TAX AUDIT REPORT

&

FINANCIAL STATEMENT

OF

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

FOR FY 2023-2024



AWK & ASSOCIATES
Chartered Accountants
401, RB Heights, Near
Mandap Restaurant, 9th
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AWK & ASSOCIATES

Chartered Accountants



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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-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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 I

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-2024 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-MAR-2024

subject to the following observations/qualifications

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

The prescribed particulars are annexed hereto.

(Firm Regn No. 0016085C)

PARTNER

Membership No: 410398

For AWK & ASSOCIATES Chartered Accountants

Place : Jodhpur Date : 20-Sep-2024

UDIN: 24410398BKFETW9537

						ent of parti					
	1.	PAN of the a				AABTM9674	M	TOTION OF	MDAIONITO	ICT	
,	2.	Name of the					OUR PROTE	ECTION CAI	MPAIGN TRU	151	
,	3.	Assessment				2024-2025		24 1140	2024		
)	4.	Previous Ye				From 1-AP	R-2023 to	31-MAR-2	2024 Chans	sani Hausi	ng Board
	5.	Registered A				Jodhpur Jod	hopasani H dhpur, RAJ	ASTHAN, 3	ard, , Chopa 42001, INDIA	isani nousi	ng Board,
)	6.	Other addre	sses, if appli	icable		No			197		
4	7.	Type of the	auditee			Trust					
Legar	8.	Whether the	auditee is e	established u		Yes				the second	46 -
	9.	Income-tax during the p registration/	Act (details or revious year approval the	of all the regi- should be p details of pr	stration/provi	sional registra ever where th stration/appro	ation/approv le auditee h oval need no	ral/provisional as got the report of be provided	cation of the a al approval/no egistration/app ed)	proval after p	rovisional
Registration Details		Section und registered/p registered o provisionally /notified	rovisionally r approved/	provisionall	or approval/	Registration No. (URN), if available		Authority granting registration/provisional registration or approval/provisional approval or notification		Date from which registration//provision registration/approval/ ovisional approval/notification effective(dd/mm/yyyy	
3		(1)	(2)	(3)		(4)		5)
Registra		Clause (a) sub-section section 12/	of n (1) of	24-Sep-202		AABTM9674	4ME20073	PCIT / CIT		01-Apr-202	1
		Act Clause (ii) proviso to sub-sectio section 800 Act	n (5) of G of the	24-Sep-2021		AABTM9674MF20212 (s)/Trustee (s)/ Members of s		PCIT / CIT		01-Apr-2021	
-	10.	40(a) Details	of all the Auti	hor (s)/ Founde	er (s)/ Settlor (s	s)/Trustee (s)/ N	Members of s	ociety/Membe	ers of the Gover	ning Council/	Director (s)/
		shareholders Name of person	Relation	Relation Other	Percentage of shareholdin g in case of shareholder	Unique Identificatio Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit	specify the change	Address/Fo eign Address
						(5)	(6)	(7)	Yes/No (8)	(9)	(10)
Management		Rana Sengupta	(2) Settlor	(3)	(4)	(5) APYPS5611 L		Yes	No		106 Vaishali Avenue,Op p. Birla School, Jhanwar Road,Nandanwan S.O,Jodhp r,JODHPU ,Rajasthar 342008 INDIA
Ma		Bipin Jojo	Trustee			ABAPJ1962 F	PAN	Yes	No		Tata Institute of Social Sciences, eonar,T.F onar S.O,Muml i,MUMBAI Maharash a,400088 INDIA
		Ms. Sonia Wazed	Trustee			ABNPW239 5N	PAN	Yes	No		G-1246, C Park, Gree Park Market, G en Park

Je Dupl

		Krishi Mukho		Trustee			ARVPM603 0E	PAN	Yes	No	Doughty Street Chambers London,D ughty Street,Lor on,Londo UNITED KINGDON OF GREA		
											BRITAIN AND NORTHER N IRELAN		
		10(b)	In case	if any of the	persons [as me (5% or more) of	entioned in rov	v 10(a)] is not a	an individual, t	hen provide th	e following deta	ils of the natural persons		
		Name		Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether	If yes, specify the change	Address/Foreign Addres		
		(1)	(2)	(3)	(4)	(5)	(7)	(8)	(9)			
	11.		Relig Relie Educ Medi Yoga Pres Pres Adva	of of poor cation ical relief a ervation of e ervation of r	environment (monuments o any other ob	r places or ol iects of gene	bjects of artiseral public util	itic or historic	cinterest	No Yes Yes Yes No No No No			
	12.	(i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?											
Objects	(ii) If yes, please furnish following information:- (A) date of such modification/ adoption (DD/MM/YYYY)												
		(B) Whether an application for registration has been made in form and mannerwithin the stipulated period of thirty days said adoption or modification, as per sub-clause (v) of cla sub-section (1) of section 12A.							s from the date of ause (ac) of				
			(C) I	f yes provid	e the following	g details rega	arding applica	ation for regi	stration unde	r sub-clause (v) of clause (ac) of		
			-	S.No	(1) of section Date of Application	Status of appl	of registratio	n in pursuan	or cand	cellation on such	URN of such registration		
	40	/13	NA/In a	1	e has been g	ranted provide	ional registre	ation or provi	sional	No			
	13.	(1)	appro	val. whethe	r activities ha	ve commend	ed during the	previous ye	ear				
Commencement of activities			If yes If the sub-c appro been	in 13 (i), danswer to 1 clause (iii) of oval under confiled?	ate of comme 3(i) is yes, who clause (ac) of lause (iii) of the	ncement of a nether applic of sub-section ne first provis	activities ation for regin (1) of section to to clause (stration under in 12A or app 23C) of secti	er section olication for on 10 has				
encement		(iv)	If yes regist section	in 13(iii) ab	ove, provide of section sub- poplication for a section	clause (iii) of approval und	f clause (ac) er clause (iii)	of sub section of the first p	n (1) of roviso to				
Comme			S.No	Date		Status of re application	gistration in	oursuance of	or can	f Registration cellation on such ation	URN of such registration		
4	14.	(i)		1 ther the boo	ks of account	and other do	ocuments ha	ve been kept	and	Yes			
Details of Place	1*4.	(1)	main	tained in the	form and ma	nner and at	such place a	s prescribed	under rule				
Del		(ii)	Provi	ide the follow	ving details o	f the books o	of account an	d other docu	ments				





ccount	ned by the	Wheth er maintai ned in a comput er system ,(Yes/ No)	Wheth er maintai ned at registe red office(Yes/No)	If maintained at any				Date of intimati on to Assess ing Officer
				Address of such Pla	decisi	on by gement ep int at place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	
(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)·
Cash book	Yes	Yes	Yes				-	Y
Ledger	Yes	Yes	Yes					Y
Journal	Yes	Yes	Yes					Y
Original bills wherever issued to the person and receipts in respect of payments made by the person			7					Y
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					Y
Record of all the projects and institutions run by the person containing details of their name, address and objectives		Yes	Yes					
, in any of the projects/	institutio	ns run by	auditee	, one of the charitable	e purposes	is advan	cement of any oth	er objec
Whether any activity is	s being o	carried or	by the a	auditee which is in the	e nature of section 2?			
If yes, then percentag Whether such activity undertaken in the cou other object of general	in the na	eipt from ature of t ctual carr	such act rade, cor	mmerce or business	is	No		
Whether there is any commerce or busines	activity of activity of activity	of renderi	ration as	referred to in provisi	o to clause	No		
If yes, then percentage Whether such activity	of rende	ering ser	vice is un	ndertaken in the course	se of actual			
or ?D? in 15 is Yes, th	e aggreg	gate anni	ual receip	ots from such activities	Amount of	augicyai	C dilliudi l'occipio	from - Rs.)
				for any of the to-	h coction	No	A	
Vhether the auditee ha	s any bu	isiness u	ndertakin	ng as referred to in st	ID-SECTION	NO		
Na Whe	ame of Project/ Inst	ame of Project/Institution ether the auditee has any but section 11	ame of Project/Institution ether the auditee has any business u	ame of Project/ Institution ether the auditee has any business undertaking section 11	ame of Project/ Institution ether the auditee has any business undertaking as referred to in su	ame of Project/Institution activities resther the auditee has any business undertaking as referred to in sub-section of section 11	ame of Project/Institution activities referred in activities referred in sub-section No section 11	ame of Project/ Institution activities referred in 15A and 15D (In sthere the auditee has any business undertaking as referred to in sub-section No section 11





			Nature of Bus Undertaking	siness	Sector			Sub Sector		Bus Coo	iness	Whether separate books of account have been maintained for the business undertaking	froi bus und g for pre- year is r incommon the incommon the as sull n (ome in the siness dertakin or the evious ar which not to be luded in e total ome of e auditee per o-sectio 4) of ction 11	from bus und g for pre-year is to include the income as part and for the as part and for the formula of the for	uded in total ome of auditee
												No				
Business Incidental to Objects	18.	(i)	Whether the as referred in	auditee ha	as any incom proviso to Cla	e being prof ause (23C)	fits of s	and gains ection 10 o	from any or sub-se	bus	iness 1 (4A)	No				
g			of section 11	, as the ca	ise may be									T.		
9		(ii)	If yes, then p	rovide the	following de	tails of such	bu	isiness:							_	-
ıta			(a) Nature (b) Sector	of Busines	S		_					1.50			-	
der			Sub Se	ctor												
Ü				s Code		*										
SS			(c) Whethe	r separate	books of ac	count have	bee	en maintain	ed for th	e bu	siness	No				
ine					ness is incide	ntal to the a	atta	inment of t	he object	ts of	the	No				
3ns			auditee		from the bus	noce during	th	o provious	voor	-			-			
ш			19 Details of	the receir	from the bus ots of the aud	itee on which	ch t	ax has bee	n deduct	ted a	at source	referred to	in se	ections 1	94C	or 194J
			or 194H or 1		nto or the add	nco on wine		ax rido boo								
TDS on receipts		e of the dedu ctor	deductor	on which tax has been deducted at source (In Rs.)	tax deducted at source	under which tax has been deducted at source	b	rceor usiness(Rs	rendering y service relation t any trade,cor erce or business	e in to mm	ify the nature)(F			ipt in col 7 or 8 wl is from business incidenta the attainment of the objects of the auditee Rs.)	s salal to ent	separat e books of account have been maintai ned for activitie s income/ receipt which is mention ed in column 10(Yes/ No)
		(1)	(2)	(3)	(4)	(5)		(6)	(7)	40	(8)	(9		(10)		(11)
	20.		ther the provicable.	isions of tv	wenty second	proviso to	cia	use (23C)	or section	110	OF SUD-S	ection (10)	01 56	cuon 13	are	No
	21.	Whe	ther auditee	has filed F	orm No. 10B	D for the pr	evi	ous year <	If No the	en sk	ip to row	23 >	Ye	es		
	22.	Tota	I Sum of don	ations rep	orted in Form	No. 10BD	fur	nished by t	he audite	ee fo	r the pre	vious year	-		1	1490576
	23.	_	ations not rep	ported in F	orm No 10Bl) /Not requi	red	of the audi	too which	b is	annrove	Lunder	+		-	0
		(i)	clause (b)	of sub-sec	tion (2) of se	ction 80G	OH	or the audi	tee willo	11 13 0	approved	2 diluci				
10		(ii)	Donations	received b	y fund or trus	st or instituti	ion	of the audi	tee which	h qu	alifies fo	r deduction				0
ons			under secti	ion 80G (o	ther than tho	se donation	s q	ualifying u	nder clau	ise (b) of sub	-section (2)			
put					-clause (iv)		of	sub-sectio	n (2) of s	section	on 80G)	2000	-			0
Voluntary contributions		(iii)	institution of sub-clause (2) of section eligible und 80G	of the audit (iv) of clar on 80G and der sub-se	ty fund or true tee approved use (a) of sui d which are ction (5) of se	under o-section not ection	a)	Cash don								
-					y fund or tru		b)	Donations								C
			sub-clause (2) of section	(iv) of cla on 80G an	tee approved use (a) of su id which are ction (5) of s	b-section not			or trust of al institut lical instit	or an	y univer or any h	sity or othe nospital or	r			



			nstitut sub-cl (2) of s eligible	tion of ause (section	eceived by fund or trust or the auditee approved under iv) of clause (a) of sub-section in 80G and which are not er sub-section (5) of section		Others <	Please specify the	nature >	0		
			institu sub-cl (2) of eligible	tion of lause (section	eceived by fund or trust or the auditee approved under (iv) of clause (a) of sub-section n 80G and which are not er sub-section (5) of section	7	Total (a)	+(b)+(c)		0		
	+	(iv)	80G Donat	ions w	which could not be reported in F	orm	No 10BD	due to non-availabil	lity of	0		
			identif	ication	n of donor as required under For eceived in kind	orm N	10BD			0		
	1	(v) (vi)	Anony	mous	Donations referred to in section	n 11	5BBC			0		
			2	applica	nt of anonymous donation not to ability of clause (i) of sub-section at of anonymous donation not to	n (1)	of section	115BBC		0		
			1	applica	ability of clause (a) of sub-section	on (2)) of section	n 115BBC		6		
			(c) A	Amoun	nt of anonymous donation not to	axabl	e under se	ection 115BBC on a	account of	0		
			6	applica	ability of clause (b) of sub-section	on (2) of sectio	n 115BBC	-	0		
					anonymous donations taxable (a+b+c+d	@ 30	76 under	Section 113bbc		0		
		(vii)	Any o	ther v	oluntary contribution not part of	f Forr	m No.)		0		
		Adiil	10BD	<pl< td=""><td>ease specify the nature> ion not reported in Form No 10</td><td>BD I</td><td>23(i)+23(ii</td><td>+23(iii)(d)</td><td>1000</td><td>0</td></pl<>	ease specify the nature> ion not reported in Form No 10	BD I	23(i)+23(ii	+23(iii)(d)	1000	0		
		1 0	+23(i)	v)+23(v)+23(vi)(e)+23(vii)]				35			
1	24.	Total	volunt	arv co	ntributions received by the aud	ditee (during the	previous year [22+:	23(viii)]	11490576 11434576		
-	25.	Total	foreign	n contr	ribution out of the total voluntar ution forming part of corpus (which is the corpus and the corpus are total total part of the corpus are total part of the cor	hich a	are include	stated in 24		11404070		
	26.	(A)	Corpu claus the th	us repr se (b) o nird pro	s notified under lanation 1A to on (1) of section	0						
1			Corpi	he thir	nations as referred to in clause of proviso to section 10 (23C) e nder sub-section (5) of section	ligible 11	e for exen	ption and invested	in modes	(
	27.	7. Voluntary Contributions required to be applied by the auditee during the previous year								11490576		
g	28.	Incon	ne oth	er than or inco	24-\{23(vi)(d)+26A+ 26B}] ncome other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)							
ie i	29.	Incor	ne ann		other medical institution (other	HIGH	the contr	ibution reported in s	serial number 24)			
applie		-	olied o	utside India which is eligible un	nder o	clause (c)	ibution reported in so of sub-section (1) o	r section 11	11512705			
	30.	Incor	no rea	olied o	utside India which is eligible un to be applied in India by the au	nder o	during the	of sub-section (1) or previous year [27-	-28-29]	11512705		
		Incor	no rea	olied o	utside India which is eligible un	nder o	during the	of sub-section (1) of sub-section (1) of sub-section (1) of previous year [27-ported under serial +Electronic(In Rs)	r section 11 -28-29] number 37) Other than Electronic(In Rs.)	Total Amount in Rs.		
	30.	Incor Appli	cation (a)	olied of puired to of Inc	utside India which is eligible un to be applied in India by the au- come (excluding application not ibution or donation to any other to the previous year	ditee ditee eligil	during the	of sub-section (1) of sub-section (2) of sub-section (1) of previous year [27-ported under serial +Electronic (1)	number 37) Other than Electronic(In	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contri during Object	utside India which is eligible un to be applied in India by the au- come (excluding application not ibution or donation to any other to the previous year the wise application other than the ded in (a)	ditee ditee eligil	during the	ibution reported in sof sub-section (1) of sub-section (1) of previous year [27-to-ported under serial +Electronic(In Rs)	r section 11 -28-29] number 37) Other than Electronic(In Rs.)	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (I)	utside India which is eligible un to be applied in India by the au- come (excluding application not ibution or donation to any other the previous year the wise application other than the ded in (a) Religious	ditee ditee eligil	during the	ibution reported in sof sub-section (1) of sub-section (1) of previous year [27-to-ported under serial +Electronic(In Rs)	r section 11 -28-29] number 37) Other than Electronic(In Rs.)	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (I) (II)	utside India which is eligible un to be applied in India by the au- ome (excluding application not ibution or donation to any other the previous year the wise application other than the ded in (a) Religious Religious	ditee ditee eligil	during the	ibution reported in sof sub-section (1) of sub-section (1) of previous year [27-to-ported under serial +Electronic(In Rs) 0 11512705	r section 11 -28-29] number 37) Other than Electronic(In Rs.)	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (II) (III)	utside India which is eligible un to be applied in India by the au- ome (excluding application not ibution or donation to any other of the previous year at wise application other than th ded in (a) Religious Relief of poor Education	ditee ditee eligil	during the	ibution reported in sof sub-section (1) of sub-section (1) of previous year [27-to-ported under serial +Electronic(In Rs)	opening the section 11	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (II) (III) (IV) (V)	utside India which is eligible un to be applied in India by the au- tome (excluding application not ibution or donation to any other to the previous year at wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga	ditee eligil r pers	clause (c) during the ble and re son polication	ibution reported in sof sub-section (1) of sub-section (1) of a previous year [27-toorted under serial +Electronic(In Rs) 0 11512705 0 0	Presention 11 Presention 17 Pr	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (II) (III) (IV) (V)	utside India which is eligible un to be applied in India by the au- come (excluding application not ibution or donation to any other is the previous year at wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (i	ditee eligil r pers	clause (c) during the ble and re son polication	of sub-section (1) o previous year [27- ported under serial +Electronic(In Rs) 0 11512705	opening the section 11	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (II) (III) (VI) (VII)	utside India which is eligible un to be applied in India by the au- tome (excluding application not button or donation to any other the previous year the wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (i watersheds, forests and wildlif Preservation of monuments of objects of artistic or historic in	included replacements repersed replacements repersed replacements repersed replacements replacem	clause (c) during the ble and re son plication ding ces or t	ibution reported in sof sub-section (1) of sub-section (1) of ported under serial +Electronic (In Rs) 0 11512705 0 0 0 0	O O O O O O O O O O O O O O O O O O O	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (II) (III) (VI) (VII)	utside India which is eligible un to be applied in India by the au- tome (excluding application not ibution or donation to any other the previous year the wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (i watersheds, forests and wildlif Preservation of monuments on objects of artistic or historic in Advancement of any other obj general public utility	r persone apprincture feb.	clause (c) during the ble and re son plication ding pes or t of	ibution reported in sof sub-section (1) of sub-section (1) of ported under serial +Electronic (In Rs) 0 11512705 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Object provid (II) (III) (VI) (VII)	utside India which is eligible un to be applied in India by the au- tome (excluding application not ibution or donation to any other the previous year the wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (i watersheds, forests and wildlif Preservation of monuments on objects of artistic or historic in Advancement of any other obj general public utility Application which cannot be s	r persone apprincture feb.	clause (c) during the ble and re son plication ding pes or t of	ibution reported in sof sub-section (1) of sub-section (1) of ported under serial +Electronic (In Rs) 0 11512705 0 0 0 0	O O O O O O O O O O O O O O O O O O O	Total Amount in Rs.		
	30.	Incor Appli	(a)	Contriduring Objectorovid (II) (III) (VII) (VIII) (IX)	utside India which is eligible un to be applied in India by the au- tome (excluding application not button or donation to any other the previous year the wise application other than the did in (a) Religious Religious Relief of poor Education Medical relief Yoga Preservation of environment (i watersheds, forests and wildlif Preservation of monuments on objects of artistic or historic in Advancement of any other obj general public utility Application which cannot be s categorised under to	r persone apprincture feb.	clause (c) during the ble and re son plication ding pes or t of	ibution reported in sof sub-section (1) of sub-section (1) of ported under serial +Electronic (In Rs) 0 11512705 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	Total Amount in Rs.		
	30.	Incor Appli	(a) (b)	Contriduring Object provid (II) (III) (VI) (VIII) (IX)	utside India which is eligible unto be applied in India by the autome (excluding application not button or donation to any other the previous year the wise application other than the did in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (in watersheds, forests and wildlift preservation of monuments or objects of artistic or historic in advancement of any other objects of artistic or historic in the previous problem of the previous did in the	included of the application of t	clause (c) during the ble and re son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son	Section Sect	0 0 0 0 0 0 0 0	Total Amount in Rs. (1) (1) (1) (1) (1) (1) (1) (1		
	30.	Incor Appli	(a) (b) Deta	Contriduring Objectory (II) (III) (VIII) (VIII) (IX) Total ails of a	utside India which is eligible un to be applied in India by the autome (excluding application not ibution or donation to any other the previous year at wise application other than the din (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (i watersheds, forests and wildlif Preservation of moruments or objects of artistic or historic in Advancement of any other objects of artistic utility Application which cannot be scategorised under to Total application [(a) + (b)(X)] application out of (i) (a) and (i)	included of the application of t	clause (c) during the ble and re son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son clause (c) during the ble are son	Section Sect	0 0 0 0 0 0 0 0	Total Amount in Rs. (1) (1) (1) (1) (1) (1) (1) (1		
	30.	Appli (i)	(a) (b) Deta	Contriduring Object provid (II) (III) (VIII) (VIII) (IX) Total ails of a	utside India which is eligible unto be applied in India by the autome (excluding application not button or donation to any other that the design of the previous year at wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment (in watersheds, forests and wildlift preservation of monuments or objects of artistic or historic in advancement of any other objects of artistic or historic in Advancement of any other objects of artistic or historic in advancement of any other objects of artistic or historic in advancement of any other objects of artistic or historic in advancement of any other objects of artistic or historic in advancement of any other objects of artistic or historic in application [(a) + (b)(X)]	included in the control of the contr	clause (c) during the ble and re son collication ding ces or t of ically	Section Sect	O O O O O O O O O O O O O O O O O O O	Total Amount in Rs. (1) (1) (1) (1) (1) (1) (1) (1		

1.





				+Electronic modes(Rs.) Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted
		(iii) (iv)	Amo	ount which was not actually paid during the previous year [if included in (i)(c)] ount actually paid during the previous year which accrued during any earlier previous ye	ar but not	f	163008
		(v)		med as application of income in earlier previous year al amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]			1167571
Э		(vi)	Bifu	rcation of application in 31(v) into Revenue or Capital			1167571
	1			Revenue	X III		11551111
	1.	(vii)		Capital punt invested or deposited back in corpus which was applied during any preceding previous	ous year and		12460
		(vii)	F675075455	claimed as application during that previous year.	out your arra		
		35 . 15	app	ayment of loan or borrowing during the previous year which was earlier applied and not lication during that previous year during that previous year. be disallowed from application	claimed as		
		(ix)		ount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3	to	_	
		A	sub	_section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40			
Ь		(x)		ount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section 11 read with sub-section (3) or (3A) of section 40A	ction (1) of		
		(xi)	Don or o	nation to any fund or institution or trust or any university or other educational institution of ther medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of	f section 10		
		(xii)	Don	ne Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpu- lation to Any fund or institution or trust or any university or other educational institution of pital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clauses tion 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not	r any (23C) of		
		(xiii)	obje Don		ducational		
		(xiv)	clau	use (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 1 dication outside India for which approval under proviso to clause (c) of sub-section (1) or	2 of the Act		
		(xv)	App	not been obtained dication outside India for which approval under proviso to clause (c) of sub-section (1) of been obtained	section 11		
		(xvi)		slied for any purpose beyond the objects of the auditee			
		(xvii)		other disallowance al allowable application [\(31(v)+31(vii)+31(viii) ? \(31(ix) to 31(xviii) \)]	18		1167571
	Ť	(xix)	Ami	ount deemed to have been applied during the previous year under clause (2) of Explana	ition 1 to		110707
		(xx)	Inco	_section (1) of section 11 ome accumulated as per the provisions of Explanation 3 to the third proviso to clause (2)			
		(xxi)	Inco	tion 10 or sub-section (2) of section 11 ome accumulated or set apart for application to charitable or religious purposes or stated it or institution to the extent it does not exceed 15 % of the income	d objects of		
	32.	Taxa		-16300			
	33.			cable under section 115BBI ther the auditee has any deemed income referred to in sub-section (1B) of section 11	No		
		,,,,,	which	n is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed me?			
		(b)	claus	ther the auditee has any deemed income referred to in Explanation 4 to third proviso to se (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 ider section 115BBI and the amount of such deemed income?	No		
			(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No		
			(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No		2
			(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No		
			(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund, or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No		
		(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No		
			(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI	No		
		(d)	of the	and the amount of such income ther the auditee has any income accumulated or set apart in excess of fifteen per cent. e income where such accumulation is not allowed under any specific provision of the	No		
			Act a	and which is chargeable to tax @ 30 % under section 115BBI and the amount of such			
		(e)		ther the auditee has made any application out of India which is not excluded from total	No		De la la
	0.4			me under clause (c) of sub-section (1) of section 11			
	34.		r Inco	us donation which is chargeable to tax @ 30 % under section 115BBC	3"	-	
Φ		Othe		ther the auditee has any income chargeable under section 12(2) and the amount of	No /		
Income		(a)	Whe	ther the additee has any income chargeable dider section 12(2) and the amount of	INO	ASCA	

MLPC

		c	ncome a or (d) of E OG	s per Explana Explanation 3/	A to sub-secti	on (1) of section	on 11 read with	case of violation clause (b) of	sub-sec	ction (2	of section								
		(c) I	ncome a	a) or (b) or (c)	or (d) of Exp	lanation 1A to	to clause (230 the third provi	of section 10 so to clause (2	in case 3C) of	of viol section	ation of 10 read with								
	-	(d) I	ncome c	hargeable un	on (2) of section of section (2) of section (2) of section (3) of	on (4) of section	n 11												
3	36.	Details	of capit	al asset trans	ferred under	sub-section (1/	A) of section 1	1											
		(1) V	Whether	a capital asse	et being prope	rty held under	trust wholly fo	r charitable or	religiou	IS	No								
	-	(2) F	Mbothor	s transferred	and the net c	onsideration fo	or which it is tra	section (1A) of	fsection	n 11	No								
					h deemed ap		use (a) or sub	3001011 (171) 01	00000	Market Co.									
	1	(3) \	Whether	a capital asse	et being prope	erty held under	trust in part o	nly for charitab	le or		No								
		г	eligious	purpose is tra	insferred and	the net consid	eration for wh	ich it is transfer	red?	- 44	No								
					h deemed ap		use (b) of sub-	-section (1A) of	Section	11 11	NO								
	37.					wing sources d	luring the	=+Electronic	c(In		Other	Amount	in Rs.						
					previous year			Rs)		thanE	lectronic(In								
		(//)	Incom	o accumulato	d under third	proviso to clau	ise (23C) of		0	-	Rs.)								
		(A)	section	10 or under s	sub-section (2) of section 11	during any												
			earlier p	previous year						0									
Ses		(B)				any preceding			0										
sonices			during	(2) of Explana any earlier pre	evious vear	section (1) of	Section 11		1		2								
"		(C)	. Incom	e of earlier pr	evious years	up to 15% acc	umulated or	9	30119		0		9301						
			set apa						0		0								
		(D) (E)	. Corpu	s wed fund		-			0		0								
		(F)	Any of	ther					0		0								
1	38.	Detail	s of appl	ication resulti			cess of Rs. 5	0 lakh during p	revious	year to	a single pers	on out of 37							
		S.no	Name	of person to	PAN	Amount of	Me	ode of Applicat	ion			TDS							
				amount paid credited		application(Rs)					September 10								
			01	Cicanca		1,107	=+Electronic	Other than	То	tal	Whether	Section	Amount						
							modes(Rs.)	Electronic			any TDS has been	under which TDS has	TDS						
								modes(Rs.)			deducted	been							
											Yes/NO	deducted							
	39.	(i)	Wheth	er provision	s of twenty	second provis	so to clause	(23C) of sect	ion 10	or sub	-section								
- 1			(10) of	section 13	are applicab	le?		1 1	and a	An alas	(020) -6								
		(ii)	If yes	in (i) specify	the reason	of section 13	ISIONS Of twe	nty second p	OVISO	to clat	ise (23C) of								
			section	Provision of	provise to a	of section 13 lause (15) of	section 2 is	applicable											
									(a) (b)	condition sn	ecified in cla	ause (a) of te	enth proviso t	o clause (230	C) of se	ection	10 or		
												sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							
						(c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated													
			(0)	condition sp	(ii) of clause	(b) of sub-se	ection (1) of		ave be	een vic	uated								
				sub-clause	(ii) Oi Oiddoo	44. 44	and the same of th	section 12A h	inc 40	me week	olouse (II)								
			(d)	sub-clause condition sp	ecified in tw	entieth provi	so to clause	(23C) of sect	ion 10	or sub	o-clause (ii)								
		VIII	(d)	sub-clause condition sp of clause (b	ecified in tw	ction (1) of s	so to clause ection 12A h	(23C) of sect ave been viol	ion 10 lated	or sub	o-clause (ii)								
		(iii)	(d)	sub-clause condition sp of clause (b in (i), please	ecified in tw a) of sub-se provide co	ction (1) of semputation of	so to clause ection 12A h income char	(23C) of sect ave been viol geable under	ion 10 lated	or sub	o-clause (ii)								
		(iii)	(d) If yes to clau	sub-clause condition sp of clause (b in (i), please use (23C) of Income for	pecified in two a) of sub-section representations of e provide conference of section 10 of the previous	ction (1) of somputation of or sub-section year	so to clause ection 12A h income char n (10) of sec	(23C) of sect ave been viol geable under tion 13	ion 10 lated twent	or sub	o-clause (ii)								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper	pecified in two a) of sub-se provide con section 10 of the previous additure incurrence in the previous additure incurrence in the previous additure incurrence in the previous additional incurrence in the previous addition	ction (1) of somputation of or sub-section year red in India, f	so to clause ection 12A h income char n (10) of sec	(23C) of sect ave been viol geable under	ion 10 lated twent	or sub	o-clause (ii)								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper	pecified in two a) of sub-section 10 of section 10 of section 10 of the previous additure incurred to be disalled.	ction (1) of simputation of or sub-section year red in India, flowed	so to clause ection 12A h income char n (10) of sector the object	(23C) of sect ave been viol geable under tion 13	ion 10 lated twent	or sub	nd proviso								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper Expenditure (i) Expe	pecified in two a) of sub-section 10 of section 10 of the previous and turn incurred to be disall and turn from	ction (1) of simputation of or sub-section year red in India, flowed	so to clause ection 12A h income char n (10) of sector the object standing to the	(23C) of sect ave been viol geable under tion 13 as of the audit	twent ee,	or sub	nd proviso								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Expenditure (i) Expenditure the e	pecified in two a) of sub-see provide con section 10 of the previous additure incurred to be disall anditure from and of the fine provided the fine of the f	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year in	so to clause ection 12A h income char n (10) of sec for the object standing to the mediately p	(23C) of sect ave been viol geable under tion 13 as of the audit are credit of the preceding the	twent eee,	or sub	nd proviso								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Expenditure (i) Expenditure the e the a	pecified in two a) of sub-section 10 of section 10 of the previous additure incurred to be disall additure from a of the finessessment y	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year for which	so to clause ection 12A h income char n (10) of sec for the object standing to the mediately phonome is to the come in the come is to the come in the	(23C) of sect ave been viol geable under tion 13 as of the audit	twent eee,	or sub	nd proviso								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper Expenditure (i) Expe the e the a (ii) Expe	pecified in two a) of sub-se provide con section 10 of the previous diture incurred to be disall miditure from a seessment yenditure from nditure from the seessment yenditure from the seessment yendi	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year in year for which any loan or	so to clause ection 12A h income char n (10) of sector the object standing to the neediately per income is be borrowing	(23C) of sect ave been viol geable under tion 13 as of the audit are credit of the preceding the peing computer	ee, e trust previo	or sub	nd proviso iitution as one relevant to								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper Expenditure (i) Expe the a (ii) Expe (iii) Depri	pecified in two a) of sub-se provide con section 10 of the previous aditure incurred to be disall aditure from sees seement ynditure from eciation in recation of incomplete.	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an alome, in the s	so to clause ection 12A h income char n (10) of sec for the object standing to the nediately phonome is the borrowing asset, acquisame or any of the section of the company of the section	(23C) of sect ave been viol geable under tion 13 ts of the audit he credit of the preceding the being computer sition of which other previous	ee, e trust previo	or sub	nd proviso iitution as one relevant to								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper Expenditure (i) Exper the e the a (ii) Expe (iii) Depri applie (iv) Expe	pecified in twa) of sub-se provide con section 10 of the previous diture incurred to be disall moditure from eciation of incurred to the control of the fine seesment year and the fine control of the control of incurred to the control of incurred to the control of the control	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an alone, in the se form of corpus of the corpus sancial year in year for which any loan or espect of an alone, in the se form of corpus sancial year in the se form of corpus sancial year in the se form of corpus sancial year in the se form of corpus sancial year.	so to clause ection 12A h income char n (10) of sec for the object standing to the nediately phonome is the borrowing asset, acquisame or any of the section of the company of the section	(23C) of sect ave been viol geable under tion 13 as of the audit he credit of the preceding the peing computer sition of which	ee, e trust previo	or sub	nd proviso iitution as one relevant to								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper Expenditure (i) Expe the e the a (ii) Expe (iii) Depri applie (iv) Expe (v) Capit	pecified in two a) of sub-see provide con section 10 of the previous aditure incurred to be disall aditure from the section in receiption in receiption of incurred to the disall aditure in the cation of incurred the section of incurred the section of incurred the section of incurred the section of the section of incurred the section of the section o	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year for which any loan or espect of an alome, in the simple form of corpus of the form of corpus of the simple form of the simp	so to clause ection 12A h income char n (10) of sec for the object standing to the nmediately phonome is borrowing asset, acquisame or any outribution or contribution or cont	(23C) of sect ave been viol geable under tion 13 is of the audit are credit of the preceding the being computer.	ee, e trust previo ed n has b s year; ny pers	or sub	nd proviso itution as one relevant to								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (bin (i), please use (23C) of Income for Total Exper Expenditure (i) Expe the e the e (iii) Expe (iiii) Depriapplii (iv) Expe (v) Capit (vi) Amoi	pecified in two a) of sub-section 10 of sub-section 10 of the previous additure incurred to be disall additure from the section in receiption of incurred to the final expenditure in the section of incurred the section of incurred the section in the section of incurred the section in the section of incurred the section in the section i	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year for which any loan or espect of an alome, in the set of the s	so to clause ection 12A h income charn (10) of sec for the object standing to the mediately phonome is be borrowing asset, acquisame or any optribution or complete the comple	(23C) of sect ave been viol geable under tion 13 as of the audit are credit of the preceding the being computer sition of which other previous donation to are sub-section	ee, e trust previo ed n has b s year; ny pers	or sub	o-clause (ii) and proviso itution as on a relevant to aimed as								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (bin (i), please use (23C) of Income for Total Exper Expenditure (i) Expe the expenditure (ii) Expe (iii) Depriapplii (iv) Expe (v) Capit (vi) Amore Explains	pecified in two a) of sub-section 10 of sub-section 10 of the previous additure incurred to be disall additure from the period of the final sessment ynditure from the cation of incurred to the final expenditure in the final expenditure in the final expenditure from the final expension from the final expension from the final expension from the final expension from the final ex	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year for which any loan or espect of an alome, in the set of the s	so to clause ection 12A h income charn (10) of sec for the object standing to the mediately per income is be borrowing asset, acquisame or any optimization or comproviso to clause ection 12A h income is the composite of the com	(23C) of sect ave been viol geable under tion 13 is of the audit are credit of the preceding the being computer.	ee, e trust previo ed n has b s year; ny pers	or sub	o-clause (ii) and proviso itution as on a relevant to aimed as								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Expenditure (i) Expenditure (ii) Expenditure (iii) Expenditure (iii) Expenditure (iv) Expenditure (iv) Expenditure (v) Capit (vi) Amou Explasub-c	pecified in two a) of sub-section 10 of sub-section 10 of the previous additure incurred to be disall additure from the first sessment of the first sessment of the first sessment of the cation of incurred in the first sessment of the cation of incurred the first sessment of the cation of incurred the first sessment of the cation of incurred the first sessment of the cation to two clause (ia) of sub-section to two clause (ia) of sub-section in the cation to two clause (ia) of sub-section 10 of sub-section to two clause (ia) of sub-section 10 of su	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year in year for which any loan or espect of an acceptance of the second formal se	so to clause ection 12A h income charn (10) of section 12h h income charn (10) of section the object standing to the mediately phonome is be borrowing asset, acquisame or any contribution or completely the contribution of	(23C) of sect ave been viol geable under tion 13 is of the audit are credit of the receding the being computer sition of which other previous donation to are sub-section ause (23C) of the receding the previous donation to are sub-section ause (23C) of the receding	ee, e trust previo ed n has b s year; ny pers (10) off	or sub	nd proviso itution as on a relevant to aimed as								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for Total Exper Expenditure (i) Expe the e the a (ii) Expe (iii) Deprapplic (iv) Expe (v) Capit (vi) Amore Expenditure (vii) Amore Expenditure (viii) Amore Expenditure (viiiii) Deprapplic (viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	pecified in two a) of sub-section 10 of sub-section 10 of the previous additure incurred to be disall additure from the trail expenditure in the cation of inconditure in the cation to two clause (ia) of unt disallows anation to two clause (ia) of the cation of the cation to two clause (ia) of unt disallows anation to two clause (ia) of the cation of the cation to two clause (ia) of the cation to the cation to two clause (ia) of the cation to the	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year in year for which any loan or espect of an acceptance of the second form of corpus second for clause (a) of able under Expensive second for the second form of corpus second for the second formation of	so to clause ection 12A h income charn (10) of sector the object standing to the mediately properties to the companient of the companient	(23C) of sect ave been viol geable under tion 13 as of the audit are credit of the preceding the being computer sition of which other previous donation to are sub-section	ee, e trust previo ed 10) of f section (10) of	or sub	nd proviso itution as on a relevant to aimed as								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (bin (i), please use (23C) of Income for Total Expenditure (i) Expenditure (ii) Expenditure (iii) Expenditure (iii) Deprimapplia (iv) Expenditure (v) Capit (vi) Amon Explausub-cut (vii) Amon Explausub-cut (viii) Amon Explausub-cut (viiii) Amon Explausub-cut (viiiiii) Expenditure (viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	pecified in two a) of sub-see a provide con section 10 of the previous additure incurred to be disall additure from the training of the final seesawent of the final seesawent of the final expenditure in the training of the	ction (1) of simputation of or sub-section year red in India, flowed the corpus sancial year in year for which any loan or espect of an acceptance of the second form of corpus second for clause (a) of able under Expensive second for the second form of corpus second for the second formation of	so to clause ection 12A h income charn (10) of sector the object standing to the income is to borrowing asset, acquisame or any entribution or objection 40 explanation to proviso to classet of the composition of the compos	(23C) of sect ave been viol geable under tion 13 is of the audit are credit of the receding the being computer sition of which other previous donation to are sub-section ause (23C) or sub-section	ee, e trust previo ed 10) of f section (10) of	or sub	nd proviso itution as on a relevant to aimed as								
		(iii)	(d) If yes to clau (a) (b)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for total Exper Expenditure (i) Expe (ii) Expe (iii) Depr applii (iv) Expe (v) Capit (vi) Amol Expla sub-s (viii) Any (viii) Any	pecified in twal of sub-sea provide consection 10 of the previous diture incurrent to be disall moliture from the finiture from the finitu	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an acome, in the se form of corpure able under Exercise (a) of able under Exercise (a) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of able under Exercise (b) of able under Exercise (b) of able under Exercise (a) of able under Exercise (b) of a ble under Exercise (b)	so to clause ection 12A h income char n (10) of sec for the object standing to the numediately per income is between the borrowing asset, acquisame or any entribution or complete the comp	(23C) of sect ave been viol geable under tion 13 is of the audit are credit of the receding the being compute sition of which other previous donation to are sub-section ause (23C) of sub-section ause	ee, e trust previo ed n has b s year; ny pers (10) off f section	or subsystem or institution or insti	nd proviso iitution as on a relevant to aimed as an 13 or read with on 13 or read with								
		(iii)	(d) If yes to clau (a) (b) (c)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for total Exper Expenditure (i) Expe (ii) Expe (iii) Depri applii (iv) Expe (v) Capit (vi) Amore Explain sub-ce (viii) Any (ix) Total	pecified in two a) of sub-section 10 of sub-section 10 of section 10 of section 10 of the previous anditure incument of the final sessessment ynditure from the final sessessment ynditure from the final sessessment ynditure from the final expenditure in the final expendit	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an alone, in the se form of corpure able under Extenty second foliause (a) of able under Extenty second or 3A of section wance at the bed disalled.	so to clause ection 12A h income char n (10) of sec for the object standing to the namediately per income is between the borrowing asset, acquisame or any obtained on the proviso to classection 40 pro	(23C) of sect ave been viol geable under tion 13 Is of the audit are credit of the receding the being compute the computer of the previous donation to are sub-section ause (23C) of sub-section ause (23C) of the computer o	ee, e trust previo ed n has b s year; ny pers (10) off f sectif (10) of f sectif (vi)+(v	or subsystem or instruction or instr	nd proviso iitution as on a relevant to aimed as in 13 or read with iii)								
		(iii)	(d) If yes to clau (a) (b) (c)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for total Exper Expenditure (i) Expe (ii) Expe (iii) Depr applii (iv) Expe (v) Capit (vi) Amo Expla sub-c (vii) Ano (xii) Income cha	pecified in two a) of sub-section 10 of sub-section 10 of section 10 of the previous diture incument of the disallowation of the finite section of incument of the finite section of the finite sections 3 of the finite sections 4 of the finite	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an acome, in the se form of corpure able under Extenty second foliause (a) or able under Extenty second or 3A of section wance at the be disalled ax under tweenty was according to the section wance at the second of section was a section was a second of section was a section was a second of section was a secti	so to clause ection 12A h income char n (10) of sec for the object standing to the numediately per income is between the borrowing asset, acquisame or any ontribution or composition to proviso to classection 40A cowed (i)+(ii)+(ii)+(iii)+(iiiiiiiiiiiiiiiiii	(23C) of sect ave been viol geable under tion 13 is of the audit are credit of the receding the being compute sition of which other previous donation to are sub-section ause (23C) of sub-section ause	ee, e trust previo ed n has b s year; ny pers (10) off f sectif (10) of f sectif (vi)+(v	or subsystem or instruction or instr	nd proviso iitution as on a relevant to aimed as in 13 or read with iii)								
			(d) If yes to clau (a) (b) (c)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for the Total Exper Expenditure (i) Expe (ii) Expe (iii) Depri applii (iv) Expe (v) Capit (vi) Amore Explain sub-ce (viii) Anyo (viii) Any	pecified in two a) of sub-section 10 of sub-section 10 of the previous aditure incurred to be disall and turn from the peciation of the final expenditure in the tall expenditure in tall expenditure in the tall expenditure	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an acome, in the se form of corpus second foliause (a) of able under Expenty second for 3A of section wance estoon distribution as under twe ection 13 for a sub-section 13 for sub-section section section section 13 for sub-section section 13 for sub-section section secti	so to clause ection 12A h income charn (10) of sec for the object standing to the mediately per income is borrowing asset, acquisame or any entribution or composition of the proviso to classification 40 application to proviso to classification 40 application 40A cowed (i)+(ii)+inty-second (iii)+inty-second (iii)+inty-second (iiii)+inty-second (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(23C) of sect ave been viol geable under tion 13 Its of the audit the credit of the preceding the preceding the preceding the preceding to the previous donation to an ause (23C) of sub-section lause (23C) of the previous of the previous	ion 10 lated twenty tee, e trust previo ed n has be s year; ny pers (10) of f sectif (10) of f sectif (vi)+(vuse (2)	or subsystem or instruction or instr	o-clause (ii) and proviso iitution as on a relevant to aimed as an 13 or read with an 13 or read with an 13 or read with		Mataile						
	40.	In ca	(d) If yes to clau (a) (b) (c)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for the Total Exper Expenditure (i) Expe (ii) Expe (iii) Depri applii (iv) Expe (v) Capit (vi) Amore Explain sub-ce (vii) Amore Explain sub-ce (viii) Anore (ix) Total	pecified in two a) of sub-section 10 of sub-section 10 of section of the final section of inconditure from the section of inconditure in the section of inconditure in the section 10 of	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an acome, in the se form of corpus second foliause (a) or able under Exempt second or 3A of section wance et to be disalled ax under twe second provise section of the second provise second provise second provise section of the second	so to clause ection 12A h income charn (10) of sec for the object standing to the mediately per income is the borrowing asset, acquisiame or any entribution or composition of the proviso to classes the clause of	(23C) of sect ave been viol geable under tion 13 Its of the audit the credit of the preceding the preceding the preceding the preceding the preceding to a sub-section ause (23C) of sub-section lause (23C) of the previous (23C) of the previous (23C) of the preceding t	ion 10 lated twenty tee, et rust previoed n has bestief (10) of f section (10) of f section (vi)+(vuse (2) ction 8	or subsystem or instruction or instr	o-clause (ii) and proviso iitution as on a relevant to aimed as an 13 or read with an ease provide	the following	details						
re	40.	In ca	(d) If yes to clau (a) (b) (c) (d)	sub-clause condition sp of clause (b in (i), please use (23C) of Income for r Total Exper Expenditure (ii) Expe (iii) Depri applii (iv) Expe (v) Capit (vi) Amore Explain sub-created (vii) Any (ix) Total Income challer or sub-sectitee is approper	pecified in two a) of sub-section 10 of sub-section 10 of the previous aditure incurred to be disall miditure from the peciation of the finessessment ynditure from the peciation of incurred to the peciation of incurred to the peciation of the finessessment ynditure from the peciation of incurred to the peciation of the peciation to two clauses (ia) of the peciations 3 of the peciation of the pe	ction (1) of simputation of or sub-section year red in India, fowed the corpus sancial year in year for which any loan or espect of an acome, in the se form of corpus second foliause (a) or able under Exempt second or 3A of section wance et to be disalled ax under twe second provise section of the second provise second provise second provise section of the second	so to clause ection 12A h income char n (10) of sec for the object standing to the need at the comment of the c	(23C) of sect ave been viol geable under tion 13 Its of the audit the credit of the preceding the preceding the preceding the preceding to the previous donation to an ause (23C) of sub-section lause (23C) of the previous of the previous	ion 10 lated twenty tee, et rust previoed n has bestief (10) of f section (10) of f section (vi)+(vuse (2) ction 8	or subsystem or instruction or instr	o-clause (ii) and proviso iitution as on a relevant to aimed as an 13 or read with an ease provide		details						

	(c)		penditure which is of religion		ncome [Amount	t in (a)/(b)]	
41.			on* as referred to in sub-section		7		
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
	trus	e author of the t or the founder of institution	Ran Sengupta	APYPS5611L	586177488842	*	106, Vaishali Avenue, ,Opp. B R Birla School, Jhanwar Road,Nandanwan S.O,Jodhpur,JODHPUR Rajasthan,342008 INDIA
	trus wha	trustee of the tor manager (by tever name ed) of the itution	Bipin Jojo	ABAPJ1962F	927614646063		Tata Institute of Social Sciences,Deonar,T.F.Do nar S.O,Mumbai,MUMBAI,M harashtra,400088 INDIA
	trus wha call	y trustee of the cor manager (by lever name old) of the tution		ABNPW2395N	603712925368		G-1246,C R Park,Green Park Market,Green Park Market,SOUTH WEST- DELHI,Delhi,110016 INDIA
	4-ar trus wha calle inst	y trustee of the t or manager (by tever name ed) of the itution	Krishnendu Mukherjee	ARVPM6030E	692077066764	Time	Doughty Street Chambers, Doughty Street, London, London, L ondon UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND
42.	Deta (a)	Whether any part of	eferred to in section 13 (2) of the income or property of the iod during the previous year with				No
	(b)	Whether any land, use of any specifie other compensation		No			
	(c)	Whether any amou specified person or	erson to such	Yes			
	(d)	auditee and the am Whether the servic without adequate re		No			
	(e)	specified person du	e, security or other property is puring the previous year for cons	deration which is more t	han adequate;		No
	(f)	person during the	e, security or other property is so previous year for consideration	which is less than adequ	ate;		No
	(g)	specified person	ne or property of the auditee is o				No
43.	or E	year, in any concer ether the auditee has explanation to sub-se	of the auditee are, or continue on in which any specified person incurred any specified violation ction (4) of section 12AB and the	has a substantial interest as referred to in Explan e amount of such violation	st. lation 2 to the fiftee on	100	No clause (23C) of section 1
			as been applied, other than for t			No	
	(a) (b)	Whether the audite	tee has been applied, other than ee has income from profits and o	ains of business which i	is not incidental	No No	
	(c)	auditee in respect	f its objectives or separate book of the business which is inciden se, referred to in clause (a) of su	tal to the attainment of its	s objectives.	No	
		any part of its incor which does not enu	me from the property held under ure for the benefit of the public. ee, referred to in clause (b) of su	a trust for private religion	ous purposes,		
	(d) (e)	No No					
	(f)	Whether the audite being in force, and	with all or any of the conditions the has not complied with the req the order, direction or decree, the noe has occurred, has either no	uirement of any other law by whatever name called	w, for the time I, holding that	No	
	Whe	ether there is any cla	im of depreciation or otherwise n 10 or sub-section (6) of section ed as an application of income a	has been made in terms n 11 in respect of any as	of Explanation 1 sset, acquisition	No	*
44.	to cl		No				
44.	In vi	hich has been claime ew of provisions of n ion 11, please specif er than clause (1), cla	nineteenth proviso to clause (23) fy whether the trust or institution ause (23C) and clause (46) the	has claimed deduction	under section 10		
	In vi sect [other amo	hich has been claime ew of provisions of n ion 11, please specif er than clause (1), claim? ount of such claim?	nineteenth proviso to clause (23) fy whether the trust or institution	has claimed deduction eof] during the previous deposit or any specified	under section 10 year and the	No	

.



	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or XVII-BB?	Chapter	Yes
49	(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7)?		Yes

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		
(ii) non- corpus	11434576	11434576
Total	11434576	1143457

S.No.	Name of	PAN of	Nature of	Details of payment for the previous year							
	specified person	specified person	services rendered by specified person	Nature of payment	Specific Nature of Payment	Amount of payment (in Rs)	Reasonable amount for services				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
1	Rana Sengupta	APYPS5611L	Project Director	Salary		532400	532400				

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 oftax 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	X-1	3950855	3950855	3950855	43966	0	0	(
JDHM11483D	194-1		1170000	1170000	1170000	23400	0	0	(
JDHM11483D	192		532400	532400	532400	55000	0	0	
JDHM11483D	194J		853400	853400	853400	85340	0	0	

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-2023	06-Sep-2023	Yes
JDHM11483D	24Q	31-Oct-2023	12-Oct-2023	Yes
JDHM11483D	24Q	31-Jan-2024	26-Jan-2024	Yes
JDHM11483D	24Q	31-May-2024	29-Apr-2024	Yes
JDHM11483D	26Q	30-Sep-2023 -	12-Sep-2023	Yes
JDHM11483D	26Q	31-Oct-2023	12-Oct-2023	Yes
JDHM11483D	26Q	31-Jan-2024	27-Jan-2024	Yes
JDHM11483D	26Q	31-May-2024	18-May-2024	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	54	54	10-May-2023
JDHM11483D	97	97	10-May-2023 -
JDHM11483D	12	12	21-Jun-2023





Type of corpus donation Opening balance at the beginning of the previous year (Corpus not appliin till the beginning of the previous year)(1)	(i) Represen ting donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.20	(ii) ? Other than (i) above received on or after 01.04.20 21	(iii) Other than (i) and
g eed			
Received/ Treated as corpus during the previous year)(2)			
Applied during the previous year(3)			
Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	(4)		
Total amount invested or deposited back in to corpus(5)	1/4		
Financia I year in which (4) was applied earlier(6)	4		
Closing balance (7)[(1+2+5)-3]	0		
Invested in Amount modes taxed in specified previous in section assessm11(5)(8) nt year(f		0 (0
Amount taxed in previous assessme nt year(9)			
Invested in modes other than specified in section 11(5) as on last day of thepreviou s year(10)			
If corpus donated the fulfills that applied out in or of corpus don for the any purpose personated the for which the voluntary contribution in was made			
fulfills the following conditions Amount Amount Contributio Maintained invested of applied out n or as not deposited of corpus donation to separately in the nor any identifiable forms and purpose person; dentifiable forms and modes other than for which the voluntary contributio n was made It corpus donation is or type (1) true whether than identifiable forms and modes other thouse specified under contributio n was section 1 (5) of made			
fills the following conditions Contributio Maintained invested or as not deposited donation to separately in the any person; person; dentifiable forms and modes other those specified under sub-section (5) of section 11.			
nswitcher in the deposited or in the forms and modes other those specified under sub-section (5) of section 11.			

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MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR CONSOLIDATED BALANCE SHEET AS ON 31st MARCH, 2024

Amount (Rs.)

LIABILITIES	SCH	AS AT 31st MARCH, 2024	AS AT 31st MARCH, 2023	ASSETS	SCH	AS AT 31st MARCH, 2024	AS AT 31st MARCH, 2023
CORPUS FUND		10,000.00	10,000.00	10,000.00 FIXED ASSETS	C	406,718.00	384,569.00
GENERAL FUND	A	833,542.55	1,596,557.55	1,596,557.55 CASH AND BANK BALANCE	D	436,824.55	1,366,943.55
CURRENT LIAB. & PROVISIONS	B	ř.	163,008.00	163,008.00 LOANS & ADVANCES	স	•	18,053.00
TOTAL		843,542.55	843,542.55 1,769,565.55	TOTAL		843,542.55	843,542.55 1,769,565.55

NOTES TO ACCOUNTS - SCHEDULE 'I'

For MINE LABOUR PROTECTION CAMPAIGN TRUST

BIPIN JOJO

PLACE : JODHPUR

DATE : 20- Sep-2024 UDIN: 24410398BKFETW9537



(TRUSTEE)

As per our Report annexed
For AWK & ASSOCIATES
Chartered Accountants
Reg. No. (160856
JOOHPUR
TNTEZAR AHMED
M. No. 410398

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2024

EXPENDITURE SCH MARCH, 2024 To Project Based Expenditure F 11,972,762.00 Misereor Project - 1033ZG F 11,972,762.00 Aston University G 197,982.00 AIHA Research Project H To Other Expenses 2,362.00 Bank Charges 2,362.00 Depreciation 102,451.00 Interest on Contract Fee 163.00				Translation of the state of the
xpenditure - 1033ZG F 11,97 Project H 10 act Fee 10 10	AS AT 31st 24 MARCH, 2023	INCOME	AS AT 31st MARCH, 2024	AS AT 31st MARCH, 2023
rroject n 10 ract Fee	00 5,796,570.00	By Project Based Donation Misereor Project - 1033ZG Aston University	11,434,576.00	5,027,337.50 342,948.00 5 370 285 50
10 ntract Fee		By Voluntary Contribution	56,000.00	1
	.00 2,567.16 .00 75,735.00 .00 -	By <u>Interest Income</u> Saving Bank Interest - Local Saving Bank Interest- FCRA	3,713.00	2,410.00
		By Deficit for the year	763,015.00	99.086.66
TOTAL 12,275,720.00	.00 6,060,314.16	TOTAL	12,275,720.00	6,060,314.16

NOTES TO ACCOUNTS - SCHEDULE T

For MINE LABOUR PROTECTION CAMPAIGN TRUST

RANA SENGUPTA

PLACE: JODHPUR DATE: 20- Sep-2024



As per our Report annexed
For AWK & ASSOCIATES
Chartered Accountants
Reg. No. 066085C

MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

RECEIPT AND PAYMENT A/C

FOR THE YEAR ENDED 31st MARCH, 2024

RECEIPT		AMOUNT (Rs)	PAYMENT	AMOUNT (Rs)
To Balance b/d		By	By Expenses as per Income & Expenses A/c	
Cash in Hand	99,703.00		Misereor Project - 1033ZG	11,972,762.00
Cash at Bank	1,267,240.55	1,366,943.55	Aston University Project	197,982.00
			Other Expenses	2,525.00
To Project Based Donation		11,434,576.00		12,173,269.00
			Add: Previous Liability paid during current year	163,008.00
To Voluntary Contribution		56,000.000	Less: Advance of Prev. Year booked as expenses in current year	(18,053.00)
			Add: Purchase of Fixed Assets	124,600.00
To Saying Bank Interest		22,129.00		12,442,824.00
		By	Balance c/d	
			Cash in Hand 65,782.00	
			Cash at Bank 371,042.55	436,824.55
TOTAL		12,879,648.55	TOTAL	12,879,648.55
NOTES TO ACCOUNTS - SCHEDULE 'I'	HEDULE 'I'			

For MINE LABOUR PROTECTION CAMPAIGN TRUST

As per our Report annexed For AWK & ASSOCIATES

RANA SENGUPTA (TRUSTEE)

CHINPAIGN WILLIAM BROOKS

PLACE: JODHPUR DATE: 20-Sep-2024

Chartered Accountants
Reg. No. 0160856
FWTEXAR AHMED
(PARTNER)
M. No. 410398

MINE LABOUR PROTECTION CAMPAIGN TRUST

Notes forming parts of financial statement for the year ended

		NI PANEL S. 2	Amount (Rs.)
PARTICULA	RS	AS AT 31st MARCH, 2024	AS AT 31st MARCH, 2023
GENERAL FUND			SCHEDULE - 'A'
Opening Balance Less : Deficit for the year		1,596,557.55 (763,015.00)	2,275,644.21 (679,086.66)
	TOTAL	833,542.55	1,596,557.55
CURRENT LIABILITIES		3	SCHEDULE - 'B'
Salary Payable			120,458.00
TDS Payable			16,380.00
Rinku Bhati			16,170.00
Vikram Singh Parihar			10,000.00
	TOTAL		163,008.00
CASH AND BANK BALANCES			SCHEDULE - 'D'
Cash in Hand Balance with Banks		65,782.00	99,703.00
ICICI Bank - Saving A/c		53,848.38	52,258.38
State Bank of India - C/A		119.41	764,959.72
State Bank of India		152,450.76	345,111.45
UCO Bank		164,624.00	104,911.00
	TOTAL	436,824.55	1,366,943.55
LOANS AND ADVANCES			SCHEDULE - 'E'
Advances to Staffs			3,933.00
Ishwar Loha Udhyog		-	14,120.00
	TOTAL	-	18,053.00





MINE LABOUR PROTECTION CAMPAIGN TRUST

Notes forming parts of financial statement for the year ended

	Amount (Rs.)
AS AT 31st MARCH, 2024	AS AT 31st MARCH, 2023
	SCHEDULE - 'F'
309,435.00	406,268.00
	467,652.00
	1,349,535.00
	52,685.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
992 147 00	221,781.00
	763,271.00
	1,580,588.00
	59,071.00
20,240.00	13,438.00
38 830 00	59,251.00
	89,542.00
93,103.00	69,542.00
550 722 00	481,174.00
271,702.00	252,314.00
11,972,762.00	5,796,570.00
	SCHEDULE - 'G
ress Modern Slavery	
46,249.00	
15,000.00	-
30,000.00	
17,712.00	_
89,021.00	have e
197,982.00	2
	SCHEDULE - 'H
	95,564.00
	95,564.00 79,501.00 10,377.00
	309,435.00 441,152.00 1,327,238.00 5,100.00 992,147.00 7,671,291.00 236,790.00 26,240.00 38,830.00 93,105.00 559,732.00 271,702.00 11,972,762.00 ress Modern Slavery 46,249.00 15,000.00 30,000.00 17,712.00 89,021.00





MINE LABOUR PROTECTION CAMPAIGN TRUST, JODHPUR

DEPRECIATION & FIXED ASSETS CHART AS ON 31st MARCH, 2024

			Addition	ou	Sales			
S. Name of Assets / No. 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%	22.00	,		1	22.00	00.6	13.00
Office Fauinments	15%	6.230.00		1		6,230.00	935.00	5,295.00
Mobile Phones	15%	2,323.00			1	2,323.00	348.00	1,975.00
Chirstian Aid								0 0 0
Computer	40%	872.00		•	1	872.00	349.00	523.00
Projector	15%	5,999.00			1	5,999.00	00.006	5,099.00
CCTV Camera	15%	5,357.00			1	5,357.00	804.00	4,553.00
Safe Pure	15%	2,035.00				2,035.00	305.00	1,730.00
Batteries	15%	1,200.00				1,200.00	180.00	1,020.00
Water Care System	15%	4,448.00				4,448.00	00.799	3,781.00
Misereor Project								
10 Computer	40%	20,512.00	82,500.00	42,100.00	•	145,112.00	49,625.00	95,487.00
Mobile Phones	. 15%	20,173.00		1		20,173.00	3,026.00	17,147.00
12 Batteries	15%	13,679.00	,		1	13,679.00	2,052.00	11,627.00
	15%	6,885.00			•	6,885.00	1,033.00	5,852.00
	15%	41.602.00			9	41,602.00	6,240.00	35,362.00
An red	-	22,817.00				22,817.00	3,423.00	19,394.00
	15%	11,314.00		F		11,314.00	1,697.00	9,617.00
770	15%	41,437.00		,		41,437.00	6,216.00	35,221.00
18 Public Address System	n 15%	19,500.00		1		19,500.00	2,925.00	16,575.00
	-	53,369.00		1	1	53,369.00	8,005.00	45,364.00
	15%	6,760.00				6,760.00	1,014.00	5,746.00
	15%	35,197.00	•			35,197.00	5,280.00	29,917.00
is item	15%	18,348.00	,	1		18,348.00	2,752.00	15,596.00
	15%	4,346.00				4,346.00	652.00	3,694.00
	10%	40,144.00	,	,		40,144.00	4,014.00	36,130.00
TOTAL		384,569.00	82,500.00	42,100.00	1	509,169.00	102,451.00	406,718.00
				1	1			
Aditor		000000		CW B V	1000	470 704 00	75 725 00	264 560 00



MINE LABOUR PROTECTION CAMPAIGN TRUST

SCHEDULE- 'I'

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2024

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. 10B are given on the basis of various information and explanation given to us by the assessee.

Signature to Note A to I

For MINE LABOUR PROTECTION CAMPAIGN TRUST

As per our Report Annexed For AWK & ASSOCIATES

Chartered Accountants

Reg. No. 0016085C

RANA SENGUPTA

(TRUSTEE)

(PARTNER)

M. No. 410398

PLACE: JODHPUR DATE: 20-Sep-2024