

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 -474166500200924

I have examined the balance sheet of **PRAGJYOTISHPUR UNIVERSITY** [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.

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
-------	------------------------------

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-

- in the case of the balance sheet, of the state of affairs of the above named **University** 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
-------	------------------------------

The prescribed particulars are annexed hereto.

Accountant Name : **ARVIND BHURA**

Membership Number : **302131**

Firm Registration Number : **0327597E**

Address : **C5 KAILASH APARTMENT H S ROAD PALTAN BAZAR
GUWAHATI ASSAM 781008 INDIA**

Place : **GUWAHATI**

IP Address : **47.29.164.7**

Date:

20-SEP-2024

ANNEXURE
Statement of particulars

Basic Details

- | | |
|--------------------------------------|---|
| 1. PAN of the auditee | AAAJP1895L |
| 2. Name of the auditee | PRAGJYOTISHPUR UNIVERSITY |
| 3. Assessment Year | 2024-25 |
| 4. Previous Year | 1-APR-2023 to 31-MAR-2024 |
| 5. Registered Address of the auditee | Chandrapur S.O
(Kamrup),Hajobori,Guwahati,ASSAM,781150 |
| 6. Other addresses, if applicable | No |

Legal Status

- | | |
|--|--------------------------------------|
| 7. Type of the auditee | Others (ARTIFICIAL JURIDICAL PERSON) |
| 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 |
|--------|---|

INCOME TAX DEPARTMENT

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.	SUDESHNA BHATTACHARJYA	2- Founder		4- Passport number	M4657010	4C, CID, Bye Lane, Guwahati, Ulubari, Ulubari S.O, Guwahati, KAMRUP, Assam, 781007, INDIA	No	
2.	JOGESH KAKATI	9- Office Bearer (s)		1-PAN	AEGPK2284N	H NO.61, MILANPUR LINK ROAD, Guwahati, Silpukhuri, Silpukhuri S.O, Guwahati, KAMRUP, Assam, 781003, INDIA	No	
3.	PRADEEP KUMAR JOSHI	2- Founder		2- Aadhar number	252291144147	19, Tilak Marg, Supreme Court, Supreme Court, Supreme Court S.O, Supreme Court, New Delhi, Delhi, 110001, INDIA	No	
4.	KAILASH CHANDRA SHARMA	2- Founder		2- Aadhar number	763374400398	167, Shanti Nagar, Jaipur, Durgapura S.O, JAIPUR, Rajasthan, Durgapura S.O, Jaipur, JAIPUR, Rajasthan, 302018, INDIA	No	
5.	SMRITI KUMAR SINHA	2- Founder		2- Aadhar number	897414751798	NA, Tezpur University, Amola Pam Gaon, Napaam, Napaam S.O, Amola Pam Gaon, SONITPUR, Assam, 784028, INDIA	No	
6.	JAGADINRA RAY CHOUDHURY	2- Founder		2- Aadhar number	890426055311	H. No.09, Chaolung Sukaphaa Road, Guwahati, Hatigaon Chariali, Hatigaon Chariali S.O, Guwahati, KAMRUP, Assam, 781038, INDIA	No	
7.	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	2- Founder		1-PAN	ABCTS5094D	H No.16, Vishnu Path, Zoo Road, Guwahati, Zoo Road S.O, Guwahati, KAMRUP, Assam, 781024, 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)
1.	AMLAND EEP DAS	2-Aadhar number	704284032289	H NO.25, Rajgarh Road, Guwahati, Silpukhuri ,Silpukhuri S.O,Guwahati,KAMRUP,Assam,781003,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
2.	VIKASH NAGPURI A	1-PAN	ACUPN0857C	2D, Lachit Nagar, Guwahati, Ulubari S.O,Ulubari S.O,Guwahati,KAMRUP,Assam,781007,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
3.	BINITA DAS	2-Aadhar number	424350319068	NA, Sixmile, Guwahati, Khanapara S.O,Khanapara S.O,Guwahati,KAMRUP,Assam,781022,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
4.	NIRANJAN KALITA	2-Aadhar number	591809944683	H NO.94, Guwahati, Noonmati S.O, KAMRUP, Noonmati S.O,Guwahati,KAMRUP,Assam,781020,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
5.	JOGESH KAKATI	2-Aadhar number	879946327633	H NO.61, MILANPUR LINK ROAD,Guwahati, ,Silpukhuri S.O,Guwahati,KAMRUP,Assam,781003,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
6.	RATAN SHARMA	2-Aadhar number	476714133457	4/10, Chanakya Puri, Chanakya Puri, SOUTH WEST DELHI, Chanakya Puri, Chanakya Puri, SOUTH WEST DELHI, Delhi, 110021, INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
7.	ANUPAM SARMA	2-Aadhar number	365163906177	H NO.39, Guwahati, Bamunimaidan S.O, KAMRUP, Bamunimaidan S.O,Guwahati,KAMRUP,Assam,781021,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
8.	KIRAN HAZARIK A	2-Aadhar number	405413936423	128/6, Chowkidin Gee, Chowkidin Gee B.O, DIBRUGARH, Bairagimath B.O, BAIIRAGIMATH, DIBRUGARH, Assam, 786003, INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
9.	ANIL DAS	2-Aadhar number	297292435913	NA, Guwahati, Mirza S.O, KAMRUP, Mirza S.O,Guwahati,KAMRUP,Assam,781125,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
10.	RAMANA NDA DAS	2-Aadhar number	300775942525	Kalicharan Enclave, Guwahati, Kharguli S.O, Kharguli S.O,Guwahati,KAMRUP,Assam,781004,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	
11.	SUDESH NA BHATTACHARJYA	4-Passport number	M4657010	4C, Guwahati, Ulubari S.O, KAMRUP, Assam, Ulubari S.O,Guwahati,KAMRUP,Assam,781007,INDIA	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	0	No	

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i) , date of commencement of activities **08-FEB-2023**
- (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? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **01-MAR-2023**

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 | ₹ 2,49,50,000 |
| 14. | Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD | ₹ 2,61,200 |
| 15. | Total voluntary contributions received by the auditee during the previous year [13+14] | ₹ 2,52,11,200 |
| 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) | |
| 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)] | ₹ 2,52,11,200 |
| 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 | ₹ 2,79,500 |
| 22. | Income required to be applied in India by the auditee during the previous year [20+21] | ₹ 2,54,90,700 |

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 ₹ 2,31,77,447
- (ii) Amount which was not actually paid during the previous year [if included in (i)]
- (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
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 2,31,77,447
- (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) to 23(xv)}]** **₹ 2,31,77,447**
- (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 **₹ 23,13,253**

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 **₹ 8,89,411**

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

(D) Corpus

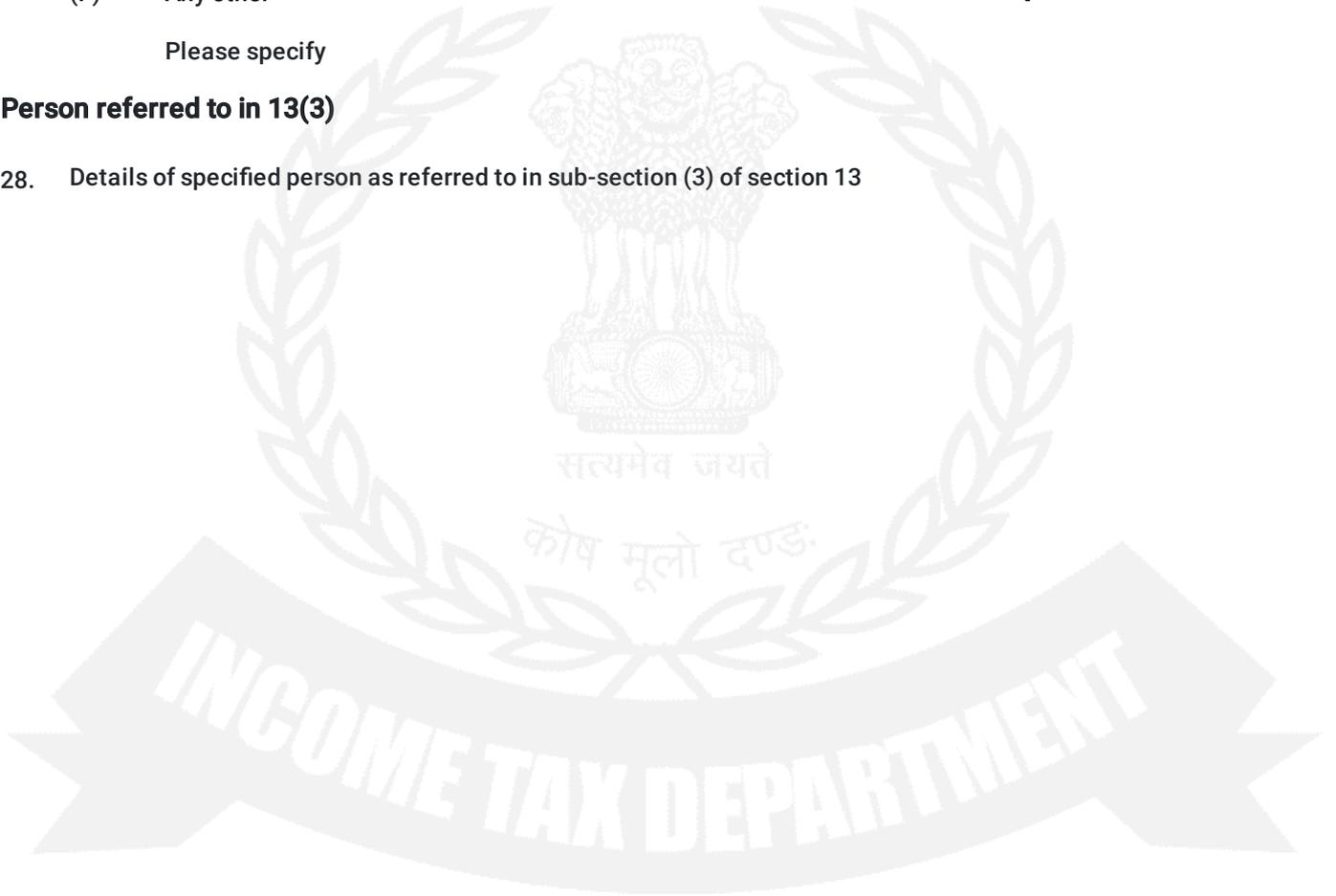
(E) Borrowed Fund

(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



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-The author of the trust or the founder of the institution	SUDESHNA BHATTACHA R JYA			4C, CID, Bye Lane, Guwahati, Ulubari, Guwahati, Ulubari S.O, Guwahati, KAMRUP, Assam, 781007, INDIA	
1-The author of the trust or the founder of the institution	JOGESH KAKATI	AEGPK2284 N		H NO.61, MILANPUR LINK ROAD, MILANPUR LINK ROAD, Silpukhuri S.O, Guwahati, KAMRUP, Assam, 781003, INDIA	
1-The author of the trust or the founder of the institution	PRADEEP KUMAR JOSHI		25229114414 7	19, Tilak Marg, Supreme Court, New Delhi G.P.O. New Delhi, New Delhi, Delhi, 110001, INDIA	
1-The author of the trust or the founder of the institution	KAILASH CHANDRA SHARMA		76337440039 8	167, Shanti Nagar, Jaipur, Durgapura S.O, Jaipur, JAIPUR, Rajasthan, 302018, INDIA	
1-The author of the trust or the founder of the institution	SMRITI KUMAR SINHA		89741475179 8	NA, Tezpur University, Napaam S.O, Tinikhari Miri Gaon, SONITPUR, Assam, 784028, INDIA	
1-The author of the trust or the founder of the institution	JAGADINRA RAY CHOUDHURY		89042605531 1	H. No.09, Chaolung Sukaphaa Road, Chaolung Sukaphaa Road, Hatigaon Chariali S.O, Guwahati, KAMRUP, Assam, 781038, INDIA	
1-The author of the trust or the founder of the institution	SHANKARDEV EDUCATION AND RESEARCH FOUNDATION	ABCTS5094 D		H No.16, Vishnu Path, Zoo Road, Zoo Road S.O, Guwahati, KAMRUP, Assam, 781024, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	AMLANDEE P D AS		70428403228 9	H NO.25, Rajgarh Road, Rajgarh Road, Silpukhuri S.O, Guwahati, KAMRUP, Assam, 781003, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	VIKASH NAGPURIA	ACUPN0857 C		2D, Lachit Nagar, Lachit Nagar, Ulubari S.O, Guwahati, KAMRUP, Assam, 781007, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	BINITA DAS		42435031906 8	NA, Sixmile, Khanapara S.O, Guwahati, KAMRUP, Assam, 781022, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	NIRANJAN KALITA		59180994468 3	H NO.94, Guwahati, Noonmati, Noonmati S.O, Guwahati, KAMRUP, Assam, 781020, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	JOGESH KAKATI		87994632763 3	H NO.61, MILANPUR LINK ROAD, MILANPUR LINK ROAD, Silpukhuri S.O, Guwahati, KAMRUP, Assam, 781003, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	RATAN SHARMA		47671413345 7	4/10, Chanakya Puri, Chanakya Puri, South Delhi Campus, South Delhi Campus, SOUTH WEST DELHI, Delhi, 110021, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	ANUPAM SARMA		36516390617 7	H NO.39, Guwahati, Guwahati, Bamunimaidan S.O, Guwahati, KAMRUP, Assam, 781021, INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	KIRAN HAZARIKA		40541393642 3	128/6, Chowkidin Gee, Chowkidin Gee, Chowkidingee	

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)
				B.O,chowkidingee,DIBRUGARH,Assam,786003,INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	ANIL DAS		29729243591 3	NA,,Guwahati,,Sikarhati B.O,Sikarhati,KAMRUP,Assam,781125,INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	RAMANAND A DAS		30077594252 5	Kalicharan Enclave, Guwahati, ,Kharguli S.O,,Kharguli S.O,Guwahati,KAMRUP,Assam,781004,INDIA	
6-Any concern in which any of the persons referred above have a substantial interest.	SUDESHNA BHATTACHA RJYA			4C, Guwahati,,Ulubari S.O,Ulubari S.O,Guwahati,KAMRUP,Assam,781007,INDIA	
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	AMIT KUMAR GUPTA	AKQPG7638 E		Plot No-12, balaji Vihar 6, ,Boytawala, Jhotwara,Khora Bisal B.O,Jaipur,JAIPUR,Rajasthan,302012,INDIA	200000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ANAND AGARWAL	ADMPA0190 I		Banglore, B-324, Pavani,Sonovar Apartments,Whitefield S.O,Nagondahalli,BANGALORE,Karnataka,560066,INDIA	700000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ASHISH GARGI	AJWPG7776 L		L-302,,Sector-77,Lakhnaula B.O,Lakhnola(110),GURGAON,Hararyana,122004,INDIA	200000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	DHANSIRI WINES AND COMPANY	AASFD1494 M		Lahorijan, Karbi Anglong,Karbi Anglong,Hidipi B.O,Hidipi Hal Gaon,KARBI ANGLONG,Assam,782480,INDIA	1200000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	KOMAL AGARWAL	AIMPG9414 C		Tinsukia,Assam,Tinsukia,Assam, Tinsukia H.O,Tinsukia,TINSUKIA,Assam,786125,INDIA	100000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	PANKAJ NAGPURIA	AEAPN8019 G		A-75,1st Floor,,Emerald Hills, Sector - 65,Fazilpur B.O,Tikri(98),GURGAON,Haryana, 122101,INDIA	150000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	SANTOSH KUMAR PANDEY	AKDPP7470 L		Gari Gaon, Pathan Toli, Hatwal,Ranchi,Irba B.O,Koilari,RANCHI,Jharkhand,835217,INDIA	1000000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	SM FOUNDATIO N	AAJTS5562 N		3rd, Floor, Anil Plaza,,G S Road,Japorigog B.O,CONCILA PATH,KAMRUP,Assam,781005,INDIA	19000000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	SUMEER GARGI	AGIPG5641 H		D7 104, Tulip Petals,,Sector 89,Dhankot B.O,Kharki Majra Dhankot(52),GURGAON,Haryana, 122505,INDIA	200000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	WIMAX	AAAFW829 6Q		3,SARIFA COMPLEX,,G.S.ROAD, CHRISTIAN BASTI,Dispur S.O,Guwahati,KAMRUP,Assam,781005,INDIA	1000000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of	SANTOSH KUMAR PERIWAL	AAPPP9134 P		2C, Anandi Apartment,,Dinesh Ojha Path, Bhangagarh,Dispur	100000

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)
the relevant previous year exceeds fifty thousand rupees				S.O,Guwahati,KAMRUP,Assam,781005,INDIA	
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	MONIKA DEVI	ACAPD0118 J		Tinsukia, Assam,Tinsukia, Assam,Tinsukia H.O,Tinsukia,TINSUKIA,Assam,786125,INDIA	200000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	MAHENDRA KUMAR VERMA	AAZPV4399 L		Guwahati, Assam,Guwahati, Assam,Dispur S.O,Guwahati,KAMRUP,Assam,781005,INDIA	600000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	KAILASH KUMAR AGARWAL	ABTPA0454 A		Guwahati, Assam,Guwahati, Assam,Dispur S.O,Guwahati,KAMRUP,Assam,781005,INDIA	300000
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Shri Lal Bahadur Shastri National Sanskrit University	AAALS0392 K		B4, QUTUB Institutional Area, Katwaria Saria,Hauz Khas,Hauz Khas,Hauz Khas,SOUTH WEST DELHI,Delhi,110016,INDIA	249500

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)
SHLP05191E	192 - Salary	1,05,79,816	47,29,498	47,29,498	10,80,080	0	0	0
SHLP05191E	194J - Fees for professional or technical services	7,68,469	7,05,116	7,05,116	66,706	0	0	0

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)
SHLP05191E	194C - Payments to contractors	56,90,503	48,13,629	48,13,629	65,464	0	0	0
SHLP05191E	194-I - Rent	2,25,000	1,80,000	1,80,000	18,000	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)
SHLP05191E	Form 26Q	31-OCT-2023	16-OCT-2023	Yes
SHLP05191E	Form 26Q	31-JAN-2024	31-JAN-2024	Yes
SHLP05191E	Form 24Q	31-JAN-2024	31-JAN-2024	Yes
SHLP05191E	Form 24Q	31-MAY-2024	31-MAY-2024	Yes
SHLP05191E	Form 26Q	30-SEP-2023	06-SEP-2023	Yes
SHLP05191E	Form 26Q	31-MAY-2024	27-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)
No Records Available			

Attachments

Income and Expenditure Account/Profit and Loss Account

BSheetPU.pdf

Balance Sheet

BSheetPU.pdf

Miscellaneous Attachments

Acknowledgement Number -474166500200924

This form has been digitally signed by ARVIND BHURA having PAN AKJPB0616J from IP Address 47.29.164.7 on 20/09/2024 11:37:59 PM Dsc Sl.No and issuer 176500239757224CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA

