


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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)			
PAN	AABAC5041R		
Name	COMMUNITY RADIO ASSOCIATION		
Address	46 , Ishwar Nagar colony east, East Of Kailash, nehru nagar , SOUTH DELHI , 09-Delhi, 91-INDIA, 110065		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	690478210111124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,90,560
	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	19,048
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,050
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 <u>11-Nov-2024 12:10:51</u> from IP address <u>106.219.156.92</u> and verified by <u>MIRZA SHAMSUL HASAN BEG</u> having PAN <u>AAWPH1908C</u> on <u>14-Nov-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TARKWDNCCI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AABAC5041R07690478210111124104ab6e9a5f000328ef8b662ffcb90fe643b961d</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**COMMUNITY RADIO ASSOCIATION**  
**46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065**

**BALANCE SHEET AS ON 31-3-2024**


LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	1,281,316	FIXED ASSETS	5	42,323
EXCESS EXPENDITURE OVER INCOME	2	1,766,107	INVESTMENTS	6	3,066,971
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS</b>		
Expenses Payable	3	30,000	LOANS & ADVANCES	7	75,132
Sundry Creditors	4	492,589	CASH & BANK BALANCE	8	108,879
			SUNDRY DEBTORS	9	89,123
			OTHER CURRENT ASSETS	10	187,584
<b>Total</b>		<b>3,570,012</b>	<b>Total</b>		<b>3,570,012</b>

FOR COMMUNITY RADIO ASSOCIATION


**Community Radio Association**

  
 Sundeeep Parmar  
**President**

**Community Radio Association**

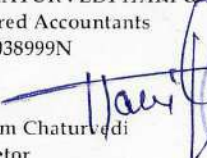
  
 Jitender Sharma  
 General Secretary

**Community Radio Association**

  
 Mirza Shamsul Hasan Beg  
 Treasurer

**Secretary General**

For CHATURVEDI HARI & ASSOCIATES  
 Chartered Accountants  
 FRN : 038999N

  
 Hari Om Chaturvedi  
 Proprietor  
 M.No. 553826  
 Place : New Delhi  
 Date : 30.09.2024





**COMMUNITY RADIO ASSOCIATION**  
**46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Business Promotion	26,890	By Project Management/ Co ordination (MINISTRY OF CULTURE)	4,103,400
To Audit Expenses	30,000	By Project Management/ Co ordination (AVIAN MEDIA PVT LTD)	155,000
To Bank Charges	2,048	By Interest on Bank FDR	156,131
To Broadcasting Expenses	3,521,120	By Interest on Bank Saving A/c	34,430
To Conveyance Expenses	78,483	By Membership Fees	642,001
To Depreciation	17,780	By Donation	244,410
To Office Expenses	76,483		
To Legal & Professional Charges	19,000		
To Accounting Charges	52,800		
To Festival Expenses	31,900		
To Rent Expenses	236,600		
To Printing & Stationery Expenses	47,614		
To Short & Excess	11,713		
To Wages and salary Expenses	552,240		
To Excess of income over expenditure	630,701		
<b>Total</b>	<b>5,335,372</b>	<b>Total</b>	<b>5,335,372</b>

FOR COMMUNITY RADIO ASSOCIATION

**Community Radio Association**  
 Sundeep Parmar  
 President

**Community Radio Association**  
 Hetal Sharma  
 General Secretary

**Community Radio Association**  
 Anshu Hasan Beg  
 Treasurer

For CHATURVEDI HARI ASSOCIATES  
 Chartered Accountants  
 FRN : 038999N  
  
 Hari Om Chaturvedi  
 Proprietor  
 M.No. 553826  
 Place : New Delhi  
 Date : 30.09.2024

**Secretary General**

**Treasurer**



**COMMUNITY RADIO ASSOCIATION**  
**46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065**

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULAR	AMOUNT
<b>Note 1. CAPITAL FUND</b>	
Corpus amount received	1,281,316
	1,281,316
<b>Note 2. EXCESS OF EXPENDITURE OVER INCOME</b>	
	<b>AMOUNT</b>
Opening balance	1,135,406
Current year	630,701
	1,766,107
<b>Note 3. EXPENSES PAYABLE</b>	
Audit Fees	30,000
	30,000
<b>Note 4. SUNDRY CREDITORS</b>	
SUNDRY CREDITORS	492,589
	492,589

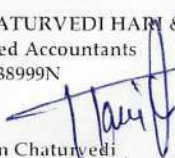
FOR COMMUNITY RADIO ASSOCIATION

**Community Radio Association**

  
 Sundeep Kaur  
 President

**Community Radio Association**  
   
 Jitender Sharma      Mirza Shamsul Hasan Beg  
 General Secretary      Treasurer

For CHATURVEDI HARI & ASSOCIATES  
 Chartered Accountants  
 FRN : 038999N

  
 Hari Om Chaturvedi  
 Proprietor  
 M.No. 553826  
 Place : New Delhi  
 Date : 30.09.2024  
 UDIN : 24553826BKGSVT8163



**Secretary General**

**Treasurer**

**COMMUNITY RADIO ASSOCIATION**  
**46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065**

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULAR	AMOUNT
<b>Note 6. INVESTMENTS</b>	
Fixed Deposit With FDR	3,066,971
<b>Note 7. LOANS &amp; ADVANCES</b>	
RENT SECURITY RATAN SING	75,132
	18,000
	75,132
<b>Note 8. CASH &amp; BANK BALANCE</b>	
Cash in Hand	1,643
Bank Balance	107,236
	108,879
<b>Note 9. SUNDRY DEBTORS</b>	
MINISTRY OF INFORMATION & BROADCASTING	89,123
	89,123
<b>Note 10. OTHER CURRENT ASSETS</b>	
TDS RECEIVABLE	80,066
TDS RECEIVABLE FY 2020-2021	61,333
TDS RECEIVABLE FY 2021-2022	10,868
TDS RECEIVABLE FY 2022-2023	16,600
TDS RECEIVABLE FY 2023-2024	18,717
	187,584

**Community Radio Association**

*[Signature]*  
**Sundeep Singh**  
 President

FOR COMMUNITY RADIO ASSOCIATION

**Community Radio Association**

*[Signature]*  
**Jitender Sharma**  
 General Secretary

**Secretary General**

*[Signature]*  
**Muzafar Hussain Hasan Beg**  
 Treasurer

**Treasurer**

For CHATURVEDI HARI & ASSOCIATES  
 Chartered Accountants  
 FRN : 038999N

*[Signature]*  
**Hari Om Chaturvedi**  
 Proprietor  
 M.No. 553826  
 Place : New Delhi  
 Date : 30.09.2024  
 UDIN : 24553826BKGSVT8163



**COMMUNITY RADIO ASSOCIATION**  
**46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065**

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2024

Note 5. DEPRECIATION SCHEDULE

S. NO.	PARTICULARS	OPENING BALANCE	ADDITION / DELETION	CLOSING BALANCE	DEPRECIATION	WDV AS ON 31.03.2024
1	Computer & Peripheral devices	35615	-	35615	14246	21369
2	Fan	721	-	721	108	613
3	Furniture & Fittings	6505	-	6505	650	5855
4	Websites	1869	-	1869	467	1402
5	Office Equipments	15394	-	15394	2309	13085
<b>TOTAL</b>		<b>60103</b>	<b>-</b>	<b>60103</b>	<b>17780</b>	<b>42323</b>

FOR COMMUNITY RADIO ASSOCIATION

**Community Radio Association**

Sundeep Parmar  
President

**President**

**Community Radio Association**

Jitender Sharma  
General Secretary

**Secretary General**

**Community Radio Association**

Mirza Shamsul Hasan Beg  
Treasurer

**Treasurer**

For CHATURVEDI HARI & ASSOCIATES  
Chartered Accountants  
FRN : 038999N

Hari Om Chaturvedi  
Proprietor  
M.No. 553826  
Place : New Delhi  
Date : 30.09.2024  
UDIN : 24553826BKGSVT8163



# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
559699190021024

Date of e-Filing  
02-Oct-2024

Name	: COMMUNITY RADIO ASSOCIATION
PAN/TAN	: AABAC5041R
Address	: 46,Ishwar Nagar colony east,nehru nagar,East Of Kailash,SOUTH DELHI,Delhi,INDIA,110065
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 553826

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	I&E_CRA_24.pdf	60885	9690e6a4859f079807073bd1682fe2f7991fc90ebb269a1757037dde4de05544
2	BS_CRA_24.pdf	57729	05cf7a984f97b732a95ff2701a8f0379b23e4ae9a2767f583735b8b04280481

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			f
3	Notes_CRA_24.pdf	66371	2b1651f029a47c11f35f4 856e600f81d0d771893ce 51114ef851bd27a90f026 b



# FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -559699190021024

I have examined the balance sheet of **COMMUNITY RADIO ASSOCIATION** [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 March 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.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my 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 row 11 of the Annexure.

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
-------	------------------------------

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named **Institution** as on **31 March 2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
-------	------------------------------

The prescribed particulars are annexed hereto.

Accountant Name : HARI OM CHATURVEDI  
Membership Number : 553826  
Firm Registration Number : 0038999N  
Address : D-151A, 2nd floor, Vikas marg, Laxmi Nagar, Laxmi Nagar S.O (East Delhi), Laxmi Nagar, EAST DELHI, 110092, Delhi, INDIA  
Place : DELHI  
IP Address : 103.92.43.0

Date:

30-SEP-2024

## ANNEXURE

### Statement of particulars

#### Basic Details

1. PAN of the auditee **AABAC5041R**
2. Name of the auditee **COMMUNITY RADIO ASSOCIATION**
3. Assessment Year **2024-25**
4. Previous Year **01-Apr-2023 to 31-Mar-2024**
5. Registered Address of the auditee **46, Ishwar Nagar colony east, East Of Kailash, nehru nagar, SOUTH DELHI, 110065, Delhi, INDIA.**
6. Other addresses, if applicable **No**

#### Legal Status

7. Type of the auditee **Society**
8. Whether the auditee is established under an instrument? **No**

#### Management

9. (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

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Sundeep Parmar	5-Member s of society		2-Aadhaar number	657774599425	Near Egel motor service station, Sham nagar Village,, Dharmsala(T), Dharamsala H.O, KANGRA, Himachal Pradesh, India - 176215	No	
2.	Mirza Shamsul Hasan Beg	5-Member s of society		2-Aadhaar number	814639584241	29, 2nd floor, Ishwar Nagar, opp Surya hotel, New friends colony, East Of Kailash, East Of Kailash, SOUTH DELHI, Delhi, India - 110065	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Na me	ID Code	Unique Identification Number	Add ress	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

#### Commencement of activities

- |     |       |                                                                                                                                                                                                                                                       |           |
|-----|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 10. | (i)   | Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year                                                                                                       | <b>No</b> |
|     | (ii)  | If yes in 10 (i) , date of commencement of activities                                                                                                                                                                                                 |           |
|     | (iii) | If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? |           |
|     | (iv)  | If yes in 10(iii) above, the date of application for registration or approval                                                                                                                                                                         |           |

#### **Details of Place where books of accounts and other documents have been maintained**

- |     |       |                                                                                                                                                                        |                  |
|-----|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 11. | (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?  | <b>Yes</b>       |
|     | (ii)  | If Yes in (i) above, whether books of account are maintained at registered office?                                                                                     | <b>Yes</b>       |
|     | (iii) | If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained                       |                  |
|     | (a)   | Address of such place where the books are maintained                                                                                                                   | ,,,,,undefined - |
|     | (b)   | Date of decision by management to keep account at such place                                                                                                           |                  |
|     | (c)   | Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?<br><br>Date of intimation to Assessing Officer |                  |

#### **Voluntary contributions**

- |     |                                                                                                                              |                    |
|-----|------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 12. | Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14>                         | <b>No</b>          |
| 13. | Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year                              |                    |
| 14. | Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD                                                   | <b>₹ 51,44,811</b> |
| 15. | Total voluntary contributions received by the auditee during the previous year [13+14]                                       | <b>₹ 51,44,811</b> |
| 16. | Total Foreign Contribution out of the total voluntary contributions stated in 15                                             |                    |
| 17. | Voluntary Contribution forming part of Corpus (which are included in 15)                                                     |                    |
| 18. | Anonymous donations taxable @30% under section 115BBC                                                                        |                    |
| 19. | Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained |                    |
| 20. | Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]                       | <b>₹ 51,44,811</b> |

21. Income other than voluntary contributions derived from property held under the 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 15 **₹ 1,90,561**
22. Income required to be applied in India by the auditee during the previous year [20+21] **₹ 53,35,372**

### Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year **₹ 47,04,671**
- (ii) Amount which was not actually paid during the previous year [if included in (i)]
- (iii) 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
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] **₹ 47,04,671**
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

### Amount to be disallowed from application

- (vii) 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

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) 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

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) 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
- (x) 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
- (xi) 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
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application **[[{23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}}]** **₹ 47,04,671**

- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) 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 **₹ 6,30,701**

### Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]

25. Income taxable under section 115BBI

26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC

27. Application of Income out of the following sources during the previous year

- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (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
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other **₹**

Please specify

### Person referred to in 13(3)

28. 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	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	Sundeeep Parmar			Near Eigel motor service station, Sham nagar Village,, Dharmsala(T), Dharamsala H.O, KANGRA, Himachal Pradesh, India - 176215	

29. Details of income/property 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 auditee for services rendered by that person to such auditee and the **No**

amount so paid is in excess of what may be reasonably paid for such services

- |     |                                                                                                                                                                                                                                                                              |           |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| (d) | Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation                                                                                                                  | <b>No</b> |
| (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                                                                                   | <b>No</b> |
| (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                                                                                          | <b>No</b> |
| (g) | Whether any income or property of the auditee is diverted during the previous year in favour of any specified person                                                                                                                                                         | <b>No</b> |
| (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.                                                                                      | <b>No</b> |
| 30. | 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                                           | <b>No</b> |
| (a) | Income of the auditee has been applied, other than for the objects of the trust or institution.                                                                                                                                                                              | <b>No</b> |
| (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. | <b>No</b> |
| (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.                                 | <b>No</b> |
| (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                                                                                           | <b>No</b> |
| (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.                                                                                         | <b>No</b> |
| (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.  | <b>No</b> |

### **Depreciation claim, TDS and TCS**

- |     |                                                                                                                                                                                                                                                                                                |            |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 31. | 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? | <b>No</b>  |
| 32. | Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB                                                                                                                                                                            | <b>Yes</b> |

**Schedule TDS/TCS**

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
DELC17528A	194C - Payments to contractors	35,21,120	35,21,120	35,21,120	71,558	0	71,558	0

**Schedule Statement of TDS/TCS**

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
DELC17528A	Form 26Q	31-MAY-2024	30-MAY-2024	Yes

**Schedule Interest on TDS/TCS**

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 of amount
(1)	(2)	(3)	(4)
No Records Available			

**Attachments**

Income and Expenditure Account/Profit and Loss Account

I&amp;E\_CRA\_24.pdf

Balance Sheet

BS\_CRA\_24.pdf

Miscellaneous Attachments

Notes\_CRA\_24.pdf

Acknowledgement Number - 559699190021024

This form has been digitally signed by HARI OM CHATURVEDI having PAN AZTPC1849D from IP Address 103.92.43.0 on 30/09/2024 05:20:24 PM Dsc Sl.No and issuer ,C=IN,O=Professional DigiSign Pvt. Ltd.,OU=Certifying Authority.