


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAATI3449K		
Name	INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY		
Address	B-48 , ALFA-1 , GREATER NOIDA,GAUTAMBUDH NAGAR , 31-Uttar Pradesh , 201308		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	497537461250924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,346
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,350
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SANJAY SUDAN</u> in the capacity of <u>Others</u> having PAN <u>AQXPS5303F</u> from IP address <u>103.206.129.53</u> on <u>25-Sep-2024 13:29:18</u> DSC SI.No & Issuer <u>3121385</u> & <u>1882088782CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAATI3449K074975374612509246dde789ee3bbd2a4d8af14b6369f99e14a70f96e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY, NOIDA

BALANCE SHEET AS ON 31ST MARCH, 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CORPUS FUND</u>		<u>FIXED ASSETS</u>	
Balance B/f	24,820,618.92	(As per Annexure-4)	37,281,321.00
Add: Received	13,681,337.00		
Less: Utilized	(12,681,337.00)	<u>CURRENT ASSETS</u>	
		<u>Cash & Bank Balances</u>	
		Cash In Hand	31,348.61
	<u>25,820,618.92</u>	<u>Balances with Banks</u>	
		(As per Annexure-5)	2,640,495.15
<u>NON CORPUS FUND</u>		<u>Loans & Advances</u>	
Balance B/f	3,110,746.17	(As per Annexure-6)	573,569.84
Add :- Excess of Income over Expenditure	(10,333,932.49)		
Add: Corpus Fund utilized	<u>10,461,336.00</u>		
	3,238,149.68		
<u>Unsecured Loans</u>			
(As per Annexure - 1)	11,280,000.00		
<u>Sundry Creditors</u>			
(As per Annexure-2)	163,578.00		
<u>Expenses Payable</u>			
(As per Annexure-3)	24,388.00		
	<u>40,526,734.60</u>		<u>40,526,734.60</u>

As per Report of even date attached
For SANJEEV ANAND & ASSOCIATES
Chartered Accountants
Firm Regn No. 007171C

For INDIAN INSTITUTE OF PRINTING AND
PACKAGING TECHNOLOGY



Place: Ghaziabad
Dated: 31.08.2024

(S. AGRAWAL)
F.C.A.
M. No. 072907

President

Secretary

UDIN24072907BKAE08321

INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY, NOIDA

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

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Salary & Wages	4,675,733.00	By Fees	440,544.00
To Electricity & Power	1,069,618.41		
To Printing & Stationery	439,911.00	By Membership Fees	665,000.00
To Audit fees	35,400.00		
To Fees & Subscription	61,360.00	By Rent	66,000.00
To Security Expenses	622,459.00	By Interest	73,068.00
To Comuter Expenses	68,360.00		
To Bank Charges	15,660.76		
To Travelling	113,968.00		
To Legal Expenses	620,000.00		
To Advertisement	650,356.00		
To Telephone & Internet	131,634.95		
To Staff Welfare	352,100.00		
To Miscellaneous Expenses	226,519.73		
To Website Expenses	195,501.00		
To Repair & Maintenance	952,902.00		
To Depreciation	1,347,060.64		
By Excess of Income over Expenditure	(10,333,932.49)		
	<u>1,244,612.00</u>		<u>1,244,612.00</u>

As per Report of even date attached
For SANJEEV ANAND & ASSOCIATES

Chartered Accountants
Firm Regn No. 007171C


For INDIAN INSTITUTE OF PRINTING AND
PACKAGING TECHNOLOGY



Place : Ghaziabad
Dated: 31.08.2024


(S. AGRAWAL)
F.C.A.

M. No. 072907


President


Secretary

UDIN 24072907BKADE08321

INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY, NOIDA
ANNEXURE TO BALANCE SHEET AS ON 31.03.2024

UNSECURED LOANS

Mr. Sanjay Sudan

ANNEXURE-"1"

11,280,000.00

11,280,000.00

SUNDRY CREDITORS

Amit Kumar & Sons
Imprest-Rakesh Bhatt
Rajendra Dairy
R Pinto Industries
Sanjeev Kulshetra
Umesh Chand Nayak

79,640.00

1,136.00

28,719.00

50,191.00

2,692.00

1,200.00

163,578.00

ANNEXURE-"3"

EXPENSE PAYABLE

Audit Fees
TDS Payable

23,600.00

788.00

24,388.00

BALANCE WITH BANKS

Indian Bank
Bank of Baroda
HDFC Bank
FDR for security with CCS University
Add: Interesty Accd

171,836.80

60,654.35

1,559,010.00

800,000.00

48,994.00

2,640,495.15

ANNEXURE-"6"

LOANS & ADVANCES

Live Tech Services Pvt. Ltd.
Vikas Printing Press
Security IGL
Membership Fees Receivable
Security NPCL
Interest accd on Security deposit
Advance to Staff
Tax Deducted at Source
Tax Collected at Source

236.00

10,000.00

122,802.00

100,000.00

208,224.00

20,931.00

99,000.00

7,136.00

5,240.84

573,569.84



INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY, NOIDA
ANNEXURE TO BALANCE SHEET AS ON 31.03.2024

ANNEXURE-"3"

Particulars	W.D.V. As on 01.04.2023	Addition/ Deduction	Total 31.03.2024	Depreci- ation	W.D.V. As on 31.03.2024
Land	11,981,172.00	-	11,981,172.00		11,981,172.00
Building	21,656,408.00	-	21,656,408.00	1,082,820.00	20,573,588.00
Computer	142,560.80	1,419,127.00	1,561,687.80	21,383.80	1,540,304.00
Furniture & Fixtures	1,651,693.93	552,672.00	2,204,365.93	165,168.93	2,039,197.00
Clep Study Material	29,750.00	-	29,750.00	4,463.00	25,287.00
Office Equipment	11,919.46	92,435.00	104,354.46	1,788.46	102,566.00
Fax/Telephone Machine	3,181.89	184,481.00	187,662.89	476.89	187,186.00
Books	361,172.00	173,524.00	534,696.00	54,176.00	480,520.00
Air Conditioner	111,884.08	256,400.48	368,284.56	16,783.56	351,501.00
	35,949,742.16	2,678,639.48	38,628,381.64	1,347,060.64	37,281,321.00
Capital WIP	1,036,866.00	(1,036,866.00)	-		-
	36,986,608.16	1,641,773.48	38,628,381.64	1,347,060.64	37,281,321.00



INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY, NOIDA
ANNEXURE TO BALANCE SHEET AS ON 31.03.2024

ANNEXURE-"3"

Particulars	W.D.V. As on 01.04.2023	Addition/ Deduction	Total 31.03.2024	Depreci- ation	W.D.V. As on 31.03.2024
Land	1,19,81,172.00	-	1,19,81,172.00		1,19,81,172.00
Building	2,16,56,408.00	-	2,16,56,408.00	10,82,820.00	2,05,73,588.00
Computer	1,42,560.80	14,19,127.00	15,61,687.80	21,383.80	15,40,304.00
Furniture & Fixtures	16,51,693.93	5,52,672.00	22,04,365.93	1,65,168.93	20,39,197.00
Clep Study Material	29,750.00	-	29,750.00	4,463.00	25,287.00
Office Equipment	11,919.46	92,435.00	1,04,354.46	1,788.46	1,02,566.00
Fax/Telephone Machine	3,181.89	1,84,481.00	1,87,662.89	476.89	1,87,186.00
Books	3,61,172.00	1,73,524.00	5,34,696.00	54,176.00	4,80,520.00
Air Conditioner	1,11,884.08	2,56,400.48	3,68,284.56	16,783.56	3,51,501.00
	3,59,49,742.16	26,78,639.48	3,86,28,381.64	13,47,060.64	3,72,81,321.00
Capital WIP	10,36,866.00	(10,36,866.00)	-		-
	3,69,86,608.16	16,41,773.48	3,86,28,381.64	13,47,060.64	3,72,81,321.00



FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso 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 proviso 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

Acknowledgement Number -494357220240924

We have examined the balance sheet of **INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

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

Sl.no	Observations/ Qualifications
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In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name : SANJEEV AGARWAL
Membership Number : 072907
Firm Registration Number : 0007171C
Address : 136 NAVYUG MARKET GHAZIABAD UTTAR PRADESH 201001 INDIA
Place : GHAZIABAD
IP Address : 103.170.81.122

Date:

31-AUG-2024

ANNEXURE
Statement of particulars

Basic Details

- | | |
|--------------------------------------|---|
| 1. PAN of the auditee | AAAT13449K |
| 2. Name of the auditee | INDIAN INSTITUTE OF PRINTING AND PACKAGING TECHNOLOGY |
| 3. Assessment Year | 2024-25 |
| 4. Previous Year | 1-APR-2023 to 31-MAR-2024 |
| 5. Registered Address of the auditee | B-48,ALFA-1,GREATER NOIDA,GAUTAMBUDH NAGAR,UTTAR PRADESH,201308 |
| 6. Other addresses, if applicable | No |

Legal Status

- | | |
|--|-------|
| 7. Type of the auditee | Trust |
| 8. Whether the auditee is established under an instrument? | Yes |

Management

9. (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

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	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)	
1.	MR. SANJAY SUDAN	4-Trustee		1-PAN	AQXPS5303F	T-2, 401, JAY PEE GREEN, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201310, INDIA	No	
2.	MR. RAJEEV GOEL	4-Trustee		1-PAN	AAJPG4108N	C-50, SUNCITY, Gurgaon Sector 56 S.O, Gurgaon, GURGAON, Haryana, 122011, INDIA	No	
3.	MR. RAJEEV KHURANA	4-Trustee		1-PAN	ADNPK9116B	G-IV/34, NIRMAL PURI, NEAR RING ROAD, LAJPAT NAGAR, SOUTH DELHI, Delhi, 110024, INDIA	No	
4.	MR. SANJEEV KULSHRESH THA	4-Trustee		1-PAN	AHEPK5162E	1173/37, FARIDABAD, Haryana, 121003, INDIA	No	
5.	MR. TILAK RAM	4-Trustee		1-PAN	AKPPR4932B	H. NO. 46/1, NEW LAL BAHADUR SHASTRI NAGAR, NEAR T, Seemadwar S.O, Dehradun, DEHRADUN, Uttarakhand, 248146, INDIA	No	
6.	MR. SHYAM SUNDER SHARMA	4-Trustee		1-PAN	BEJPS4035K	D-54, SITE-IV, INDUSTRIAL AREA, UPSIDC, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201306, INDIA	No	
7.	DR. VIRENDER KUMAR PATEL	4-Trustee		1-PAN	AWJPP9003H	ASHIRWAD APPARTMENT, E-036, TOWER-5, ALPHA-I, RAMP, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201306, INDIA	No	
8.	MR. RAMESH SINGH BISHT	4-Trustee		1-PAN	BFZPB8051F	H. NO. 110A, MAJRA (149), POST-MAJRA, PAONTA SAHIB, SIRMAUR, Himachal Pradesh, 173021, INDIA	No	
9.	MR. SONU SHARMA	4-Trustee		1-PAN	GGSPS8493H	4903, HAUZ QAZI CHOWK, AJMERI GATE, Delhi, 110006, INDIA	No	
10.	MR. UMESH SHARMA	4-Trustee		1-PAN	IWFPS8958J	G-61, SECTOR-22, Noida H.O, Gautam Buddha Nagar, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201301, INDIA	No	
11.	MR. DILIP KUMAR PANDLY	4-Trustee		1-PAN	CAWPP9777P	LAXMIPUR BUZURG, Uttar Pradesh, 274407, INDIA	No	
12.	MR. KAMLESH MISHRA	4-Trustee		1-PAN	AOTPM6297E	1442, WAZIR NAGAR, Lodhi Road H.O, Aliganj, SOUTH EAST DELHI, Delhi, 110003, INDIA	No	

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (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 10 (i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or

approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?

(iv) If yes in 10(iii) above, the date of application for registration or approval

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

- | | | | |
|-----|-------|---|------------|
| 11. | (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) | If Yes in (i) above, whether books of account are maintained at registered office? | Yes |
| | (iii) | If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained | |
| | (a) | Address of such place where the books are maintained | 0,0 |
| | (b) | Date of decision by management to keep account at such place | - |
| | (c) | Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? | - |
| | | Date of intimation to Assessing Officer | - |

Voluntary contributions

- | | | |
|-----|---|----------------------|
| 12. | Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> | Yes |
| 13. | Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year | ₹ 1,14,61,336 |
| 14. | Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD | |
| 15. | Total voluntary contributions received by the auditee during the previous year [13+14] | ₹ 1,14,61,336 |
| 16. | Total Foreign Contribution out of the total voluntary contributions stated in 15 | |
| 17. | Voluntary Contribution forming part of Corpus (which are included in 15) | ₹ 1,14,61,336 |
| 18. | Anonymous donations taxable @30% under section 115BBC | |
| 19. | Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained | |
| 20. | Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] | |
| 21. | Income other than voluntary contributions derived from property held under the 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 15 | ₹ 12,44,612 |
| 22. | Income required to be applied in India by the auditee during the previous year | ₹ 12,44,612 |

Application of Income**23. Application of income (excluding application not eligible and reported under serial number 27)**

- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 13,77,181
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 1,87,966
- (iii) 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 ₹ 55,397
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 12,44,612
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

- (vii) 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

Schedule TDS disallowable : Details of amounts inadmissible and 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	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (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	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, If available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) 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

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 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	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or 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, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) 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
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) 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
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application $[(23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\})]$ **₹ 12,44,612**
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11

- (xix) 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

Application of Income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]

25. Income taxable under section 115BBI

26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC

27. Application of Income out of the following sources during the previous year

(A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year

(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

(C) Income of earlier previous years up to 15% accumulated or set apart ₹ 34,740

(D) Corpus ₹ 1,04,61,336

(E) Borrowed Fund

(F) Any other ₹

Please specify

Person referred to in 13(3)

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

INCOME TAX DEPARTMENT

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. SANJAY SUDAN	AQXPS5303 F		T-2, 401, JAY PEE GREEN,,GAUTAM BUDDHA NAGAR,Uttar Pradesh,201310,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. RAJEEV GOEL	AAJPG4108 N		C-50, SUNCITY,Gurgaon Sector 56 S.O,Gurgaon,GURGAON,Haryana,122011,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. RAJEEV KHURANA	ADNPK9116 B		G-IV/34, NIRMAL PURI, NEAR RING ROAD, LAJPAT NAGAR,SOUTH DELHI,Delhi,110024,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. SANJEEV KULSHRESH THA	AHEPK5162 E		1173/37,FARIDABAD,Haryana,121003,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. TILAK RAM	AKPPR4932 B		H. NO. 46/1, NEW LAL BAHADUR SHASTRI NAGAR, NEART,Seemadwar S.O,Dehradun,DEHRADUN,Uttarakhand,248146,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. SHYAM SUNDER SHARMA	BEJPS4035 K		D-54, SITE-IV, INDUSTRIAL AREA, UPSIDC,GAUTAM BUDDHA NAGAR,Uttar Pradesh,201306,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	DR. VIRENDER KUMAR PATEL	AWJPP9003 H		ASHIRWAD APPARTMENT, E-036, TOWER-5, ALPHA-I, RAMP,GAUTAM BUDDHA NAGAR,Uttar Pradesh,201306,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. RAMESH SINGH BISHT	BFZPB8051 F		H. NO. 110A, MAJRA (149), POST-MAJRA, PAONTA SAHIB,SIRMAUR,Himachal Pradesh,173021,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. SONU SHARMA	GGSPS8493 H		4903, HAUZ QAZI CHOWK, AJMERI GATE,Delhi,110006,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. UMESH SHARMA	IWFPS8958 J		G-61, SECTOR-22,,Noida H.O,Gautam Buddha Nagar,GAUTAM BUDDHA NAGAR,Uttar Pradesh,201301,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. DILIP KUMAR PANDEY	CAWPP9777 P		LAXMIPUR BUZURG,Uttar Pradesh,274407,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MR. KAMLESH MISHRA	AOTPM6297 E		1442, WAZIR NAGAR,Lodi Road H.O,Aliganj,SOUTH EAST DELHI,Delhi,110003,INDIA	

29. Details of income/property 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 auditee 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**
30. 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**
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. **No**
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. **No**
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. **No**
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste **No**
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. **No**
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. **No**

Depreciation claim, TDS and TCS

31. 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**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **Yes**

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 (5)	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)
MRTI02001G	194J - Fees for professional or technical services	6,10,000	6,10,000	6,10,000	61,000	0	0	0
MRTI02001G	194C - Payments to contractors	16,83,849	16,83,849	16,83,849	19,204	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)
MRTI02001G	Form 26Q	30-SEP-2023	28-SEP-2023	Yes
MRTI02001G	Form 26Q	31-OCT-2023	26-OCT-2023	Yes
MRTI02001G	Form 26Q	31-JAN-2024	30-JAN-2024	Yes
MRTI02001G	Form 26Q	31-MAY-2024	25-MAY-2024	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 of amount
(1)	(2)	(3)	(4)
MRTI02001G	43	43	07-OCT-2023
MRTI02001G	20	20	07-DEC-2023
MRTI02001G	7	7	16-DEC-2023
MRTI02001G	47	47	31-MAR-2024

Attachments

Income and Expenditure Account/Profit and Loss Account

Form10BBPL.pdf

Balance Sheet

Form10BBBS.pdf

Miscellaneous Attachments

Acknowledgement Number -494357220240924

This form has been digitally signed by SANJEEV AGARWAL having PAN ABTPA7212J from IP Address 103.170.81.122 on 24/09/2024 08:57:07 PM Dsc Sl.No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

