Rajesh Brij Mohan & Co.
Chartered Accountants

Police Line Road,
Near Police Stadium
Daltonganj (Medininagar)- 822101
Distt.- Palamau (Jharkhand)
Mobile: 9431193219, 9661021602
E- Mail: rbmca07@yahoo.co.in

FORM NO. 10B

[See rule 16CC and 17B]

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

We have examined the balance sheet of VIKAS SAHYOG KENDRA , At – Semartand , Birsanagar P.O.- Shahpur , District.- PALAMAU, JHARKHAND as at 31st March 2025 and the Income & Expenditure account for the year ended on that date are in agreement with the books of account maintained by the said Institution.

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

In our opinion, proper books of account have been maintained at the registered office of above named institution at the address mentioned at serial no 14 of the annexure ..

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

(a)....................................

(b)....................................

In our opinion and to the best of our information, and according to the 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 institution as at 31st March 2025, and

ii. In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on dated 31st March 2025.

Subject to the following observations/qualifications-

(a).................................

(b)....................................

The prescribed particulars are annexed here to.

We further mention in terms of guidelines of the Institute of Chartered Accountants of India that :

a. These financial statements are the responsibility of the management of the business . Our responsibility is limited to express an opinion on these financial statement based on our audit .

b. We conducted our audit in accordance with Auditing Standard generally accepted in India. Those Standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principals used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

For Rajesh Brij Mohan & Co.
(Chartered Accountants)

RAJESH BRIJMOHAN & CO. Chartered Accountants DALTONGANJ (MEDININAGAR)

Place: Daltonganj
Date : 05th day of August 2025
UDIN : **25059388BMLDCR2173**

Rajesh Kumar Agrawal
(M. No. 059388)

ANNEXURE
Statement of particulars

Basic Details

1.	PAN of the auditee	A A A T V 2 9 0 1 P
2.	Name of the auditee	
3.	Assessment Year	
4.	Previous Year	0 1 0 4 2 0 2 4 To 3 1 0 3 2 0 2 5
5.	Registered Address of the auditee	Semartar, Birsanager, Shahpur, Chainpur, Palamu (Jharkhand) 822110
6.	Other addresses, if applicable	N/A

Legal

7.	Type of the auditee	Society
8.	Whether the auditee is established under an instrument?	Yes

Registration Details

9. Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act

Section under which registered/provisionally registered or approved/ provisionally approved /notified (refer note **)	Date of registration/provisional registration or approval/ provisionally approval/ notification (dd/mm/yyyy)	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration//provisional registration/approval/provisional approval/notification is effective (dd/mm/yyyy)
(1)	(2)	(3)	(4)	(5)
12A(1)((ac)(i)	28.05.2021	AAATV2901PE20198	PCIT/CIT	01/04/2022

Management

10. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person	Relation < refer note#>	Percentage of shareholding in case	Unique Identification	Id Code < refer	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Jawahar Mehta	Founder		AHYPM9754A	2	Vill.- Birsanagar ,P.O. - Sahpur , P.S.- Chainpur, Dist.-Palamau Jharkhand- 822110	NO	
Ashrita Tirkey	Founder		AJIPT4458Q	2	Vill. Salo,Po-Bargarh , PS-Bhandariya, Dist.-Garhwa , Jharkhand 822125	NO	
Muneshwar Singh	Office Bearer		GHQPS7825J	9	Vill-Salaiya, P.O.-Charain, P.S.-Chhattarpur, Dist.- Palamu (Jharkhand) 822113	NO	
Suchita Minj	Office Bearer		BCYPM3199M	9	Vill-Gothgaon, P.O.-Chatakpur, P.S.-Mahuadand, Dist.-Latehar, (Jharkhand) 822119	NO	
Umesh Prasad Singh	Office Bearer		CPVPS3771A	9	Vill-Kechki, P.O.-Saraidih, P.S.-Barwadih, Dist.-Latehar, Jharkhand-822111	NO	
Rejeev Ranjan	Member		AJCPR5863M	5	Vill-Shahpur, P.O.-Shahpur, P.S.-Chainpur, Dist.-Palamu, Jharkhand-822110	NO	
Dharampal Minz	Office Bearer		CABPM0928G	9	Vill.- Birsanagar ,P.O. - Sahpur , P.S.- Chainpur, Dist.-Palamau Jharkhand- 822110	yes	
Indu Devi	Member		FEWPD9139G	5	Vill-Salaiya, P.O.-Charain, P.S.-Chhattarpur, Dist.- Palamu (Jharkhand) 822113	NO	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year

Sl. No.	Name	Unique Identification Number	ID code < refer note##>	Address	Non- individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Objects

11.	Objects of the auditee	Relief of Poor, Advancement of any other object of general public utility
12. (i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	no
(ii)	If yes, please furnish following information :-	
(A)	date of such modification/ adoption (DD/MM/YYYY)	
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	Yes/No/NA
(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
		(Pending/ Registration granted/Registration cancelled)	(dd/mm/yyyy)	

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Commencement of activities

13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No
	(ii)	If yes in 13 (i) , date of commencement of activities	
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	No
	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub- section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section	

S.No	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registra

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

14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee	yes
	(ii)	Provide the following details of the books of account and other documents	

S. No	Nature of Books of Account <Refer Note$$>	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system, (Yes/No)	Whether maintained at registered office (Yes/No)	If maintained at any place other than the registered place			Whether the books of account have been audited (Yes/No)
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Cash Book	yes	yes	yes	NA			yes
2	Ledger	yes	yes	yes	NA			yes
3	Bank Book	yes	yes	yes	NA			yes
4	Journal	yes	yes	yes	NA			yes

Advancement of General Public Utility

15. Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-

(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	% NA
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No , NA
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	% NA
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No , NA

16. If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution , NA

S.No	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
Total		

Business Undertaking

17.	(i)		Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No
	(ii)		If yes, then provide the following details of the business undertaking:	
		(a)	Nature of Business Undertaking	NA
		(b)	Business Code	NA
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	NA
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	0
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	0

Business Incidental to Objects

18.	(i)		Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case	No
	(ii)		If yes, then provide the following details of such business:	Yes/No
		(a)	Nature of Business	NA
		(b)	Business Code	NA
		(c)	Whether separate books of account have been maintained for the business <refer note^>	NA
		(d)	Whether the business is incidental to the attainment of the objects of the auditee	NA
		(e)	Profits and gains from the business during the previous year	0

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TDS on receipts

19. Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q :

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt: Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10 (Yes/No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1										
1	Ajim Premji Foundation for	BLRA14953B	552000	11040	194C	0	0	552000	0	NA

Voluntary contributions

20.		Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.	No
21.		Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >	Yes
22.		Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year	11816625.00
23.		Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	0.00
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	0.00
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G: (a) Cash donations exceeding Rs. 2000	0.00
		(b) Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	0
		(c) Others < Specify the nature>	0
		(d) Total (a)+(b)+(c)	**0.00**
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	44151
	(v)	Donations received in kind	0.00
	(vi)	Anonymous Donations referred to in section 115BBC	
		(a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	0.00
		(b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	0.00
		(c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	0.00
		(d) Other anonymous donations taxable @ 30 % under section 115BBC	0.00
		(e) Total (a+b+c+d)	**0.00**
	(vii)	Any other voluntary contribution not part of Form No. 10BD <Please specify the nature>	0.00
	(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	44151.00
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	**11860776.00**
25.		Total foreign contribution out of the total voluntary contributions stated in 24	10100.00
26.		Voluntary Contribution forming part of corpus (which are included in 24)	Amount in Rs.
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	0.00
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	0.00
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]	**11860776.00**

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Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	151789.00
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	0.00
	30.	Income required to be applied in India by the auditee during the previous year [27+28-29]	**12012565.00**

Application of Income

31. Application of Income (excluding application not eligible and reported under serial number 37)

				+Electronic (In Rs)	Other than Electronic (In Rs.)	Amount in Rs.
(i)			Total amount applied for charitable or religious purposes in India during the previous year			
	(a)		Contribution or donation to any other person during the previous year	0	0	0
	(b)		Object wise application other than the application provided in (a)			
		(I)	Religious			Amount in Rs.
		(II)	Relief of poor	6617867	0	6617867
		(III)	Education			Amount in Rs.
		(IV)	Medical relief			Amount in Rs.
		(V)	Yoga			Amount in Rs.
		(VI)	Preservation of environment (including watersheds, forests and wildlife)			Amount in Rs.
		(VII)	Preservation of monuments or places or objects of artistic or historic interest			Amount in Rs.
		(VIII)	Advancement of any other objects of general public utility			Amount in Rs.
		(IX)	Application which cannot be specifically categorised under (I) to (VIII)			Amount in Rs.
		(X)	Total	6617867	0	6617867
	(c)		Total application [(a) + (b)(X)]	6617867	0	6617867

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S.No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs)	Mode of application			TDS	
				+Electroni c modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted Yes/No	Section under which TDS has been deducted

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	Amount in Rs.
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	Amount in Rs.
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	6617867
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	Amount in Rs.
	(a) Revenue	6086902
	(b) Capital	Amount in Rs.
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	Amount in Rs. < fill Schedule Corpus>
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year during that previous year.	Amount in Rs. < fill Schedule LB>
	Amount to be disallowed from application	
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub- section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	0
(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having	0

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			same objects	
		(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	0
		(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0
		(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	0
		(xvi)	Applied for any purpose beyond the objects of the auditee	0
		(xvii)	Any other disallowance (Please specify)	0
		(xviii)	Total allowable application [{31(v)+31(vii)+31(viii) – {31(ix) to 31(xvii) }]	0
		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub- section (1) of section 11	3592813
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	0
		(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	1801885
	32.		Taxable Income [30- {31(xviii) to 31(xxi)}]	0

Section 115BBI	33.			Income taxable under section 115BBI		0
		(a)		Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	/No	0
		(b)		Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	/No	0
			(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	0
			(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	0
			(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	0
			(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	Yes/No	0
		(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	Yes/No	0
			(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	0
		(d)		Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	0
		(e)		Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	0
	34.			Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		0
Other Income	35.			**Other Income**		0
		(a)		Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	Yes/No	0
		(b)		Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section		0

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			80G	
		(c)	Income as per *Explanation* 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of *Explanation* 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	Amount in Rs < Fill Schedule Corpus>
		(d)	Income chargeable under sub-section (4) of section 11	Amount in Rs.

Capital Asset	36.	Details of capital asset transferred under sub-section (1A) of section 11			
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	/No	0
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	0
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	/No	0
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	0

Application of income out od different sources	37.	Application of income out of the following sources during the previous year				
		(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	+Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total Amount (Rs.) < Fill schedule AC>
		(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	2993186	0	2993186
		(C)	Income of earlier previous years up to 15% accumulated or set apart	1602369	0	1602369
		(D)	Corpus	0	0	0
		(E)	Borrowed fund	0	0	0
		(F)	Any other (Please specify)	0	0	0

38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37										
	S.no	Name of person	PAN	Amount of application (Rs.)	Mode of Application			TDS			
					+Electroni c modes	Other than Electronic modes	Total	Whether any TDS has been deducted (Yes/No)	Section under which TDS has been deducted	Amou nt of TDS	

13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		/No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		Na
			(a)	Provision of proviso to clause (15) of section 2 is applicable	No
			(b)	condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
			(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	/No
			(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No
		(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		
			(a)	Income for the previous year	0
			(b)	Total Expenditure incurred in India, for the objects of the auditee,	0
			(c)	Expenditure to be disallowed	0

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(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	0
(ii)	Expenditure from any loan or borrowing	0
(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	0
(iv)	Expenditure in the form of contribution or donation to any person.	0
(v)	Capital expenditure	0
(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	0
(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A	0
(viii)	Any other disallowance	0
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))	0
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [a – b+c(ix)}]	0

Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details		
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	0
	(b)	Total income of auditee during the previous year		12012565.00
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		0

41. Details of specified person* as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13 <Refer Note^^>	Name of such person	PAN of such person	Aadhar number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee

Person referred to in 13(3)

42.	**Details of transactions referred to in section 13 (2)**	
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	/No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	/No

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Specified Violation	43.	**Specified Violation**			
		Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		No	0
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	0
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	0
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	0
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	0
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	0
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non- compliance has occurred, has either not been disputed or has attained finality.	No	0
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?		No	0
	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	0
	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	0
	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	0
	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	0
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		yes	0

UDIN : **25059388BMLDCR2173**

Schedules to fill as may be applicable <refer to instructions> Form 10B
Schedule Corpus: Details of Corpus

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(i) Representing donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.2020											Yes/ No	Yes/ No	Yes/ No	Yes/ No
(ii) Other than (i) above received on or after 01.04.2021														
(iii) Other than (i) and (ii) above														

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) orpus		
(ii) on- corpus	10100	0
Total	10100	

Schedule LB: Details of Loan and Borrowing

Opening balance as on 1st April of the previous year	Loan and borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year (In Rs.)	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule Int App: Details of income applied outside India

S.No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA (In Rs.)	Amount of remittance outside India other than (4) (In Rs.)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside		
								Approval number	General/ special	Date of approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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Schedule DI: Details of deemed application under Explanation 1 to sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A (dd/mm/yyyy)	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application (a) income has not been received during that year (b) any other reason	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year out of the amount referred to in column (5) (Fill schedule DA)	Out of the deemed application clamied, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income under section 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(7)-(8) = (9)	(5)-(7)=(10)
Dropdowns to be provided	04.08.2025	3592813	*Dropdowns to be provided*	2993186	0	2993186	2993186	0	0

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
	Assessment year in which the amount referred to in column (4) of schedule DI was taxed Dropdowns to be provided last five previous years beginning from the previous year preceding the current previous year				
Year of accumulation (F.Y.)	Yyyy – yyyy	Yyyy – yyyy	Yyyy – yyyy	Yyyy – yyyy	Yyyy – yyyy
Dropdowns to be provided for last five previous years beginning from the current previous year Yyyy – yyyy					
Total					

Schedule AC: The details of accumulation															
S. No.	Year of accumulation (F.Y.)	Date of furnishing Form 10 dd/mm/yyyy	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious/ purposes up to the beginning of the previous year	Balance to be applied (3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered under section 12AB or approved under sub-clauses (iv)or(v)or (vi)or(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) – (9) – (10) – (11)	Amount invested or deposited in the modes specified in section 11(5) out of (12)	Amount invested or deposited in the modes other than specified in section 11(5) out of (12) (if applicable)	Amount which is not utilised during the period of accumulation (if applicable)	Amount deemed to be income within the meaning of sub-section (3) of section 11 (if applicable) (10)+ (11)+ (14)+ (15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Provid e dropdo wn															

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	for the last seven financi al years															
	Total															

Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 11

	Assessment year in which this amount was taxed				
Year of accumulation	Yyyy – yyyy	Yyyy – yyyy	Yyyy – yyyy	Yyyy – yyyy	Yyyy – yyyy
Dropdowns to be provided for last five previous years beginning from the current previous year Yyyy – yyyy					
Total					

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of income or property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of securit y	Value of security	Value of adequate security	Actual rate of interest that is charged	Adequate rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specifie d person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From dd/mm/yy yy	To dd/mm/yyy y	Amount of rent	Adequate rent	Nature	Amount of compensat ion	Adequate compensati on
(1)	(2)	(3)	(4) < land/ building/ other property >	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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	PAN of specified person	Nature of services rendered by specified person	Details of payment for the previous year		
				Nature of payment	Amount of payment (in Rs)	Reasonable amount for services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
				< Salary/ Allowance/ Otherwise (please specify)>		

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Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of services		Details of remuneration for the previous year		Details of compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs.)	Actual amount of remunerati on for the service	Adequate remunerati on for the service	Nature of compensati on for the service	Actual amount of compensati on for the service	Adequate compensat ion
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchas ed	Details of Shares or Security					Details of other property being movable				
				Name of the compan y/ concern of which the shares are purchase d	Number of shares purchase d during the previous year	Price of each share/se curity	Total consider ation paid share or security	Adequat e consider ation for shares or security	Nature of property	Number of property purchase d	Price of property	Total consider ation paid for property during the previous year	Adequ ate Consid eration
			< Share/ Security/ Other Property >										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Schedule SP- e 2 : Details in case of other property being immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp duty value	Details of Consideration	
							Amount of considertaion paid for asset	Adequate consideratio n for asset
			< *Land/ Residential/ Commercial Property etc)* >					

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No .	Name of specifi ed person	PAN of specifi ed person	Nature of propert y sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Compa ny or Concer n of which the shares are sold	Numbe r of shares sold during the previo us year	Price of each share or securit y	Total considerati on share /security	Adequate considerati on for share or security	Nature of movab le propert y	Number of movabl e properti es sold	Price of movab le propert y	Total considerati on for property during the previous year	Adequate considerati on
			<Share/ Security/										

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			Other Property >										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Schedule SP- f 2: Details in case of other property being immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
			< Land/ Residential/ Commercial Property etc>					

Schedule SP-g: Details of any income or property which is is diverted during the previous year in favour of any specified person

S No	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs.)
(1)	(2)	(3)	(4)	(5)

Schedule h : Details of any funds that are, or continue to remain, invested in any concern during the previous year in which the specified person has a substantial interest

S No		Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest			
Nature of concern in which funds are continue to remain invested	Name of concern	Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
				From dd/mm/yyyy	To dd/mm/yyyy						
	< Company/ Others>										

Schedule other law violation

S.no	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred		Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)		(5)	(6)	(7)

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

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

Date of payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)

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

Date of Payment Dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

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

S. No.	Date of payment	Amount of payment (In Rs.)	Nature of payment (In Rs.)	Details of payee		
				Name	PAN or aadhar, if available	Address

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

S. No.	Date of payment	Amount	Nature	Details of payee		
				Name	PAN or Aadhar, if available	Address

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

S.No	Name of the lender or depositor	PAN or aadhar, if available	Address	Loan or deposit or any specified sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year? Yes/No	Maximum amount outstanding in the account at any time during the previous year	By cheque or Bank draft or use of electronic clearing system through a bank account or any other mode	Whether account payee if by cheque or Bank draft?

Schedule 269ST: Details of amount received 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?

	Details of Payee			Details of Transaction					Mode of Repayment		
S.No	Name	PAN, if available	Address	Loan or deposit or any specified advance	Amount	Please specify mode of receipt [by Cheque or bank draft or use of electronic clearing system through a bank account or any other]	Whether Account payee, if by cheque or bank draft?	Whether squared up?	Maximum amount outstanding	By cheque or Bank draft or use of electronic clearing system through a bank account or nay other mode	Whether Account Payee if by cheque or bank draft?

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Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S.No	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN, if available	Address	Loan or deposit or any specified advance	Amount	Please specify mode of receipt [by cheque or Bank draft or use of electronic clearing system through a bank account or any other]	Whether Account payee, if by cheque or bank draft?	Whether Squared up?	Maximum amount outstanding	By cheque or Bank draft or use of electronic clearing system through a bank account or nay other mode	Whether account payee if by cheque or bank draft?

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
RCHV00141B	194C	Contract	213825	213825	213825	3257	0	0	0
RCHV00141B	194J	Prof Fee	7555436	7555436	7555436	755924	0	0	0

Schedule Statement of TDS/TCS

Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	5
RCHV00141B	26Q Q1	31.07.2024	30.07.2024	yes
RCHV00141B	26Q Q2	31.10.2024	22.10.2024	yes
RCHV00141B	26q Q3	31.01.2025	14.01.2025	yes
RCHV00141B	26Q Q4	31.05.2025	25.04.2025	yes

Schedule Interest on TDS/TCS

Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment Dd/mm/yyyy
(1)	(2)	(3)	(4)
RCHV00141B	891	Nil	Nil

Notes to Form 10B

(1) 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), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act shall be referred as "auditee" in this form;

(2) Any person referred to in sub-section (3) of section 13 shall be referred as specified person in this form;

(3) *In serial number 6, provide the address which has been decided by the management by way of a resolution and which has been intimated to the jurisdictional Assessing Officer in writing within seven days of such resolution as per the proviso to sub-rule (3) of rule 17AA;

(4) **In serial number 9, for the section under which registered or provisionally registered or approved or provisionally approved one of the following codes shall be selected (details of all the registration/provisional registration or approval or provisional approval or notification which are valid during the previous year should be provided, however where the auditee has got the registration or approval, after provisional registration or approval the details of provisional registration or approval need not be provided):

S. No	Section	Code
(1)	Clause (a) of sub-section (1) of section 12AB of the Act	1
(2)	Clause (b) of sub-section (1) of section 12AB of the Act	2
(3)	Clause (c) of sub-section (1) of section 12AB of the Act	3
(4)	Clause (i) of second proviso to clause (23C) of section 10 of the Act	4
(5)	Clause (ii) of second proviso to clause (23C) of section 10 of the Act	5
(6)	Clause (iii) of second proviso to clause (23C) of section 10 of the Act	6

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DALTONGANJ (MEDININAGAR)

VIKAS SAHYOG KENDRA

Semartand,(Birsanagar),Sahpur, Palamau

Consolidated Balance Sheet as At 31st March 2025

Liability		Amount	Assets		Amount
GENERAL FUND			FIXED ASSETS		
Opening Balance	45,59,962.57		(As per Annexure "A" Annexed)		3,51,152.57
Add : Excess of Income over Expennditure as per I&E A/c	4,61,969.40	50,21,931.97	CURRENT ASSETS LOANS AND ADVANCES		
			Security Deposit (Telephone) b/f		500.00
TDS Payable (DAD Agri ClinIC)		5,500.00	Sec. Dep. For Gas Connection b/f		1,700.00
			Security Deposit Elec (APF -SGSG) b/f		11,640.00
Contingency Payable (RDD CFP) b/f		22,130.48	Adv Gulam Sarwar Khan Gen. Utiliza		41,092.00
Rohini Stationary (RDD CFP) b/f		2,000.00	Raj Kumar Adv. Gen Fund		92,966.00
Audit Fee Payable		41,690.00	Adv Gen. Utilization a/c (M Singh)		856.00
Vijay Tigga (BRLF FC)		200.00	Staff Imprest Vijay Tigga Agri Clinic		5,280.00
Rohini Stationary (APF SGSG)		5,870.00	Staff Imprest Ekgoan		556.00
Yogendra Bishwakarma (APF SGSG)		5,910.00	Tax Deducted at Source (APU)		11,040.00
Staff Imperest M Singh BRLF LC		1,000.00	Subham Raj Hardware Gen Fund		4,400.00
Liability For Expenses			CASH & BANK BALANCE		
-PSA b/f	5,126.00		Cash-In-Hand	10,670.00	
-PSI			HDFC (RDD CFP)	12,365.86	
-IGSS Suposhan b/f	67,147.78	72,273.78	JRGB (APF SGSG	23,24,244.70	
Gen. Utilization A/c Liability b/f		11,635.00	SBI Baz. Br. (PSI)	8,952.68	
Jawahar Mehta (Gen. Utilization) b/f		2,395.00	SBI Baz. Br. (IGP/Main)	18,88,577.11	
Vijay Tigga Gen. Utili		5,001.00	ICICI Gen Utilization	25,209.40	
Staff Advance/ Imperest			ICICI BRLF LC	46,109.00	
-Vijay Tigga Gen.		8,809.00	SBI Baz. Br. (FCRA)	3,80,589.03	
-RDD CFP Project		6,55,469.00	ICICI Bank (BRLF)	522.08	
-EKGOAN		3,430.00	JRGB 3457 Gen.	4,19,338.50	
Liability for Exp . Ekgoan		50,635.00	JRGB 9042	2,78,119.30	53,94,697.66
		59,15,880.23			59,15,880.23

In terms of our report of even date annexed herewith

Place : Daltonganj

Date : 05th day of August 2025

UDIN : **25059388BMLDCR2173**

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VIKAS SAHYOG KENDRA ★ V.S.K. ★ SHAHPUR, PALAMAU

For Rajesh Brij Mohan & Co.

(Chartered Accountants)

RAJESH BRIJMOHAN & CO. Chartered Accountants DALTONGANJ (MEDININAGAR)

Rajesh Kumar Agrawal

(Proprietor)

VIKAS SAHYOG KENDRA
Semartand,(Birsanagar),Sahpur, Palamau

Consolidated Income & Expenditure A/c for the Year ended 31st March 2025

Expenditure	Amount	Income		Amount
To Azim Premji Foundation SGSG (As per Annexure 1)	63,11,840.00	By Membership Fees		1,430.00
" Ajim PremJi Univ . LDTP	2,44,960.00	" Bank Interest		
" Dist Agri. Dep.- Agri Clinic	7,49,603.80	-Genneral Fund,BRLF,PSI	58,688.00	
" RDD Govt of Jharkhand CFP Project	32,77,931.00	-FC Fund A/c	10,100.00	
" Charities Aid Found. India Exp.	4,27,389.00	-Gen. Utiliz.	739.00	
" General Fund Exp.	39,196.80	-APF ,RDD,CAF,DAD	92,362.00	1,61,889.00
" EKGOAN FPO Prog.	3,22,146.00	" Grant Recd. From RDD Govt. of Jharkhand CFP Project		28,53,694.00
" Gen Utilization Ac Exp.	65,700.00	" Grant From Charities Aid Found. India		3,79,276.00
		" Donation		2,09,206.00
		" Contribution of Pending PF work		30,121.00
		" Grant from Dist Agri. Dep.- Agri Clinic		10,30,149.00
		" Grant From		
" Audit Fee	41,690.00	-Azim Premji Foundation (SGSG)		64,95,000.00
		-Ajim PremJi Univ . LDTP		5,52,000.00
" Depreciation	70,139.00	" EKGOAN - New Delhi FPO Prog.		2,99,800.00
" Excess of Income over Expenditure trfd. To General Fund	4,61,969.40			
	1,20,12,565.00			1,20,12,565.00

In terms of our report of even date annexed herewith

Place : Daltonganj

For Rajesh Brij Mohan & Co.
(Chartered Accountants)

Date : 05th day of August 2025

UDIN : **25059388BMLDCR2173**

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VIKAS SAHYOG KENDRA V.S.K. SHAHPUR, PALAMAU

RAJESH BRIJMOHAN & CO. Chartered Accountants DALTONGANJ (MEDNINAGAR)

Rajesh Kumar Agrawal
(Proprietor)

VIKAS SAHYOG KENDRA

Semartand,(Birsanagar),Sahpur, Palamau

Consolidated Receipt & Payment A/c for the Year ended 31st March 2025

Receipt		Amount	Payment		Amount
To Opening Balance					
Cash-In-Hand	9,240.00		By Azim Premji Foundation SGSG		63,00,060.00
HDFC (RDD CFP)	2,25,559.86		(As per Annexure 1)		
JRGB (APF SGSG	17,67,396.70		" Ajim PremJi Univ . LDTP		2,44,960.00
SBI Baz. Br. (PSI)	6,250.68		" Dist Agri. Dep.- Agri Clinic		7,49,603.80
SBI Baz. Br. (IGP/Main)	18,38,538.11		" RDD Govt of Jharkhand CFP Project		32,77,931.00
ICICI Gen Utilization	24,370.40		" Charities Aid Found. India Exp.		4,27,389.00
ICICI BRLF LC	44,204.00		" General Fund Exp.		39,196.80
SBI Baz. Br. (FCRA)	3,70,504.03		" EKGOAN FPO Prog.		2,71,511.00
ICICI Bank (BRLF)	407.08		" Gen Utilization Ac Exp.		65,700.00
JRGB 3457 Gen.	3,08,918.30				
JRGB 9042	166.10	45,95,555.26			
" Membership Fees		1,430.00			
" Bank Interest			" Audit Fee Payable		41,000.00
-Genneral Fund,BRLF,PSI	58,688.00		" Staff Impresrt Vijay Tigga (Agri Clinic)		280.00
-FC Fund A/c	10,100.00		" Liability for Exp. (CAF RWB)		8,103.00
-Gen. Utiliz.	739.00		" Raj Kumar (Adv.) Gen a/c		4,400.00
-APF ,RDD,CAF,DAD	92,362.00	1,61,889.00	" Subham Raj Hardware Gen a/c		92,966.00
" Grant Recd. From RDD Govt. of Jharkhand		28,53,694.00	" TDS Payable (AFP-SGSG/RDD)		32,495.00
CFP Project			" EPF Payable(APF-SGSG)		29,871.00
" Grant From Charities Aid Found. India		3,79,276.00	" Tax Deducted at Source		11,040.00
" Donation		2,09,206.00	" EKGON FPO Imprest		556.00
" Contribution of Pending PF work		30,121.00			
" Grant from Dist Agri. Dep.- Agri Clinic		10,30,149.00			
" Grant From			By Closing Balance		
-Azim Premji Foundation (SGSG)		64,95,000.00	Cash-In-Hand	10,670.00	
-Ajim PremJi Univ . LDTP		5,52,000.00	HDFC (RDD CFP)	12,365.86	
" EKGOAN - New Delhi FPO Prog.		2,99,800.00	JRGB (APF SGSG	23,24,244.70	
" Staff Advance/ Imperest			SBI Baz. Br. (PSI)	8,952.68	
-Staff Impresrt (CAF RWB)		35,000.00	SBI Baz. Br. (IGP/Main)	18,88,577.11	
-M. Singh Gen Utilization		5,700.00	ICICI Gen Utilization	25,209.40	
-RDD CFP Rroject C/Yr		2,07,635.00	ICICI BRLF LC	46,109.00	
-BRLF FC Vijay Tigga		100.00	SBI Baz. Br. (FCRA)	3,80,589.03	
-EKGON FPO		3,430.00	ICICI Bank (BRLF)	522.08	
-Vijay Tiggsa Gen.		8,809.00	JRGB 3457 Gen.	4,19,338.50	
-Vijay Tigga (APF SGSG)		57,366.00	JRGB 9042	2,78,119.30	53,94,697.66
- Vijay Tigga Gen. Utiliz.		100.00			
" Gulam Sarwar Khan (Gen. Utilization a/c)		60,000.00			
" TDS Payable		5,500.00			
		1,69,91,760.26			1,69,91,760.26

In terms of our report of even date annexed herewith

For Rajesh Brij Mohan & Co.

(Chartered Accountants)

Rajesh Kumar Agrawal

(Proprietor)

Place : Daltonganj

Date : 05th day of August 2025

UDIN : **25059388BMLDCR2173**

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RAJESH BRIJMOHAN & CO. Chartered Accountants DALTONGANJ (MEDININAGAR)

VIKAS SAHYOG KENDRA V.S.K. SHAHPUR, PALAMAU

VIKAS SAHYOG KENDRA

Semartand,(Birsanagar),Sahpur, Palamau

Annexure "A"

Details of Fixed Assets and depreciation for the year ended 31st March 2025

S. No.	Particulars	Rate of Dep. (%)	W.D.V as on 01.04.2024	Addition/ Deduction dr. the year	Total	Depreciation allowable	W.D.V as on 31.03.2025
1	Motor Cycle (GSA)	15%	5,400.27	-	5,400.27	810.00	4,590.27
2	Generator (GSA Prog.)	15%	3,175.67	-	3,175.67	476.00	2,699.67
3	Motor Cycle (02) (PINREGA)	15%	7,647.35	-	7,647.35	1,147.00	6,500.35
4	Almira (CAUK- SLEGE)	10%	7,185.00	-	7,185.00	719.00	6,466.00
5	Lap- Top Computer (CAUK-SLEGE)	25%	2,089.00	-	2,089.00	522.00	1,567.00
6	Motor Bike (CAUK-SLEGE)	15%	24,073.00	-	24,073.00	3,611.00	20,462.00
7	Table (CAUK-SLEGE)	10%	4,970.00	-	4,970.00	497.00	4,473.00
8	Camera (Ca UK SLEG)	15%	2,852.00	-	2,852.00	428.00	2,424.00
9	LCD Projector(Ca Uk SLEG)01.06.11	15%	6,942.00	-	6,942.00	1,041.00	5,901.00
10	Laptop Feb/Mar12 (FFNY-RRL)	25%	1,358.00	-	1,358.00	340.00	1,018.00
11	Motor Bike Mar.12(FFNY-RRL)	15%	6,996.00	-	6,996.00	1,049.00	5,947.00
12	Generator Set Feb.12(FFNY-RRL)	15%	5,920.00	-	5,920.00	888.00	5,032.00
13	Motor Cycle	15%	1,092.73	-	1,092.73	164.00	928.73
14	Motor Cycle 17/09/12(HIVOS-RRA)	15%	7,052.90	-	7,052.90	1,058.00	5,994.90
15	Inverter 28.11.12 (AA-PSA)	15%	665.90	-	665.90	100.00	565.90
16	Digital Camera 30/11/12(AA-PSA)	15%	1,525.00	-	1,525.00	229.00	1,296.00
17	Book Self 28/11/12(AA-PSA)	10%	1,729.00	-	1,729.00	173.00	1,556.00
18	laptop Screen Touch (AAA - IAIGSE)	25%	2,320.00	-	2,320.00	580.00	1,740.00
19	TVSMotorBike(02 Nos.)(AAA-PSA	15%	11,335.00	-	11,335.00	1,700.00	9,635.00
20	Laptop dtd 26.04.13 (AA SCC)	25%	1,385.75	-	1,385.75	346.00	1,039.75
21	Motorcycle dtd 31.03.14 (AA-PSA)	15%	10,941.00	-	10,941.00	1,641.00	9,300.00
22	Motorcycle dtd 31.03.14 (AA-IAIGSE)	15%	10,941.00	-	10,941.00	1,641.00	9,300.00
23	Motor Bike dt 29.12.14 HIVOS RRAF New	15%	25,183.00	-	25,183.00	3,775.00	21,408.00
24	RO & Gas Stove) dt Dec 14 AAA IAIGSE	10%	7,323.00	-	7,323.00	732.00	6,591.00
25	Almirah dt. Dec. 14 AAA- IAIGSE	10%	2,790.00	-	2,790.00	279.00	2,511.00
26	Printer/Scanner Dec. 14 AAA -IAIGSE	25%	713.00	-	713.00	178.00	535.00
27	Motor Bike dt 31.12.14 Pacs Fishry	15%	12,596.00	-	12,596.00	1,889.00	10,707.00
28	Digital Camera dt 09.08.14 Pacs Fish	15%	2,480.00	-	2,480.00	372.00	2,108.00
29	Laptop dt 09.08.14	15%	5,488.00	-	5,488.00	823.00	4,665.00
30	Furniture & Fixture Pacs Fishry	10%	10,861.00	-	10,861.00	1,086.00	9,775.00
31	Office Furniture & Equipment- BRLF	10%	39,775.00	-	39,775.00	3,978.00	35,797.00
32	Solar Plate , Batteries & Inv. - BRLF	15%	13,597.00	-	13,597.00	2,040.00	11,557.00
33	Laptop & Computer - BRLF	25%	31,221.00	-	31,221.00	7,805.00	23,416.00
34	Motor Cycle dtd 18.09.18 BRLF FC	15%	25,358.00	-	25,358.00	3,804.00	21,554.00
35	Laptop & Computer 30.06 BRLF FC	25%	13,345.00	-	13,345.00	3,336.00	10,009.00
36	Laptop (APF SGSG)	25%	54,375.00	-	54,375.00	13,594.00	40,781.00
37	Pico Projector (APF - SGSG)	15%	48,590.00	-	48,590.00	7,288.00	41,302.00
	Total		4,21,291.57	-	4,21,291.57	70,139.00	3,51,152.57

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VIKAS SAHYOG KENDRA V.S.K. SHAHPUR, PALAMAU

RAJESH BRIJMOHAN & CO. Chartered Accountants DALTONGANJ (MEDNINAGAR)