TAX AUDIT REPORT

&

FINANCIAL STATEMENT

OF

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

FOR FY 2022-2023



AWK & ASSOCIATES
Chartered Accountants
Opposite Mahindra
Motors, 5th Road, Circle,
Chhoti Eidgah Wali Gali,
Jodhpur (Rajasthan)
Mob. No. +91 92515 79256

AWK & ASSOCIATES

Chartered Accountants



Address : Abdul Jabbar Box wale, Near Jubeda Masjid, Khania, Nai Sarak, Jodhpur RAJASTHAN 342001

Ph. 9251579256

e-mail: Intezarhashmi@rediffmail.com

FORM No. 10B [See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of MINE LABOUR PROTECTION CAMPAIGN TRUST 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-2023 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

(1) As per Notes to Account forming part of financial statement - Schedule H

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-2023 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-2023

subject to the following observations/qualifications

(1) As per Notes to Account forming part of financial statement - Schedule H

The prescribed particulars are annexed hereto

For AWK & ASSOCIATES Chartered Accountants (Firm Regn No.: 0016085C)

PARTNER

Membership No: 410398

EZAR AHMED

Place : JODHPUR Date: 05-Oct-2023

UDIN: 23410398BGULGJ8617

					Staten	nent of part					
	1.	PAN of the				AABTM967					
	2.	Name of the	D. P. S. C. L. S. C.				OUR PROT	ECTION CA	MPAIGN TR	UST	
3	3.	Assessmen	t Year			2023-2024					
)	4.	Previous Ye				From 1-Al					
	5.	Registered /	Address of th	ne auditee		19/9B Chop Jodhpur, R	asani, Ho AJASTHAN	ousing Boa I, 342003, IN	rd, , Housin NDIA	g Board, Jo	dhpur
	6.		esses, if appli	icable							
i	7.	Type of the				Trust					
i D	8.		auditee is e	stablished u	nder an	Yes					
	9.	instrument?				11	10.45 C C C 1		cation of the a	dika a roada	a kla n
September 2018		during the p registration/ Section und registered/p registered o provisionally /notified	revious year rapproval the ler which provisionally or approved y approved 1) of n (1) of AB of the	should be p details of pr Date of registration, registration provisionally notification(rovided, how ovisional reg 'provisional or approval/ y approval/ dd/mm/yyyy 2)	ever where the istration/appropriate Registration/Notification/Registration (URN), if av	he auditee h oval need n /Approval/ Unique No. ailable 3) 4ME20073	Authority g registration approval/p	granting n/provisional n or rovisional r notification (4)	Date from v registration registration ovisional approval/no effective(do	which //provision. //approval/p otification is //mm/yyyy) 5)
		sub-section section 800 Act	G of the								
	10.	10(a) Details	of all the Auth	nor (s)/ Founde	er (s)/ Settlor (s	s)/Trustee (s)/	Members of s	ociety/Membe	ers of the Gove	rning Council	Director (s)/
		Name of	Relation	Relation	Percentage	Unique	Id Code	PAN Or	uring the previo	If ves.	Address/F
		person		Other	of shareholdin g in case of shareholder	Identificatio Number		Aadhar	there is any change in relation during previous year of audit Yes/No	specify the change	eign Address
		(1)	(2)	(3)	(4)	(5)	(6)	Yes (7)	(8) No	(9)	106
Wahayement		Rana Sengupta	Settlor		4	APYPS5611 L					Vaishali Avenue, O p. Birla School, Jhanwar Road, Nan anwan S.O, Jodh r, JODHPU , Rajastha 342008 INDIA
YAT		Bipin Jojo	Trustee			ABAPJ1962	FAN	Yes	No		Tata Institute of Social Sciences eonar,T.F onar S.O,Mum i,MUMBA Maharash a,400088
		Ms. Sonia	Trustee			ABNPW239	PAN	Yes	No		G-1246 ,0

		Mukhe	erjee	Trustee			ARVPM603 0E	PAN	Yes	No	Doughty Street Chambers London,Doughty Street,Lon on,Londor UNITED KINGDOM OF GREAT BRITAIN AND NORTHER N IRELANI
		10(b) who a	In case re bene	if any of the	persons [as me s (5% or more) o	entioned in rov of such persor	w 10(a)] is not a n at any time du	iring the previ	hen provide th lous year	e following deta	ails of the natural persons
		Name		Unique Identificatio Number	ID code	PAN Or Aadhar	Non-individu al person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage	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)
	11.		Relig Relie Educ Medi Yoga Presi Presi Adva	f of poor ration cal relief rervation of ervation of	environment (monuments o f any other ob	r places or o lects of gene	bjects of artiseral public util	tic or historic ity	c interest	No Yes Yes Yes No No No No	
	12.		has ac	dopted or u	tee, being a tr ndertaken mo registration?	ust or institu dification of	tion referred the objects w	to in section hich do not c	11 or 12, conform to	No	
Objects		(ii)	If yes.	please furi	nish following	information:-					
5			(B) V	Whether an orm and ma aid adoption	application/ application for annerwithin the on or modificat (1) of section	r registration e stipulated ion, as per s 12A	has been ma period of thirt sub-clause (v)	ade in the pro y days from of clause (a	the date of ic) of	No	(v) of clause (ac) of
			(C) I	ub-section	(1) of section	12A	arding applica	ation for regi			
			00	S.No	Date of Application		of registratio lication	n in pursuan	or cand	cellation on such	URN of such registration
	13.	(i)	When	1 e the audite	ee has been g	ranted provis	sional registra	tion or provi	sional	No	The Bullion
S		(ii)	If ves	in 13 (i) d	er activities ha ate of comme 13(i) is yes, wh	ncersent of	activities				
of activiti		(iii)	sub-c appro been	lause (iii) o val under o filed?	f clause (ac) o clause (iii) of th	of sub-section ne first provis	n (1) of sections of to clause (2)	n 12A or app 23C) of secti	plication for ion 10 has		
Commencement of activities		(iv)	regist section	ration unde	pove, provide to er section sub- pplication for a section	clause (iii) o	f clause (ac)	of sub section	on (1) of proviso to		
Comm			S.No	Date		Status of re application	egistration in p	oursuance of	or can	of Registration cellation on such ation	URN of such registration
Name of the last		/15		1	ks of account	and other d	ocumente ha	e heen kent	t and	Yes	
Details of Place	14.	(i)	maint 17AA	tained in the	e form and ma litee	inner and at	such place a	s prescribed	under rule		& ASSOCI
ŏ		(ii)	Provi	de the follo	wing details o	f the books of	of account an	d other docu	ments		13/ SA 10

		S.No.	Nature of Books of Account	Wheth er maintai ned by the auditee (Yes/N o)	ned in a comput er	Wheth er maintai ned at registe red office(Yes/No)	If maintained at any	place other	er than the	registered place	Wheth er the books of account t have been audited (Yes/N o)
					110)		Address of such Pla	decis man to ke acco	sion by agement	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)
		1	Cash book	Yes	Yes	Yes				143	Yes
-1		2	Ledger	Yes	Yes	Yes					Yes
		3	Journal	Yes	Yes	Yes					Yes
		4	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	No	Yes					
		5	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes					Yes
		6	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes					Yes
	15.	When	e, in any of the projects/i	nstitution	is run by	auditee,	one of the charitable	purposes	is advanc	ement of any other	er object
		of ger (A)	Whether any activity is trade, commerce or but	being cusiness r	eferred to	in provis	so to clause (15) of s	ection 2?	No		
		(B) (C)	If yes, then percentage Whether such activity undertaken in the cour other object of general	e of rece in the na rse of act I public u	ipt from s ture of tra tual carry stility	uch activade, com	rity vis-?-vis total rece merce or business is if such advancement	of any	No		
		(D)	Whether there is any a commerce or business (15) of section 2?	activity of s for any	f renderin consider	ation as	referred to in proviso	to clause	No		
	15	(E) (F)	If yes, then percentage Whether such activity carrying out of such ac	of rende dvancem	ring servi	ce is und	lertaken in the course bject of general publi	e of actual ic utility		oject/institution	
	16.	S.No.			ale annui	ai receipt	A	mount of	aggregate	annual receipts fr 15A and 15D (In R	rom s.)
	17.	Total	Whether the auditee has	any hus	iness un	dertakino	as referred to in sub	-section	No	*	
SS	1.1.		whether the additee has (4) of section 11	any bus	micas ult	dertaking	as referred to in sub	Journal	1.0	NSSO	
		(ii)	If yes, then provide the fo	- Univided	dotaile of	the buci	and the state of t			1 8 1 mour	111

			Nature of Br Undertaking		Sector			Sub Secto		Business Code	sep boo acc hav mai for t bus und g	ether arate ks of ount e been ntained he iness ertakin	year v is not includ the to incom	he ess takin he ous which to be ed in tal e of uditee r ectio of	Income from the business undertakin g for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11
,	18.	(i)	Whether the	auditee ha	as any incom	e beina r	profit	s and gains	from any h	usiness	No				
and and	1.00		as referred i	in seventh	proviso to Cla	ause (23)	C) of	section 10	or sub-sec	tion (4A)	110	3			
1		(ii)	of section 1		se may be following de	taile of a	rob k	viole con:							
		(11)	(a) Nature			talis of st	JCH (ousmess.			-				
			(b) Sector									150			
			Sub Se	- T-2-14											
				ss Code											
		3			books of act						No				
			(d) Whether		ness is incide	ntal to th	e au	ainment of t	ne objects	or the	No				
	7.1				from the busi	ness dur	ing t	he previous	vear			11			
П			19 Details o	f the receip	ots of the aud					d at source	e refe	rred to i	n section	ons 19	4C or 194J
		Nam	or 194H or 1	194Q : Amount	Amount of	Section		Trade,comm	La vi ii	Others	electrical In		- Li		ce Whethe
		the dedu ctor		tax has been deducted at source (In Rs.)	deducted at source	tax has been deducted source	d at	business(Rs	y service ir relation to any trade, comr erce or business(F)	n ≳s			is but income the attraction of obtaining the state of th	tainmer the jects of e ditee.(I	e books of to account have been maintai ned for activitie
		(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8		(9)		(10)	(11)
	20.		ther the provicable.	visions of tv	venty second	proviso	to cl	ause (23C)	of section '	10 or sub-	sectio	n (10) o	f sectio	n 13 a	re No
	21.			has filed F	orm No. 10B	D for the	prev	ious vear <	If No then	skip to ro	w 23 >		Yes		
	22.	Tota	Sum of don	ations repo	orted in Form	No. 10B	D fu	rnished by th	ne auditee	for the pr					5370286
	23.	7			orm No 10BD										
		(i)			y fund or trus ion (2) of sec			of the audit	ee which i	s approve	d und	er			(
		(ii)			y fund or trus			of the audit	ee which o	qualifies for	or ded	uction			(
		1000	under sect	ion 80G (ot	her than thos	se donati	ons	qualifying ur	nder clause	(b) of su	b-sect				
		11211			-clause (iv) o		1					201			
		(iii)	institution of sub-clause (2) of secti- eligible und 80G	of the audit (iv) of clau on 80G and der sub-sec	y fund or trus ee approved use (a) of sub d which are n ction (5) of se	under -section ot ection	(a)							*	s ASSO
					y fund or trus		(b)	Donations						1/3	1
			sub-clause (2) of section	(iv) of clau on 80G and	ee approved ise (a) of sub d which are n ction (5) of se	-section ot		trusts and institution educations other medi deduction	or trust or a	any unive	rsity or hospit	other al or	6	No CA	RN 015085 ODHPUR

1			Dor	nations	received by fund or trust or	(c)		to the second	0
			(2)	-clause of sect	of the auditee approved under e (iv) of clause (a) of sub-section ion 80G and which are not				
			elig 800		der sub-section (5) of section				
			Dor	nations	received by fund or trust or of the auditee approved under	(d)	Total (a)+(b)+(c)		0
			(2)	of secti	e (iv) of clause (a) of sub-section ion 80G and which are not der sub-section (5) of section				
		4: \	80G	3					
		(iv)	ider	nations ntificati	which could not be reported in Foon of donor as required under Fo	orm I	No 10BD due to non-ava o 10BD	lability of	0
3 5		(v)			received in kind				0
		(vi)			is Donations referred to in section ant of anonymous donation not ta			on account of	0
				applic	cability of clause (i) of sub-section	1 (1)	of section 115BBC		
				applic	unt of anonymous donation not ta cability of clause (a) of sub-sectio	n (2)	of section 115BBC		0
			(c)	Amou	unt of anonymous donation not ta cability of clause (b) of sub-sectio	xable	under section 115BBC of section 115BBC	on account of	0
				Other	anonymous donations taxable @				0
		Z. 215			(a+b+c+d	_			0
		(vii)	10B	D &ItF	voluntary contribution not part of Please specify the nature>				0
		(viii)			tion not reported in Form No 10B (v)+23(vi)(e)+23(vii)]	D [23	3(i)+23(ii)+23(iii)(d)		0
	24.		volu	ntary c	ontributions received by the audit			22+23(viii)]	5370286
	25. 26.				tribution out of the total voluntary oution forming part of corpus (whi				5370286
	20.	(A)	Cor clau the	pus repuse (b)	presenting donations received for of sub-section (2) of section 80G roviso to clause (23C) of section	the r	enovation or repair of plants of plants of plants of the p	Explanation 1A to	0
		(B)	1 to	the thi	nations as referred to in clause (ord proviso to section 10 (23C) elig	gible	sub-section (1) of section for exemption and investigation	11 or Explanation ed in modes	0
	27.		ntary	Contrib	under sub-section (5) of section 1 putions required to be applied by		uditee during the previou	s year	5370286
e	28.				6A+ 26B}] in voluntary contributions derived	from	property held under trus	t referred to in	10942
applied		section	on 11	or inc	ome of fund or institution or trust r other medical institution (other t	or an	y university or other edu-	cational institution	
ap	29.				outside India which is eligible und				0
<u></u>	31.				to be applied in India by the audi				5381228
		(i)		Total a	amount applied for charitable or reposes in India during the previous	eligio year	us +Electronic(In Rs)	Other than Electronic(In Rs.)	Total Amount in Rs.
			(a)	Contr	ibution or donation to any other p g the previous year	erso		0	0
			(b)	Object	ct wise application other than the ded in (a)	appli	cation		
e				(1)	Religious			0 0	
COM				(11)	Relief of poor		538122		
<u>L</u>				(III) (IV)	Education Medical relief			0 0	
0		-		(V)	Yoga			0 0	
catio				(VI)	Preservation of environment (included watersheds, forests and wildlife)			0	0
Application of Income				(VII)	Preservation of monuments or p objects of artistic or historic inter	laces	or	0 0	0
				(VIII)	Advancement of any other object general public utility			0 0	0
				(IX)	Application which cannot be spe categorised under to	cifica	illy	0 0	0
				(X)	Total		538122	8 0	5381228
		410	(c)	Total	application [(a) + (b)(X)]		538122	8 0	5381228
		(ii)		ails of a	application out of (i) (a) and (i) (b)	resu	Iting in payment in exces	s of Rs. 50 lakh dur	
		-	the same of the	-				11 0	Y(/)

		S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application(R s)	M	ode of applicatio	n	Ī	DS
						+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under whic TDS has been deducted
	(iii) (iv)	Amou	nt which was not actu nt actually paid during ed as application of in	the previous y come in earlier	ear which accru previous year	ed during any e		ear but not		16300
	(v) (vi)	Bifurca (a)	amount to be allowed ation of application in Revenue			·31(iv)]				52182: 52182: 52182:
	(vii)	Amou not cla	Capital nt invested or deposi aimed as application	during that prev	ious year.					
	(viii)	applic	ment of loan or borro ation during that prev e disallowed from a	ious year during			er applied and no	t claimed as		
	(ix)	Amou sub s	nt disallowable under	thirteenth prov	o-clause (ia) of o	lause (a) of sec	tion 40			
	(x)	sectio	nt disallowable under n 11 read with sub-se tion to any fund or ins	ection (3) or (3A) of section 40A					
	(xii)	or oth of the Donat	er medical institution Act or any trust or in- tion to Any fund or ins	referred to in su stitution referred stitution or trust	ub - clauses (iv), I to in sections 1 or any university	(v), (vi) or (via) 1 or 12 of the A or other educa	of clause (23C) act towards Corp ational institution	of section 10 us or any		
		sectio		trust or institut	ion referred to in	sections 11 or	12 of the Act no	t having same		
1	(xiii)	institu	tion to any person oth ition or any hospital o e (23C) of section 10	r other medical of the Act or an	institution referr y trust or institut	ed to in sub - cl ion referred to i	auses (iv), (v), (v n sections 11 or	i) or (via) of 12 of the Act		
	(xiv)	has n	cation outside India fo ot been obtained cation outside India fo			3/4//				-
	(xvi)	has b	een obtained ed for any purpose be other disallowance			THE BUSINESS OF THE PARTY OF TH				
		Total	allowable application int deemed to have b	een applied dur	+31(viii) ? \{31(i ing the previous	x) to 31(xvii) }] year under cla	use (2) of Explar	ation 1 to		5218
	(xx)	Incom	section (1) of section ne accumulated as peon 10 or sub-section (er the provisions 2) of section 11						
32.	(xxi)	trust	ne accumulated or se or institution to the ex ome [30- \{31(xviii) to	tent it does not			purposes or state	ed objects of		163
33.	Incon	ne taxa	ble under section 115	BBI	The same of					
	(a)	Whethe which in income	er the auditee has an is chargeable to tax @ e?	y deemed incor 30 % under so	ection 115BBI a	nd the amount	of such deemed	No		
		clause % und	er the auditee has an (23C) of section 10 o er section 115BBI an	or sub-section (3 d the amount of	 of section 11 v such deemed in 	which is charge ncome?	able to tax @ 30			
		r	Whether income accu eligious purposes or Whether such income	ceases to be ac	cumulated or se	t apart for appli	cation thereto	No No		
		(iii) V	he forms or modes sp Whether such income accumulated or set ap hird proviso to clause	accumulated is	not utilised for to	he purpose for in clause (a) o	f Explanation 3 to	No		
		(iv) V	Nhether such income egistered under secti any university or othe institution referred to it sub-clause (via) of cla	on 12AA or sec educational ins n sub-clause (iv	tion 12AB or to a stitution or any h r) or sub-clause	any fund or inst lospital or other	itution or trust or medical	No		
	(c)	(i) \t	Whether the auditee hotal income under two sub-section (1) of second the amount of such	nas any income enty first proviso tion 13 which is	which is income to clause (23C) of section 10	or clause (c) of	No		
		(ii) \	Whether the auditee he noome under clause sub-section (1) of second the amount of su	nas any income (b) of third provi tion 13 which is th income	so to clause (23 chargeable to ta	C) of section 10 ax @ 30 % und	0 or clause (d) of er section 115BE	31		
	(d)	Wheth of the	ner the auditee has ar income where such a ind which is chargeable	ny income accur accumulation is	not allowed und	er any specific	provision of the	. No	B	A550C

34	4. At	in	hether the audite come under claus nous donation wh	se (c) of sub-se	ection (1) of se	ection 11	ich is not excli	uded fro	m total	No		
35	200	11101 11	nous donation wh							4-4-4		
			hether the audite	e has any inco	me chargeable	a under seetie	- 10/01					
	1000	SU	ch income.	any moon	ine chargeable	e under section	112(2) and the	amoun	t of	No	4.1	THE RES
	(t) In	come as per Expl (d) of Explanation	anation 3B to s	sub-section (1)	of section 11	in case of viol	ation of	Nauce /a	\ n= (h) (
		80	(d) of Explanation	n 3A to sub-set	ction (1) of sec	ction 11 read w	ith clause (b)	of sub-si	ection (2	of section	c)	
	(0) In	come as per Expl	anation 18 to t	he third provis	a 4 - 1 - 1 - 1 - 1 - 1						
		cla	come as per Explainses (a) or (b) or use (b) of sub-se	(c) or (d) of Ex	planation 1A	to the third pro	(SC) of section	10 in cas	se of viol	ation of		
	(d	Cla	use (b) of sub-se	ection (2) of sec	ction 80G	to the time pro	viso to clause	(230) 0	section	10 read wi	th	
36		etails o	come chargeable	under sub-sec	tion (4) of sect	tion 11						
	(1) W	of capital asset transferre	sset being pror	r sub-section ((1A) of section	11					
	2000									No		
	(2					lause (a) of su	b-section (1A)	of section	n 11	No	-	
	(3									NO		
			nether a capital as gious purpose is nether deemed an							No		
	(4)					ause (b) of sul	esection (1A)	erred?	- 44			
37	-						Section (IA)	or sectio	n H	No	1	
101		Abb	ication of income	out of the follo previous yea	wing sources	during the	=+Electron	nic(In	Oth	er than	Amou	nt in Rs.
	(A	4)	ncome accumula	ted under third	provise to cla	uca (22C) of	Rs)		Electro	nic(In Rs.)	, uned	it iii i to.
200		36	cuon 10 or under	r sub-section (2	2) of section 1	1 during any		0			0	
5	(B	0.00	iller previous vea	31							The same	
000	(6)	CI	ncome deemed to ause (2) of Explar	nation I to sub-	any preceding	year under		0		(0	
and		uc	ing any earlier p	revious vear								
	(C) . 1	ncome of earlier p	orevious years	up to 15% acc	cumulated or		254506		(-
,	(D	56	t apart Corpus						No. of the last		HE WITT	2545
	(E	-	orrowed fund					0		(
	(F)) . A	ny other					0		(
38.	Deta	ails of	application result	ting in paymen	t or credit in ex	xcess of Rs. 50	lakh during p	revious	vear to a	single per	Son out of 27	No.
	S.n	IO N	ame of person to nom amount paid	PAN		Mo	ode of Applicat	ion	year to a	single per	TDS	
			or credited		application(Rs)	134			100		100	
					113)	=+Electronic	Other than	Tot	ol.	LA flora Al		
4						modes(Rs.)	Electronic	101	di	Whether any TDS	Section under which	Amount o
							modes(Rs.)			has been	TDS has	TDS
-										deducted	been	
39.	(i)	W	nether provision	ns of twenty s	econd provis	o to clause (23C) of secti	on 10 o			been deducted	
39.	-		nether provision of section 13						or sub-s	Yes/NO ection	been deducted No	
39.	(i) (ii)	lf y	es in (i) specify	the reason v	vhy the provi	sinns of twer	aty second as		or sub-s	Yes/NO ection	been deducted No	
39.	-	If y	res in (i) specify	the reason v	why the provi	sions of twer	nty second pr		or sub-s	Yes/NO ection	been deducted No	
39.	-	If y	res in (i) specify ction 10 or sub-	the reason v section (10) of proviso to cla	why the provi of section 13 ause (15) of	sions of twer	nty second pr	oviso to	or sub-sections	Yes/NO ection (23C) of	been deducted No	
39.	-	If y	res in (i) specify ction 10 or sub- provision of condition sp	the reason visection (10) of proviso to cla	why the provi of section 13 ause (15) of use (a) of ter	sions of twer are applicab section 2 is a	nty second prile?	oviso to	or sub-si	Yes/NO ection (23C) of	been deducted No	
39.	-	If y	res in (i) specify ction 10 or sub- Provision of condition sp sub-clause (the reason v section (10) of proviso to cla pecified in clar (i) of clause (ii)	why the provi of section 13 ause (15) of use (a) of ter	sions of twer are applicab section 2 is a oth proviso to	nty second prile? applicable clause (230	oviso to	or sub-sociause	Yes/NO ection (23C) of or	No No No	
39.	-	If y see (a (b	res in (i) specify ction 10 or sub- result provision of (ii) provision of (iii) condition sp sub-clause (iii) condition sp sub-clause (iii)	the reason v section (10) of proviso to cla pecified in clar (i) of clause (ii) pecified in clar (iii) of clause (iii)	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec	sions of twer are applicab section 2 is a oth proviso to ction (1) of se	applicable o clause (230 claus	oviso to	or sub-social control of the control	Yes/NO ection (23C) of or ed	been deducted No	
39.	-	If y se (a	res in (i) specify ction 10 or sub- provision of condition sp sub-clause (condition sp sub-claus	the reason v section (10) of proviso to cla secified in clause (i) of clause (ii) of clause (iii) of clause (iiii) of clause (iiiii) of clause (iiiii) of clause (iiiii) of clause (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	why the provious of section 13 ause (15) of use (a) of terb) of sub-secuse (b) of sub-secuse (b) of sub-secuse (b) of sub-secuse (b) of sub-secutieth provision of sub-secutieth sub-s	sions of twer are applicab section 2 is a nth proviso to ction (1) of se otton (1) of se otton (1) of se	hty second projection 12A has clause (23C) of section 12A has 23C) of section	oviso to	or sub-social control of the control	Yes/NO ection (23C) of or ed	No No No No	
39.	(ii)	If y see (a (b) (c) (d)	res in (i) specify totion 10 or sub-) Provision of or sub-) condition sp sub-clause (condition sp sub-clause (condition sp sub-clause (condition sp of clause (bottom sp sub-clause (condition sp of clause (bottom sp sub-clause (condition sp sub-	the reason v section (10) of proviso to claid (i) of clause (i) secified in claid (ii) of clause (iii) of clause (iiii) of clause (iiiii) of clause (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec interpretable of section (1) of section tion (1) of section	sions of twer are applicab section 2 is a oth proviso to ction (1) of se otion (1) of s otion (2) of s	nty second prole? applicable o clause (230 ection 12A had clause (230 ection 12A had 23C) of section	oviso to of sec ve bee on 10 o	or sub-social cition 10 n violate cition 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No	
39.	-	If y see (a (b) (c) (d) (d)	res in (i) specify ction 10 or sub- Provision of or sub- condition sp sub-clause (condition sp sub-clause (condition sp of clause (be sin (i), please	the reason version (10) of proviso to clause (i) of clause (i) ecified in clause (ii) of clause (ecified in tweether) of sub-section provide company the company of sub-section of sub-sec	why the provious feeting and the provious (15) of the provious (15) of the provious (15) of sub-section (1) of section (15) of section (sions of twer are applicab section 2 is a 7 th proviso to ction (1) of se 7 th proviso to ction (1) of so 8 to clause (1) 7 to clause (2)	hty second profession of the p	oviso to of sec ve bee on 10 o	or sub-social cition 10 n violate cition 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b) (c) (d) (d)	res in (i) specify ction 10 or sub- Provision of condition sp sub-clause (ii) condition sp sub-clause (iii) condition sp of clause (base in (i), please clause (23C) of	the reason version (10) of proviso to classection (10) of proviso to classectified in classectified in classectified in twee a) of sub-section 10 or section 10 or section 10 or	why the provious feeting and the provious (15) of use (a) of terb) of sub-section (b) of sub-section (1) of septiation (1) of septiation of in sub-section	sions of twer are applicab section 2 is a 7 th proviso to ction (1) of se 7 th proviso to ction (1) of so 8 to clause (1) 7 to clause (2)	hty second profession of the p	oviso to of sec ve bee on 10 o	or sub-social cition 10 n violate cition 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b) (c) (d) (d)	res in (i) specify ction 10 or sub-) Provision of) condition sp sub-clause (i)) condition sp sub-clause (b) condition sp of clause (base in (i), please clause (23C) of) Income for ti	the reason v section (10) of proviso to claim (1) of clause (1) of sub-section 10 or the previous v	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec ition (1) of sec putation of in sub-section	sions of twer are applicab section 2 is a oth proviso to ction (1) of se oth proviso to ction (1) of s o to clause (2 ction 12A ha necome charge (10) of section	htty second profession of the	oviso to of sec ve bee on 10 o ited	or sub-social cition 10 n violate cition 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	res in (i) specify ction 10 or sub-) Provision of) condition sp sub-clause ()) condition sp sub-clause (b) condition sp of clause (base in (i), please clause (23C) of) Income for ti) Total Expendi	the reason v section (10) of proviso to cla proviso to cla proviso in clause (i) of clause (ii) of clause (iii) of clause (ecified in clause (ecified in twe a) of sub-section 10 or he previous y diture incurre	why the provious feeting and the provious (15) of use (a) of terb) of sub-section (b) of sub-section (1) of section (1) of section (2) of sub-section (3) of section (4) of section (5) of sub-section (6)	sions of twer are applicab section 2 is a oth proviso to ction (1) of se oth proviso to ction (1) of s o to clause (2 ction 12A ha necome charge (10) of section	htty second profession of the	oviso to of sec ve bee on 10 o ited	or sub-social cition 10 n violate cition 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub- Provision of or sub- Condition sp sub-clause (condition sp of clause (both condition sp of clause (both condition sp of clause (23C) of condition sp of clause (b).	the reason viscotion (10) of proviso to claim (1) of clause (1) of sub-section 10 or he previous yield the composition of the previous yield the clause of the clause of the composition of the previous yield the clause of the c	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of sub-sec use (b) of sub-sec ition (1) of sec putation of in sub-section ear d in India, for wed	sions of twer are applicab section 2 is a oth proviso to ction (1) of se oth proviso to ction (1) of s o to clause (2 ction 12A ha necome charge (10) of section r the objects	hty second profession of the audite	oviso to coviso to cove bee over bee ave bee on 10 o ated wenty s	or sub-sition 10 n violate stion 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub- Provision of or sub- Condition sp sub-clause (b) condition sp of clause (b) condition sp of clause (b) condition sp of clause (23C) of lincome for till Total Expenditure (i) Expenditure the en	the reason v section (10) of proviso to cla proviso to cla proviso to clause (i) of clause (ii) of clause (iii) of clause (iii) of clause (ecified in twe a) of sub-section 10 or he previous y diture incurre to be disallowed in the financial of	why the provious feetings and the provious (15) of the provious (2) of terms (2) of sub-section (2) of sub-section (1) of section (1) of section (2) of terms (2)	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of so to ction (1) of so to clause (2 ction 12A has become charge (10) of section 12A has been sec	hty second profession of the audite credit of the profession to the creding the profession of the audite credit of the profession to the creding the profession to the creding the profession of the audite credit of the creding the profession to the creding the creditation the creding the credin	oviso to coviso to cove bee cover be cover bee cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover b	or sub-sition 10 n violate stion 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (a (a (b (a	res in (i) specify total 10 or sub- Provision of or sub- Condition sp sub-clause (condition sp of clause (both total expenditure (i) Expenditure (i) Expenditure as	the reason viscotion (10) of proviso to claim (1) of clause (1) of sub-section 10 or he previous yield the disallow ditter from the disallow of the financessment yes	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of sub-sec use (b) of sub-sec use (c) of sec use (d) of sec use (d) of sec use (d) of sec use (d) of sec putation of in sub-section ear d in India, for wed he corpus sta- cial year impart of the section in ar for which i	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of so to clause (2 ction 12A has become charge (10) of section the objects anding to the mediately preserved.	hty second profession of the audite credit of the profession to the creding the profession of the audite credit of the profession to the creding the profession to the creding the profession of the audite credit of the creding the profession to the creding the creditation the creding the credin	oviso to coviso to cove bee cover be cover bee cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover be cover b	or sub-sition 10 n violate stion 10 en violate r sub-cl	Yes/NO ection (23C) of or ed or ted ause (ii)	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub- Provision of or sub- Condition sp sub-clause (condition sp of clause (both condition sp of clause (23C) of condition sp of clause (23C) of condition sp of clause (23C) of clause (23C) of condition sp of clause (b).	the reason viscotion (10) of proviso to claim (1) of clause (1) of sub-section 10 or the previous yield the disallow of the finances of the fi	why the provious of section 13 ause (15) of use (a) of ter (b) of sub-section (b) of sub-section (1) of section (1) of section (1) of section (2) of use (b) of ter (b) of sub-section (b) of sub-section (c) of section (c) of section (c) of the corpus statical year impair for which in the corpus of the corpus o	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of so to clause (2 ction 12A hard a come charge (10) of section the objects anding to the mediately preincome is being proving	applicable o clause (230 ection 12A had clause (230 ection 12A had clause (230) of section 12A had clause (230) of section 12A had clause (230) of section 12A had clause to be able under the form 13 ection 14 ection 15 ection	oviso to coviso to cove bee over bee on 10 o ated wenty s e, trust or revious	or sub-sition 10 n violate stion 10 en violate r sub-cl second instituti	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub-) Provision of) condition sp sub-clause (i)) condition sp of clause (b) condition sp of clause (b) es in (i), please clause (23C) of) Income for ti) Total Expenditure (i) Expenditure (ii) Expenditure (iii) Expenditure (iii) Depre-	the reason viscotion (10) of proviso to claim (1) of clause (1) of sub-section 10 or the previous yield the disallowed of the finances sment year diture from a ciation in response to the section of the clause (1) of the finances sment year diture from a ciation in response to the section of the finances sment year diture from a ciation in response to the section (1) of the finances sment year diture from a ciation in response to the section (1) of	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec use (b) of ter b) of sub-sec use (b) of ter b) of sub-sec tion (1) of sec putation of in sub-section ear d in India, for wed he corpus sta cial year impart of the province of the province of the province of the province of the province of the province of the province of the province of the province of the province of the province of the province of the province	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of so to clause (2 ction 12A hard another section (10) of section 17 in the objects anding to the mediately present acquisition section are acquisitions.	applicable o clause (230 ection 12A had clause (230 ection 12A had clause (230) of section 12A had clause (230) of section 12A had clause (230) of section 12A had clause under the second of the audite credit of the programment of the programment of the programment of the second of which had computed to the second of	oviso to oviso	or sub-sition 10 n violate stion 10 en violate r sub-cl second instituti	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify total 10 or sub- respection specification specification specification specification specification (i) respective specification (ii) please state (23C) of lancome for the sub- respective specification (iii) Expenditure (iii) Expenditure (iii) Expenditure (iii) Expenditure (iiii) Depresapplication (iiii) Depresapplication (iii) Indication (iiii) Depresapplication (iiii) Indication (iiiiiii) Indication (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	the reason viscotion (10) of proviso to claim (1) of clause (1) of claus	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec ition (1) of sec putation of in sub-section ear d in India, for wed he corpus sta cicial year immar ar for which in my loan or be pect of an as he, in the san	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of so to clause (2 ction 12A hard and the come charge (10) of section the objects anding to the mediately present and the come is being provided and the come is being provided and the come is being provided and the company of the compa	applicable oclause (230 ection 12A had clause (230 ection 12A had clause (230 ection 12A had clause (230) of section 12A had clause (230) of section 12A had clause under the second of the audite credit of the programme on of which had contained the second of which had contained the second of the second of which had contained the second of the second of which had contained the second of the	oviso to oviso	or sub-sition 10 n violate stion 10 en violate r sub-cl second instituti year re	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to	No No No No	
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39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify totion 10 or sub- Provision of or sub- Condition sp sub-clause (condition sp of clause (both total expenditure (i) Expenditure (ii) Expenditure (iii) Depresapplica (iv) Expenditure (v) Capita (vi) Amour Expland	the reason viscotion (10) of proviso to claim (1) of clause (1) of claus	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec use (b) of ter b) of sub-sec ition (1) of sec putation of in sub-section ear d in India, for wed he corpus sta cial year immar for which in my loan or be poect of an as he, in the sar- form of contri	sions of twer are applicable section 2 is another proviso to cition (1) of section (1) of section (1) of section 12A has been come charge (10) of section 12A has been charged (10) of section 12A has been considered by the charged section 12A has been co	applicable oclause (230 ection 12A had clause (230 ection 12A had clause (230 ection 12A had clause (230) of section 13 eable under to 13 eable under to 13 ection 13 ection 13 ection 13 ection 13 ection 13 ection 14 ection 15	oviso to oviso ovi	or sub-sition 10 n violate stion 10 en violate r sub-cl second instituti year re	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify totion 10 or sub-) Provision of or sub-) Condition sp sub-clause (i) condition sp of clause (be sin (i), please clause (23C) of or	the reason viscotion (10) of proviso to claim (10) of proviso to claim (10) of proviso to claim (10) of clause	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-se ntieth provisition (1) of sec putation of in sub-section ear d in India, for wed he corpus sta- cial year imin iny loan or bot beect of an as he, in the sar- form of contri	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of section (1) of section (12A) has been charged (10) of section 12A has been charged by the charged (10) of section 12A has been charged (10) of section 14A has been charged (10) of section 12A has been charged (10) of s	applicable oclause (23C) ection 12A had clause (23C) ection 12A had clause (23C) ection 12A had clause (23C) of section 13 of the audite credit of the eceding the page computed on of which had previous that in to any lib-section (1) section (1) s	oviso to second of second	ction 13 ction 13 ction 13 ction 13	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to ed as	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify totion 10 or sub-) Provision of or sub-) condition sp sub-clause (i) condition sp of clause (best in (i), please clause (23C) of or clause (23C) or clause (23C) or clause (3C) Expenditure (ii) Expenditure (iii) Expenditure (iii) Depresapplica (iv) Expenditure (vi) Capita (vi) Amour Explan sub-clause (vii) Amour (viii) Amour (viii) Amour (viiii) Amour (viiiiii) Amour (viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	the reason viscotion (10) of proviso to claim (1) of clause (2) of sub-section 10 or the previous yield the previous yield the provide composed in the provide composed in the previous yield the finances of th	why the provi of section 13 ause (15) of use (a) of ter b) of sub-sec use (b) of ter b) of sub-sec ition (1) of sec putation of in sub-section ear d in India, for wed he corpus sta cial year immar ar for which in my loan or be beet of an as he, in the sar form of contri	sions of twer are applicable section 2 is another proviso to ction (1) of section (1) of section (1) of section 12A has been come charge (10) of section 12A has been charged (10) of section 13A has been consistent and the section 14A has been consistent and the section 14A has been consistent consisten	applicable oclause (23C) ection 12A had clause (23C) ection 12A had clause (23C) ection 12A had clause (23C) of section 13 of the audite credit of the account of which had computed on of which had previous that on to any	coviso to coviso	or sub-sition 10 n violate stion 10 nen violate r sub-cl second instituti year re	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to ed as	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub- provision of condition sp sub-clause (i) condition sp of clause (bit case in (i), please clause (23C) of income for the condition sp of clause (bit case in (i), please clause (23C) of income for the condition in the condition	the reason we section (10) of proviso to clause (i) of clause (i) ecified in clause (ii) of clause (ii) of clause (iii) of clause (iiii) of the finance o	why the provious feet of section 13 ause (15) of use (a) of terb use (b) of sub-secuse (b) of sub-secuse (b) of sub-secuse (b) of sub-secution (1) of seputation of in sub-section ear d in India, followed the corpus stacial year impart for which in the same in the same in the same of contributes and the corpus the secund provided the corpus stacial year impart for which in the same in the same in the same of contributes and the corpus the same in	sions of twer are applicable section 2 is a path provisor to cition (1) of section (1) of section (1) of section (1) of section 12A has been charged (10) of section 12A has been come charged (10) of section 12A has been come in the objects and ing to the mediately present of the proving set, acquisiting or any other income is being proving set, acquisiting or any other income in the control of	applicable oclause (23C) ection 12A had clause (23C) ection 12A had clause (23C) ection 12A had clause (23C) of section 13 of the audite credit of the account of which had computed on of which had previous that on to any	coviso to coviso	or sub-sition 10 n violate stion 10 nen violate r sub-cl second instituti year re	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to ed as	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub- provision of condition sp sub-clause (i) condition sp of clause (bases in (i), please clause (23C) of lincome for the enterest of the ente	the reason was ection (10) of proviso to clause (i) of clause (i) ecified in clause (ii) of clause (ii) of clause (iii) of clause (iiii) of the provide composed in composition of the finance in the fill expenditure in the fi	why the provious for section 13 ause (15) of section 13 ause (15) of use (a) of terb (b) of sub-section (1) of section (1) of section (1) of section (1) of section (2) of section (3) of section (4) of section (4) of section (5) of section (5) of section (5) of section (6) of	sions of twer are applicable section 2 is a path provisor to cition (1) of section (1) of section (1) of section (1) of section 12A has been charged (10) of section 12A has been come charged (10) of section 12A has been come in the objects and ing to the mediately present of the proving set, acquisiting or any other income is being proving set, acquisiting or any other income in the control of	applicable oclause (23C) ection 12A had clause (23C) ection 12A had clause (23C) ection 12A had clause (23C) of section 13 of the audite credit of the account of which had computed on of which had previous that on to any	coviso to coviso	or sub-sition 10 n violate stion 10 nen violate r sub-cl second instituti year re	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to ed as	No No No No	
39.	(ii)	If y see (a (b (d (a (b (b (a (b (b (a (b (b (a (b (a (b (b (a (a (b (a (a (b (a (b (a (b (a (b (a (a (b (a (a (b (a (a (b (a (a (a (b (a (a (a (b (a (a (a (a (b (a	res in (i) specify ction 10 or sub- provision of condition sp sub-clause (i) condition sp of clause (bit case in (i), please clause (23C) of lincome for the enterest of the e	the reason we section (10) of proviso to clause (i) of clause (i) ecified in clause (ii) of clause (ii) of clause (iii) of clause (iiii) of the finance o	why the provi of section 13 ause (15) of use (a) of ter use (b) of sub-sec use (b) of sub-sec use (b) of sub-sec use (b) of sub-sec ntieth provis tion (1) of sec putation of in sub-section ear d in India, for wed ne corpus sta cial year immar for which in ny loan or be pect of an as ne, in the sar form of contri	sions of twer are applicable section 2 is another provise to cition (1) of section 12A hard to the composition of section 12A hard to the composition of section 12A hard to the composition of section 12A hard to the mediately present the objects and the composition of the com	anty second proble? applicable a clause (23C) action 12A has clause (23C) of section 12A action 12A has clause (23C) of section (11) action 13 action 13 branch 14 branch 15 branch 16 branch 17 branch 1	coviso to cover be cover by cover be cover be cover by cover be cover by cover be cover by co	ction 13 or sub-size ction 10 or violate ction 13 or cad	Yes/NO ection (23C) of or ed or ted ause (ii) proviso on as on levant to ed as	No No No No	

Incurred for	40.		se auditee is app	ction (10) of section 13 [a roved under second provis	so to sub-section (5) of			the following details
				ount of expenditure incurre		year which is of	No	
Incurred for				and the amount of such e				(
- 5		(b)	Total income of a	auditee during the previous	year			
느		(c)	Percentage of ex	penditure which is of religi	ous nature to the total	income [Amount	in (a)/(b)]	
	41.			on* as referred to in sub-section	PAN of such	Aadhar	If code 2	Address/Foreign Address
			code of Person referred to in ub-section (3) of section 13	Name of such person	person	number of such person, if allotted	selected in column (1) specify the amount of contribution made to the auditee	Address Foreign Address
		trust	author of the or the founder of nstitution	Ran Sengupta	APYPS5611L	586177488842	2	106, Vaishali Avenue, ,Opp. B R Birla School, Jhanwar Road,Nandanwan S.O,Jodhpur,JODHPUR Rajasthan,342008 INDIA
		trust	y trustee of the or manager (by ever name d) of the	Bipin Jojo	ABAPJ1962F	927614646063		Tata Institute of Social Sciences, Deonar, T.F.Do nar S.O, Mumbai, MUMBAI, M
			tution					harashtra,400088 INDIA
(0)01 111 0		trust what calle	y trustee of the or manager (by tever name ed) of the tution	Ms. Sonia Wazed	ABNPW2395N	603712925368		G-1246,C R Park,Green Park Market,Green Park Market,SOUTH WEST DELHI,Delhi,110016 INDIA
Person referred to in 13(3)		trust what calle	y trustee of the or manager (by tever name d) of the tution	Krishnendu Mukherjee	ARVPM6030E	692077066764		Doughty Street Chambers,Doughty Street,London,London,I ondon UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND
	42.	Deta	ils of transactions re	eferred to in section 13 (2)				
		(a)	person for any per both	of the income or property of the iod during the previous year w	without either adequate se	ecurity or adequate	interest or	No
		(b)	Whether any land,	building or other property of t	he auditee is, or continue	s to be, made avail	lable for the	No
			use of any specifie other compensation		ng the previous year without	out charging adequa	ate rent or	
		(c)	other compensation Whether any amous specified person of audited and the arrows.	on; ant is paid by way of salary, al aut of the resources of the trus mount so paid is in excess of v	ng the previous year without llowance or otherwise dure t or institution for services what may be reasonably	out charging adequi ring the previous ye s rendered by that p paid for such servic	ear to any person to such es;	Yes
		(c)	other compensation Whether any amous specified person of audited and the any whether the service without adequate of the servi	on; unt is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of v ces of the auditee are made a remuneration or other comper	ng the previous year without llowance or otherwise du to rinstitution for services what may be reasonably yvailable to any specified is sation;	out charging adequiring the previous yes rendered by that paid for such service person during the p	ear to any person to such es; revious year	Yes
			other compensation Whether any amous specified person of audited and the any whether the service without adequate of Whether any share whether any share the service of the	on; unt is paid by way of salary, al ut of the resources of the trust mount so paid is in excess of v ces of the auditee are made a remuneration or other comper e, security or other property is	Illowance or otherwise duit to rinstitution for services what may be reasonably vailable to any specified pasation;	out charging adequating the previous yes a rendered by that population for such service person during the palf of the auditee from	ear to any person to such es; revious year	Yes
		(d)	other compensation Whether any amous specified person of audited and the any without adequate in the specified person of a specified person of the service without adequate in the specified person of the service without adequate in the service without adequate in the service without and	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of voes of the auditee are made at remuneration or other compense, security or other property is uring the previous year for co-	Illowance or otherwise duit to rinstitution for services what may be reasonably vailable to any specified issation; purchased by or on behansideration which is more	out charging adequations the previous yes sendered by that paid for such service person during the palf of the auditee from than adequate;	ate rent or ear to any person to such es; revious year om any	Yes
		(d)	other compensatio Whether any amou specified person o auditee and the an Whether the servic without adequate r Whether any share specified person d Whether any share specified person during the	on; ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water the second of the auditee are made at remuneration or other compen- e, security or other property is uring the previous year for core, security or other property is previous year for consideratio	Illowance or otherwise duit to rinstitution for services what may be reasonably a vailable to any specified insation; purchased by or on behard a sold by or on behard of the sold by or on behard or on behard of the sold by or on behard of the sold by or on behard o	out charging adequa- ring the previous yes is rendered by that p paid for such service person during the p all of the auditee from the than adequate; the auditee to any sp quate;	ear to any person to such es; revious year om any pecified	Yes No No No
		(d)	other compensatio Whether any amou specified person o auditee and the an Whether the servic without adequate r Whether any share specified person d Whether any share person during the Whether any incor	ant, and is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of votes of the auditee are made at remuneration or other compense, security or other property is uring the previous year for coole, security or other property is	Illowance or otherwise duit to rinstitution for services what may be reasonably a vailable to any specified insation; purchased by or on behard a sold by or on behard of the sold by or on behard or on behard of the sold by or on behard of the sold by or on behard o	out charging adequa- ring the previous yes is rendered by that p paid for such service person during the p all of the auditee from the than adequate; the auditee to any sp quate;	ear to any person to such es; revious year om any pecified	Yes No No
		(d) (e) (f)	other compensation Whether any amous specified person of auditee and the arrow without adequate in the specified person of the whether any share specified person of the whether any share person during the whether any incorrespecified person specified person of the whether any incorrespecified person of the whole whether any incorresponding the whole whether any incorresponding the whole whether any amous specified person of audited person of the whole whether any share the whole whole whether any share the whole whole whole whether any share the whole who	on; ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of words of the auditee are made are muneration or other comperer, security or other property is uring the previous year for coa, security or other property is previous year for consideration me or property of the auditee in	Illowance or otherwise duit to rinstitution for services what may be reasonably a vailable to any specified pasation; purchased by or on behaviorable to be behaviorable to any specified pasation; purchased by or on behaviorable by or on behaviorable by or on behaviorable by or on behalf of the which is less than adecised to the present the service of the present t	out charging adequa- ring the previous yes is rendered by that p paid for such service person during the p alf of the auditee from than adequate; the auditee to any sequate; vious year in favour	ear to any person to such es; revious year om any pecified of any	Yes No No No
		(d) (e) (f) (g) (h)	other compensatio Whether any amou specified person o auditee and the an Whether the servic without adequate r Whether any share specified person d Whether any share person during the Whether any incor specified person Whether any funder wear in any conce	on; ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of votes of the auditee are made are muneration or other compere, security or other property is uring the previous year for cone, security or other property is previous year for consideration or property of the auditee is of the auditee are, or continuous in which any specified person.	Illowance or otherwise duit or institution for services what may be reasonably vailable to any specified pasation; purchased by or on behar insideration which is more sold by or on behalf of the on which is less than adequise diverted during the prevue to remain, invested for son has a substantial inte	out charging adequa- ring the previous yes is rendered by that p paid for such service person during the p alf of the auditee from than adequate; he auditee to any sp quate; vious year in favour	ear to any ear to any eerson to such es; revious year om any eerified of any	Yes No No No No No
п	43.	(d) (e) (f) (g) (h)	other compensation Whether any amous specified person of auditee and the arrow without adequate of Whether any share specified person during the Whether any incorporation whether any incorporting the whole of the work of t	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water of the auditee are made a remuneration or other compere, security or other property is uring the previous year for core, security or other property is previous year for consideration or property of the auditee it is of the auditee are, or continuary in which any specified persisting in curred any specified yields.	Illowance or otherwise duit or institution for services what may be reasonably vailable to any specified insation; purchased by or on behalt of the solid by or o	out charging adequa- ring the previous yes is rendered by that p paid for such service person during the p alf of the auditee from the than adequate; he auditee to any sequate; vious year in favour any period during the	ear to any ear to any eerson to such es; revious year om any eerified of any	Yes No No No No No
п	43.	(d) (e) (f) (g) (h) Whe	other compensation Whether any amous specified person of auditee and the and whether the service without adequate of the whole of the w	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water and a remuneration or other compense, security or other property is uring the previous year for cone, security or other property is previous year for consideration or other property is previous year for consideration or or property of the auditee it is of the auditee are, or continuation in which any specified violatication (4) of section 12AB and	Illowance or otherwise duit or institution for services what may be reasonably a vailable to any specified insation; purchased by or on behalf of the same when it is not to be the same when it is not to be the same when it is diverted during the previous to remain, invested for son has a substantial interion as referred to in Explain the amount of such viole to the amount of such viole in the same when it is the amount of such viole is the amount of such viole in the same when it is the same when it i	out charging adequa- ring the previous yes is rendered by that p paid for such service person during the p all of the auditee from the than adequate; the auditee to any sp quate; vious year in favour any period during the rest.	ear to any ear to any eerson to such es; revious year om any eerified of any	Yes No No No No No
п	43.	(d) (e) (f) (g) (h) Whe	other compensation Whether any amous specified person of auditee and the and whether the service without adequate in the work of the work	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water of the auditee are made a remuneration or other compere, security or other property is uring the previous year for coa, security or other property is previous year for consideration me or property of the auditee is sof the auditee are, or continum in which any specified persist incurred any specified violaties incurred any specified violaties to the subset of	Illowance or otherwise duit to rinstitution for services what may be reasonably vailable to any specified issation; purchased by or on beharmatic	but charging adequating the previous yes rendered by that paid for such service person during the palf of the auditee from that adequate; who are the person during the paid for the auditee to any spuate; who are the person during the person durin	ate rent or ear to any eerson to such es; revious year om any eerified of any the previous eenth proviso to No	Yes No No No No No
п	43.	(d) (e) (f) (g) (h) Whe or E:	other compensation Whether any amous specified person of audited and the and whether the service without adequate in Whether any share specified person during the whether any incompension during the whether any incompension whether any concept whether any concept whether any concept in any	on; ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of votes of the auditee are made at remuneration or other compens, security or other property is uring the previous year for consideration or other property is previous year for consideration or or property of the auditee it is of the auditee are, or continuer in which any specified persist incurred any specified violation (4) of section 12AB and as been applied, other than for its objectives or separate both of the resource of the section of t	Illowance or otherwise duit or institution for services what may be reasonably vailable to any specified pasation; purchased by or on behar may be or on behar sold by or on behalf of the which is less than adects diverted during the previous to remain, invested for son has a substantial interior as referred to in Explication as referred to in Explication as referred to the trust or the objects of the trust do as the sold business which do so of account are not metal.	out charging adequating the previous yes rendered by that possible for such service person during the palf of the auditee from the auditee from the auditee to any squate; vious year in favour any period during the test. The auditee to any squate; vious year in favour any period during the test. The auditee to any squate; vious year in favour any period during the test. The auditee to any squate; vious year in favour the test. The auditee to any squate; vious year in favour transtored to the fiftee the test. The auditee to any squate; vious year in favour transtored to the fiftee the test.	ear to any person to such es; revious year om any pecified of any the previous eenth proviso to	Yes No No No No No
	43.	(d) (e) (f) (g) (h) Whe or E: Inco (a)	other compensation Whether any amous specified person of auditee and the any without adequate in the wind of the windows and whether any share specified person during the Whether any incorposed person whether any funding the windows and without additee has a specified person whether any funding the windows and without a specified person whether any funding the windows and without the auditee has a specified person whether the audite to the attainment of auditee in respect.	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water of the auditee are made a remuneration or other compere, security or other property is uring the previous year for coa, security or other property is previous year for consideration me or property of the auditee is sof the auditee are, or continum in which any specified person in which any specified person in current any specified person in the property of section (4) of section 12AB and as been applied, other than footiete has been applied, other then the continuous manufacture of the property of the section (4) of section 12AB and as been applied, other than footiete has been applied, other then footiete has income from profits an	Illowance or otherwise durit or institution for services what may be reasonably vailable to any specified insation; purchased by or on behalf of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the trust of the same sold by or the objects of the same so	but charging adequating the previous yes rendered by that possible for such service person during the pall of the auditee from the pall of the auditee from the auditee to any sequate; vious year in favour any period during the pall of the fiftee that the period during the period du	ate rent or ear to any eerson to such es; revious year om any eerified of any the previous eenth proviso to No	Yes No No No No No
	43.	(d) (e) (f) (g) (h) Whe or E: Inco (a) (b)	other compensation Whether any amous specified person of auditee and the any without adequate in Whether any share specified person during the Whether any share person during the Whether any incompensation without adequate in any concept share and the auditee has a specified person. Whether any funding the without any funding the interest of the auditee has a specified person. Whether any funding the interest in any concept share of the auditee has a specified person. Income of the auditee has a specified person the auditee in respect. Whether the audit any part of its incomplication of its incomplication of the auditee in respect. Whether the audit any part of its incomplication of the auditee in respect.	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of votes of the auditee are made at remuneration or other comperse, security or other property is uring the previous year for consideration or other property is previous year for consideration or other property is previous year for consideration or property of the auditee is soft the auditee are, or continuum in which any specified perses incurred any specified violation (4) of section 12AB and as been applied, other than foil the has been applied, other than foil the continuous property is incided to the public of the business which is incided to free from the property held unique for the benefit of the publice, referred to in clause (b) of	Illowance or otherwise duit or institution for services what may be reasonably vailable to any specified pasation; purchased by or on behalf of the specified o	but charging adequating the previous yes rendered by that possible for such service person during the palf of the auditee from the auditee from the auditee to any squate; who was period during the station or institution. Trust or institution. It is not incidental paintained by its objectives. In 13, has applied ground in the auditee to any squate; who is the fiften auditee to any squate; who is a period during the station or institution. The station or institution.	ate rent or ear to any person to such es; revious year om any pecified of any the previous eenth proviso to No No	Yes No No No No No
	43.	(d) (e) (f) (g) (h) Whe or E; Inco (a) (b)	other compensation Whether any amous specified person of auditee and the arm. Whether the service without adequate in Whether any share specified person during the Whether any incorposed person during the Whether any incorposed person whether any fundinger, in any concepter the auditee has applicable in respect whether the auditee in respect whether the audite any part of its income which does not en Whether the audit any part of its income whether any active whether the audit any part of its income whether any active whether any act	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water of the auditee are made at remuneration or other compere, security or other property is uring the previous year for cone, security or other property is previous year for consideration or property of the auditee is sof the auditee are, or continuer in which any specified perses incurred any specified yields as been applied, other the enhas been applied, other than for its objectives or separate both of the business which is income from the property held unique for the benefit of the publice, referred to in clause (a) of the form the property held unique for the benefit of the publice, referred to in clause (b) of the form of the benefit of the publice, referred to in clause (b) of the publice, referred to in clause (b) of the publice of the benefit of any partity being carried out by the audity of the publication.	Illowance or otherwise durit or institution for services what may be reasonably vailable to any specified insation; purchased by or on behalt of the solid by or	but charging adequating the previous yes rendered by that possible for such service person during the pall of the auditee from the auditee to any squate; vious year in favour any period during frest. anation 2 to the fifte attion or institution. It is not incidental paintained by fits objectives. In 13, has applied glous purposes, In 13, has applied y or caste. In to being carried	ate rent or ear to any person to such es; revious year om any pecified of any the previous eenth proviso to No No No	Yes No No No No No
Specified Violation	43.	(d) (e) (f) (g) (h) Wheor Enco (a) (b) (c)	other compensatio Whether any amous specified person of auditee and the an whether the service without adequate in whether any share specified person during the whether any incompensation of the auditee has a part of the auditee has a part of its incompart of i	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of water of the auditee are made at remuneration or other compere, security or other property is uring the previous year for cole, security or other property is previous year for consideration or property of the auditee is sof the auditee are, or continuer in which any specified perses incurred any specified yields as been applied, other the enhas been applied, other than for its objectives or separate both of the business which is income from the property held unique for the benefit of the publice, referred to in clause (a) of the form the property held unique for the benefit of the publice, referred to in clause (b) of the form of the benefit of the publice, referred to in clause (b) of the preferred to in clause (b) of the preferred to in clause (c) of the preferred to in clause (d) of the publice, referred to in clause (d) of the publice of the benefit of the publice.	Illowance or otherwise duit to rinstitution for services what may be reasonably vailable to any specified pasation; purchased by or on behar sold by or on behar sold by or on behar of the which is less than adect is diverted during the previous to remain, invested for son has a substantial interior as referred to in Explaint the amount of such violation as referred to the trust of the objects of the trust of the objects of the trust of such sold by or on behar or the objects of the trust of the objects of the trust of the objects of the trust of such sold occupant are not mental to the attainment of such section (1) of section (2) of section (3) of section (4) of section of the object of the trust for private religious communities in the subject to which it was requirement of any other	but charging adequating the previous yes rendered by that paid for such service person during the palf of the auditee from that adequate; the auditee to any squate; vious year in favour any period during trest. anation 2 to the fifter auditee or institution. It is not incidental raintained by its objectives. In 13, has applied glous purposes, and 13, has applied yor caste. The properties of the properti	ate rent or ear to any person to such es; revious year om any pecified of any the previous eenth proviso to No No No No	Yes No No No No No
	43.	(d) (e) (f) (g) (h) Wheor Exiting (a) (b) (c) (d) (e) (f)	other compensation Whether any amous specified person of auditee and the arm. Whether the servic without adequate in Whether any share specified person divided whether any share specified person during the Whether any funding the without adequate in specified person. Whether any funding the without and with a divided has a specified person. Whether any funding the without and with a divided has a specified person. Whether and with a divided has a specified person. Whether and with a specified person. Whether the audite has a specified person. Whether the audite has a specified person. Whether the audit and year of its incompart	ant is paid by way of salary, all ut of the resources of the trust mount so paid is in excess of vices of the auditee are made at remuneration or other comperse, security or other property is uring the previous year for core, security or other property is previous year for consideration or other consideration or other property is previous year for consideration or or property of the auditee is sof the auditee are, or continuing in which any specified yields incurred any specified violation (4) of section 12AB and as been applied, other than for its chapter of the business which is incident incurred to in clause (b) of the form the property held unture for the benefit of the publication of the publication of the property held unture for the benefit of any partifity being carried out by the autith all or any of the condition ee has not complied with the relations.	Illowance or otherwise duit to rinstitution for services what may be reasonably vailable to any specified issation; purchased by or on beharmatic sold by or on beharmatic sold by or on behalf of the which is less than adect is diverted during the previous to remain, invested for son has a substantial interior as referred to in Explaint the amount of such violation as referred to the trust of the amount of such violation as referred to the trust of the amount of such violation as referred to the trust of such violations of account are not referred to the attainment of sub-section (1) of section der a trust for private religious community differ is not genuine or is as subject to which it was requirement of any other e, by whatever name callingto the provided of the provided of has	but charging adequating the previous yes rendered by that paid for such service person during the palf of the auditee from that adequate; the auditee to any spuate; vious year in favour any period during trest. The auditee to any spuate; vious year in favour any period during trest. The auditee to any spuate; vious year in favour any period during trest. The auditee to any spuate; vious year in favour any period during trest. The auditee to any spuate; vious year in favour any period during trest. The auditee to any spuate; vious year in favour	ate rent or ear to any person to such es; revious year om any pecified of any the previous eenth proviso to No No No No	Yes No No No No 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	
	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or C XVII-BB?	Chapter	Yes
49. (A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7)?		Yes



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Type of corpus donation Opening R	Opening halance at	Received/	Applied	Amount invested or	Total	Financia Closing	Closing	Invested in Amount modes taxed in	Amount taxed in	Invested in modes		fills the follor	If corpus donation is of type (i) then whether it fulfills the following conditions	whether I
	the beginning of the previous year (Corpus not applied till the beginning of the previous year)(1)			THE PARTY OF THE P	deposited back in to corpus(5)		(7)[(1+2+5)-3]	specified in section 11(5)(8)	previous assessme nt year(9)	other than specified in section 11(5) as on last day of thepreviou s year(10)	Amount Con applied out in or of corpus don for the any purpose personher than for which the the contribution in was made.	Contribution on or donation to any person;	Contributio Maintained invested or n or as not deposited donation to separately in the any identifiable forms and person; other those specified under sub-section (5) of section 11.	invested or deposited in the forms and modes other those specified under sub-sectio n (5) of section 11
(i) Represen ting donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.20							0		4	#				
(ii) ? Other than (i) above received on or after 01.04.20 21							0							
(iii) Other than (i) and (ii) above			,				0		*					



Schedule FC: Details of foreign contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
(i) corpus	0	(
(ii) non- corpus	5370286	5370286
Total	5370286	5370286

Year of accumulation	Asse	ssment year in which the	he amount referred to i	n column (4) of schedu	le DI was taxed
(F.Y.)	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
2018-2019					
2019-2020					
2020-2021					
2021-2022					
2022-2023					

Year of accumulation		Assessi	ment year in which this	amount was taxed	
(F.Y.)	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
2018-2019					
2019-2020					
2020-2021					/
2021-2022					
2022-2023					

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year S.No. Name of specified person Nature of services PAN of Reasonable amount for specified Nature of rendered by person payment specified services person 541200 (6) (8) (5) (4) (1) 541200 Project Director Rana Sengupta APYPS5611L Salary

Schedule TDS/T	CS								
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 offax 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)
JDHM11483D	194C	V	529821	529821	529821	7073	0	0	0
JDHM11483D	194-1		120000	120000	120000	2400	0	0	0
JDHM11483D	192		541200	541200	541200	76000	0	0	0
JDHM11483D	194J	* in	294400	294400	294400	29400	0	0	0

Schedule Statement of TDS/TC	S			
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)
JDHM11483D	24Q	31-Jul-2022	19-Jul-2022	Yes
JDHM11483D	24Q	31-Oct-2022	25-Oct-2022	Yes ASSOC
JDHM11483D	24Q	31-Jan-2023	25-Jan-2023	Yes
JDHM11483D	24Q	31-May-2023	10-May-2023	Ves m

JDHM11483D	26Q	31-Jul-2022	19-Jul-2022	Yes	
JDHM11483D	26Q	31-Oct-2022	25-Oct-2022	Yes	
JDHM11483D	26Q	31-Jan-2023	25-Jan-2023	Yes	
JDHM11483D	26Q	31-May-2023	26-Apr-2023	Yes	

Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment Dd/mm/yyyy
(1)	(2)	(3)	(4)
JDHM11483D	11	11	30-Mar-2022
JDHM11483D	1	1	07-Sep-2022
JDHM11483D	19	19	07-Sep-2022
JDHM11483D	19		07-Jan-2023

For MINE LABOUR PROTECTION CAMPAIGN TRUST

BIPIN JOJO (TRUSTEE)

RANA SENGUPTA (TRUSTEE) PLACE: JODHPUR DATE: 05-Oct-2023

For AWK & ASSOCIATES Chartered Accountants Reg. No. 0016085C

MTEZAR AHMED (PARTNER) M. No. 410398

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR CONSOLIDATED BALANCE SHEET AS ON 31st MARCH, 2023

	71						Amount (Rs.)
LIABILITIES	SCH	AS AT 31st MARCH, 2023	AS AT 31st MARCH, 2022	ASSETS	SCH	AS AT 31st MARCH, 2023	AS AT 31st AS AT 31st MARCH, 2023 MARCH, 2022
CORPUS FUND		10,000.00	10,000.00	10,000.00 FIXED ASSETS	O	384,569.00	460,304.00
GENERAL FUND	A	1,596,557.55	2,275,644.21	2,275,644.21 CASH AND BANK BALANCE	D	1,366,943.55	1,621,450.21
CURRENT LIAB. & PROVISIONS	В	163,008.00	24,746.00	24,746.00 LOANS & ADVANCES	Э	18,053.00	228,636.00
TOTAL		1,769,565.55	1,769,565.55 2,310,390.21	TOTAL		1,769,565.55	2,310,390.21

NOTES TO ACCOUNTS - SCHEDULE 'H'

For MINE LABOUR PROTECTION CAMPAIGN TRUST



RANA SENGUPTA C

As per our Report annexed
For AWK & ASSOCIATES
Chartered Accountants
Reg. No. 0460856
ASSOCIATES
INTEZAR SHAGED
(PARTNER)

M. No. 410398

PLACE: JODHPUR DATE: 05-Oct-2023

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2023

TOTAL Tota							Amount (Rs.)
xpenditure By Project Based Donation By Project Based Donation 5,796,570.00 10,142,101.00 Misereor Project - 1033ZG 5,027,337.50 8,59 Project G 185,442.00 - Aston University - 18 Project G 185,442.00 - AIHA Project - 18 AIHA Project AIHA Project 5,370,285.50 8,77 By Interest Income 2,567.16 2,798.72 Saving Bank Interest - Local 2,410.00 75,735.00 94,091.00 Saving Bank Interest - FCRA 8,532.00 1,44 By Deficit for the year 679,086.66 1,44 AL 6,060,314.16 10,238,990.72 TOTAL 6,060,314.16 10,23	EXPENDITURE	SCH		AS AT 31st MARCH, 2022	INCOME	AS AT 31st MARCH, 2023	AS AT 31st MARCH, 2022
By Interest Income 2,567.16 2,798.72 Saving Bank Interest - Local 75,735.00 94,091.00 Saving Bank Interest - FCRA 8,532.00 1 By Deficit for the year 679,086.66 1,444 TOTAL 6,060,314.16 10,238,990.72 TOTAL	To <u>Project Based Expenditure</u> Misereor Project - 1033ZG AIHA Research Project	E 0	5,796,570.00	10,142,101.00	By Project Based Donation Misereor Project - 1033ZG Aston University	5,027,337.50	8,592,802.50
By Interest Income 2,567.16 2,798.72 Saving Bank Interest - Local 2,410.00 75,735.00 94,091.00 Saving Bank Interest - FCRA 8,532.00 1 By Deficit for the year 679,086.66 1,44 AL 6,060,314.16 10,238,990.72 TOTAL 6,060,314.16 10,23						5,370,285.50	8,778,244.50
DTAL 6,060,314.16 10,238,990.72 Saving Bank Interest- FCRA 6,232.00 8,232.00 By Deficit for the year 679,086.66 679,086.66	To Other Expenses Bank Charges		2,567.16	2,798.72	By Interest Income Saving Bank Interest - Local	2,410.00	1,641.00
6,060,314.16 10,238,990.72 6,060,314.16 6,060,314.16	Depreciation		75,735.00	94,091.00	Saving Bank Interest- FCRA By Deficit for the year	8,532.00	16,783.00
	TOTAL		6,060,314.16	10,238,990.72	TOTAL	6,060,314.16	10,238,990.72

NOTES TO ACCOUNTS - SCHEDULE 'H'

For MINE LABOUR PROTECTION CAMPAIGN TRUST

BIPIN JOHN (TRUSKUE)

RANA SENGUPTA (TRUSTEE)

> PLACE: JODHPUR DATE: 05- Oct-2023

As per our Report annexed
For AWK & ASSOCIATES
Chartered Accountants

Reg. No. 016085C
ASSO
INTEZAR AHMED
(PARTNER)
M. No. 410398

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

RECEIPT AND PAYMENT A/C

FOR THE YEAR ENDED 31st MARCH, 2023

To Balance b/d Cash in Hand 138,513.00 By Expenses as per Income & Expenses A/C Sypoist Income & Expenses A/C Sypoist Income & Expenses A/C 5,796,570.00 To Project Based Donation 5,370,285.50 Add: Previous Liability paid during current year 2,567.16 To Saving Bank Interest 10,942.00 Less: Expenses booked but not yet paid (Current year Liab) (163,008.00 To Saving Bank Interest 10,942.00 Less: Advance of Prev. Year booked as expenses in current year (228,635.00 To Saving Bank Interest 10,942.00 Less: Advance of Prev. Year booked as expenses in current year (18,003.00 To Saving Bank Interest Add: Advance paid but Expense not booked. 5,635,734.16 Add: Advance paid but Expense not booked. 5,635,734.16 Add: Advance paid but Expense not booked. 5,635,734.16 Cash in Hand 1,267,240.55 1,366,943.55		RECEIPT		AMOUNT (Rs)	PAYMENT		AMOUNT (Rs)
1,482,937.21 1,621,450.21 Other Expenses 5,370,285.50 Add: Previous Liability paid during current year 10,942.00 Less: Expenses booked but not yet paid (Current year Liab) Less: Advance of Prev. Year booked as expenses in current year Add: Advance paid but Expense not booked. Add: Advance paid but Expense not booked. S By Balance c/d Cash in Hand Cash at Bank TOTAL TOTAL	, -	o Balance b/d Cash in Hand	138,513.00	B			5,796,570.00
Other Expenses 5,370,285.50 Add: Previous Liability paid during current year 10,942.00 Less: Expenses booked but not yet paid (Current year Liab) Less: Advance of Prev. Year booked as expenses in current year Add: Advance paid but Expense not booked. Add: Advance paid but Expense not booked. S By Balance c/d Cash in Hand Cash in Hand Cash at Bank TOTAL		Cash at Bank	1,482,937.21	1,621,450.21	AIHA Research Project		185,442.00
Add: Previous Liability paid during current year 10,942.00 Less: Expenses booked but not yet paid (Current year Liab) Less: Advance of Prev. Year booked as expenses in current year Add: Advance paid but Expense not booked. Add: Advance paid but Expense not booked. By Balance c/d Cash in Hand Cash in Hand TOTAL TOTAL		-			Other Expenses		2,567.16
Add: Previous Liability paid during current year 10,942.00 Less: Expenses booked but not yet paid (Current year Liab) Less: Advance of Prev. Year booked as expenses in current year Add: Advance paid but Expense not booked. Add: Advance paid but Expense not booked. By Balance c/d Cash in Hand Cash in Hand Cash at Bank TOTAL TOTAL	-	Project Based Donation		5,370,285.50			5,984,579.16
10,942.00 Less: Expenses booked but not yet paid (Current year Liab) Less: Advance of Prev. Year booked as expenses in current year Add: Advance paid but Expense not booked. Add: Advance paid but Expense not booked. Sy Balance c/d Cash in Hand Cash in Hand Cash at Bank TOTAL TOTAL					Add: Previous Liability paid during current year		24,746.00
Less: Advance of Prev. Year booked as expenses in current year Add: Advance paid but Expense not booked. 5	-	Saving Bank Interest		10,942.00	Less: Expenses booked but not yet paid (Current year Li	iab)	(163,008.00)
Add: Advance paid but Expense not booked. By Balance c/d Cash in Hand Cash at Bank T,002,677.71 TOTAL					Less: Advance of Prev. Year booked as expenses in curr	rent year	(228,636.00)
By Balance c/d Cash in Hand Cash at Bank T,002,677.71 TOTAL					Add: Advance paid but Expense not booked.		18,053.00
By Balance c/d Cash in Hand Cash at Bank T,002,677.71 TOTAL							5,635,734.16
Cash at Bank 1,267,240.55 TOTAL TOTAL				B	Balance c/d Cash in Hand	99,703.00	
7,002,677.71						67,240.55	1,366,943.55
		TOTAL		7,002,677.71	TOTAL		7,002,677.71

For MINE LABOUR PROTECTION CAMPAIGN TRUST

BIPIN JOJO

PLACE: JODHPUR DATE: 05-Oct-2023

RANA SENGUPTA (TRUSTEE)

Chartered Accountains

Reg. Na. 046085C

Reg. Na. 046085C

CARTNER

M. No. 410398

As per our Report annexed For AWK & ASSOCIATES

MINE LABOUR PROTECTION CAMPAIGN TRUST

Notes forming parts of financial statement for the year ended

			Amount (Rs.)
PARTICULAR	S	AS AT 31st MARCH, 2023	AS AT 31st MARCH, 2022
GENERAL FUND			SCHEDULE - 'A'
Opening Balance Less: Deficit for the year		2,275,644.21	3,717,966.43
Less: Deficit for the year		(679,086.66)	(1,442,322.22)
	TOTAL	1,596,557.55	2,275,644.21
CURRENT LIABILITIES			SCHEDULE - 'B'
Salary Payable	1	120,458.00	
TDS Payable		16,380.00	
Rinku Bhati		16,170.00	
Vikram Singh Parihar		10,000.00	
Holiday Planner			24,746.00
	TOTAL	163,008.00	24,746.00
CASH AND BANK BALANCES			SCHEDULE - 'D'
Cash in Hand		99,703.00	138,513.00
Balance with Banks		52 250 20	50 710 20
ICICI Bank - Saving A/c State Bank of India - C/A		52,258.38	50,719.38
State Bank of India - C/A State Bank of India		764,959.72 345,111.45	1,078,959.33 286,627.50
UCO Bank		104,911.00	66,631.00
	TOTAL	1,366,943.55	1,621,450.21
LOANS AND ADVANCES			SCHEDULE - 'E'
Advances to Staffs		3,933.00	37,440.00
Ishwar Loha Udhyog		14,120.00	
P.Madhwan			100,000.00
Nesar Ahmed			55,000.00
TDS Excess Deposited			196.00
Security Deposit Refundable			36,000.00
	TOTAL	18,053.00	228,636.00



MINE LABOUR PROTECTION CAMPAIGN TRUST

Notes forming parts of financial statement for the year ended

Rs.)
31st , 2022
Æ - 'F'
,200.00
,773.00
,000.00
,858.00
,000.00
,585.00
,559.00
,788.00
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,990.00
,000.00
,844.00
,101.00
LE - 'G
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MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

DEPRECIATION & FIXED ASSETS CHART AS ON 31st MARCH, 2023

				Addition	on	Sales			1
No.	Name of Assets / Block	Rate (%)	Opening Balance	More Than 180 Days	Less Than 180 days	Deduction During Year	Total	Dep. For the Year	Closing
	General Fund								
	Computer	40%	36.00			1	36.00	14.00	22.00
12	Office Equipments	15%	7,330.00	•		1	7,330.00	1,100.00	6,230.00
	Mobile Phones	15%	2,733.00			L	2,733.00	410.00	2,323.00
	Chirstian Aid							00 101	000
-	Computer	40%	1,453.00		1	t.	1,453.00	581.00	8/2.00
10	Projector	15%	7.058.00		r	ï	7,058.00	1,059.00	5,999.00
1	CCTV Camera	15%	6.302.00	4	A		6,302.00	945.00	5,357.00
-	Safe Pure	15%	2.394.00	,	1		2,394.00	359.00	2,035.00
	Batteries	15%	1,412.00	1	1	1	1,412.00	212.00	1,200.00
0	Water Care System	15%	5.233.00	1	a		5,233.00	785.00	4,448.00
	Misereor Project						4		
C	Committee	40%	34.187.00			1	34,187.00	13,675.00	20,512.00
-	Mobile Phones	15%	23.733.00				23,733.00	3,560.00	20,173.00
0	Batteries	15%	16,093,00	t			16,093.00	2,414.00	13,679.00
1 11	Camera	15%	8,100.00	,	1		8,100.00	1,215.00	6,885.00
4	Projector	15%	48,944,00	,	1		48,944.00	7,342.00	41,602.00
10	I ED	15%	26.844.00	,		£	26,844.00	4,027.00	22,817.00
2 4		15%	13,311,00	1	*		13,311.00	1,997.00	11,314.00
7		15%	48.749.00	1			48,749.00	7,312.00	41,437.00
0	Public Address System	15%	22,941.00	1			22,941.00	3,441.00	19,500.00
9	Oxygen Concentrator	15%	62,787.00	740	ASCO.		62,787.00	9,418.00	53,369.00
2	Air Cooler	15%	7.953.00				7,953.00	1,193.00	6,760.00
1 0	Power Rackup	150%	41,408,00	(41,408.00	6,211.00	35,197.00
. 0	Refrigerator	15%	21.586.00	4	0 016085C	-	21,586.00	3,238,00	18,348.00
1 00	Water Purifier	15%	5,113.00	P	NO HOUSE	-	5,113.00	767.00	4,346.00
77	Furniture & Fixture	10%	44,604.00		SHEED ACCOUNT		44,604.00	4,460.00	40,144.00
	TOTAL		460,304.00	4			460,304.00	75,735.00	384,569.00
					00 001 01		554 305 00	04 001 00	460 304 00

MINE LABOUR PROTECTION CAMPAIGN TRUST

SCHEDULE- 'H'

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023

1. GENERAL

The financial statements have been prepared using cash method of accounting on generally accepted accounting principles.

2. Fixed Assets & Depreciation

Fixed assets are stated at their historical cost less depreciation. Current year depreciation has been provided on the Written Down Value of the fixed assets at the rates and in the manner prescribed by the Income Tax Act, 1961 read with the rules made there under.

- 3. Accounting policies not specifically referred to otherwise are consistent & in accordance with the generally accepted accounting principles.
- 4. In respect of payments made by cheques or bank drafts, we have to state that it is not possible for us to verify whether the payments in excess of amount specified in the section 40A(3) have been made otherwise than by account payee cheque or account payee bank draft as the necessary evidence is not in the possession of the assessee.
- 5. In respect of transaction in unsecured loan, we have to state that it is not possible for us to verify whether the transactions have been made otherwise than by an account payee cheque or account payee bank draft, as the necessary evidences are not in possession of the assessee.
- 6. The details of violation of provision of the law other than Income Tax Act, 1961 has not been communicated to us by the board of trustee during the course of audit.
- 7. Trust is duly registered under Sub clause (i) of clause (ac) of sub -section (1) of section 12A vide unique registration number AABTM9674ME2007301.
- 8. Trust is duly approved under Clause (i) of first proviso to sub-section (5) of section 80G vide unique registration number AABTM9674MF20212.
- 9. The particulars submitted in the form No. 10BB are given on the basis of various information and explanation given to us by the assessee.

Signature to Note A to H

For MINE LABOUR PROTECTION CAMPAIGN TRUST

RANA SENGUPE

(TRUSTEE)

As per our Report Annexed

For AWK & ASSOCIATES

Chartered Accountants

Reg. No. 0016085C

(PARTNER)

M. No. 410398

PLACE: JODHPUR DATE: 05-Oct-2023