SERVATOR DE LA STREAM DE LA COMPANSION D

MERRICAND VICTOR SERVING

FRANCISCO CONTRACTOR OF THE STATE OF THE STA

Date of filing: 31-Oct-2023

INDIAN INCOME TAX R were the data of the Return of Income in Form I filed (Please see Rule 12 of		3, ITR-4(SUGAM), ITI		Assessment Year 2023-24
AABAN2119B	and the second section of the second section is a second section of the second section section.	ASIA 12 Tr ASIET THE ERECH NAMED ACENS (MERS THERMOLING)	ggenty gram i v – gg (v = v v) ullifullus birku biskubiskani	elektrikasi diministrasi erika (m. 120 mp. mpagyikapitika, 30 km.).
NIRANKARI EDUCATION SOC	IETY			
GAT NO.195 , DEHU ALANDI	ROAD, BORATE WADI, I	MOSHI, PUNE, 19-M	aharashtra, 91-IN	DIA, 412105
AOP/BOI	Form f	lumber		ITR-5
139(1)-On or before due dat	e e-Filing) Acknowledgement	Number	480455441311023
County Year business loss, if any	in Name (Silver) (1997) - 1997 - 1998	indicate and the property of the second seco	1	0
Total Income	and the second section of the section of the second section of the second section of the section of the second section of the sectio	and the second seco	2	23,92,540
Book Profit under MAT, where applicable	and the second s	and a second for a second of the second of t	3	0
Adjusted Total Income under AMT, where a	applicable	una mandra andra andre a	4	23,92,540
and the payable			5	5,51,472
Indusest and Fee Payable			6	66,067
the tax, interest and Fee payable	Color Maria	And the second s	7	6,17,539
Tibutes Paid	and the same and an article of the same and t	i i i i i i i i i i i i i i i i i i i	8	6,17,539
Tax Payable /(-) Refundable (7-8)	, a , a , a , a , a , a , a , a , a , a		9	(+) 0
Accorded Income as per section 115TD	Samuel Color (225) The Color (25)	4432	10	0
Tax payable u/s 115TD			11	0
Lawrest payable u/s 115TE	in a company of the contract o	in the second	12	0
Tax and interest payable	. In the second of the second of the second		13	0
and interest paid	e de la composição de la c		14	0
Rayable /(-) Refundable (13-14)	and the second of the second second and the second	and the second section of the section of t	15	0
has been digitally signed by	NARENDRA AKOPS0073P fr			the capacity of on 31-
DSC SI,No & Issuer				
Certifying Authority,O=Pantagon				
Generated CR Code AABAN211	98054804554413110	23cd3b090661d3d	363a41f1b6d86	9982a32c9d94da
DO NOT SEND TH	S ACKNOWLEDGEME	NT TO CPC. BENGA	J URU	and the second of the second o

For PANKAJ SURANA & CO. CHARTERED ACCOUNTANTS

PANKAJA: SURANA PROPRIETOR M. No.:11286? FIRM FIRM REG NO 122938

: Nirankari Education Society Name Of Assessee

: AABAN2119B PAN

: Gat No.195, Dehu Alandi Road, Borate Wadi, Moshi, Pune, Office Address

Maharashtra-412105

: AOP Status Sub-status

: Any Other Aop/boi

: CIRCLE 8, PUNE Ward No

: 11/11/2003

: naren2875@gmail.com Email Address

: Hdfc Bank Name Of Bank : Hdfc0000007 Msc Code

: Bhosan Address : 00071450000348

Account No. : Original (Filing Date : 31/10/2023 & No. : 480455441311023) Return Tis: 01-10-2023 06:15 Pm : Ais : 01-10-2023 06:15 Pm moort Date

26as: 31-10-2023 12:17 Pm

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

2372544 Profit Before Tax As Per Profit And Loss Account 1504744 Add: Depreciation Disallowed 3877288

less:

D.O.I.

309829 Interest Received 36028 Interest On Fdr

1484745 -1830602 **Allowed Depreciation** 2046686

Income From Other Sources

309829 **Bank** Interest

36028 Interest On Bank Fdr 345857 Total

Gross Total Income

Total income Total Income Rounded Off U/s 288A

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000 12500 Tax On Rs. 250000 (500000-250000) @ 5% 100000 Tax On Rs. 500000 (1000000-500000) @ 20% 417762 Tax On Rs. 1392540 (2392540-1000000) @ 30%

530262 Tax On Rs. 2392540 530262

21210 Add: Health And Education Cess @ 4% 551472

Less Tax Deducted At Source

3159 3159 Section 194a: Other Interest 548313

Add Interest Payable

38381 Interest U/s 234B 27686 66067 Interest U/s 234C 614380

Less Self Assessment Tax U/s 140A

Icici Bank Limited, New Delhi Branch - 6390009 - 34069 -607390 30/10/2023



: 2023 - 2024

- 2022 - 2023

2046686

345857

2392543

2392543

2392540

Assessment Year

Financial Year

Icici Bank Limited, New Delhi Branch - 6390009 - 07132 -	6990	614380
31/10/2023		
Tax Payable		Nil

INSTALLMENT WISE INCOME BIFURCATION

\$	Particular Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
	NORMAL INCOME	2392540	2392540	2392540	2392540	2392540	. 2392540
\blacksquare	44AD/44ADA/44AE				0	0	Ō
	TOTAL NORMAL INCOME	2392540	2392540	2392540	2392540	2392540	2392540
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	TOTAL INCOME	2392540	2392540	2392540	2392540	2392540	2392540

INCOME WISE ADVANCE TAX BIFURCATION

	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	530262	530262	530262	530262	530262	530262
	TAX + SURC + HECESS	551472	551472	551472	551472	551472	551472
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	3159	3159	3159	3159	3159	3159
	BALANCE TAX	548313	548313	548313	548313	548313	548313
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	82247	246741	411235	548313	548313	548313

ADVANCE TAX INSTALLMENTS

	Due Date	Due	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C
enich Lade		%	Amount	%	Amount	Date	Amount	Gross Amount		
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
	15/06/2 022	15%	82247	12%	65798	_	0	0	82247	2466
	15/09 /2022	45%	246741		197393	-	0	0	246741	7401
ر سکا	15/12/2022	75%	411235	75%	411235	-	0	o	411235	12336
	15/03/2 023	100%	548313	100%	548313	-	0	0	548313	5483

FIXED ASSETS

Block	Rate	WDV as on 01/04/2022	Add	ition	Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
:			More than 180 Days	Less than 180 Days			101 110 1001	
	[Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
TURE AND	10.00%	60,90,680	1,16,741	0	0	62,07,421	6,20,742	55,86,679
CONTERY AND	15.00%	13,58,661	D	0	0	13,58,661	2,03,799	11,54,862
CHOCKY AND	40.00%	16,50,509	0	0	o	16,50,509	6,60,204	9,90,305
		90,99,850	1,16,741	0	0	92,16,591	14,84,745	77,31,846

Details of Partners/Members

Name	PAN	Percentag e of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remunerat ion Paid / Payable	Aadhaar Number/ Enrolment Id
MARENDRA MERABAN	AKOP\$007 3P		0, 00, PUNE, PUNE MAHARAS HTRA - 411012	Trustee		0	0	
NDRAMAN	AWKPS999 4B		0, 00, 0, PUNE MAHARAS HTRA -	Trustee		0	o.	



 411010		
		0.00
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.001.00	<u></u>	

Details of Taxpayer Information Summary

		Ph 4 444		axbalo					
\$. M.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
İ	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
	Subterest from savings bank	Other Source	194A	309829.00	309829.00	309829.00	Nil.		
	Interest from deposit	Other Source	194A	36028.00			Nil		
	Cash deposits			43881874.00	43881874.00			0.00	0
4	Cash withdrawals			25500.00	25500.00			0.00	25500.00

FOR PANKAJ SURANA & CO. CHARTERED ACCOUNTANTS

PANKAJA, SURANA PROPRIETOR M. No.:112863



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itory au	adit of		A Commence of the Commence of		
	And the second of the second o			NIRANKARI I	EDUCATION SOCIE
	The second secon			HU ALANDI ROAD, BO PUNE , 19-Maharasht	
	-				AABAN211
e ass	sessee, if available				- Administrative Annual
ANK/	AJ ASHOK SURANA PROPRIETOR N	Vs PANKAJ SURANA AND	CO in pursuance of the pro	visions of the Bombay	Public Trusts Act, 1
oov of i	my audit report dated 26-Sep-2023 alo	ng with a copy each of			
	account for the period beginning from	a contract of the contract of	31-Mar-2023		
	s at 31-Mar-2023; and				
by the	sald Act to be part of, or annexed to, th	e profit and loss account	and balance sheet.		
iculars :	required to be furnished under section	44AB is annexed herewith i	n Form No. 3CD.		
	e de la	Secretary at			
he best	of my information and according to ex-	amination of books of accou	int including other relevant o	ocuments and explana	oons given to me, as
said F	orm No, 3CD are true and correct subj	ect to the following observa-	ouz dranications, it sulv.		
	Salaria pi	and the second s		energy services ()	
tion -	Observations/Qualifications				fig.
			1. 1.8		
	Verification is made on test check be	asis, hence not able to asce	rtain the prior period expens	es	
	We have conducted our audit in acc	ordance with auditing stand	ards generally accepted in h	ndia. Those standards i	equire that we plan
	and notions the sudit to obtain read	onable assurance about wh	ether the financial statemen	ts are free of material n	nisstatement. An auc
	and henous are again to cores reas	The same and a second s	ounts and disclosures in the	financial statements, A	n audit also includes
	includes examining on a test basis.	evidence supporting the am		s well as evaluating the	
	includes examining on a test basis, assessing the accounting principles	used and significant estima	tes made by management a		overall financial
	includes examining on a test basis.	used and significant estima	tes made by management a easonable basis for our opin	on.	overall financial
	includes examining on a test basis, assessing the accounting principles statements presentation. We believe	used and significant estima that our audit provides a re	easonable basis for our opin	on.	overall financial
<u></u>	includes examining on a test basis, assessing the accounting principles statements presentation. We believe These Financial statements are the	used and significant estima that our audit provides a re	easonable basis for our opin	on.	overall financial
	includes examining on a test basis, assessing the accounting principles statements presentation. We believe These Financial statements are the based on our audit.	used and significant estima that our audit provides a re responsibility of the assess	easonable basis for our opin ee. Our responsibility is to ex	on. opress an opinion on th	e overall financial
	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit.	used and significant estima that our audit provides a re- responsibility of the assess	easonable basis for our opini ee. Our responsibility is to ex d by the assessee and we ha	on. opress an opinion on the	e financial statement
	includes examining on a test basis, assessing the accounting principles statements presentation. We believe These Financial statements are the	used and significant estima that our audit provides a re- responsibility of the assess	easonable basis for our opini ee. Our responsibility is to ex d by the assessee and we ha	on. opress an opinion on the	e financial statement
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	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit. The statement of particulars (Form I statement of particulars has been vecourse of the Audit.	used and significant estima e that our audit provides a re- responsibility of the assess No. 3CD) has been prepare erified in the light of the afor	easonable basis for our opini ee. Our responsibility is to ex d by the assessee and we he esaid certificate and the info	on. opress an opinion on the ave verified the correct rmation and explanation	e financial statement e financial statement ness thereof. The n given to us during t
	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit. The statement of particulars (Form I statement of particulars has been vecourse of the Audit.	used and significant estima e that our audit provides a re- responsibility of the assession. 3CD) has been prepare entited in the light of the afor	easonable basis for our opinion. ee. Our responsibility is to exit of the decision of the basis of judicial pronounces.	on. opress an opinion on the ave verified the correct rmation and explanation are compared to the correct region.	e financial statement ness thereof. The n given to us during
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	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit. The statement of particulars (Form I statement of particulars has been vecourse of the Audit.	used and significant estima e that our audit provides a re- responsibility of the assess- No. 3CD) has been prepare enfled in the light of the afor- Tax Audit Report is made on uses, the particulars, figure	easonable basis for our opinion. ee. Our responsibility is to exit of the decision of the large and we have a said certificate and the information are given and information are given	on. Appress an opinion on the ave verified the correct rmation and explanation accements pertaining to precisely to point. In so	e financial statement these thereof. The progress of the given to us during the state of the sta
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	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit. The statement of particulars (Form I statement of particulars has been vecourse of the Audit. Interpretation of various clauses of assessment completed, in some clauses.	used and significant estima e that our audit provides a re- responsibility of the assess- No. 3CD) has been prepare enfled in the light of the afor- Tax Audit Report is made on uses, the particulars, figure	easonable basis for our opinionee. Our responsibility is to exide the description of the basis of judicial pronounces and information are given sidered in the interest of the REG. NO.	on. Appress an opinion on the ave verified the correct rmation and explanation accements pertaining to precisely to point. In so	e financial statement ness thereof. The n given to us during to various points and prome other clauses, NKAJASHOK SURA
i Plant	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit. The statement of particulars (Form I statement of particulars has been vecourse of the Audit. Interpretation of various clauses of assessment completed, in some clauses.	used and significant estima e that our audit provides a re- responsibility of the assession. 3CD) has been prepare entitled in the light of the afor fax Audit Report is made on uses, the particulars, figure than required, which is con-	d by the assessee and we he esaid certificate and the info the basis of judicial pronous s and information are given sidered in the interest of the REG NO.	con. Appress an opinion on the correct remation and explanation and explanation received to point. In so audited.	e financial statement e financial statement ness thereof. The n given to us during to various points and pome other clauses, NKAJASHOK SURA
	includes examining on a test basis, assessing the accounting principles statements presentation. We believe these Financial statements are the based on our audit. The statement of particulars (Form I statement of particulars has been vecourse of the Audit. Interpretation of various clauses of assessment completed, in some clauses.	used and significant estima e that our audit provides a re- responsibility of the assession. 3CD) has been prepare entitled in the light of the afor fax Audit Report is made on uses, the particulars, figure than required, which is con-	easonable basis for our opinionee. Our responsibility is to exide the description of the basis of judicial pronounces and information are given sidered in the interest of the REG. NO.	con. Appress an opinion on the correct control and explanation and explanation and explanation are precisely to point. In so audited.	e financial statement ness thereof. The n given to us during to various points and pome other clauses, NKAJASHOK SURA 112 012293

THE RESERVE AND A STATE OF THE PARTY OF THE

PUNE

26-Sep-2023

26-Sep-2023

aced by PANKAJ ASHOK SURANA having PAN ARUPS4431J from IP Address PUNE on 02/10/2023 10:03:28 AM Dsc Sl.No and issuer

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	/ Towns on the residence desired residence of the state o	NIRAN	IKARI EDUCATION SOCIETY
2. Address of the Assessee	Section from the section of the sect	· · · · · · · · · · · · · · · · · · ·	W-04-04-04-04-04-04-04-04-04-04-04-04-04-
	Мо	GAT NO.195 , DEHU ALAND! RO oshi B.O , MOSHI , PUNE , 19-Mah	AD, BORATE WADI, MUSHI, arashtra , 91-India , Pincode - 412105
3. Permanent Account Number (PAN)		Committee of the state of the s	AABAN211 9B
Aadhaar Number of the assessee, if available	A Control of Management Control of Control o	The state of the s	T. T. T. D. S. 1990 D. CONTO. DESCRIPTION OF PROPERTY AND ADMINISTRAL STREET, AND ADDRESS.
Whether the assessee is liable to pay indirect tax like excise duty,etc. If yes, please furnish the registration number or,GST results.	duty, service tax, sales tax, goods and servic number or any other identification number allo	ces tax,customs otted for the same ?	No
Sl. No. Type R	egistration (Identification Number	19	
		- I.	. <u> </u>
No. 19 review of the comment of the contract o	No records added	the Control of Manager and Control of Contro	Committee of the Commit
5. Status	-		Association of Person
6. Previous year	The state of the s	THE REPORT OF THE WARRANCE CONTRACTOR WITHOUT THE STATE OF THE STATE O	01-Apr-2022 to 31-Mar-2023
7. Assessment year	The second secon	1900 - 19	2023-24
			A VANDETIVE THE BANK THE PARTY OF THE PARTY
8. Indicate the relevant clause of section 44AB under which the	audit has been conducted		
SI. No. Relevant clause of section 44AB under	which the audit has been conducted		
and the second s	s receipts of business exceeding specified limi	· · · · · · · · · · · · · · · · · · ·	
		A COLUMN TO THE PARTY OF THE PA	one of more and a second of the second of th
8(a). Whether the assessee has opted for taxation under section	n 115BA / 115BAA / 115BAB / 115BAC / 115	BAD ?	No
Section under which option exercised		7 T	
20 Aug 2 - 10 - 10	PART - B		
9.(a). If firm or Association of Persons, indicate names of partner	rs/members and their profit sharing ratios. In	case of AOP, whether	No
shares of members are indeterminate or unknown?		F7	
SI. No. Name		Profit Sharing Ratio (%)	je
1 JITENDRA INDRAMAN SINGH	A Marian and American Company of the	5	- The second sec
2 NARENDRA INDRAMAN SINGH	The state of the s	70	
3 RAJENDRA INDRAMAN SINGH	The second section of the sect	5	THE CO. LANDSCOR & CO. SEC. S. C. S.
4 MAHENDRA INDRAMAN SINGH	e de la companya de l	5	## W.
5 Rima Mahendra singh	t the term of the	5	
6 Vijay Tatoba Chavan	THE RESIDENCE OF THE PROPERTY		
	Company of the control of the contro	5	
7 Sarita Singh	the same of the sa	5	and the second s
(b). If there is any change in the partners or members or in their particulars of such change ?	r profit sharing ratio since the last date of the	preceding year, the	No
SI. No. Date of change Name of Partner/Member	Type of change Old profit sharing	g ratio (%) New profit Shari	ng Datio (K4)
· · · · · · · · · · · · · · · · · · ·		g rand (70) Hew profit Shark	ng Ratio (%) Remarks
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knowledgement Number:379335320021023 1D.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). Code Sub Sector Sector SL No. 17002 Secondary/ senior secondary education **EDUCATION SERVICES** No (b). If there is any change in the nature of business or profession, the particulars of such change ? Code Sub Sector Sector Business SL No. No records added Yes 11(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed? Books prescribed 51. No. CASH BOOK 1 BANK BOOK 2 RECEIPT BOOK 3 PURCHASE BOOK JOURNAL REGISTER FIXED ASSET REGISTER List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are ined in a computer system, mention the books of account generated by such computer system. If the books of accounts are was kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each incamon.) No-City Or Town Or Address Address State Books Zip Code / Pin Code Country Line 2 District Line 1 maintained 91-India 19-Maharashtra 412105 PUNE DEHU GAT CASH NO.195 ALAND! BOOK ROAD, BORATE WADI. MOSHI 19-Maharashtra 91-India 412105 PUNE GAT DEHU BANK ALANDI NO.195 BOOK ROAD, BORATE WADI, MOSHI 19-Maharashtra 412105 91-India DEHU PUNE GAT RECEIPT 3 NO.195 ALANDI BOOK ROAD. BORATE WADI. MOSHI

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18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

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Acknowledgement Number:379335320021023 knowledge No. (e). Provisio f). Any sum iii. as payment referred to in sub-clause (ib) (g), Particula A. Details of payment on which levy is not deducted: SI. No. a). Amouni does not fo B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 Amount 22. Amour iv. Fringe benefit tax under sub-clause (ic) ₹n v. Wealth tax under sub-clause (iia) ₹0 vi. Royalty, license fee, service fee etc. under sub-clause (lib) 23. Partici ₹0 vii. Salary payable outside India/to a non resident without TDS etc., under sub-clause (iii) SI. No. 2 viii. Payment to PF /other fund etc. under sub-clause (iv) ₹0 ix. Tax paid by employer for perquisites under sub-clause (v) ₹0 (c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; **Particulars** Section Amount debited to P/L A/C Amount admissible Amount inadmissible No records added (d). Disallowance/deemed income under section 40A(3): 8 A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered 9 Nο under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not

please t	furnish the detail		, and a property of	or a count of account payee bank man. If hipt,
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SI.	Date of	Nature of	Name of the	Dormanant Associat Musikas at al-

Name of the

payee

Aadhaar Number of the payee,

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Permanent Account Number of the

payee, if available

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?

Amount

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Amount Date of Nature of Name of the Permanent Account Number of the

Aadhaar Number of the payee,

	Payment Payment	payee payee, if availab	le	if available	
		No records added			
), Provisi	on for payment of gratuity not allowable	er section 40A(7);	and the second s	American 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
). Any sur	n paid by the assessee as an employer not a	genable under section 40A(9);	THE THE PERSON NAMED IN TH		
g). Particu	lars of any liability of a configurat called.				
il. No.					Am
1	·				
6) Amoun	at of deduction inadmissible in track of water	MA in respect of the expenditure incurred in rela	tion to income which		
	orm part of the total income;				
SI. No.		And the control of th	organisas and a second design of the second	Workship A. K. K. W. F. Y. Y. Barring and S. F. S.	Ап
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22. Amoun	nt of interest inadmissible under section 23 of	Me Micro, Small and Medium Enterprises Develop	ment Act, 2006.	A agency of the second	
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23. Particu	lars of any payments made to provide the	Subjective sprison 40A(2)(b).			
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SI.	Name of Related	Andhear Number of the related	Relation	Nature of	-
	Name of Related Person Person	Andhear Number of the related purson, if available	Relation	Transaction	
No.					
Si. No. 1	Person Narendra indraman singh Narendra indraman		Relation	Transaction	₹54,0
No. 1	Person Narendra indraman singh Narendra indraman singh		Relation chairman	Transaction SALARY PAID	₹54,0 ₹45,2
No. 1	Person Narendra indraman singh Narendra indraman		chairman chairman	Transaction SALARY PAID Rent Paid Rent Paid	₹54,0 ₹45,2 ₹33.9
No. 1	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF)		chairman chairman Chairman	Transaction SALARY PAID Rent Paid Rent Paid	₹54,0 ₹45,2 ₹33,9
No. 1 2 3	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Vibha singh TARUN INDRAMAN		chairman chairman Chairman's HUF Chairman's Wife Chairman	Transaction SALARY PAID Rent Paid Rent Paid	₹54,0 ₹45,2 ₹33.9
No. 1 2 3	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH		chairman chairman Chairman's HUF Chairman's Wife Chairman mother	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID salary paid	₹54,0 ₹45,2 ₹33.9 ₹24,0
No. 1 2 3 4	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh		chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID	₹54,0 ₹45,2 ₹33,9 ₹24,0 ₹24,0
No. 1 2 3 4	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh		chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid	₹54,0 ₹45,2 ₹33,\$ ₹24,0 ₹24,0 ₹3,6
No. 1 2 3 4	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh Sarita Singh		chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid SALARY PAID	₹54,0 ₹45,2 ₹33,9 ₹24,0 ₹3,0 ₹43,9
No. 1	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh		chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid	₹54,0 ₹45,2 ₹33,9 ₹24,0 ₹3,0 ₹43,9
No. 1 2 3 4	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh Sarita Singh		chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid SALARY PAID	₹54,0 ₹45,2 ₹33,9 ₹24,0 ₹3,0 ₹43,9
No. 2 3 4 4 5 7 8 9	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh Sarita Singh Sarita Singh	and the second of the second o	chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid SALARY PAID	₹54,0 ₹45,2 ₹33,9 ₹24,0 ₹3,0 ₹43,9
No. 1 2 3 4 4 7 8 9	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh Sarita Singh		chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid SALARY PAID	₹54,0 ₹45,2 ₹33.9 ₹24,0 ₹3,0 ₹43,9 ₹19,4
No. 2 2 3 4 4 5 6 7 8	Person Narendra indraman singh Narendra indraman singh Narendra indraman singh Narendra indraman singh (HUF) Vibha singh TARUN INDRAMAN SINGH Jitendra Indraman singh Jitendra Indraman singh Sarita Singh Sarita Singh	and the second of the second o	chairman chairman chairman Chairman's HUF Chairman's Wife Chairman mother Trustee Trustee Trustee	Transaction SALARY PAID Rent Paid Rent Paid SALARY PAID Salary paid SALARY PAID Rent Paid SALARY PAID	₹54,0 ₹45,2 ₹33,9 ₹24,0 ₹24,0 ₹3,0 ₹43,9

25. Any Amount of profit chargeable

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Under which of sub-section 920 primary adjusted	ion (1) of E	Amount (in Rs.) of primary	Whether the exc available with the enterprise is requ	e associated uired to be	excess n been rep		of in income o	n such excess	Expected date of repatriation of money
	folkwing detail	5 :	, " -						wanta aray
ıs year ?				LION (1) OI SECTIO	n 92UE, ñas	veen made du	ring the		N
hether Priman	adjustment to	transfer nice ==	referred to in sub-sec	·		**************************************	· · · · · · · · · · · · · · · · · · ·		A STATE OF THE PROPERTY OF THE
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Partie of the person from amount borrowed or repaid on handi	PAN of the person, if evallable	Andher Healwyd Yn pieres, H	Ağlını Addresi Um 1 Line 2	City Or Zip Town Or Cos District Pin Cos	Se / .	ry State	Amount Date borrowed borr	e of Amount due owing including interest	Amount (repaid e
rise than throu	gh an account	payee cheque. S	ection 690)		- on are diffu				
etails of any ar	nount borrowed	on hundi or any	amount due thereon (includion interes	t on the are-	upt hove	· · · · · · · · · · · · · · · · · · ·		MA
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e (ix) of sub-s	ection (2) of se	ction 56 ?	<u> </u>	Mary 11 St. Company	tion-less .		- Probability in the second		
Whether any i	amount is to be	included as incur	me chargeable under	the head 'income	from other	Sources' as refi	erred to in		
			di ani	No records	added	ha 1		received	si si
	ration receive		person, if		Number of e, if availab		٠	Amount of consideration	Fair M Value o
Name o	f the person fi	non where	PAN of the	*	The second		And the property of the state o		
ise furnish the	details of the s	ame					A CONTRACTOR OF THE CONTRACTOR	E	
Whether during the of the share	g the previous s as referred to	year the assusant in section 55(2)	e seceived any consid (viib) ?	leration for issue	of shares w	hich exceeds th	ne fair market		18. METARA PARENTHA CARAMINA (A. MINISTRA ACCOUNTS)
				and the second s		consideration — decrease : 1 ; pages extracores		· manufacture or written in a second or when the se	······································
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Name o	from	PAN of the person, if	Andhear Number of the	Name of the		CIN of the	No. of Shares	Amoun considerat	
								A	

provisions of sub-section (2) of section 92CE?

been repatriated within the prescribed time

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one

Νø

b. Please furnish the following details

SI. Amount of No. expenditure by way of interest or of similar nature incurred(i)

Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)

Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)

Details of interest expenditure brought forward as per subsection (4) of section 948.(iv)

Details of interest expenditure carried forward as per subsection (4) of section 94B.(v)

Assessment

Amount

Assessment Year

Amount

No records added

see has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

Nσ

b. Please furnish the following details

SI. Nature of the impermissible avoidance No. arrangement

Amount of tex benefit in the previous year arising, in aggregate, to all the parties to the arrangement

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section-269SS taken or accepted during the previous year:-

SI, Name of No. the lender depositor

Address of the lender or depositor

Permanent Account Number (if available with the assessee) of

depositor

Aadhaar the lender depositor, if available the lender or

Amount Number of of loan or deposit taken or accepted

Whether the loan/deposit was squared up during the previous year

Maximum amount outstanding in the account at any time during the previous year

Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a

bank account

In case the loan or deposit was taken or accepted by cheque or bank draft, whether the Same was taken or accepted by an account payes cheque or an account Payee bank draft.

No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-SI.

Name of No. the person from whom specified sum is

received

Address of the person from whom specified sum is

received

Permanent Account Number (if available with the assessee) of the person from whom specified sum is received

Aadhaar Number of the person from whom specified sum is received, if available

Amount of Specified sum taken or accepted

Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?

In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

SURA REG. NO. tate or Provincial Act.

ransactions	relating to one eve	ent or occasion from a person, duri	ing the previou	s year, where such rece	person in a day or in re: ipt is otherwise than by	a cheque or bank d	raft or use o
clearing sys	tem through a bank	account		en mente			
		Permanent Account Numb	er (if	Erholfere i Ambjerere undersonindendelder innegerierren i s.	Committee Commit	THE REPORT OF THE PROPERTY OF	
Name of	Address of	available with the assesse	-	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
the payer	the payer	payer		pic payer, is available			
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				ega en en ega un en ensemble de entre en entre en	نا المنافعة المستقدمة المناف المالي الريانا والمنافعة ول		
culars of ea	ch receipt in an am	ount exceeding the limit specified	in section 2695	ST, in aggregate from a	person in a day or in re:	spect of a single tran	saction or i
		ent or occasion from a person, rec	eived by a chec	que or bank draft, not be	eing an account payee	cheque or an accour	it payee ba
g the previo	ius year:-		. ,				
Name of th	ne Address	of the Permanent Accoun	st Number (if a	vailable with the	Aadhaar Number o	of the payer,	Amour
payer	payer	assessee) of the pa	· ·	•	if available		tec
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	ch royment made is	n an amount exceeding the limit s	necified in sect	ion 269ST, in aggregate	from a person in a day	or in respect of a si	ngie
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No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government, banking company or a corporation established by a Central, State or Provincial Act

	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation less and no appeal pendic	is losses not all	Jallowances owed under n 115BAA / C / 115BAD	Amount as adjusted the section of th	dditional n account of tion under	Amount as assessed (preference to relevant on Amount	o der)	Remai
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Wheth	ner the assessee	has incurred any sp	peculation loss refe	erred to in section	n 73 during the pre	vious year ?	The second of th			Ne ₹ 0
		details of the same.	and the second of the second of the second of		د د محمد الإراق ال		*	M. 18	and the December of Street, 1997, 19	No
Wheth ar ?	her the assessee	has incurred any k	oss referred to in se	ection 73A in res	spect of any special	ed business upon y	the previous			
yes, pl		details of the same			n Till de ses Ladi Agila			a constant the language out on the		₹0
		please state that w	whether the compan	y is deemed to	be carrying on a sp	eculation businest	s as referred in			No
	ation to section 73	details of the same			pris manufacture and a second					₹0
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				• .	1.00		r y			
			and the second second		The second secon		rie.			
il.	ction-wise details Section und deduction is	er wnich	Amounts admissit	The second secon	mileian aktha m	come-tax Act.196	Land fulfils the	conditions, if	any, specified	No I under the sued in
 ik.	Section und	er which		ble as per the p	mileian aktha m	come-tax Act.196	Land fulfils the	conditions, if	any, specified ircular, etc., iss	under the
i.	Section und	er which	Amounts admissit	ble as per the p	rovision of the In x Act, 1961 or Inco	come-tax Act.196	i and fulfils the 62 or any other	conditions, if	any, specified ircular, etc. iss	under the
i.	Section und	er which	Amounts admissit	ble as per the p	rovision of the In x Act, 1961 or Inco	come-tax Act.196	i and fulfils the 62 or any other		any, specified ircular, etc., iss	under the
il. io. 34.(a).	Section und deduction is	er which	Amounts admissib relevant provision this behalf.	ble as per the p is of Income-tax	ravision of the in x Act, 1961 or Inco No records added	come-tax Act,196 pmg-tax Pules, 19	t and fulfils the		any, specified ircular, etc. iss	under the
i. io. 34.(a).	Section und deduction is	er which	Amounts admissib relevant provision this behalf.	ble as per the p is of Income-tax	ravision of the in x Act, 1961 or Inco No records added	come-tax Act,196 img-tax Rules; 19	t and fulfils the \$2 or any other			l under the sued in Yes
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34.(a). blease	Section undideduction is Whether the asset turnish?	er which is claimed it	Amounts admissit relevant provision this behalf. to deduct or collect (3)Nature of payment	ble as per the plus of Income to	ravision of the inc x Act, 1961 or Inco No records added rovisions of Chapte (5)Total	come-tax Act,196 gme-tax Rules, 19 gr XVII-B or Chapte (6) Total amount on which tax was	t and fulfils the search of tax deducted or	(8) Total amount on which tax was	(9)Amount of tax deducted or	Yes (10)Amo of deducter collect
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34.(a).	Section undideduction is Whether the assetumish? (1)Textured deduction and collection	er which is claimed in the sessee is required to (2)Section	Amounts admissit relevant provision this behalf. to deduct or collect (3)Nature of payment	tax as per the p	rovision of the inc x Act, 1961 or Inc No records added rovisions of Chapte (5)Total amount on which tax was required to deducted or collected out	(6)Total amount on which tax deducted or collected at specified	t and fulfils the sea or any other ser XVII-BB, [7]Amount of tax deducted or collected	(8) Total amount on which tax was deducted or collected	(9)Amount of tax deducted or collected	Ye. (10)Ams of deducte coller to the coller
34.(a).	Section undideduction is Whether the asset furnish? (1) Tax deduction and collection Account	er which is claimed in the sessee is required to (2)Section	Amounts admissit relevant provision this behalf. to deduct or collect (3)Nature of payment	tax as per the particle of the payment of the payment of the nature specified in	No records added (5)Total amount on which tax was required to be deducted or	(6)Total amount on which tax deducted or collected at	t and fulfils the sea or any other ser XVII-BB, [7]Amount of tax deducted or collected	(8) Total amount on which tax was deducted or collected at less than	(9)Amount of tax deducted or collected	(10)Amc of deducte collect depos to the ci
34.(a).	Section undideduction is Whether the asset furnish? (1) Tax deduction and collection Account	er which is claimed in the sessee is required to (2)Section	Amounts admissit relevant provision this behalf. to deduct or collect (3)Nature of payment	tax as per the particle of the payment of the payment of the nature specified in	rovision of the inc x Act, 1961 or Inc No records added rovisions of Chapte (5)Total amount on which tax was required to deducted or collected out	(6)Total amount on which tax deducted at specified rate out of	t and fulfils the sea or any other ser XVII-BB, [7]Amount of tax deducted or collected	(8) Total amount on which tax was deducted or collected at less	(9)Amount of tax deducted or collected	(10)Amore deduced to the collection of the colle
34.(a). blease	Section undideduction is Whether the asset furnish? (1) Tax deduction and collection Account	er which is claimed in the sessee is required to (2)Section	Amounts admissit relevant provision this behalf. to deduct or collect (3)Nature of payment	tax as per the particle of the payment of the payment of the nature specified in	rovision of the inc x Act, 1961 or Inc No records added rovisions of Chapte (5)Total amount on which tax was required to deducted or collected out	(6)Total amount on which tax deducted at specified rate out of	t and fulfils the sea or any other ser XVII-BB, [7]Amount of tax deducted or collected	(8) Total amount on which tax was deducted or collected at less than specified	(9)Amount of tax deducted or collected	Yes (10)Amo deducte collect depose to the cr
34.(a). please	Section undideduction is Whether the asset furnish? (1) Tax deduction and collection Account	er which is claimed in the claimed i	Amounts admissiful relevant provision this behalf. To deduct or collect (3)Nature of payment	tax as per the particle of the payment of the payment of the nature specified in	rovision of the inc x Act, 1961 or Inc No records added rovisions of Chapte (5)Total amount on which tax was required to deducted or collected out	(6)Total amount on which tax deducted at specified rate out of	t and fulfils the sea or any other ser XVII-BB, [7]Amount of tax deducted or collected	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	Yes (10)Amo deducte collect depose to the cr
34.(a). St. No.	Section undideduction is deduction is whether the asset turnish?	er which claimed to cl	Amounts admissiful relevant provision this behalf. to deduct or collect (3) Nature of payment	tax as per the position of income tax as per the position of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required deducted or collected out of (4)	(6)Total amount on which tax deducted at specified rate out of (5)	t and fulfils the \$2 or any other \$2 or any of tax deducted or collected out of (6) \$\$₹43,79,600 \$\$₹14,54,329\$\$	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tex deducted or collected on (8)	Yes (10)Amo deducte collect depose to the cr
ido. 34.(a). please st. No.	Section undideduction is whether the asset turnish? (1)Tax deduction and collection Account Number (TAN)	er which is claimed to the claimed t	Amounts admissiful relevant provision this behalf. to deduct or collect (3)Nature of payment Salary Rent Fees for	tax as per the particle (a) Total amount of payment or receipt of the nature specified in column (3)	rovision of the inx Act, 1961 or ince No records added fovisions of Chapte (5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate but of (5)	t and fulfils the 62 or any other 63 or any other 643,79,600	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	Yes (10)Amo of deducter collect
si. No. 34.(a). please st. No.	Section undideduction is Whether the asset turnish? (1) Text deduction and collection Account Number (TAN) PNEN08442/	er which is claimed to the claimed t	Amounts admissification provision this behalf. to deduct or collect (3)Nature of payment	tax as per the plant of the payment of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4) \$1,67,72,000	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	t and fulfils the \$2 or any other \$2 or any of tax deducted or collected out of (6) \$\$₹43,79,600 \$\$₹14,54,329\$\$	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tex deducted or collected on (8)	Yes (10)Amo deducte collect depose to the cr

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	Item Unit	Openin		e during	imption the	during the pervious	Closing stock	et at a band	ercentage of yield	if any
. KB	w materials:		Purchasi	· · · · · · · · · · · · · · · · · · ·		Sales	ageny in a gravateur i win in 7 minuth	Yield of		Shortage/exce
		nng concen	gye quantitativ			and the fermion of the	ARTERIOR CO. C.			
	the case of manufactu		و المسملة بريانيا عالم	n details of the r	rinicioal item	s of raw mater	ials, finished proc	ducts and by-produ	cts.	200 mm - 100
0.	Name Ni	ame	- SUVIII .	,	No recor	ds added				
•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nit	Opening stock	Purchases of			les during the rvious year	Closir stock	-	hortage/excess, il ny
(a).	In the case of a tradin	g concem, g	ive quantitative t	letails of prinicip	al items of g	oods traded;		enque (· · · · · · · · · · · · · · · · · ·		
						I Woman de la company	Samuel Manager Control of the Contro			
	-									
	PNEN08442A	· maning					₹ 1,23,480	₹ 1,23,40		
	PNEN08442A		as helds and a second				₹ 3,000	₹ 3,00 ₹ 1,23,40		The same of the sa
	PNEND8442A	a gage and a manage are a					₹ 6,000	₹ 3.00	in a second seco	
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	PNEN08442A						₹ 4,800	₹ 4,800	541 	
	• •••				N+	. (1) . (1)		Атоип	t Date of	payment
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ase	furnish:		and the second second second second	Adari - Braywaa		n agazina agaz	(1A)/206C(7)	Amount pald o	ut of column	(2) along with da
		avic to pay 1						de la companya de la		
	ther the assessee is li		ntorect sinder sec	tion 201(1A) or	section 2060	(7) ?	S. S	geography con he to some quick process	Marie	Ye
			2023	2023	eta Tana	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	.2 12	The second secon	- III. 1/888-00
	PNEN08442A	26Q	31-May-	31-May-	Yes		1. 1.4			
!	PNEN08442A	24Q	31-May- 2023		Yes				Name and Address of the Owner o	appear of a contrastable program of the contrastable progr
	PNEN0B442A	26Q	2023	2023		,			a ar one deal, party person of a	and the second of the second s
			2023 31-Jan-	2023 25-Jan-	Yes	-			. made a speciment	and the second section of the section of the second section of the section of the second section of the section of th
F	PNEN0844ZA	24Q	31-Jan-	25-Jan-	Yes					
F	NEN08442A	26Q	30-Nov- 2022	21-Oct- 2022	Yes		parameters von von Baharen	and the second seco	E CONTRACT & JUNEAU	от от при на при при на пр
P	NEN08442A	24Q	31-Oct- 2022	21-Oct- 2022	,			and the second s	, germand menggar (Np.), spendi	oodstatigenoomie/ees + i daadadadaaaaaaaaa ta i * 86,000
P	NEN08442A		2022		Yes		·	a management of the second		, the many of the second secon
	and the second s	26Q	2022 01-Aug-	31-Jul-2022	Yes	,	constitution			agentus et a rodocklikkapon nemes interneme
В	NEN08442Á	24Q	01-Aug-	31-Jul-2022	Yes	••		· · · · · · · -		
	ollection Account umber (TAN)	of Form	for furnishing	furnishing, if furnished	which ar	required to b	e reported		which are	not reported.
Ta	ax deduction and	Туре	Due date	Date of	Whether	the statement	of tax deducted bout all details/	or collected	details/tre	rnish list of ansactions
-	rnish the details:		santa de la companya			alone				

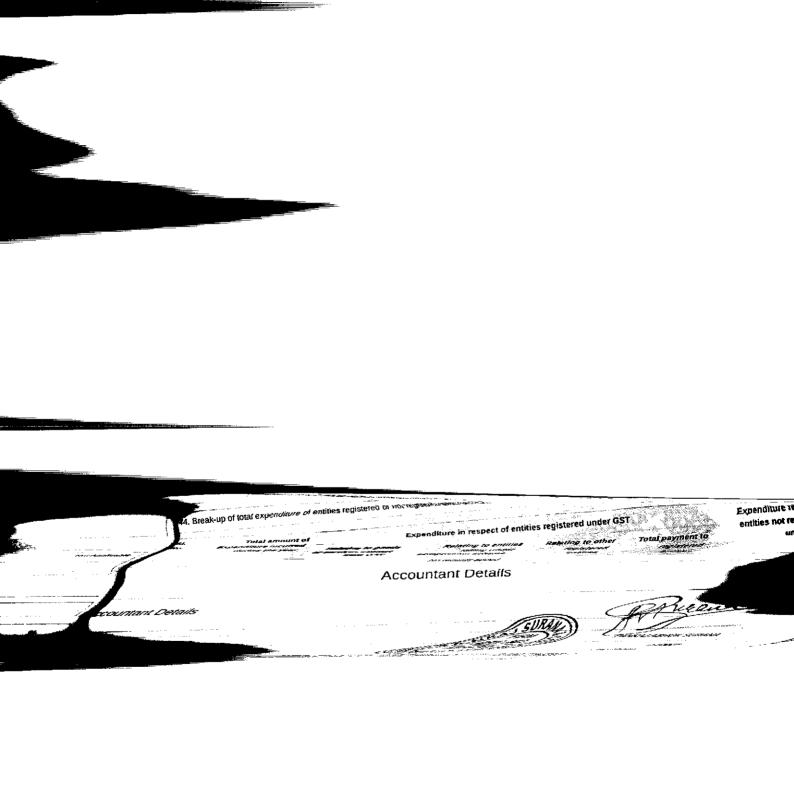


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–	item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manu during the perv		Sales during to pervious year		Shortage/e any	xcess, il
					No records added					•
e						The second second		- Angelia de Companyo de Compa		
By-pro	ducts		Active March Management		•					
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l. O.	item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manu during the per		pervious yea		any	
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ection 2	?	assessee ha		mount in the nature of div	ridend as referred to	in sub-clause ((e) of clause (22)	of .	-	. N
il, No.	<u>.</u>		Amount re	eceived			Date of recei	pt		
		ala e e a c		and the second s	No records adde	d			and the second s	
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						E. Marine Control of the Paris	The state of the s	AND MANAGEMENT AND ARREST PARTY OF THE PARTY	Not	Applical
			carried out?	greement on any matter/i		Supremental money				
cost aud	SITOF		1 / National and an original follows:		- مغرم اید ده در این	VA			and the state of t	
38 \A/h-	ether anv a	ıdit was con	ducted under the	Central Excise Act, 1944	17		28 N-68 1		No	t Applica
				greement on any matter/		as may be repor	rted/identified by	the	and a life control of the larger and the second	
Give the auditor.		алу, от отѕаш	amication of uisa	greenen en any metern		•	· · · · · · · · · · · · · · · · · · ·			
	WARE THOUSE								and the second second second second	The second second
39. Wh	ether any a	udit was con	ducted under se	ction 72A of the Finance	Act, 1994 in relation	to valuation of t	axable services	as may	No	ot Applica
be repo	oned/identif	ed by the au	ditor.?						:	
give th	e details, if	any, of disqu	alification or disa	greement on any matter/	item/value/quantity a	as may be repor	ned/identified by	the	•	
auditor	r.			gar all and a second of the second						· · · · · · ·
V 1000-011-000				and the second s	market and the second of the s					
	dalle varand	ing turnerer	oross profit etc	, for the previous year an	d preceding previou	s year:	_{regulario} per constituir constituir e cons			
40 0-	ниг вдаго	ing milliovel	Grass brown ere.					· · · · · · · · · · · · · · · · · · ·		
40. De	Pa	rticulars	mann in year in sewan si s		Previous Year		%	Preceding prev	ious Year	**
40. De		al turnover O	f the assessee		92693035			85260250		
SI. No						92693035	81.91	70451798	85260250	
SI. No	Tol				75925095	92093033	02.22			82
SI. No (a) (b)	Tol	oss profit / Tu	urnover		759250 9 5 2372544	92693035	2,56	2113423	85260250	
SI. No	Tol Gr Ne	oss profit / Tu	nover	and a second second						2.4

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than in along with details of relevant proceedings.



d Wealth-tax Act, 1957



Acknowledgement Number:379335320021023

Description of the Block of	SI. No.	Date of Purchase	Date put to	Purchase Value(1)	-	Adjustments on	Account of	Total Value of
Assets/Class of Assets	Market Control of the	, with the second	Use	value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Furnitures & Fittings @ 10%	T	22-Aug- 2022	22- Aug- 2022	₹ 1,16,741	₹٥	₹0	₹₽	₹ 1,16,741
Description of the Block of	SI.	Date of	Date	Purchase	2 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Adjustments on	Account of	Total Value of
Assets/Class of Assets	NO.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%				•	No reco	ords added	y general and the state of the	
Description of the	SI.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A	Account of	Total Value of
Assets/Class of Assets			Use		CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1*2*3*4)
Plant and Machinery @ 40%					No reco	ords added		

2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							**************************************
		Deductions Det	uls (From Poi	nt No.18)			
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether dele	tions are out of	purchases pu	t to use for less than
Furnitures & Fittings @ 10%		-	:	No record	ds added		
Description of the Block of Assets/Class of Assets	SL No.	Date of Sale	Amount	Whether dele	tions are out of	purchases pu	t to use for less than
Plant and Machinery @ 15%		- A	•	No record	ds added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether delet	tions are out of	purchases pu	t to use for less than
Plant and Machinery @ 40%		· · ·	:	No record	ds added		The second secon
100 July 100		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		with Military	67	arther attribute.	· · · · · · · · · · · · · · · · · · ·

This form has been digitally signed by PANKAJ ASHOK SURANA having PAN ARUPS4431J from IP Address PUNE on 02/10/2023 10:03:28 AM Dsc SLNo and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



Reg Na For (a)

(b)

(c)

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Registration No: F/19680/PUNE dt. 19/11/2004
Name of Public Trust NIRANKARI EDUCATION SOCIETY

For the year ending 31.3.2023

or the year ending <u>31.3.2023</u>	
2) Whether accounts are maintained regularly and in accordance with	YES
the provision of the ACT and rules.	
Whether receipts and disbursements are properly and correctly	YES
shown in the accounts.	
:) Whether the cash balance and vouchers in the custody of the	Cash Not avilable
manager or trustee on the date of audit were in agreement with the	for verification
accounts.	
d) Weather all books, deeds, accounts vouchers or other documents	YES
or records required by the auditor were produced before him.	
Whether a register of movable and immovable properties is properly	No
maintained the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned	
in the previous audit report have been duly complied with.	
Whether the manager or trustee or any other person required by the	YES
auditor to appear before him did so and furnished the necessary	
information required by him.	
Whether any property or funds of the Trust were applied for any	No
objects or purpose other than the objects or purpose of the trust	
The amount of outstanding for more than one year and amounts	No
written off, if any.	
Whether tenders were invited for repairs or construction involving	No
expenditure exceeding Rs. 5000/-	
Whether any money of the public trust has been invested contrary	No
to the provisions of section 35.	
Attention, if any, of the immovable property contrary to the provi-	No
-sions of section 36 which have come to the notice of the auditor	:
All cases of irregular, illegal or improper expenditure or failure or	Refer our Report
omission to recover monies or other property belonging to the	
public trust or of loss or waste of money or other property thereof	
and whether such expenditure failure, ommission loss or waste was	
caused in consequence of breach of trust or misapplication or any	
other misconduct on the part of trustees or any other person while	
in the management of the trust.	
Whether the budget has been filed in the form provided by rule 16A.	No
Whether the maximum and minimum number of the trustee is	YES
maintained.	3.7
Whether the meetings are held regularly as provided such	No
in trument,	NI.
Whether the minutes books of the proceedings of the meetings	No
are maintained.	NT_
Whether any of the trustees has any interest in the investment of the trust. Whether any of the trustees is a debtor or creditor of the trust.	No
# · · · · · · · · · · · · · · · · · · ·	No
Whether the irregularities pointed out by the auditors in the of the previous year have been duly complied with by the trustees with by the trustees during the period of audit. Any special matter which the auditor may think fit or necessary to	No
of the previous year have been duly complied with by the trustees	
with by the trustees during the period of audit.	
, , , , , , , , , , , , , , , , , , , ,	VEC (D. (
bring to the notice of the Deputy or assistant Charity Commissioner.	YES (Refer
	separte report)

-∻d at 30.09.2022

THE BOMBAY PUBLIC TRUSTS ACT,1950 SCHEDULE IX C (Vide Rule -32)

Statement of income liable to contribution for the year ending 31.3.2023

Name of Public Trust NIRANKARI EDUCATION SOCIETY

Registration No: F/19680/PUNE dt. 19/11/2004

		Rs.	Ps.	Rs.	Ps.
I) I	NCOME AS SHOWN IN THE INCOME AND EXPENDITURE				
1	ACCOUNT [SCHEDULE IX]				2,372,544
II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER			İ	
ľ	SECTION 58 AND RULE 32:-		•		
1	Donations received from other Public Trusts and Dharmadas	NIL			
2	Grants received from Government and local authorities	NIL		ŀ	
3	Interest on Sinking or Depreciation Fund	NIL			
4	Amount spent for the purpose of secular education	NIL			
5	Amount spent for the pourpose of medical relief	NIL			
6	Amount spent for the purpose of veterinary treatment of animals	NIL			
7	Expenditure incurred from donations for relief of distress	NIL			
	caused by scarcity, drought, flood, fire or other natural calamity				
8	Deductions out of income from lands used for agricultural			·	
	purpose				
	a) Land Revenue and Local Fund Cess	NIL		Ì	
	b) Rent payable to superior landlord	NIL			
	c) Cost of production, if lands are cultivated by trust	NIL			
9	Deductions out of income from land used for non-agricultural purpose				
	a) Assessment, Cesses and other Government or	NIL			
	Municipal taxes	NIL			
	b) Ground rent payable to the superior landlord	NIL		ł	
	c) Insurance premia	NIL			
	d) Repairs at 10 per cent of gross of building	NIL			
	e) Cost of collection at 4 per cent pf gross rent of buildings	NIL			
	let out	1			
10	Cost of Collection of income or receipts from securities,	NIL			
	stocks etc. at one percent of such income				
11	• •	NIL			
	buildings not rented and yielding no income at 10 %				
	of the estimated gross annual rent	L			0
		<u></u>	D.		0070544
	Gross Annual Income chargeable to co	ntribu	non KS.		2372544

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any amount twice either wholly or partly, against any of the items in the Schedule which have the effect of double-deduction.

Turst Address

Dated: 30/09/2022

Chartered Accountants/Auditor

Dated: 30/09/2022 Trustee

The Bombay Public Trusts Act, 1950. - SCHEDULE VIII

[Vide Rule 17 (1)]

ue Public Trust : Nirankari Education Trust

Registration No. F - 19680 Balance Sheet as at 31st March 2023

Fixed Assets :- Books and Periodicals 679	DUNT
Fixed Assets: Books and Periodicals Flectrical Equipments Computer and Peripherals Fixed Assets: Books and Periodicals Flectrical Equipments Fixed Assets: Books and Periodicals Flectrical Equipments Fixed Assets: Flectrical Equipments Fixed Assets: Flectrical Equipments Fixed Assets: Flectrical Equipments Fixed Assets Flectrical Equipments Fixed Deposits Flectrical Equipments Fixed Deposits Flectrical Equipments Fixed Deposits Flectrical Equipments Fixed Deposits Flectrical Equipments Fixed Assets: Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Assets Fixed Deposits Fixed Deposits Fixed Deposits Fixed Deposits Fixed Assets Fixed Deposits F	' c
Books and Periodicals Flectrical Equipments Formula 11,859,392 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 9,000 For Expenses 11,859,392 For Expenses 9,000 For Expenses 11,859,392 For Expenses Books and Periodicals For Expenses 6,79 For Expenses 6,726,410 Computer and Peripherals For Expenses 989,626 Furniture and Dead Stock Office Equipments 4,750,958 Fixed Deposits Deposits (Assets) 1,081,473 For Expenses 6,928,362 For Expenses 6,928,362	.
## Sper last Balance Sheet 11,859,392 11	
11,859,392 11,	
17,607,592 Puriture and Dead Stock 5,566,679	
4,750,958	
4,750,958 Investments Fixed Deposits Deposits (Assets) 1,081,473 For Expenses 2,226,497 Current Assets :- Fees receivable Sundry Debtors 1,082,362 1,083,362 1,081,473 1,081	<i>7,7</i> 11,847
Fixed Deposits Deposits Deposits (Assets) 1,081,473	
Fixed Deposits Deposits (Assets) 1,081,473 2,226,497 2,226,497 Current Assets: Fees receivable Sundry Debtors Loan & Advance (Acade) 6,928,362	
Deposits (Assets) 1,081,473	
for Expenses 2,226,497 2,226,497 Current Assets:- Fees receivable Sundry Debtors Loap & Advance (April) 6,928,362	1,081,473
Fees receivable Sundry Debtors Loan & Advance (Access) 6,928,362	1,001,473
Sundry Debtors 6,928,362	
I can be Advances (Access)	. 1
	ľ
TDS Received	
ible 406,973 406,973 3,159 2	22,096,766
Cook and Royle Polaring	
20,075,499 20,075,499 As Per Schedule 'B'	0.400.000
Expenditure Account:-	8,438,233
- ast Balance Sheet	
propriation, if any	Ī
7)lus 2,372,544	
unit (As per I & E A/c) 2,372,544	- 1
Tax Paid	[
39,328,319 Total	9,328,319

Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

1. Mr. Narendra Singh

2. Mr. Rajendra Singh

- 2023



As per our Report of even date For Pankaj Surana & Company Chartered Accountants

Proprietor M. No. 112863

SCHEDULE - IX [Vide Rule 17 (1)] Registration No. F - 19680

The Bombay Public Trusts Act, 1950.

Name of the Public Trust: Nirankari Education Society

EXPENDITURE	AMOUNT	AMOUNT	year ended 31.03,2023 INCOME	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
T. Dinas Fue a Manager					
To Direct Expenditure To Transportation Expenses	1.000.000.00		By Contribution towards		
To CHB Payment	1,258,685.00		Fees Received	92,693,035	
To Educational Mis Consumables	1,433,600.00		RTE - Fees Received		92,693,035
To School Sport Activity	8,113,319.00		(As per List)		
To ERP Software & SMS Automation	198,778.00				
	51 855 00	•	İ		
To Prize & Tropy Exp	51,255.00			i '	
To Repairs and Maintainance	2,296,819.00		•		
To Sports Consumables	1,580,678.00			i i	
To Printing and Stationery	1,515,456.00				
To Registration and Affiliation Fees	319,350.00			!	
	0	16,767,940			
To Indirect Expenses :-			To Indirect Income:-		
Accounting Charges	- 1		Interest Received	309,829	
Professional Fees	102,681		Interest on FD	36,028	
Rent Paid	16,153,600			- 50,020	
Annual Gathering	686,630			1	345,857
Building Maintainance Expenses	5,489,085		1		343,037
Insurance Paid	56,820				
Property Tax	287,880		1		
Registration fees	' <u>-</u>		İ		
SBI Epf/ A/c	- 3,219,856			1	
EPF Acc	498,430				
Interest on TDS	150,150				
Cleaning Exp	477,400			ľ	
Staff Welfare Expenses	444,560		·		
Advertisement Expenses	527,750				-
Audit Fees	321,730				
Bank Charges	61.330				
Depreciation A/c	1,504,744				
Office Expenses	284,558		j l	1	
Power and Fuel	747,205			f	
Salary Expenses	41,892,261				
Electricity Expenses					
	579,810	•			
Telephone and Internet Expenses Travelling Expenses	271,464	52 000 400	!		
Travening expenses	612,344	73,898,408			•
By Surplus carried over to Balance Sheet	-	2,372,544		Î	
TOTAL		93,038,892	TOTAL	-	93,038,892

Trustees

1) Mr. Narendra Singh

2) Mr. Rajendra Singh

Place: Pune Date: 26.09.2023

As per our Report of even date For Pankaj Surana & Company Chartered Accountants

Pankaj A. Surana Proprietor M. No. 112863

Nirankari Education Trust

Schedule of Fixed Assets

	1 2 2 2 2 2 2			The man of the last	IMDV as on
					177
	WDV as on	Addition	ואמוני	Nate Depression	
	CCDC NO 101			31.3.2023	31.3.2023
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	9099850.00	116741.00		1504744.00	7711847.00
~ · · · · · · · · ·	Books & Periodicals Electrical Equipment Furniture Office Equipment	- t	t 854600.00 6090680.00 11674 504061.00 9099850.00 11674	t 854600.00 0.000 6090680.00 116741.00 504061.00 0.00 9099850.00 116741.00	t 854600.00 0.00 15% 128 6090680.00 116741.00 10% 64C 504061.00 0.00 15% 75 9099850.00 116741.00 1504

