inadmissible	amount disallows	able under thirtee	nth proviso to clause (23C)
(a) Details of	or sub section	(1) of section 11 thich tax is not de	read with sub-cl	amount disallowa lause (ia) of claus	e (a) of section 4	nth proviso to clause (23C)
Date of	Amount of	There tax is not de	uucteu			
payment dd/mm/yyyy	payment(in Rs.)	payment	rame of Payee	PAN of payee, if available	Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)	
					(0)	(7)

(1) (2) (2) (3)	(1)
(1) (2) (3) (4) (5) (6) (7) (8) (9)	

Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are
(1)	(2)	(3)	(4)	required to be reported (5) Yes Yes Yes Yes Yes
HYDA13438F	26Q	30-Sep-2023	23-May-2024	
HYDA13438F	26Q	31-Oct-2023	24-Sep-2024	
HYDA13438F	26Q	31-Jan-2024	23-May-2024	
HYDA13438F	26Q	31-May-2024	23-May-2024	

Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment dd/mm/yyyy
HYDA13438F	(2)	(3)	(4)
YDA13438F	94	94	17-May-2024
YDA13438F	125		17-May-2024
YDA13438F	970	970	17-May-2024
IYDA13438F	434	434	17-May-2024
	3394	3394	22-Sep-2024

ABR EDUCATIONAL SOCIETY CHINARLAPADU VILLAGE, KANIGIRI MANDAL, PRAKASAM DISTRICT

Schedule No.13

Notes on Significant Accounting Policies:

I. Basis of Accounting

The Financial statements are prepared under historical cost convention and in accordance with the generally

- accepted accounting principles.
- * The Enterprise follows accrual system of accounting in the preparation of accounts except where otherwise stated.
- * Accounting Policies not specifically referred to otherwise are in consistent and in consonance with generally accepted accounting principles.

II. Fixed Assets and Depreciation

- All the fixed assets are stated at cost less accumulated depreciation. Cost includes all incidental expenditure wherever applicable
- * Depreciation is provided on the fixed assets on W.D.V. method as per the applicable Income Tax Rates.
- Assets under erection/installation are shown as 'Capital Work-in-Progress'. Capital expenditure including advances for capital work on new buildings under construction is being accumulated and shown as Capital work-in-progress'

III. Revenue Recognition

- All Income and Expenditure items having a material bearing on the Financial Statements are recognised on accrual
- Fee from Students is recognised as income in the year of admission
- * Income from Investments and Interest are accounted for on accrual basis.

IV. Retirement Benefits

Contribution to Provident Fund are made at pre-determined rates to the Provident Fund Trust and charged to the Income and Expenditure account

V. <u>Deferred Taxation</u>

No provisions has been made for Income tax since the Society has been registered u/s 12A of the Income Tax Act, 1961 and the Society is eligible for exemption u/s 11

Signatures to Schedule No.1 to 13

As Per our Report of even date For Murali Chennamsetty & Co Chartered Accountants

For and on behalf of ABR Educational Society

CA Ch.Murali krishna Partner-M.No. 225299

Avula Basi Reddy Secretary & Correspondent

Place: Ongole Date: 30-10-2023