


Acknowledgement Number:502259831041123

Date of filing : 04-Nov-2023

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AAEAS8437Q			
Name	SAHARA HEALTH & DEVELOPMENT SOCIETY			
Address	545/A,HOSTEL GADDA SANGAREDDY , Rajampet Colony S.O, Sangareddy , MEDAK,MEDAK , 36-Telangana , 502001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	502259831041123	
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	3,41,259	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,41,260	
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>SHANKARAJAH MATAM</u> in the capacity of <u>Principal Officer</u> having PAN <u>AOAPM9234L</u> from IP address <u>183.82.232.64</u> on <u>04-Nov-2023 12:05:02</u> DSC S.No & Issuer <u>8129611</u> & <u>24682992CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAEAS8437Q075022598310411234e9bc62f32f4f97633b47fcb07f84bac0588c7f2			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

Name of Assessee	SAHARA HEALTH & DEVELOPMENT SOCIETY		
Address	545/A,HOSTEL GADDA SANGAREDDY,Rajampet Colony S.O,Sangareddy,MEDAK,MEDAK,TELANGANA,502001		
E-Mail	drshankar4124@gmail.com		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAEAS8437Q	Formation Date	04/01/2007
Residential Status	Resident		
Filing Status	Original		
Bank Name	BANK OF INDIA, , A/C NO:564920110000218 ,Type: ,IFSC: BKID0005649		
Tele:	Mob:9346260229		
Registration no :			
Registration Date :			
Sub Status :	Society Registered under Societies Registration Act-1860 ,Claiming Exemption Under Section 11		





#### Computation of Total Income

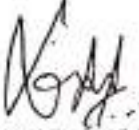


Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		2,85,37,440
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year	2,64,06,282	
	2,64,06,282	
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 )	21,31,158	
		<u>-2,85,37,440</u>
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	0
T.D.S./T.C.S	3,41,259
	<u>-3,41,259</u>
Refundable (Round off u/s 288B)	3,41,260

#### T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 3,41,259  
Due Date for filing of Return October 31, 2023  
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

SAHARA HEALTH & DEVELOPMENT SOCIETY (PAN:AAEAS437Q)			
(All amounts are in Rupees, unless otherwise stated)			
Balance Sheet as on 31.03.2023			
LIABILITIES	Amount	ASSETS	Amount
<b>Capital Account</b>		<b>Fixed Assets</b>	
Corpus Fund	9,30,513	(As per the schedule)	12,77,749
<b>Current Liabilities</b>		<b>Current Assets</b>	
Loans	7,05,506	Deposits	12,15,239
Salaries payable	1,00,025	TDS carried forwarded	50,000
		Bank Accounts	9,940
		Cash-in-hand	41,302
<b>Profit &amp; Loss A/C</b>		FD Interest Receivable	62,461
Opening Balance	(6,18,744)	TDS Receivable Fy 2021-22	1,41,591
Current Period	19,72,242	Tds Receivable Fy 2022-23	2,91,259
<b>Total</b>	<b>30,89,541</b>	<b>Total</b>	<b>30,89,541</b>
As per our report of even date			
For P. Ravi & Co., Chartered Accountants FRN : 015945 S		For SAHARA HEALTH & DEVELOPMENT SOCIETY	
 P. Ravi Seshagiri Rao Proprietor Membership No: 220153.		 For Sahara Health and Development Society  Shankarash Matam Chairman	
Place : Hyderabad Date : 30/10/2023 UDIN: 23220153BGWIHT2892		 Place : Sangareddy Date : 30/10/2023	

SAHARA HEALTH & DEVELOPMENT SOCIETY (PAN:AAEAS8437Q)					
(All amounts are in Rupees, unless otherwise stated)					
Income and Expenditure Statement from 01.04.2022 to 31.03.2023					
	Particulars	Amount		Particulars	Amount
To	Medicine Purchases	82,09,725	By	Gross Receipts	2,84,74,979
"	Program Expenditure	23,15,308	"	Interest Income	62,461
"	Salaries	1,45,54,929			
"	Rent	3,45,000			
"	Travelling Expenses	6,32,500			
"	Bank Charges	5,983			
"	Depreciation	1,58,915			
"	Electricity Expenses	35,036			
"	Miscellaneous Expenditure	76,349			
"	Petrol and Fuel	85,293			
"	Repairs and Maintenance	1,46,161			
"	Excess of Income Over Expenditure	19,72,242			
		2,85,37,440			2,85,37,440
As per our report of even date					
For P. Ravi & Co., Chartered Accountants FRN : 015945 S			For SAHARA HEALTH & DEVELOPMENT SOCIETY		
 P. Ravi Seshagiri Rao Proprietor Membership No: 220153.			 For Sahara Health and Development Society Shankaraiah Matam Chairman		
Place : Hyderabad Date : 30/10/2023 UDIN: 23220153BGWIHT2892			 Director		
			Place : Sangareddy Date : 30/10/2023		



**SAHARA HEALTH & DEVELOPMENT SOCIETY (PAN:AAEAS437Q)**

(All amounts are in Rupees, unless otherwise stated)

**Fixed Assets Schedule for the year ending 31st March 2023**

S No	Particulars	As at 01/04/2022	Additions		Deletions	Depreciation For the year	As at 31/03/2023
			>180 Days	< 180 Days			
1	Computers	31,680	-	-	-	12,672	19,008
2	Furniture	72,386	1,00,700	3,95,000	-	37,059	5,31,027
3	Plant and Machinery	68,898	5,50,000	2,18,000	-	1,09,185	7,27,714
	<b>TOTAL</b>	<b>1,72,965</b>	<b>6,50,700</b>	<b>6,13,000</b>	<b>-</b>	<b>1,58,915</b>	<b>12,77,749</b>

As per our report of even date

For P. Ravi & Co.,

Chartered Accountants

FRN : 015945 S



**For Sahara Health and Development Society**

P. Ravi Seehagiri Rao

Proprietor

Membership No: 220153.

Shankaralath Matam  
Chairman

**Director**

Place : Hyderabad

Date : 30/10/2023

UDIN: 23220153BGMWHT72892

Place : Sangareddy

Date : 30/10/2023

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



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

[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 -490175740311023

I have examined the balance sheet of SAHARA HEALTH & DEVELOPMENT SOCIETY [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

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

Sl.no	Observations/ Qualifications
	No Records Added

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of the above named institution as on 31-MAR-2023 ; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31-MAR-2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number

Address



P RAVI SESHAGIRI RAO

220153

00159455

F no 102, D No 3-6-643, Shriyas  
Elegance, St No 9, Himayatnagar,  
Hyderabad, Telangana-500029

Place HYDERABAD  
IP Address 183.82.232.64  
Date 30-Oct-2023

**ANNEXURE**  
Statement of particulars

**Basic Details**

1. PAN of the auditee AAEAS8437Q  
2. Name of the auditee SAHARA HEALTH & DEVELOPMENT SOCIETY  
3. Assessment Year 2023-24  
4. Previous Year 01-APR-2022 to 31-MAR-2023  
5. Registered Address of the auditee 12-86,  
MIG-42, POTHIREDDYPALLY, SANGARE  
DDY, MEDAK, SANGAREDDY  
H.O., TELANGANA, 502001

6. Other addresses, if applicable No

**Legal Status**

7. Type of the auditee Society

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

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 (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Madupathi	6-Members	-	1-PAN	BKKPM517	222/3RT,	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 (7)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Jyotsna	of the Governing Council			BE	Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA		
Shivananda Swamy	6-Members of the Governing Council	-	1-PAN	ATBPM738 3A	Flat no 303, Jalakam Complex, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	No	-
M Shankar	6-Members of the Governing Council	-	2-Aadhar Number	883234654 331	222/3RT, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	No	-
M Baswaraj	6-Members of the Governing Council	-	1-PAN	BPKPM658 8K	Fiat No 204, Jalakam Complex, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	No	-
M	6-Members	-	2-Aadhar	248558215	Flat No	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)
Shivalinga Swamy	of the Governing Council		Number	738	306, Sri Sai Nilayam, Asifnagar,, Vijay Nagar Colony S.O (Hyderabad) , Asifnagar, HYDERABAD , Telangana, 500057, INDIA		
M Sharada	6-Members of the Governing Council	-	2-Aadhar Number	701537905520	14-2- 362/ A/B,, Vijayanagar Colony,, Vijay Nagar Colony S.O (Hyderabad) , Asifnagar, HYDERABAD , Telangana, 500057, INDIA	No	-
J Shantha	6-Members of the Governing Council	-	2-Aadhar Number	984969911096	14-12- 362/ A/B,, Vijayanagar Colony, Vijay Nagar Colony S.O (Hyderabad) , Asifnagar, HYDERABAD , Telangana, 500057, 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



Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
Jyotsna	of the Governing Council			8E	Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA		
Shivananda Swamy	6-Members of the Governing Council	-	1-PAN	ATBPM738 3A	Flat no 303, Jalakam Complex, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	No	-
M Shankar	6-Members of the Governing Council	-	2-Aadhar Number	883234654 331	222/3RT, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	No	-
M Baswaraj	6-Members of the Governing Council	-	1-PAN	BPKPM658 8K	Flat No 204, Jalakam Complex, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	No	-
M	6-Members	-	2-Aadhar	248558215	Flat No	No	-



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

#### 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 **-**
- (b) Date of decision by management to keep account at such place **-**
- (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA **-**

#### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > **No**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **-**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **₹ 0**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 0**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15 **₹ 0**
17. Voluntary Contribution forming part of Corpus (which are included in 15) **₹ 0**
18. Anonymous donations taxable @30% under section 115BBC **₹ 0**
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 0**





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 ₹ 2,85,37,440
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 2,85,37,440

#### 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 ₹ 2,64,06,282
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 0
- (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 ₹ 0
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 2,64,06,282
- (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 ₹ 0
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

#### 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 ₹ 0

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	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

- (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	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								





- (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 ₹ 0
- 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 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(In Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- 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

Sl. No	Date of Payment	Amount of payment(In Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- (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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus ₹ 0
- (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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects ₹ 0
- (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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act ₹ 0
- (xii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0
- (xiii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 0
- (xiv) Applied for any purpose beyond the objects of the trust or institution ₹ 0
- (xv) Any other disallowance ₹ 0
- (xvi) Total allowable application  $[(23(iv)+23(v)+23(vi)) - (23(vii) \text{ to } 23(xv))]$  ₹ 2,64,06,282



- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11 ₹ 0
- (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 ₹ 0
- (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 ₹ 21,31,158

#### Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)] ₹ 0
25. Income taxable under section 115BBI ₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC ₹ 0
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 ₹ 0
- (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 ₹ 0
- (C) Income of earlier previous years up to 15% accumulated or set apart ₹ 0
- (D) Corpus ₹ 0
- (E) Borrowed Fund ₹ 0
- (F) Any other ₹ 0

Please Specify

#### Persons referred to in 13(3)

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

Sl. No	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)	
1	1-The author of the trust or the founder of the institution	Madupathi Jyotsna	BKKPM5178E	-	222/3RT,, Asifnagar,, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	-
2	1-The author of the trust or the founder	Shivananda Swamy	ATBPM7383 A	-	Flat no 303,Jalakam Complex,	-



Sl. No	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)	(7)
	of the institution				Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	
3	1-The author of the trust or the founder of the institution	M Shankar	-	88323465433 1	222/3RT, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	-
4	1-The author of the trust or the founder of the institution	M Baswaraj	BPKPM6588 K	-	Flat No 204, Jalakam Complex, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	-
5	1-The author of the trust or the founder of the institution	M Shivalinga Swamy	-	24855821573 8	Flat No 306, Sri Sai Nilayam, Asifnagar, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	-
6	1-The author of the trust or the founder of the	M Sharada	-	70153790552 0	14-2- 362/A/ B, Vijayanagar Colony,, Vijay	-





Sl. No	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)	
	institution				Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, INDIA	
7	1-The author of the trust or the founder of the institution	J Shantha	-	98496991109 6	14-12- 362/ A/B, Vijayanagar Colony,, Vijay Nagar Colony S.O (Hyderabad), Asifnagar, HYDERABAD, Telangana, 500057, 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 No





person has a substantial interest

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
- Amount of such violation
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution.
- (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
- (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.
- (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.
- (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.
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.

No

₹ 0

No

No

No

No

No

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?
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-8B

No

No

#### Schedule TDS/TCS



Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (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) (8)	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)	(3)		(4)	(5)	(6)	(7)		(9)	(10)
No Records Added										

#### Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	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)
No Records Added						

#### Schedule Interest on TDS/TCS

Sl. No	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)
No Records Added				

#### Attachments

Income and Expenditure Account/Profit and Loss Account

PL.pdf

Balance Sheet

BS.pdf



Acknowledgement Number - 490175740311023

This form has been digitally signed by RAVI SESHAGIRI RAO PINDIPROLU having PAN AAEAS8437Q from IP Address 183.82.232.64 on 31-Oct-2023 06:45:57 PM  
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