



**FORM No. 10B**  
[See rule 16CC and 17B]

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

I have examined the balance sheet of GODHULI as at 31-MAR-2023 and the Income and Expenditure account for the year ended on that date are in agreement with the books of account maintained by the said trust.

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 trust at the address mentioned at serial number 14 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.

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 trust as on 31-MAR-2023 and
- (ii) in the case of the Income and Expenditure account of the income and application of its accounting year ending on 31-MAR-2023

The prescribed particulars are annexed hereto.

For SUNITA AND CHADHA  
Chartered Accountant  
(Firm Regn No.: 0003426N)



(SUSHIL KUMAR CHADHA)

Membership No: 081295

Place : NEW DELHI  
Date : 30-Oct-2023

UDIN : 23091295BG1WBTQ9099

*Y. Jyendra Pal Anand*



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**ANNEXURE  
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAATG6765E							
	2.	Name of the auditee		GODHULI							
	3.	Assessment Year		2023-2024							
	4.	Previous Year		From 1-APR-2022 to 31-Mar-2023							
	5.	Registered Address of the auditee		513 SECTOR-A VASANT KUNJ , vasant kung , vasant kung, new delhi , DELHI, 110070, INDIA							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Trust							
	8.	Whether the auditee is established under an instrument?		Yes							
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)									
		Section under which registered/provisionally registered or approved/ provisionally approved /notified	Date of registration/provisional registration or approval/ provisionally approved/ notification(dd/mm/yyyy)	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration//provisional registration/approval/pr ovisional approval/notification is effective(dd/mm/yyyy)					
		(1)	(2)	(3)	(4)	(5)					
		sub clause (i) of clause (ac) sub section (1) of section 12A	02-Oct-2021	AAATG6765EE20216	PCIT	01-Apr-2021					
	clause (i) of first proviso sub section (5) of section 80G	02-Oct-2021	aaatg6765ef20073	PCIT	01-Apr-2021						
Management	10.	10(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year									
		Name of person	Relation	Relation Other	Percentage of shareholdin g in case of shareholder	Unique Identificatio Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/For eign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		Dr. Y.P. Anand	Members of society			AAEPA546 0C	PAN	Yes	No		513 SECTOR A,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
		M.P. Budhiraja	Members of society			AAHPB779 1G	PAN	Yes	No		6371 Sector B,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
	Dr. C.M Bhagat	Members of society			ADMPB067 5K	PAN	Yes	No		D-2 49,India,Jail Road S.O (West Delhi),Jail Road (West Delhi),WEST DELHI,Delhi,110058 INDIA	



*Yogendra Pal Anand*



Dr. Navdip Kaur	Members of society		AASPK3330K	PAN	Yes	No	11, Narang Colony, India, Jail Road S.O (West Delhi), Jail Road (West Delhi), WEST DELHI, Delhi, 110058 INDIA
B.S. Kapur	Members of society		ABZPK8740P	PAN	Yes	No	D-6/8 Vasant Vihar, India, Vasant Vihar-1, Vasant Vihar-1, SOUTH WEST DELHI, Delhi, 110057 INDIA
K. Narayan	Members of society		AANPN4003D	PAN	Yes	No	Flat no. - 1227, India, Vasant Vihar-1, Vasant Vihar-1, SOUTH WEST DELHI, Delhi, 110057 INDIA
V.T. Xavier	Members of society		AAAPX2759D	PAN	Yes	No	dwarka, India, Dwarka Sec-6, Dwarka Sec-6, SOUTH WEST DELHI, Delhi, 110075 INDIA
K.B. Goyal	Members of society		AAAPG3498A	PAN	Yes	No	Flat no. 235, India, Alaknanda, Alaknanda, SOUTH DELHI, Delhi, 110019 INDIA
Raj Sethi	Members of society		AHJPS6282N	PAN	Yes	No	Flat No. 573, India, IP Extension S.O, IP Extension, EAST DELHI, Delhi, 110092 INDIA
Ms. VEENA Dixit	Members of society		ACIPD3386J	PAN	Yes	No	6416 Sector -B, India, Vasant Kunj, Vasant Kunj, SOUTH WEST DELHI, Delhi, 110070 INDIA
D.K. Bansal	Members of society		ABBPB1492R	PAN	Yes	No	8129 B 11, India, Vasant Kunj, Vasant Kunj, SOUTH WEST DELHI, Delhi, 110070 INDIA



Yogendra Pal Anand

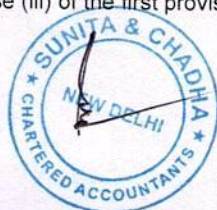


A.K. Gupta	Members of society			AADPG498 2A	PAN	Yes	No		B-61,India, Patparganj, Patparganj, EAST DELHI,Delhi,110091 INDIA
Santosh Bansal	Members of society			AFCPB632 0H	PAN	Yes	No		A1/7,India,Jwala Puri,Jwala Puri,WEST DELHI,Delhi,110087 INDIA
Ram Prakash	Members of society			AGXPP863 1P	PAN	Yes	No		Flate no. 545,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
Shrawan Agarwal	Members of society			AACPA207 4J	PAN	Yes	No		C-8/8344,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA

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

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

Objects	11.	Objects of the auditee Religious Relief of poor Education Medical relief Yoga Preservation of environment (including watersheds, forests and wildlife) Preservation of monuments or places or objects of artistic or historic interest Advancement of any other objects of general public utility	No Yes Yes No No No No No			
	12.	(i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No			
		(ii) If yes, please furnish following information:- (A) date of such modification/ adoption (DD/MM/YYYY) (B) Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	No			
		(C) If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A				
		S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
		1				
Commencement of activities	13.	(i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No			
		(ii) If yes in 13 (i), date of commencement of activities				
		(iii) If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?				



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

(iv) If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section				
S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
1				

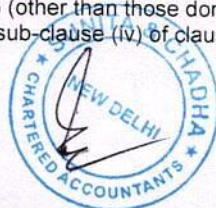
14. (i)		Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee					Yes		
(ii)		Provide the following details of the books of account and other documents							
S.No.	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system (Yes/No)	Whether maintained at registered office (Yes/No)	If maintained at any place other than the registered place	Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	Whether the books of account have been audited (Yes/No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	Cash book	Yes	Yes	Yes					Yes
2	Ledger	Yes	Yes	Yes					Yes
3	Journal	Yes	Yes	Yes					Yes
4	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes					Yes
5	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes

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

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



S.No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)										
Total												
17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11							<b>No</b>			
	(ii)	If yes, then provide the following details of the business undertaking:										
		Nature of Business Undertaking	Sector	Sub Sector	Business Code	Whether separate books of account have been maintained for the business undertaking	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11				
18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be							<b>No</b>			
	(ii)	If yes, then provide the following details of such business:										
		(a)	Nature of Business									
		(b)	Sector									
			Sub Sector									
	Business Code											
	(c)	Whether separate books of account have been maintained for the business							<b>No</b>			
(d)	Whether the business is incidental to the attainment of the objects of the auditee							<b>No</b>				
(e)	Profits and gains from the business during the previous year											
19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194H or 194Q :											
	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10 (Yes/No)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
	IRCON INTERNATIONAL LIMITED	DELI00156C	268000	5360	194C	0	0	268000	DONATION	0	Yes	
	20. Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.											
	<b>No</b>											
	21. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >											
	<b>Yes</b>											
	22. Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year											
	<b>3041490</b>											
	23. Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G										
<b>0</b>												
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G )											
	<b>0</b>											

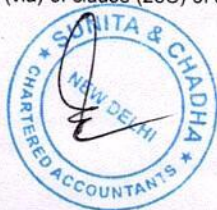


(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(a)	Cash donations exceeding Rs. 2000	0	
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	0	
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(c)		0	
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(d)	Total (a)+(b)+(c)	0	
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD			370517	
(v)	Donations received in kind			0	
(vi)	Anonymous Donations referred to in section 115BBC				
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC		0	
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC		0	
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC		0	
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC		0	
	(e)	Total (a+b+c+d)		0	
(vii)	Any other voluntary contribution not part of Form No. 10BD & Please specify the nature	FCRA		779000	
(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d)+23(iv)+23(v)+23(vi)(e)+23(vii)]			1149517	
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			4191007	
25.	Total foreign contribution out of the total voluntary contributions stated in 24			779000	
26.	Voluntary Contribution forming part of corpus (which are included in 24)				
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		0	
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		2307640	
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B)]			1883367	
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)		514447	
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11		0	
	30.	Income required to be applied in India by the auditee during the previous year [27+28-29]		2397814	
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)			
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	+Electronic( In Rs)	Other than Electronic( In Rs.)	Total Amount in Rs.
	(a)	Contribution or donation to any other person during the previous year	0	0	0
	(b)	Object wise application other than the application provided in (a)			
	(I)	Religious	0	0	0
	(II)	Relief of poor	0	0	0
	(III)	Education	3024897	249600	3274497
	(IV)	Medical relief	0	0	0
	(V)	Yoga	0	0	0
	(VI)	Preservation of environment (including watersheds, forests and wildlife)	0	0	0



(VII)	Preservation of monuments or places or objects of artistic or historic interest	0	0	0					
(VIII)	Advancement of any other objects of general public utility	0	0	0					
(IX)	Application which cannot be specifically categorised under to	0	0	0					
(X)	Total	3024897	249600	3274497					
(c)	Total application [(a) + (b)(X)]	3024897	249600	3274497					
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs)	Mode of application			TDS	
					+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted
1									
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]				0				
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year				0				
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]				3274497				
(vi)	Bifurcation of application in 31( v) into Revenue or Capital				3274497				
	(a)	Revenue			3274497				
	(b)	Capital			0				
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.				0				
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year during that previous year.				0				
<b>Amount to be disallowed from application</b>									
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40				0				
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A				0				
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus				0				
(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects				0				
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act				0				
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained				0				
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained				0				
(xvi)	Applied for any purpose beyond the objects of the auditee				0				
(xvii)	Any other disallowance				0				
(xviii)	Total allowable application [ $\sqrt{31(v)+31(vii)+31(viii)}$ ? $\sqrt{31(ix)$ to $31(xvii)}$ ]				3274497				
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11				0				
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11				0				
(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income				282505				
32.	Taxable Income [30- $\sqrt{31(xviii)}$ to $31(xxi)$ ]]				-1159188				
33.	Income taxable under section 115BBI								
(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?			No					
(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?			No					
(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto			No					
(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11			No					
(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11			No					
(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10			No					

section 115BBI



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	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No						
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No						
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No						
		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No						
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC				0				
Other Income	35.	Other Income								
	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.			No					
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G			0					
	(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G			0					
	(d)	Income chargeable under sub-section (4) of section 11			0					
Capital Asset	36.	Details of capital asset transferred under sub-section (1A) of section 11								
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No					
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?			No					
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No					
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?			No					
Application of income out of different sources	37.	Application of income out of the following sources during the previous year		=+Electronic( In Rs)	Other thanElectronic( In Rs.)	Amount in Rs.				
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year		0	1159188	1159188				
	(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	0	0				
	(C)	Income of earlier previous years up to 15% accumulated or set apart		0	0	0				
	(D)	Corpus		0	0	0				
	(E)	Borrowed fund		0	0	0				
	(F)	Any other		0	0	0				
	38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37								
	S.no	Name of person to whom amount paid or credited	PAN	Amount of application( Rs)	Mode of Application		TDS			
					=+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							
		(a)	Provision of proviso to clause (15) of section 2 is applicable							No
		(b)	condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							No
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated							No
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated							No
		(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13							
		(a)	Income for the previous year							0
		(b)	Total Expenditure incurred in India, for the objects of the auditee,							0
		(c)	Expenditure to be disallowed							
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed							0	
	(ii)	Expenditure from any loan or borrowing							0	



Yogendra Pal Anand



Person referred to in 13(3)

(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	0
(iv)	Expenditure in the form of contribution or donation to any person.	0
(v)	Capital expenditure	0
(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	0
(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A	0
(viii)	Any other disallowance	0
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	0
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [ a ? b+c(ix) ]	0

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

41. Details of specified person* as referred to in sub-section (3) of section 13					
Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
4-any trustee of the trust or manager (by whatever name called) of the institution	Dr. Y.P. Anand	AAEPA5460C			513 SECTOR A,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	M.P. Budhiraja	AAHPB7791G			6371 Sector B,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Dr. C.M Bhagat	ADMPB0675K			D-2 49,India,Jail Road S.O (West Delhi),Jail Road (West Delhi),WEST DELHI,Delhi,110058 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Dr. Navdip Kaur	AASPK3330K			11, Narang Colony,India,Jail Road S.O (West Delhi),Jail Road (West Delhi),WEST DELHI,Delhi,110058 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	B.S. Kapur	ABZPK8740P			D-6/8 Vasant Vihar ,India,Vasant Vihar-1,Vasant Vihar-1,SOUTH WEST DELHI,Delhi,110057 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	K. Narayan	AANPN4003D			Flat no. - 1227,India,Vasant Vihar-1,Vasant Vihar-1,SOUTH WEST DELHI,Delhi,110057 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	V.T. Xavier	AAAPX2759D			dwarka,India,Dwarka Sec-6,Dwarka Sec-6,SOUTH WEST DELHI,Delhi,110075 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	K.B. Goyal	AAAPG3498A			Flat no. 235,India,Alaknanda,Ala knanda,SOUTH DELHI,Delhi,110019 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Raj Sethi	AHJPS6282N			Flat No. 573,India,IP Extension S.O,IP Extension,EAST DELHI,Delhi,110092 INDIA



4-any trustee of the trust or manager (by whatever name called) of the institution	Ms. VEENA Dixit	ACIPD3386J		6416 Sector -B,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	D.K. Bansal	ABBPD1492R		8129- B-11,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	A.K. Gupta	AADPG4982A		B-61,India,Patparganj,Patparganj,EAST DELHI,Delhi,110091 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Santosh Bansal	AFCPB6320H		A1/7 ,India,Jwala Puri,Jwala Puri,WEST DELHI,Delhi,110087 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Ram Prakash	AGXPP8631P		Flate no. 545,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Shrawan Agarwal	AACPA2074J		C-8/8344,India,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,110070 INDIA

Specified Violation	42.	Details of transactions referred to in section 13 (2)		
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No	
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No	
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No	
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No	
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
	Specified Violation	43.	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	
		Income of the auditee has been applied, other than for the objects of the trust or institution.	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		
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	



*Awasthi*



*Yogendra Red Annand*



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



Yogendra Pal Anand



Schedule Corpus: Details of Corpus

Type of corpus donation	Opening balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)(1)	Received/Treated as corpus during the previous year)(2)	Applied during the previous year(3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions) (4)	Total amount invested or deposited back in to corpus(5)	Financial year in which (4) was applied earlier(6)	Closing balance (7)((1+2+5)-3]	Invested in modes specified in section 11(5)(8)	Amount taxed in previous assessment year(9)	Invested in modes other than specified in section 11(5) as on last day of the previous year(10)	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person;	Maintained as not separately identifiable	invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
(i) Representing donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020							0							
(ii) ? Other than (i) above received on or after 01.04.2021							0							
(iii) Other than (i) and (ii) above	3229000	2307640	2307640	0	0	2022-23	3229000	0						



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Schedule FC: Details of foreign contribution

Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
<b>(i) corpus</b>	0	0
<b>(ii) non- corpus</b>	779000	779000
<b>Total</b>	779000	779000



*[Handwritten signature]*



*Yogendra Pal Anand*



Schedule AC: The details of accumulation

(1) Year of accumulation (F.Y.)	(2) Date of furnishing Form 10d /mm/yyyy	(3) Amount accumulated in the year of accumulation	(4) Purpose of accumulation	(5) Amount applied for charitable or religious purposes up to the beginning of the previous year	(6) Balance to be applied (3)-(5)	(7) Amount taxed in any earlier assessment (Fill schedule ACA)	(8) Balance available for application (6)-(7)	(9) Amounts applied for charitable or religious purpose during the previous year out of previous years? accumulation	(10) Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	(11) Amount credited or paid to any trust or institution registered under section 12AE or approved under sub-clause (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	(12) Balance amount available for application (8)-(9)-(10)-(11)	(13) Amount invested or deposited in the modes specified in section 11(5) out of (12)	(14) Amount invested or deposited in the modes other than specified in section 11(5) out of (12) (If applicable)	(15) Amount which is not utilised during the period of accumulation (if applicable)	(16) Amount deemed to be income within the meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
2018-2019	12-Sep-2021	1242537	ASSET PROCUREMENT	1076586	165951	0	165951	165951	0	0	0	0	0	0	0
2020-2021	14-Mar-2022	1435784	ASSET PROCUREMENT	0	1435784	0	1435784	294554	0	0	1141230	1141230	0	0	0
2019-2020	09-Feb-2021	898683	asset procurement	0	898683	6683	892000	698683	0	0	200000	200000	0		0
2021-2022	30-Sep-2022	882555	ASSET PROCUREMENT	0	882555	0	882555	0	0	0	882555	882555	0	0	0



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Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 1						
Year of accumulation (F.Y.)	Assessment year in which this amount was taxed					
	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	
2018-2019	0	6683	0	0	0	0
2019-2020	0	0	0	0	0	0
2020-2021	0	0	0	0	0	0
2021-2022	0	0	0	0	0	0
2022-2023	0	0	0	0	0	0



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*Yogendra Pat Anand*





# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

530848510281123

Date of e-Filing

28-Nov-2023

Name	: GODHULI
PAN/TAN	: AAATG6765E
Address	: 513 SECTOR A,POCKET C,Vasant Kunj,Vasant Kunj,SOUTH WEST DELHI,Delhi,INDIA,110070
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: 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
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Revised
Capacity	: Chartered Accountant
Verified By	: 081295

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	30 17.21.32.pdf-Sep-new doc 2022	444658	56bac149963dfaaf13de05c31cbf055bfe48666643d24b48c07f8349e72d2660
2	GIDHULI PL.pdf	502493	3c19d9f432e13c934c9ac25b4c3c3723789c83de1b710e442d2007c3771dac45

Acknowledgement Number:530916420281123

Date of filing : 28-Nov-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment Year  
2023-24

PAN	AAATG6765E		
Name	GODHULI		
Address	513 SECTOR-A,VASANT KUNJ , vasant kung , new delhi , 09-Delhi , 110070		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	530916420281123

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	70,728
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 70,730
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

Income Tax Return submitted electronically on 28-Nov-2023 13:53:03 from IP address 45.127.138.116  
and verified by KRISHNAN NARAYAN having PAN AANPN4003D on 28-Nov-2023  
using paper ITR-Verification Form /Electronic Verification Code 7AZ8DEU2DI generated through Aadhaar  
OTP \_\_\_\_\_ mode

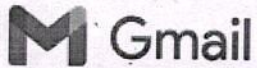
System Generated

Barcode/QR Code



AAATG6765E07530916420281123ab48b88160a67fdac7bf680ce41e96aac476e5c5

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



CA Sushil Chadha - S&amp;C &lt;sunitaandchadha@gmail.com&gt;

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**UDIN has been Generated**

---

**UDIN ICAI** <noreply@udin.icaa.org>  
Reply-To: noreply@udin.icaa.org  
To: sunitaandchadha@gmail.com

Tue, Dec 5, 2023 at 6:01 PM

Dear Member,

You have successfully generated UDIN at UDIN Portal

<b>UDIN:</b>	23081295BGWBTQ9099
<b>MRN/Name:</b>	081295/CHADHA SUSHIL KUMAR
<b>Firm Registration No.:</b>	003426N
<b>Document type:</b>	GST and Tax Audit
<b>Document sub type:</b>	Form 10B - Tenth proviso to section 10(23C)(b)(iv)/ (v)/ (vi)/ (via) and section 12A(1)(b)(ii)
<b>Document Date:</b>	30-10-2023
<b>Create Date/Time:</b>	05-12-2023   18:01:48
<b>AY/FY:</b>	2023
<b>Financial Figures/Particulars:</b>	
<b>Assessment Year:</b>	2023-2024
<b>TOTAL SUM OF DONATIONS REPORTED IN FORM NO. 10BD:</b>	3041490
<b>Document description:</b>	FORM 10B FOR TRUST

[Quoted text hidden]

NAME : GODHULI  
STATUS : RESIDENT/AOP  
(CHARITABLE SOCIETY)  
PREVIOUS YEAR ENDED : 31ST MARCH, 2023  
ASSESSMENT YEAR : 2023-2024

**STATEMENT OF ASSESSABLE INCOME**

**INCOME FROM OTHER SOURCES**

Voluntary contribution other than corpus receipts	1,883,367	
Corpus Receipts	2,307,640	
Interest Income	514,447	4,705,454
<b>Less :</b>		
i Amount applied to charitable or religious purpose in India during the previous year		
(a) As per P & L a/c	5,582,137	
(b) Capital Expenditure	-	
	5,582,137	
Less:- Accumulated in F.Y. 2018-19	165,951	
Less:- Accumulated in F.Y. 2020-21	294,554	
Less:- Accumulated in F.Y. 2019-20	698,683	4,422,949
ii Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15% of the income derived from property held into wholly/in part only for such purposes		282,505
iii Amount in addition to the amount referred to in (ii) above accumulated or set apart for specified purposes u/s 11(2)		-
		4,705,454
Net assessable income		-
Tax Payable		-
Less: TDS		70,728
Refundable		70,728

Particulars	Section	Amount	TDS
Union Bank of India RO South Delhi	194A	652,557	65,368
IRCON INTERNATIONAL LTD	194C	268,000	5,360
Total		920,557	70,728

Yogendra Pal Anand



GODHULI : NEW DELHI

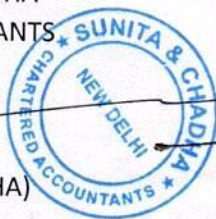
BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES			AMOUNT (Rs)
A	<u>General Funds</u>		
	Balance b/f	12,594,259	
	Add: Excess of income over expenditure	(876,683)	11,717,577
B	Corpus Fund		3,229,000
C	Security against computer course		52,500
Total Rs.		( A + B )	14,999,077
ASSETS			
A	Fixed Assets(As per annexure attached)		1,284,602
B	<u>Current assets &amp; advances</u>		
a	Cash in hand	37,447	
b	In saving account with Corporation Bank no.2451	866,127	
c	In saving account with Axis bank 909	1,086,880	
d	In fixed deposit with Coproration Bank inculding Interest	10,447,117	
e	State Bank of India	697,147	
f	Interest accured on Deposits	11,341	
g	Security Deposit to DDA	10,000	
h	Rent paid advance	295,000	
i	Income tax refundable	263,416	13,714,475
Total Rs.		( A + B )	14,999,077

AUDITORS' REPORT

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS  
FRN: 003426N



(SUSHIL KUMAR CHADHA)  
PARTNER  
M. No. 081295

PLACE: NEW DELHI

DATE: 30-10-2023

UDIN: 23081295B61WBTQ9099

*Yogendra Pal Anand*



FOR GODHULI

CHAIRMAN

*[Signature]*

TREASURER



GODHULI : NEW DELHI

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR PERIOD 31ST MARCH, 2023

	PARTICULARS	AMOUNT
A	<b><u>INCOME</u></b>	
i	Voluntary Donations	1,883,367
ii	Corpus Receipts	2,307,640
iii	Bank Interest on Saving a/c & Deposits	514,447
	Total Rs.	4,705,454
B	<b><u>EXPENDITURE</u></b>	
i	Salary to Teachers	3,412,313
ii	Misc expenses	59,190
iii	Books & stationery	363,505
v	Telephone Expense	17,660
vi	Bank Charges	976
vii	Uniform expense	498,010
viii	Foods and Snacks expense	386,503
ix	Rent	60,000
x	School Bags	62,520
xi	Depreciation	5,275
xii	Electricity & water expenses	9,823
xiii	Computer Training Expenses	340,600
xiv	Repair & Maintenance	349,863
xv	Conveyance Expenses	15,899
	Total Rs.	5,582,137
C	Excess of expenditure over income	(876,683)

AUDITORS' REPORT

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS  
FRN: 003426N



(SUSHIL KUMAR CHADHA)  
PARTNER  
M. No. 081295

PLACE: NEW DELHI

DATE: 30-10-2023

UDIN: 23081295BGNWBTQ9099



GODHULI : NEW DELHI

ANNEXURE

STATEMENT OF FIXED ASSETS AS ON 31.03.2023

PARTICULARS	RATES	W.D.V AS ON 01.04.2022	ADDITIONS BEFORE 30/09/2022	ADDITIONS AFTER 30/09/2022	SALES/ TRANSFER IF ANY	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.3.2023
i Furniture and fixtures	10%	44,392	-	-	-	44,392	4,439	39,953
ii Office equipment	15%	1,368	-	-	-	1,368	205	1,163
iii (a) Shed -Old	5%	12,613	-	-	-	12,613	631	11,982
(b) Additions (Renovation)		943,504	-	-	-	943,504	-	943,504
(c) Lenevo Tablet		288,000	-	-	-	288,000	-	288,000
Total Rs.		1,289,877	-	-	-	1,289,877	5,275	1,284,602



FOR GODHULI

CHAIRMAN

TREASURER

