


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	522844520101125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,26,690
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	49,437
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 49,440	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>10-Nov-2025 17:12:19</u> from IP address <u>43.248.243.65</u> and verified by <u>MIRZA SHAMSUL HASAN BEG</u> havinnng PAN <u>AAWPH1908C</u> on <u>10-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EAN193AWWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AABAC5041R075228445201011250152831781e08a4d61e979be2b35dd53b500f706		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

BALANCE SHEET AS ON 31-3-2025

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	1,281,316	FIXED ASSETS	5	227,297
EXCESS EXPENDITURE OVER INCOME	2	1,804,666	INVESTMENTS	6	2,800,687
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
ADVANCE RECEIVED PROJECT	3	19,068,400	LOANS & ADVANCES	7	145,132
SUNDRY CREDITORS	4	1,553,783	CASH & BANK BALANCE	8	19,934,855
			SUNDRY DEBTORS	9	363,523
			OTHER CURRENT ASSETS	10	236,671
Total		23,708,165	Total		23,708,165

FOR COMMUNITY RADIO ASSOCIATION

Community Radio Association

Secretary General

Sundeep Parmar
President

Community Radio Association

Jitender Sharma
General Secretary

Community Radio Association
 Mirza Shamsul Hasan Beg
Treasurer

For CHATURVEDI HARI & ASSOCIATES
 Chartered Accountants
 FRN : 038999N

Hari Om Chaturvedi
 Proprietor
 M.No. 553826
 Place : New Delhi
 Date : 09.11.2025
 UDIN: 25553826BMLHUN4513



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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2025

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Broadcasting Expenses-AVYAY Project- MSJE	5,775,000	By Project Management/ Co ordination (AVYAY-MSJE)	8,160,000
To Broadcasting Expenses-BJP Election	394,488	By Project Management/ Co ordination (AD OF INDIA SOLUTIONS)	600,000
To Broadcasting Expenses -Panchayati Raj	560,000	By Project Management/ Co ordination (Ministry of Panchayati Raj)	770,000
To Broadcasting Expenses-Commonwealth	5,000	By Project Management/ Co ordination (COMMONWEALTH)	30,000
To Wages / Salary Expenses	570,300	By Interest on Bank FDR	182,321
To Rent Expenses-Office	200,200	By Interest on Bank Saving A/c	44,367
To Business Promotion	43,379	By Membership Fees	363,000
To Accounting Charges	66,000		
To Travelling Expenses	1,088,641		
To Document & Reporting Expenses	500,000		
To MSJE Implementation EC Meeting Expenses	81,160		
To Office Expenses	433,688		
To Bank Charges	16,949		
To Printing & Stationery Expenses	171,163		
To Script Paid-MSJE Expenses	100,000		
To Depreciation	27,471		
To Interest Paid Last FY Revised-TDS	900		
To Legal & Professional Charges	10,093		
To Communication Expenses	66,697		
To Excess of income over expenditure	38,559		
Total	10,149,688	Total	10,149,688

Community Radio Association

Sundeep Singh
President

FOR COMMUNITY RADIO ASSOCIATION

Community Radio Association
Ajinder 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



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

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULAR	AMOUNT
Note 1. CAPITAL FUND	
Corpus amount received	1,281,316
	1,281,316
Note 2. EXCESS OF EXPENDITURE OVER INCOME	
Opening balance	1,766,107
Current year	38,559
	1,804,666
Note 3. ADVANCE RECEIVED PROJECT	
Advance Recd-AVIAN MEDIA PVT LTD	280,000
Advance Recd-WAVES-MIB	510,000
Advance Recd-AVYAY-MSJE	18,278,400
	19,068,400
Note 4. SUNDRY CREDITORS	
SUNDRY CREDITORS	537,389
Expenses Payable	1,016,394
	1,553,783

FOR COMMUNITY RADIO ASSOCIATION

Community Radio Association
 Sundeep Parmar
 President
President

Community Radio Association
 Jitendra Jhena
 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 : 09.11.2025
 UDIN: 25553826BMLHUN4513





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

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULAR	AMOUNT
Note 6. INVESTMENTS	
Fixed Deposit With FDR (As Per Annex-A)	2,800,687
	2,800,687
Note 7. LOANS & ADVANCES	
Other-Advance	127,132
RENT SECURITY RATAN SING	18,000
	145,132
Note 8. CASH & BANK BALANCE	
Cash in Hand	1,643
Bank Balance	19,933,212
	19,934,855
Note 9. SUNDRY DEBTORS	
MINISTRY OF INFORMATION & BROADCASTING	89,123
Avian Media Private Limited	274,400
	363,523
Note 10. OTHER CURRENT ASSETS	
TDS RECEIVABLE FY 2019-20	80,066
TDS RECEIVABLE FY 2020-21	61,333
TDS RECEIVABLE FY 2021-22	10,868
TDS RECEIVABLE FY 2022-23	16,600
TDS RECEIVABLE FY 2023-24	18,367
TDS RECEIVABLE FY 2024-25	49,437
	236,671

FOR COMMUNITY RADIO ASSOCIATION

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

For CHATURVEDI HARI & ASSOCIATES
 Chartered Accountants
 FRN : 038999N

Hari Om Chaturvedi
 Proprietor
 M.No. 553826
 Place : New Delhi
 Date : 09.11.2025
 UDIN: 25553826BMLHUN4513



Treasurer

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

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2025

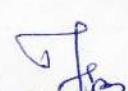
Note 5. DEPRECIATION SCHEDULE

S. NO.	PARTICULARS	OPENING BALANCE	ADDITION / DELETION	CLOSING BALANCE	DEPRECIATION	WDV AS ON 31.03.2025
1	Computer & Peripheral devices	21369	-	21369	8548	12821
2	Fan	613	-	613	92	521
3	Furniture & Fittings	5855	-	5855	585	5270
4	Websites	1402	-	1402	350	1052
5	Office Equipments	13085	157,445	170530	13771	156759
6	Air Conditioner	0	44,000	44000	3300	40700
7	Mobile	0	11,000	11000	825	10175
TOTAL		42323	212445	254768	27471	227297

FOR COMMUNITY RADIO ASSOCIATION

Community Radio Association

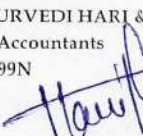
 Sundeeep Parmar
President

Community Radio Association

 Jitender Sharma
 General Secretary

Community Radio Association

 Mirza Shamsul Hasan Beg
 Treasurer

For CHATURVEDI HARI & ASSOCIATES
 Chartered Accountants
 FRN : 038999N


 Hari Om Chaturvedi
 Proprietor
 M.No. 553826
 Place : New Delhi
 Date : 09.11.2025
 UDIN: 25553826BMLHUN4513



Secretary General

Treasurer

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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
508156820101125

Date of e-Filing
10-Nov-2025

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	: 2025-26
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	IE25.pdf	247178	4c64e89a4fd905de4c972 fea4259f62c5576e13246 4198474edccb282d0e29e a
2	BS25.pdf	177377	2bbe99fbf78fff04357115 d94d2c1f508f11c7353f55 b71c6c8a0bf3dd91c00a

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
3	notes25.pdf	492910	2dcd4597bb44550ad438 b3d5b30b44f09adc4522c f0506f7673212406c1dcf0 7



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 -508156820101125

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 2025** 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
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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 2025**; 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-2025**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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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 : **103.214.60.83**

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AABAC5041R**
2. Name of the auditee **COMMUNITY RADIO ASSOCIATION**
3. Assessment Year **2025-26**
4. Previous Year **01-Apr-2024 to 31-Mar-2025**
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.	Sundeeep Parmar	5-Member s of society		2-Aadhaar number	657774599425	Near Eagel motor service station, Sham nagar Village,, Dharamsala (80), 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 **No**
- (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? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (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 -
- (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? -
- 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> **No**
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 **₹ 99,23,000**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 99,23,000**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15 **₹ 0**
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC **₹ 0**
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 99,23,000**

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 **₹ 2,26,688**
22. Income required to be applied in India by the auditee during the previous year [20+21] **₹ 1,01,49,688**

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 **₹ 1,01,11,129**
- (ii) Amount which was not actually paid during the previous year [if included in (i)] **₹ 0**
- (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 **₹ 0**
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] **₹ 1,01,11,129**
- (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. **₹ 0**
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year **₹ 0**

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 **₹ 0**

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 ₹ 0

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 ₹ 0

(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 ₹ 0

(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 ₹ 0

(xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0

(xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 0

(xiv) Applied for any purpose beyond the objects of the trust or institution ₹ 0

(xv) Any other Disallowance ₹ 0

(xvi) Total allowable application $[(23(iv)+23(v)+23(vi) - (23(vii) \text{ to } 23(xv))]$ ₹ 1,01,11,129

(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(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	₹ 0
(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	₹ 38,559

Application of income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ 0
25.	Income taxable under section 115BBI	₹ 0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
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	₹ 0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0
(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 Eagel motor service station, Sham nagar Village,, Dharamsala (80), 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 | No |
| (e) | Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate | No |
| (f) | Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate | No |
| (g) | Whether any income or property of the auditee is diverted during the previous year in favour of any specified person | No |
| (h) | Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. | No |
| 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 | No |
| (a) | Income of the auditee has been applied, other than for the objects of the trust or institution. | No |
| (b) | Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. | No |
| (c) | Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. | No |
| (d) | Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste | No |
| (e) | Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. | No |
| (f) | Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. | No |

Depreciation claim, TDS and TCS

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|-----|--|-------------------------------|
| 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? | Yes
₹ 27,471 |
| 32. | Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB | Yes |

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	9,04,424	9,04,424	9,04,424	18,091	0	18,091	0
DELC17528A	194J - Fees for professional or technical services	30,000	30,000	30,000	3,000	0	3,000	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-JAN-2025	31-JAN-2025	Yes
DELC17528A	Form 26Q	31-MAY-2025	22-MAY-2025	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			

AttachmentsIncome and Expenditure Account/Profit and Loss Account **IE25.pdf**Balance Sheet **BS25.pdf**Miscellaneous Attachments **notes25.pdf**Acknowledgement Number - **508156820101125**This form has been digitally signed by HARI OM CHATURVEDI having PAN AZTPC1849D from IP Address 103.214.60.83 on 09/11/2025 08:46:00 PM Dsc Sl.No and issuer ,C=IN,O=XtraTrust DigiSign Private Limited,OU=Certifying Authority