

Name of Assessee	MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN		
Address	1,SAWAL SINGH SANKHLA,MAGRA PUNGLA,JODHPUR,RAJASTHAN,342304		
Status	AOP Trust	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AABTM8638B	Formation Date	31/05/2002
Residential Status	Resident		
Method of Accounting	Mercantile		
Filing Status	Original		
Last Year Return Filed On	13/11/2024	Acknowledgement No.:	699026561131124
Bank Name	Axis Bank, PAOTA, JODHPUR, A/C NO:910010017375406 ,Type: Saving ,IFSC: UTIB0000832, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9829043501		
Tele(Office):	(0291)2435172 Mob:9829043501		
Registration no :	AABTM8638BE20212		
Registration Date :	24/09/2021		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section		

**Computation of Total Income**

**Income from Other Sources (Chapter IV F) 0**

**Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 12,19,94,538**

Less: Application of Income

Amount applied to charitable purposes in india during the previous year	8,82,47,420	
Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1)	1,54,47,937	
	10,36,95,357	

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	1,82,99,181	
		-12,19,94,538

**Gross Total Income 0**

**Total Income 0**

Round off u/s 288 A 0

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

Tax Due	0
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T.D.S./T.C.S	2,98,226
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	-2,98,226
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Refundable (Round off u/s 288B)	2,98,230
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**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 2,98,226  
Due Date for filing of Return October 31, 2025

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

Receipts from main objects	118709258
Interest income	3285280
<b>Total</b>	<b>121994538</b>

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Axis Bank	PAOTA, JODHPUR	910010017375406	UTIB0000832	Saving(Primary)	Yes	Yes
2	Axis Bank	PAOTA, JODHPUR	9100100428174	UTIB0000832	Saving	No	No
3	Axis Bank	PAOTA, JODHPUR	9100100189056	UTIB0000832	Saving	No	No
4	Axis Bank	PAOTA, JODHPUR	9100100189792	UTIB0000832	Saving	No	No
5	Axis Bank	PAOTA, JODHPUR	9100100204140	UTIB0000832	Saving	No	No
6	Axis Bank	PAOTA, JODHPUR	9100100182054	UTIB0000832	Saving	No	No
7	State Bank of India	N.H. 65, NAGPUR ROAD, MANDORE, DIST: JODHPUR R-342304	61207297447	SBIN0013525	Saving	No	No
8	IDBI Ltd		1716104000025896	IBKL0001716	Saving	Yes	No
9	IDBI Ltd		1716104000025887	IBKL0001716	Saving	Yes	Yes
10	Axis Bank	PAOTA, JODHPUR	910010018941385	UTIB0000832	Saving	Yes	Yes
11	Axis Bank	PAOTA, JODHPUR	913010037105246	UTIB0000832	Saving	Yes	No

**Details of T.D.S. on Non-Salary(26 AS Import Date:23 Oct 2025)**

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	AXIS BANK LIMITED	MUMU05151G	1518248	152274	152274
2	IDBI BANK LIMITED	MUMI04922B	793497	79622	79622
3	STATE BANK OF INDIA	MUMS86180D	663291	66330	66330
<b>TOTAL</b>				<b>298226</b>	<b>298226</b>

**Details of Members of AOP**

S. No.	Name of Member	PAN
1	SANWAL SINGH SANKHALA	ALRPS3405K
2	ATUL SANKHALA	AVQPS5110E

Return is prepared on the basis of information and data given by the client. Client has approved the data and information given in the return as given and declared by him.

Signature  
(SANWAL SINGH SANKHALA)  
For MAYURAKSHI SHIKSHA AUR VIKAS  
SANSTHAN

B.K. BOOB & COMPANY, CHARTERED ACCOUNTANTS, JODHPUR-2435172

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
H.O :- MAGRA PUNJALA, MANDORE, JODHPUR

A/C YEAR :- 31.03.2025

A.Y. :- 2025-26

**BALANCE SHEET**  
AS ON 31.03.2025

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>CAPTIAL FUND</b>	198326584.05		<b>FIXED ASSETS</b>		62546618.93
Add:INCOME OVER EXPENDITURE	31157718.95	229484303.00	(As per annexure-C)		
			<b>INVESTMENTS</b>		63318546.33
			(As per annexure-D)		
<b>CURRENT LIABILITIES</b>			<b>LOAN &amp; ADVANCES</b>		97511216.00
SUNDRY CREDITORS (As per annexure-A)		137830.00	(As per annexure-E)		
PROVISIONS (As per annexure-B)		3576795.00	TDS Receivable		298224.00
			<b>CURRENT ASSETS</b>		
			CASH AT BANK (As per annexure-F)		5192242.28
			CASH IN HAND		4332080.46
		233198928.00			233198928.00

PLACE : JODHPUR  
DATE: 24.10.2025



AS PER OUR REPORT OF EVEN DATE  
FOR B. K. BOOB AND COMPANY  
FIRM REGISTRATION NO.000062C  
CHARTERED ACCOUNTANTS

*Rakshit Boob*

( RAKSHIT BOOB ) PARTNER  
MEMERSHIP NO.438377

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
H.O :- MAGRA PUNJALA, MANDORE, JODHPUR

A/C YEAR :- 31.03.2025

A.Y. :- 2025-26

**INCOME AND EXPENDITURE ACCOUNT AS ON 31.03.2025**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement Exp.	24142.00	By Sundry Fees Receipts	118709258.00
To Affilation fees Exp.	4159495.70	By Interest from F.D.R.(IDBI)	793495.70
To Agriculture Land Rent Exp.	2045000.00	By Interest from F.D.R.(Axis)	1518248.00
To Agriculture Exp.	5237991.00	By Interest from F.D.R.(SBI)	663291.00
To Audit Fees	35000.00	By Bank Interest S/B	296133.00
To Bank Interest	6693.83	By Income Tax Refund Interest	14111.80
To Bio Medical Waste Exp.	105649.00		
To Books Exp.	533770.00		
To Canteen exp.	7415763.01		
To Consumable Goods Exp.	1943514.00		
To Diesel Oil Exp.	2396313.69		
To Electric Exp.	514234.41		
To E.S.I. Exp.	15251.00		
To Examination Exp.	130469.00		
To Games & Sprot Exp.	41138.00		
To Hostel Exp.	221000.00		
To Insurance Exp.	329898.00		
To Legal Exp.	3116751.30		
To New Papar Exp.	9520.00		
To Office Exp.	1318134.38		
To P.F. Exp.	141904.00		
To Postage & Stamp Exp.	31940.00		
To Repairs & Maintance Exp.	7423618.71		
To Salary Exp.	44487952.00		
To Staffwelfare Exp.	389359.00		
To Stationery Exp.	807872.00		
To Telephone Exp.	340240.52		
To Travelling Exp.	801545.63		
To Depreciation	6812658.37		
	90836818.55		
To Net Surplus	31157718.95		
	121994537.50		121,994,537.50

PLACE : JODHPUR

DATE: 24.10.2025



AS PER OUR REPORT OF EVEN DATE  
FOR B. K. BOOB AND COMPANY  
FIRM REGISTRATION NO.000062C  
CHARTERED ACCOUNTANTS

*(Signature)*  
( RAKSHIT BOOB ) PARTNER  
MEMBERSHIP NO.438377

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
H.O :- MAGRA PUNJALA, MANDORE, JODHPUR

**A/C YEAR :- 31.03.2025**

**A.Y. :- 2025-26**

**ANNEXURE-"A":SUNDRY CREDITORS**

Lal Sky Blue Dry Cleaning & Laundry	16930.00
B.K. Boob & Company	35000.00
Sonu Trading Company	14210.00
S.S. Filling Station	71690.00
<b>TOTAL</b>	<b>137830.00</b>

**ANNEXURE-"B":PROVISION**

O/S SALARY	3275375.00
TDS (CONTRACT)	170.00
TDS (RENT)	17000.00
TDS (SALARY)	284250.00
<b>TOTAL</b>	<b>3576795.00</b>

**PLACE : JODHPUR**  
**DATE: 24.10.2025**



**AS PER OUR REPORT OF EVEN DATE**  
**FOR B. K. BOOB AND COMPANY**  
**FIRM REGISTRATION NO.000062C**  
**CHARTERED ACCOUNTANTS**

*Rakshit Boob*

**( RAKSHIT BOOB ) PARTNER**  
**MEMERSHIP NO.438377**

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
MAGRA PUNJLA MANDORE JOHDPUR

A/C YEAR :- 31.03.2025  
ANNEXURE-"C"

A.Y. :- 2025-26

**FIXED ASSETS AND DEPRECIATION CHART**  
AS ON :- 31.03.2025

S.NO.	NAME OF ITEM	OPENING BAL.	Additions		SALE	DEP.	CLOSING BAL.
			Before sept.	After Sept.			
(A)	<b>BLOCK 10 %</b> FURINTURE	79264.00	18000.00	0.00	0.00	9726.40	87537.60
(B)	<b>BLOCK 15 %</b>						
	AIR CONDISTIONER	44072.50	0.00	0.00	0.00	6610.88	37461.63
	BOLERO JEEP	228988.55	0.00	0.00	0.00	34348.28	194640.27
	BOLERO JEEP 2	0.00	0.00	1184500.00	0.00	88837.50	1095662.50
	BUS	33585.30	0.00	0.00	0.00	5037.79	28547.50
	BUS 5480	153003.18	0.00	0.00	0.00	22950.48	130052.71
	BUS 5481	153003.18	0.00	0.00	0.00	22950.48	130052.71
	BUS 5482	153506.53	0.00	0.00	0.00	23025.98	130480.55
	BUS 6704	191180.80	0.00	0.00	0.00	28677.12	162503.68
	BUS 6705	191181.31	0.00	0.00	0.00	28677.20	162504.12
	CAR INNOVA	2580703.70	0.00	0.00	0.00	387105.56	2193598.15
	MOTOR CARS	1469788.98	0.00	0.00	0.00	220468.35	1249320.63
	LAB INSTRUMENT	1828.71	0.00	0.00	0.00	274.31	1554.41
	MARUTI VAN	168683.31	0.00	0.00	0.00	25302.50	143380.82
	MOTOR CYCLE	127238.18	0.00	0.00	0.00	19085.73	108152.45
	PHOTO COPY MACHINE	20483.63	0.00	0.00	0.00	3072.54	17411.09
	PLANT & MACHINERY	570021.45	0.00	0.00	0.00	85503.22	484518.23
	SOLAR LIGHT	10700.02	0.00	0.00	0.00	1605.00	9095.02
	SOLAR ELECTRIC GEN. PLANT	1699129.63	728320.00	0.00	0.00	364117.44	2063332.18
	TRACTOR	311512.99	0.00	0.00	0.00	46726.95	264786.04
	T.V. LCD	15475.05	45000.00	0.00	0.00	9071.26	51403.79
	GENERATOR SET	510000.00	0.00	0.00	0.00	76500.00	433500.00
	WATER COOLER & FRIDGE	85617.16	0.00	0.00	0.00	12842.57	72774.59
(C)	<b>BLOCK 40 %</b>						
	COMPUTER	91.44	50740.00	0.00	0.00	20332.57	30498.86
	LAPTOP	134.50	0.00	0.00	0.00	53.80	80.70
(D)	<b>BLOCK OF IMMOVABLE ASSETS</b>						
	LAND @ 0%	1170528.00	0.00	0.00	0.00	0.00	1170528.00
	PLOT2 Desuriya Nagaur Rd, Ju	1723433.00	0.00	0.00	0.00	0.00	1723433.00
	BUILDING @ 10%	49728237.18	27290.00	5884035.00	0.00	5269754.47	50369807.71
	<b>TOTAL</b>	<b>61421392.30</b>	<b>869350.00</b>	<b>7068535.00</b>	<b>0.00</b>	<b>6812658.37</b>	<b>62546618.93</b>

PLACE : JODHPUR  
DATE: 24.10.2025



AS PER OUR REPORT OF EVEN DATE  
FOR B. K. BOOB AND COMPANY  
FIRM REGISTRATION NO.000062C  
CHARTERED ACCOUNTANTS

*Rakshit Boob*  
( RAKSHIT BOOB ) PARTNER  
MEMERSHIP NO.438377

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
H.O :- MAGRA PUNJALA, MANDORE, JODHPUR

**A/C YEAR :- 31.03.2025**

**A.Y. :- 2025-26**

**ANNEXURE-"D" :DETAILS OF INVESTMENTS**

Acc. Interest on F.D.R. Axis Bank	4991345.70
Acc. Interest on F.D.R. S.B.I.	1316531.00
Acc. Interest on IDBI Bank	1813328.00
F.D.R. 1 Year	1500000.00
F.D.R. Agriculture University Fixed	1200000.00
F.D.R. Axis Ban BED Fixed	3600000.00
F.D.R. Axis Bank Fixed	500000.00
F.D.R. Axis Bank Fixed 1	700000.00
F.D.R. Axis Bank MSAVS Fixed	1000000.00
F.D.R. Axis Bank Woman T.T. Fixed	1100000.00
F.D.R. IDBI Fixed	1200000.00
F.D.R. IDBI ( Marwar )	2300000.00
F.D.R. IDBI ( MTTC )	2000000.00
F.D.R. Krishi University Fixed	1000000.00
F.D.R. MOD Axis ( AGRICULTURE )	6914955.00
F.D.R. MOD Axis ( Marwar )	12554631.00
F.D.R. MOD Axis ( MCON )	10000.00
F.D.R. MOD Axis ( MIET )	250000.00
F.D.R. MOD Axis ( MSAVS )	55000.00
F.D.R. MOD Axis ( MSON )	168895.00
F.D.R. MOD Axis ( MTTC )	150000.00
F.D.R. MOD Axis ( Sanghmitra )	3595363.00
F.D.R. MOD IDBI ( Marwar )	32673.20
F.D.R. MOD IDBI ( MCON )	52673.22
F.D.R. MOD IDBI ( MSAVS )	2075.57
F.D.R. MOD IDBI ( MTTC )	5197954.88
F.D.R. MOD IDBI ( Veterinary )	187779.76
F.D.R. S.B.I. Fixed 10189208434	986368.00
F.D.R. S.B.I. Fixed 30106340058	1338085.00
F.D.R. S.B.I. Fixed 30106343128	1338085.00
F.D.R. S.B.I. Fixed 30778215769	6262803.00

**63318546.33**

**PLACE : JODHPUR**

**DATE: 24.10.2025**



**AS PER OUR REPORT OF EVEN DATE**

**FOR B. K. BOOB AND COMPANY**

**FIRM REGISTRATION NO.000062C**

**CHARTERED ACCOUNTANTS**

*Rakshit Boob*

**( RAKSHIT BOOB ) PARTNER**

**MEMBERSHIP NO.438377**

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
H.O :- MAGRA PUNJALA, MANDORE, JODHPUR

**A/C YEAR :- 31.03.2025**

**A.Y. :- 2025-26**

**ANNEXURE-"E"**

**DETAILS OF ADVANCE**

Atul Sankhla	2242147.00
Rajasthan Educatioanal Trust	2200000.00
Rajasthan Educational Welfare Trust	91158340.00
Sanjay Purohit	265000.00
Sanwal Singh Sankhla	100000.00
Security with Govt.	200000.00
Sheetal Atul Sankhla	612000.00
Shri Jitendra Singh Parihar	200000.00
Shri Rinkesh Goyal	280000.00
T.D.S. 23-24	251215.00
Telephone Security	2514.00

**97511216.00**

**PLACE : JODHPUR**  
**DATE: 24.10.2025**



**AS PER OUR REPORT OF EVEN DATE**  
**FOR B. K. BOOB AND COMPANY**  
**FIRM REGISTRATION NO.000062C**  
**CHARTERED ACCOUNTANTS**

*Rakshit Boob*

**( RAKSHIT BOOB ) PARTNER**  
**MEMERSHIP NO.438377**

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
H.O :- MAGRA PUNJALA, MANDORE, JODHPUR

**A/C YEAR :- 31.03.2025**

**A.Y. :- 2025-26**

**ANNEXURE-"F"**

**DETAILS OF BANK ACCOUNT**

Axis Bank 105246 (DIP)	69374.19
Axis Bank 14055 (MSAVS)	55250.92
Axis Bank 1850 (Agriculture)	106868.63
Axis Bank 205498 (MTTC)	105169.88
Axis Bank 41385 (Sanghmitra)	103904.99
Axis Bank 41646 (Veterinary)	97598.23
Axis Bank 5622 (Marwar)	105042.03
Axis Bank 75406 (MIET)	102212.05
Axis Bank 79241 (MSON)	102079.43
Axis Bank 9196 (Bus & Hostel)	3268840.63
Axis Bank 98154 (Marwar 9 Mile)	101014.50
Axsi Bank 17425 (MCON)	66140.14
IDBI 25887 MIET	31918.54
IDBI 25896 (MSAVS)	56798.52
IDBI 31259 (MCON)	88504.30
IDBI 31268 (MSON)	3449.00
IDBI 32328 (MTTC)	181907.00
IDBI 44192 (Marwar D-EI-ED-STC)	71088.30
IDBI 59200 (PHARMACY)	475081.00

**TOTAL** 5192242.28

**PLACE : JODHPUR**

**DATE: 24.10.2025**



**AS PER OUR REPORT OF EVEN DATE  
FOR B. K. BOOB AND COMPANY  
FIRM REGISTRATION NO.000062C  
CHARTERED ACCOUNTANTS**

*Rakshit Boob*

**( RAKSHIT BOOB ) PARTNER  
MEMBERSHIP NO.438377**

**MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN**  
**H.O :- MAGRA PUNJALA, MANDORE, JODHPUR**

A/C YEAR :- 31.03.2025

A.Y. :- 2025-26

**CALCULATION OF UTILISATION OF FUND :**

TOTAL OF EXPENSES INCURRED FOR PURPOSE OF SOCIETY AS PER INCOME AND EXPENDITURE ACCOUNT		90836818.55
LESS : DEPRECIATION ACCOUNTED IN INCOME & EXPENDITURE FOR ACCOUNTING PURPOSE ONLY DEDUCTED		<u>6812658.37</u>
TOTAL OF EXPENSES INCURRED FOR PURPOSE OF TRUST		84024160.18
Less: Not paid during the year provision	3576795.00	
Less : creditors	137830.00	<u>3714625.00</u>
		80309535.18
ADD : UTILISATION IN PURCHASE OF CAPITAL ASSETS AS PER FIXED ASSETS CHART DURING THE YEAR		<u>7937885.00</u>
TOTAL UTILISATION OF FUND		<u><u>88247420.18</u></u>
DEEMED UTILISATION TREATED AS PER FILLING OF FORM9A VIDE ARN NO. 237376370241025 DATED 24.10.2025		15447937.00
TOTAL FUND UTILISED DURING THE YEAR AS ABOVE CALCULATION		<u><u>103695357.18</u></u>
TOTAL RECEIPTS OF THE SOCIETY AS PER INCOME & EXPENDITURE A/C		121994537.50
PERCENTAGE OF UTILISATION AS ABOVE		85.00
15% CARRIED FORWARD OUT OF TOTAL RECEIPTS		<u><u>18299181</u></u>



**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 **SHRI MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN** [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-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.

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

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

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

- (i) in the case of the balance sheet, of the state of affairs of the above named \* fund or trust or institution or university or other educational institution or hospital or other medical institution as on **31-MAR-2025** 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-2025**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.



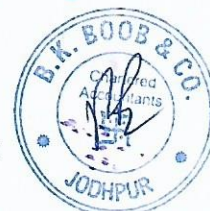
Place : JODHPUR  
Date : 24-Oct-2025  
UDIN : 25438377BMIXYH9093

For B.K. BOOB AND COMPANY  
Chartered Accountants  
(Firm Regn No.: 0000062C)

*Rakshit Boob*

(RAKSHIT BOOB)  
PARTNER  
Membership No: 438377

ANNEXURE Statement of particulars												
Basic Details	1.	PAN of the auditee				AABTM8638B						
	2.	Name of the auditee				SHRI MAYURAKSHI SHIKSHA AUR VIKAS SANSTHAN						
	3.	Assessment Year				2025-2026						
	4.	Previous Year				From 1-APR-2024 to 31-MAR-2025						
	5.	Registered Address of the auditee				1 SAWAL SINGH SANKHLA, MAGRA PUNGLA, , MAGRA PUNGLA, JODHPUR , RAJASTHAN, 342304, INDIA						
	6.	Other addresses, if applicable				No						
Legal	7.	Type of the auditee				Trust						
	8.	Whether the auditee is established under an instrument?				Yes						
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)										
		Section under which registered/provisionally registered or approved/ provisionally approved /notified	Date of registration/provisional registration or approval/ provisionally approved/ notification(dd/mm/yyyy )	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration//provisional registration/approval/pr ovisional approval/notification is effective(dd/mm/yyyy)						
		(1)	(2)	(3)	(4)	(5)						
		Clause (a) of sub-section (1) of section 12AB of the Act	24-Sep-2021	AABTM8638BE20212	PCIT	24-Sep-2021						
	Clause (i) of second proviso to sub-section (5) of section 80G of the Act	24-Sep-2021	AABTM8638BF20210	PCIT	24-Sep-2021							
Management	10.	10(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year										
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		SANWAL SINGH SANKHALA	Trustee			ALRPS3405 K	PAN	Yes	No		MAGRA PUNGLA, JODHPUR, Rajasthan, 342001 INDIA	
	ATUL SANKHALA	Trustee			AVQPS511 OE	PAN	Yes	No		MAGRA PUNGLA, JODHPUR, Rajasthan, 342001 INDIA		
	10(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year											
	Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
Objects	11.	Objects of the auditee Religious Relief of poor							No No			



		Education Medical relief Yoga Preservation of environment (including watersheds, forests and wildlife) Preservation of monuments or places or objects of artistic or historic interest Advancement of any other objects of general public utility	Yes No No Yes No No				
12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No				
	(ii)	If yes, please furnish following information:-					
	(A)	date of such modification/ adoption (DD/MM/YYYY)					
	(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.					
13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No				
	(ii)	If yes in 13 (i) , date of commencement of activities					
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?					
14.	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section					
		S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration	
		1					
14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee					No
	(ii)	Provide the following details of the books of account and other documents					
		S.No.	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system (Yes/No)	Whether maintained at registered office (Yes/No)	If maintained at any place other than the registered place



(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
<b>1</b>	<b>Cash book</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>			<b>No</b>		<b>Yes</b>
<b>2</b>	<b>Ledger</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>			<b>No</b>		<b>Yes</b>
<b>3</b>	<b>Journal</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>			<b>No</b>		<b>Yes</b>
<b>4</b>	<b>Copies of 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</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>			<b>No</b>		<b>Yes</b>
<b>5</b>	<b>Original bills wherever issued to the person and receipts in respect of payments made by the person</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>			<b>No</b>		<b>Yes</b>



		6	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x).	Yes	No	Yes		No	Yes	
Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,--								
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?							No	
	(B)	If yes, then percentage of receipt from such activity vis-?-vis total receipts							0.00	
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							No	
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?							No	
	(E)	If yes, then percentage of receipt from such activity vis-?-vis total receipts								
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							No	
Business Undertaking	16.	If ?A? or ?D? in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution								
	S.No.	Name of Project/ Institution					Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)			
	Total									
Business Undertaking	17.	(i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11								
	(ii)	If yes, then provide the following details of the business undertaking:								
Business Incidental to Objects	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be							No	
		If yes, then provide the following details of such business:							No	
	(a)	Nature of Business								
	(b)	Sector								
		Sub Sector								
		Business Code								
	(c)	Whether separate books of account have been maintained for the business							No	
	(d)	Whether the business is incidental to the attainment of the objects of the auditee							No	
	(e)	Profits and gains from the business during the previous year								
	TDS on		19 Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q :							

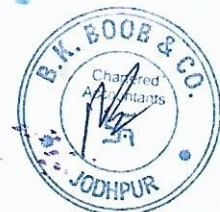


Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10 (Yes/No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.									No
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >									No
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year									
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD									
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G								0
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)								0
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		(a)	Cash donations exceeding Rs. 2000				0	
		Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction				0	
		Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		(c)	Others < Please specify the nature > 0				0	
		Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		(d)	Total (a)+(b)+(c)				0	
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD									0
(v)	Donations received in kind									0
(vi)	Anonymous Donations referred to in section 115BBC									
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC								0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC								0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC								0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC								0
	(e)	Total (a+b+c+d)								0

Voluntary contributions



	(vii)	Any other voluntary contribution not part of Form No. 10BD &lt;Please specify the nature&gt;					
	(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d)+23(iv)+23(v)+23(vi)(e)+23(vii)]			0		
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			0		
	25.	Total foreign contribution out of the total voluntary contributions stated in 24			0		
	26.	Voluntary Contribution forming part of corpus (which are included in 24)					
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11			0		
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11			0		
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24- {23(vi)(d)+26A+ 26B}]			0		
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)			121994538		
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			0		
	30.	Income required to be applied in India by the auditee during the previous year [27+28-29]			121994538		
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)					
	(i)		+Electronic( In Rs)	Other than Electronic( In Rs.)	Total Amount in Rs.		
	(a)	Contribution or donation to any other person during the previous year		0	0	0	
	(b)	Object wise application other than the application provided in (a)					
		(I)	Religious	0	0	0	
		(II)	Relief of poor	0	0	0	
		(III)	Education	82679845	5567575	88247420	
		(IV)	Medical relief	0	0	0	
		(V)	Yoga	0	0	0	
		(VI)	Preservation of environment (including watersheds, forests and wildlife)	0	0	0	
		(VII)	Preservation of monuments or places or objects of artistic or historic interest	0	0	0	
		(VIII)	Advancement of any other objects of general public utility	0	0	0	
		(IX)	Application which cannot be specifically categorised under to	0	0	0	
		(X)	Total	82679845	5567575	88247420	
		(c)	Total application [(a) + (b)(X)]		82679845	5567575	88247420
	(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person					
		S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application(Rs)	Mode of application	TDS
						+Electronic modes(Rs.) Other than Electronic modes(Rs.) Total	Whether any TDS has been deducted Yes/NO Section under which TDS has been deducted
	(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]					0
	(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year					0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]					88247420	
(vi)	Bifurcation of application in 31 (v) into Revenue or Capital					88247420	
	(a)	Revenue				80309535	
	(b)	Capital				7937885	
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.					0	
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year during that previous year.					0	
<b>Amount to be disallowed from application</b>							



	(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		0
	(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		0
	(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		0
	(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects		0
	(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act		0
	(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		0
	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		0
	(xvi)	Applied for any purpose beyond the objects of the auditee		0
	(xvii)	Any other disallowance		0
	(xviii)	Total allowable application [ $\sqrt{31(v)+31(vii)+31(viii) - \sqrt{31(ix) \text{ to } 31(xvii)}}$ ]		88247420
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		15447937
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		0
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		18299181
	32.	Taxable Income [30- $\sqrt{31(xviii) \text{ to } 31(xxi)}$ ]]		0
section 115BBI	33.	Income taxable under section 115BBI		
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	
	(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	
	(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	
(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No		
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		0
Other Income	35.	Other Income		
	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		0
	(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		0
	(d)	Income chargeable under sub-section (4) of section 11		0



Capital Asset	36.	Details of capital asset transferred under sub-section (1A) of section 11								
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?		No						
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?		No						
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?		No						
		(4) Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?		No						
Application of income out of different sources	37.			Application of income out of the following sources during the previous year	=+Electronic( In Rs)	Other thanElectronic( In Rs.)_Amount in Rs.				
	(A)	. Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year		0	0	0	0	0		
	(B)	. Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year		0	0	0	0	0		
	(C)	. Income of earlier previous years up to 15% accumulated or set apart		0	0	0	0	0		
	(D)	. Corpus		0	0	0	0	0		
	(E)	. Borrowed fund		0	0	0	0	0		
	(F)	. Any other		0	0	0	0	0		
13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37								
	S.no	Name of person to whom amount paid or credited	PAN	Amount of application( Rs)	Mode of Application			TDS		
				=+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS	
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?						No	
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							
		(a)	Provision of proviso to clause (15) of section 2 is applicable						No	
		(b)	condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated						No	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated						No	
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated						No	
		(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13							
		(a)	Income for the previous year							
		(b)	Total Expenditure incurred in India, for the objects of the auditee,							
		(c)	Expenditure to be disallowed							
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed							
		(ii)	Expenditure from any loan or borrowing							
		(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and							
		(iv)	Expenditure in the form of contribution or donation to any person.							
	(v)	Capital expenditure								
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40								
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A								
	(viii)	Any other disallowance								
	(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)						0	0	
	(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [ a - b+c(ix)]							0	
39	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details								



	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No		
	(b)	Total income of auditee during the previous year		0	
	(c)	Percentage of expenditure which is of religious nature to the total income [ Amount in (a)/(b)]		0	
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13			
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	
				Aadhar number of such person, if allotted	
				If code 2 selected in column (1) specify the amount of contribution made to the auditee	
			Address/Foreign Address		
		4-any trustee of the trust or manager (by whatever name called) of the institution	SANWAL SINGH SANKHALA	ALRPS3405K	MAGRA PUNGLA, JODHPUR, Rajasthan, 342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	ATUL SANKHALA	AVQPS5110E	MAGRA PUNGLA, JODHPUR, Rajasthan, 342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	Mr. Rajveer Singh	AUWPK3300M	NAGORI BERA, JODHPUR, Rajasthan, 342001 INDIA
	4-any trustee of the trust or manager (by whatever name called) of the institution	Dr. Sheetal Atul Singh	AZSPS8869G	MAGRA PUNGLA, JODHPUR, Rajasthan, 342001 INDIA	
	4-any trustee of the trust or manager (by whatever name called) of the institution	Mr. Ranveer Singh	AJTPK8483F	NAGORI BERA, JODHPUR, Rajasthan, 342001 INDIA	
	4-any trustee of the trust or manager (by whatever name called) of the institution	Miss Monika Sankhla	FDHPS4937M	MAGRA PUNGLA, JODHPUR, Rajasthan, 342001 INDIA	
Specified Violation	42.	Details of transactions referred to in section 13 (2)			
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No		
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No		
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No		
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No		
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No		
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No		
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No		
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No		
43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation				
	Income of the auditee has been applied, other than for the objects of the trust or institution.		No		
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No			
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No			



	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non compliance has occurred, has either not been disputed or has attained finality.	No	
44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	
45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	
46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	
47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	
48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	
49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		Yes
49. (A)		Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?		No

**Schedule DI: Details of deemed application under Explanation 1 to sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11**

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A (dd/mm/yy)	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year out of the amount referred to in column (5) (Fill schedule DA)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year (5-6)	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income under section 11(1B) during the previous year (7-8)	Balance Amount of deemed application (5-7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
2024-2025	24-Oct-2025	15447937	any other reason	0	0	0	0	0	0

**Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11**

Year of accumulation (F.Y.)	Assessment year in which the amount referred to in column (4) of schedule DI was taxed				
	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
2020-2021	0	0	0	0	0
2021-2022	0	0	0	0	0
2022-2023	0	0	0	0	0
2023-2024	0	0	0	0	0
2024-2025	0	0	0	0	0

**Schedule TDS/TCS**



Tax Deduction and Collection Account Number (TAN)	Section	For Others, please specify	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	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)
JDHM08374C	194C		763093	763093	763093	7684	0	0	0
JDHM08374C	Others	194I Rent of Land, Building or Furniture	2045000	1940000	1940000	194000	0	0	0
JDHM08374C	Others	192B Salary To Non-Govt Employees	44487952	36889898	36889898	3411000	0	0	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)
JDHM08374C	24Q	31-Oct-2024	23-Oct-2024	Yes
JDHM08374C	24Q	31-Jan-2025	13-Jan-2025	Yes
JDHM08374C	24Q	31-May-2025	30-May-2025	Yes
JDHM08374C	26Q	31-Oct-2024	23-Oct-2024	Yes
JDHM08374C	26Q	31-Jan-2025	13-Jan-2025	Yes
JDHM08374C	26Q	31-May-2025	26-May-2025	Yes

For B.K.BOOB AND COMPANY  
Chartered Accountants  
(Firm Regn No.: 0000062C)



Place : JODHPUR  
Date : 24-Oct-2025  
UDIN : 25438377BMIXYH9093

*Rakshit Boob*  
(RAKSHIT BOOB)  
PARTNER  
Membership No: 438377