

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AAATK6518M		
Name	KARUNA SOCIETY FOR ANIMALS AND NATURE		
Address	2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH , ANANTHAPUR , 15-Karnataka, 91-INDIA, 515134		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	594239350091024
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	10,659
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,660
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>CLEMENTIEN AGNES KOENEGRAS</u> in the capacity of <u>Others</u> having PAN <u>DIKPK3769R</u> from IP address <u>49.205.151.175</u> on <u>09-</u> <u>Oct-2024 13:13:42</u> DSC SI.No & Issuer <u>7288886</u> & <u>7002386457719917045CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAATK6518M075942393500910249036b5caba0ac74d153e3a71e76a7195d1171c70		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name : KARUNA SOCIETY FOR ANIMALS AND NATURE

Previous Year : 2023-2024

PAN : AAATK 6518 M

Address : 2/138C
BEHIND SC QUARTERS
ENUMULAPALLI
PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA
PRADESH - 515 134

Date of Formation : 18-Sep-2000

Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
<i>Tax on total income</i>				0
TDS / TCS	2			10,659
■ Refund Due				10,660

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			1,15,74,908
- 11(1): Applied in India during the PY		1,14,92,781	
- Revenue expenses	1,03,41,457		
- Capital expenses	11,51,324		
- 11(1): Accumulation to the extent of 15%		82,127	
- 15% of Non-corporus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			1,15,74,908
<i>Income after application</i>			0
<i>Taxable income</i>			0

Schedule 2

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Municipality, TAN- HYDM04453B	10,659	10,659	7,52,150

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

SBI - 10678030246

<u>IFS Code</u>	<u>Type of Account</u>
SBIN0002786	Current

SBI - 10678030235

SBIN0002786

Current

Date : 09-Oct-2024
Place : PUTAPARTHY

For KARUNA SOCIETY FOR ANIMALS AND NATURE

Authorised Signatory

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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
479982480220924

Date of e-Filing
22-Sep-2024

Name	: KARUNA SOCIETY FOR ANIMALS AND NATURE
PAN/TAN	: AAATK6518M
Address	: Puttaparti
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	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 204929

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	BSheet.pdf	441930	62dc804bbd4c8e04ac808 bca009f53a04af28c8c92 06b6b084a660f0b47ca97 c
2	PandL.pdf	439731	98d2568d5966788e62e20 2de7220b1f9cc30d6c2c4 9799b3c98ed4755e084d 86
3	BSheet.pdf	441930	62dc804bbd4c8e04ac808 bca009f53a04af28c8c92

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
			06b6b084a660f0b47ca97c
4	PandL.pdf	439731	98d2568d5966788e62e202de7220b1f9cc30d6c2c49799b3c98ed4755e084d86
5	PandL.pdf	439731	98d2568d5966788e62e202de7220b1f9cc30d6c2c49799b3c98ed4755e084d86
6	BSheet.pdf	441930	62dc804bbd4c8e04ac808bca009f53a04af28c8c9206b6b084a660f0b47ca97c



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.

We have examined the balance sheet of KARUNA SOCIETY FOR ANIMALS AND NATURE [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

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

(a) NIL

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

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications-

(a) NIL

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date

Itta Ragunandhan
ARCA204929
0007467s
#57/1,1st floor, next to dri rama mandir, sri rama mandir road, Basavangudi
49.205.144.89
Bangalore
22-Sep-2024

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAATK6518M		
	2.	Name of the auditee		KARUNA SOCIETY FOR ANIMALS AND NATURE		
	3.	Assessment year		2024-25		
	4.	Previous year		01-APR-2023 to 31-MAR-2024		
	5.	Registered Address of the auditee		Puttaparti		
	6.	Other addresses, if applicable				
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 approval/ notification	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/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (a) of sub-section (1) of section 12AB of the Act	30-Sep-2021	AAATK6518ME20212	CIT	30-Sep-2021
Management	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			

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S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	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.	Clementien Agnes Koenegras	Trustee		DIKPK3769R	PAN	6-80 ,YENUMULAPALLI, ANATAPUR, ANDHRA PRADESH,, Puttaparthi, Puttaparthi B.O, ANANTHAPUR, Andhra Pradesh, INDIA, 515134	No		
2.	Romula Theresa D'Silva	Trustee		AIEPD0736A	PAN	D4 Siva Sai 2, Near RVJ Kalyana Mandapam,Puttaparthi, Anantapur, Puttaparthi, Puttaparthi B.O, ANANTHAPUR, Andhra Pradesh, INDIA, 515134	No		
(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.							
Sl. No.	Name	Unique Identification Number	ID code	Address	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	If yes, specify the change	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
No Records Available									
Objects	11.	Objects of the auditee					Relief of poor Advancement of any other objects of general public utility		
	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						
	(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.							
	(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							

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		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)	(2)	(3)	(4)	(5)
No Records Available						
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?			
		(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 10 has been filed?			
		S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
No Records Available						
Details of Place where books of accounts and other documents have been maintained	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			



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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(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
6.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes					Yes
7.	Books of account, as referred in Serial No 1 to 6, for business undertaking referred in sub-section (4) of section 11 of the Act	Yes	Yes	Yes					Yes

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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
8.	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes					Yes
9.	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes					Yes
10.	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes					Yes
11.	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	Yes	Yes	Yes					Yes
12.	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v);	Yes	Yes	Yes					Yes
13.	Record of properties as per rule 17AA(1)(d)(viii);	Yes	Yes	Yes					Yes
14.	Record of specified persons as per rule 17AA(1)(d)(ix);	Yes	Yes	Yes					Yes

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	S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited	
						Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA		Date of intimation to Assessing Officer
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
	15.	Any other documents containing any other relevant information as per rule 17AA(1)(d) (x).	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?							Yes	
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts							0.44%	
	(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							Yes	
	(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-à-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								
	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.)			
		(1)	(2)				(3)			
		1.	NIL				0			
	Total					0				
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11						Yes	
		(ii)	If yes, then provide the following details of the business undertaking:							

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Busir		(a)	Nature of Business Undertaking							Agriculture, Animal Husbandry, Forestry-Agricultural & animal husbandry services			
		(b)	Business code							Agriculture, Animal Husbandry & Forestry Agricultural and animal husbandry services			
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>										
		(d)	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							₹			
		(e)	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							₹			
Business Incidental to Objects	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							No			
		(ii)	If yes, then provide the following details of such business:										
		(a)	Nature of Business										
		(b)	Business code										
		(c)	Whether separate books of account have been maintained for the business <refer note^>										
		(d)	Whether the business is incidental to the attainment of the objects of the auditee										
	(e)	Profits and gains from the business during the previous year							₹				
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	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	Category of income/receipt			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	
								Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)			Specify the nature
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		No Records Available											
		Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.							No		
			21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >							Yes		

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Voluntary	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		₹ 1,05,39,140	
	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		₹ 0	
	(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)		₹ 0	
	(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	
		(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	
		(c)	Others (Specify the nature)	₹	
		(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		₹ 0	
	(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		₹	
(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)]		₹ 0		

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	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 1,05,39,140
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 76,20,940
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)		₹ 0
	(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		₹ 0
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]		₹ 1,05,39,140
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)		₹ 10,35,768
	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])		₹ 1,15,74,908
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		
	(a)	Contribution or donation to any other person during the previous year		
		Electronic(₹)		₹ 0
		Other than electronic(₹)		₹ 0
		Total(₹)		₹ 0
(b)	Object wise application other than the application provided in (a)			

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S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)				
(I)	Religious	0	0	0				
(II)	Relief of poor	0	0	0				
(III)	Education	0	0	0				
(IV)	Medical relief	0	0	0				
(V)	Yoga	0	0	0				
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	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 categorized under (I) to (VIII)	1,14,92,781	0	1,14,92,781				
(X)	Total	1,14,92,781	0	1,14,92,781				
(c)	Total application (a) + (b)(X)							
	Electronic(₹)			₹ 1,14,92,781				
	Other than electronic(₹)			₹ 0				
	Total(₹)			₹ 1,14,92,781				
(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	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								
(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)]					₹ 1,14,92,781		
(vi)	Bifurcation of application in 31(v) into Revenue or Capital					₹ 1,14,92,781		
	(a)	Revenue				₹ 1,03,41,457		
	(b)	Capital				₹ 11,51,324		
(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		

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	(viii)	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			
	(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
	(A)	Amount 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	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (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 - 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
	(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 - 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
	(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 - 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
	(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 (Please specify)	₹ 0
	(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]	₹ 1,14,92,781
	(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

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		(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		₹ 82,127	
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]				₹ 0
Section 115BBI	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	₹	
			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	₹	
			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 the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹	
			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	₹	
		(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 percent 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
Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹	

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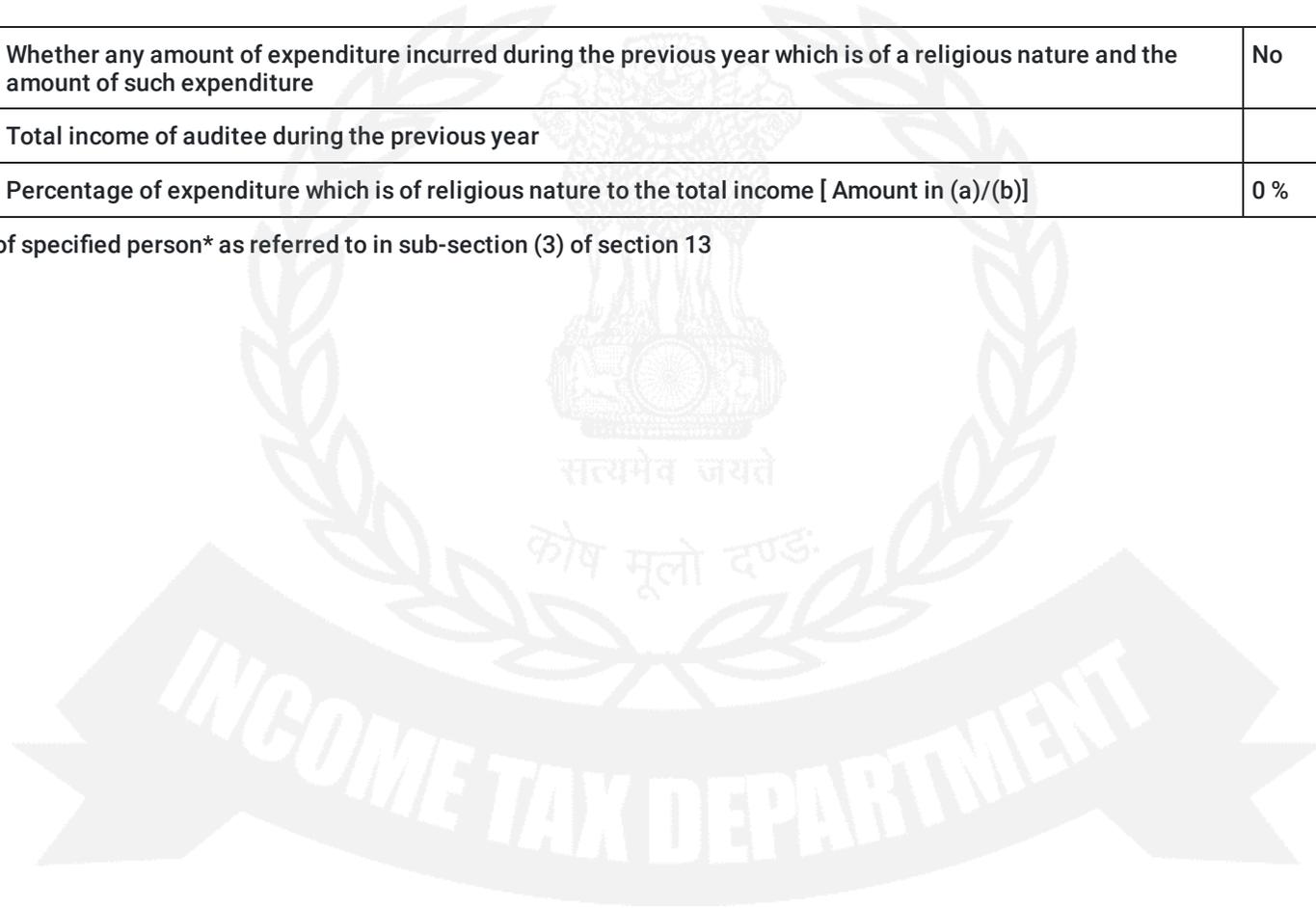
Other	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G			₹ 0					
	(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (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	₹					
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year								
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)				
		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	0	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	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 (Please specify)			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	PAN	Amount of application	Mode of Application			TDS	
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available										

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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	₹
		(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
		(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	₹
		(ii)	Expenditure from any loan or borrowing	₹
		(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	₹
		(iv)	Expenditure in the form of contribution or donation to any person.	₹
		(v)	Capital expenditure	₹
	(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	₹	
	(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-section 3 or 3A of section 40A	₹	
	(viii)	Any other disallowance	₹	

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		(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 Religious Purposes	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	₹ 0
	(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 %	
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13		



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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)
Any trustee of the trust or manager (by whatever name called) of the institution	Clementien Agnes Koenegras	DIKPK3769R		6-80 ,YENUMULAPALLI, ANATAPUR, ANDHRA PRADESH,, Beedupalle, Badenaikthanda B.O, ANANTHAPUR, Andhra Pradesh, INDIA, 515134	
Any trustee of the trust or manager (by whatever name called) of the institution	Romula Theresa D'Silva	AIEPD0736A		D4 Siva Sai 2, Near RVJ Kalyana Mandapam, Beedupalle, Badenaikthanda B.O, ANANTHAPUR, Andhra Pradesh, INDIA, 515134	
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	Harcharan singh			Founder - Director, Mission of Mercy, Anand Parbat, Anand Parbat Indl. Area S.O, CENTRAL DELHI, Delhi, INDIA, 110005	70,000
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	Vaddadi vani	AEVPV3794B		3B SECTOR B AWHO COLONY, Tirumalagiri, Manovikasnagar S.O, HYDERABAD, Telangana, INDIA, 500009	1,00,000
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	Harcharan singh			Founder - Director, Mission of Mercy Foundation, Anand Parbat, Anand Parbat Indl. Area S.O, CENTRAL DELHI, Delhi, INDIA, 110005	65,000
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	Harcharan Singh			Founder - Director, Mission of Mercy, Anand Parbat, Anand Parbat Indl. Area S.O, CENTRAL DELHI, Delhi, INDIA, 110005	1,00,000
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	Maria Adiana Elisab	AHPPH5358A		Prasanthi Nilayam, Beedupalle, Badenaikthanda B.O, ANANTHAPUR, Andhra Pradesh, INDIA, 515134	50,000
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	Harcharan singh			Founder - Director, Mission of Mercy, Anand Parbat, Anand Parbat Indl. Area S.O, CENTRAL DELHI, Delhi, INDIA, 110005	65,000
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	Vaddadi vani	AEVPV3794B		3B SECTOR B AWHO COLONY, Tirumalagiri, Manovikasnagar S.O,	5,00,000

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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)
any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees				HYDERABAD, Telangana, INDIA, 500009	
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	Harcharan singh			Founder - Director, Mission, Anand Parbat, Anand Parbat Indl. Area S.O, CENTRAL DELHI, Delhi, INDIA, 110005	65,000
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	Anuj Mehta	AKDPM4236B		R2, D9, Prashanthi Nilayam,, Beedupalle, Badenaikthanda B.O, ANANTHAPUR, Andhra Pradesh, INDIA, 515134	50,000
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	Harcharan singh			Founder - Director, Mission of Merc, Anand Parbat, Anand Parbat Indl. Area S.O, CENTRAL DELHI, Delhi, INDIA, 110005	50,000
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	Daksha H Shah	AMZPS3512L		New no., Besant Nagar, Adyar S.O (Chennai), CHENNAI, Tamil Nadu, INDIA, 600020	50,001
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	R Chamundi	AGNPR3258C		402, Sumeru Apts, 102 Srinagar colony, Hyderabad - 500073, Khairatabad, Srinagar Colony S.O, HYDERABAD, Andhra Pradesh, INDIA, 500073	1,00,000
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	Ahims Trust	AAFTA7256D		AhimsaTrust, 2,Aurangzeb Lane,, Gym Khana Club, Gym Khana Club, CENTRAL DELHI, Delhi, INDIA, 110011	6,50,000
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	Raghavendra Malladi	ABKPM2724N		Apt 406, Twin diamond apts,, Bairagiguda, Manikonda S.O, K.V.RANGAREDDY, Andhra Pradesh, INDIA, 500089	1,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say,	Koganti Venkateswara rao	AZPPK3246A		H.No., Chinapalem, Godavarru Agrapharam B.O, GUNTUR, Andhra Pradesh, INDIA, 522305	2,55,400

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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)
any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees					
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	G Naga Jyothi	BAIPG0276K		4-83/4, GNR Residency, Road no.; Boduppal, Boduppal S.O, K.V.RANGAREDDY, Andhra Pradesh, INDIA, 500092	2,44,400
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	Vaddadi vani	AEVPV3794B		3B SECTOR B AWHO COLONY SECUNDERABAD -500009 TELANGANA, Tirumalagiri, Manovikasnagar S.O, HYDERABAD, Telangana, INDIA, 500009	50,000
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	Help Animals India			19215 32nd Ave NE, Seattle, WA 98155,USA, State outside India, State outside India, State outside India, State outside India, UNITED STATES, 500009	12,40,050
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	Vital Solutions			77 Robinson Pteltd,21-01 Singapore 068896, State outside India, State outside India, State outside India, State outside India, SINGAPORE, 98155	5,10,136
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	Vital Solutions			77 Robinson Pteltd,21-01 Singapore 068896, State outside India, State outside India, State outside India, State outside India, SINGAPORE, 68896	6,98,340
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	Vital Solutions			77 Robinson Pteltd,21-01 Singapore 068896, State outside India, State outside India, State outside India, State outside India, SINGAPORE, 68896	6,92,160
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	Help Animals India			19215 32nd Ave NE, Seattle, WA 98155,USA, State outside India, State outside India, State outside India, State outside India, UNITED STATES, 19215	6,18,825
Any person who has made a substantial contribution to the trust or institution, that is to say,	Vital Solutions			77 Robinson Pteltd,21-01 Singapore 068896, State outside India, State outside India, State	6,97,747

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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)
any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees				outside India, State outside India, SINGAPORE, 68896	
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	Marchig Animal Welfare Trust			Caledonian Exchange ,19A Canning Street, State outside India, State outside India, State outside India, SINGAPORE, EH38HE	12,34,636
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	Fondation Marchig			Caledonian Exchange ,19A Canning Street, State outside India, State outside India, State outside India, SINGAPORE, 98155	12,36,600
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	Help Animals India			19215 32nd Ave NE, Seattle, WA 98155,USA, State outside India, State outside India, State outside India, SINGAPORE, 19215	4,67,799

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	No

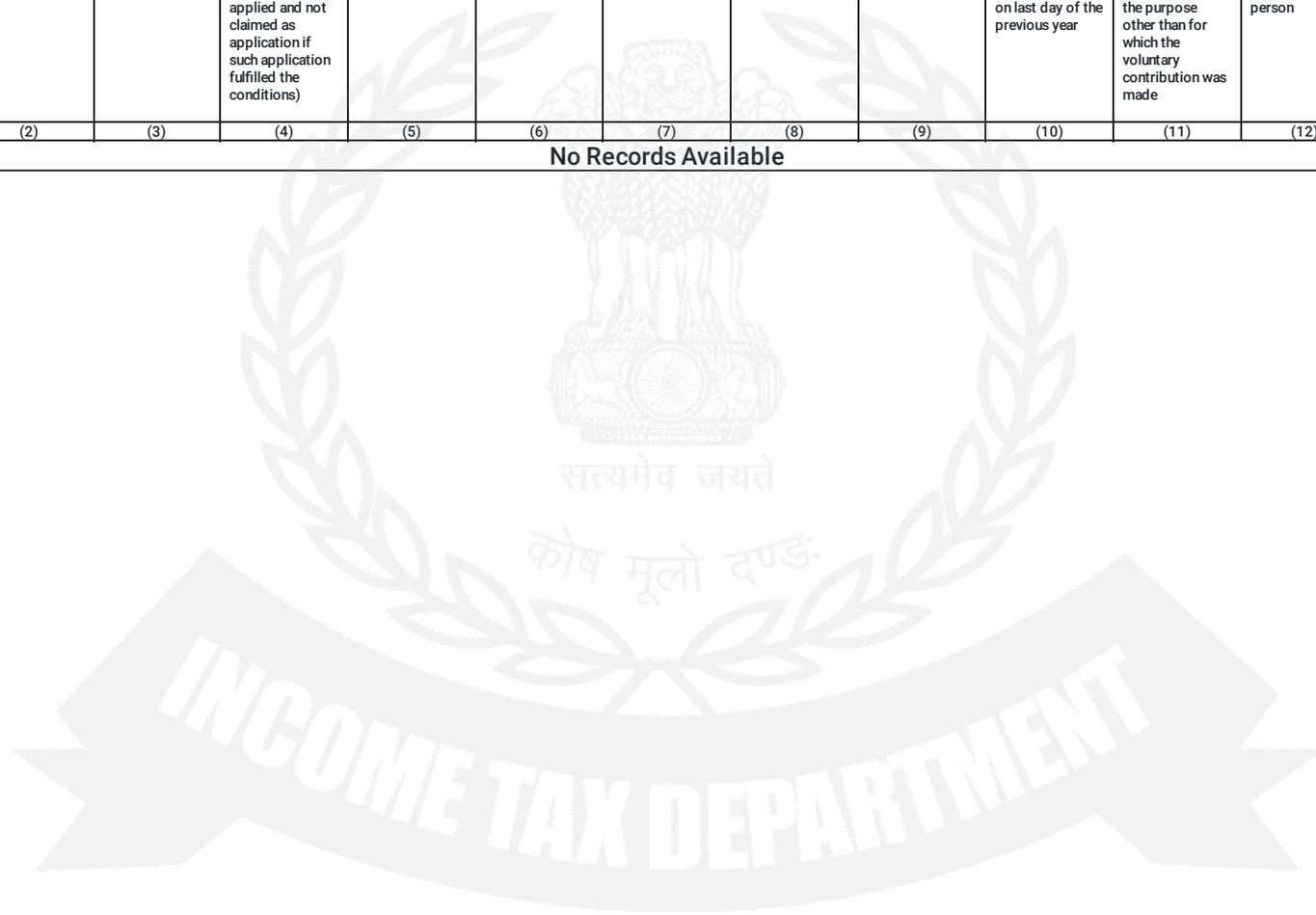
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		person		
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.	Whether the auditee 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	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.	Yes	₹ 0
	(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	₹	
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		

	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No
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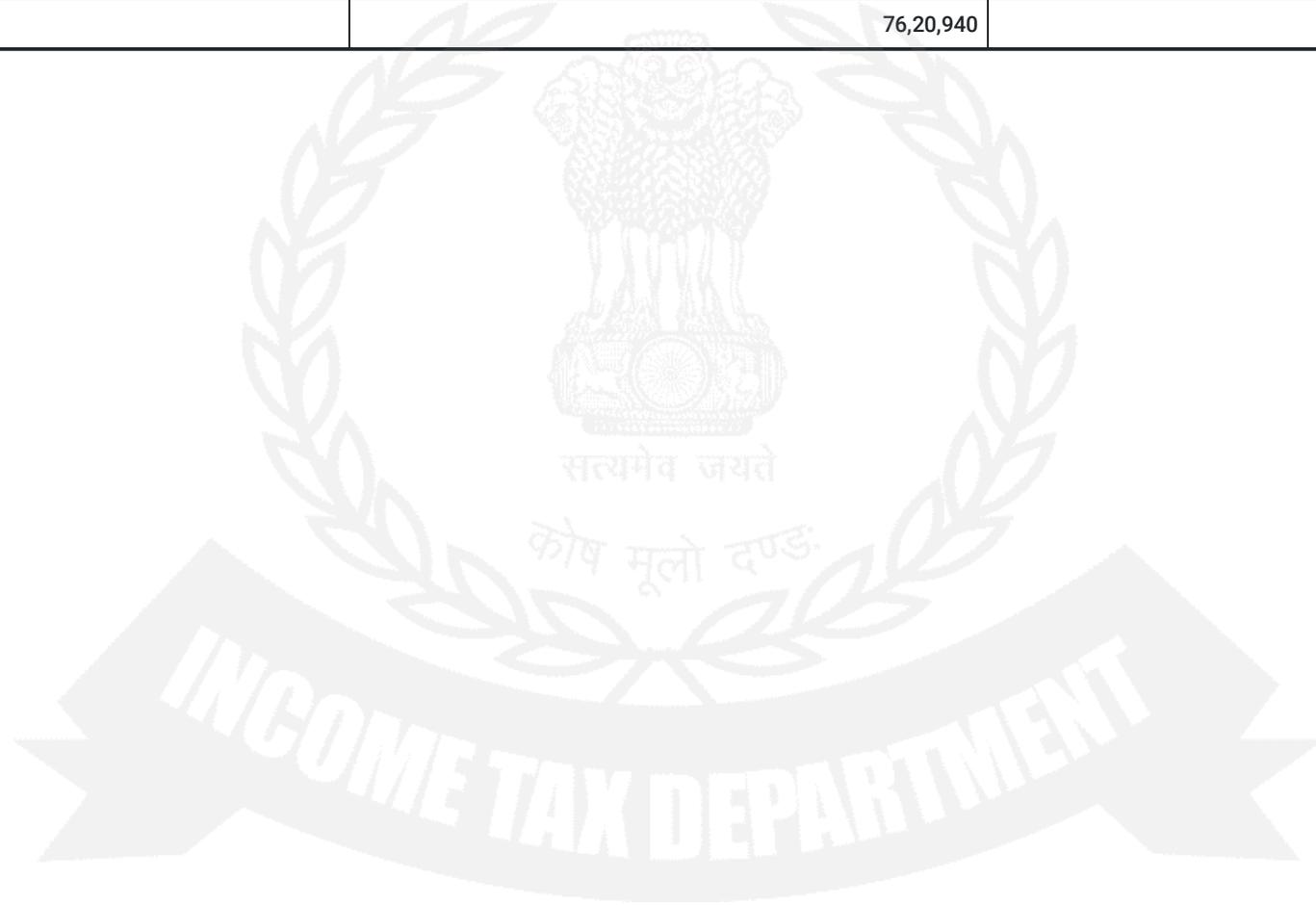


Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	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.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														



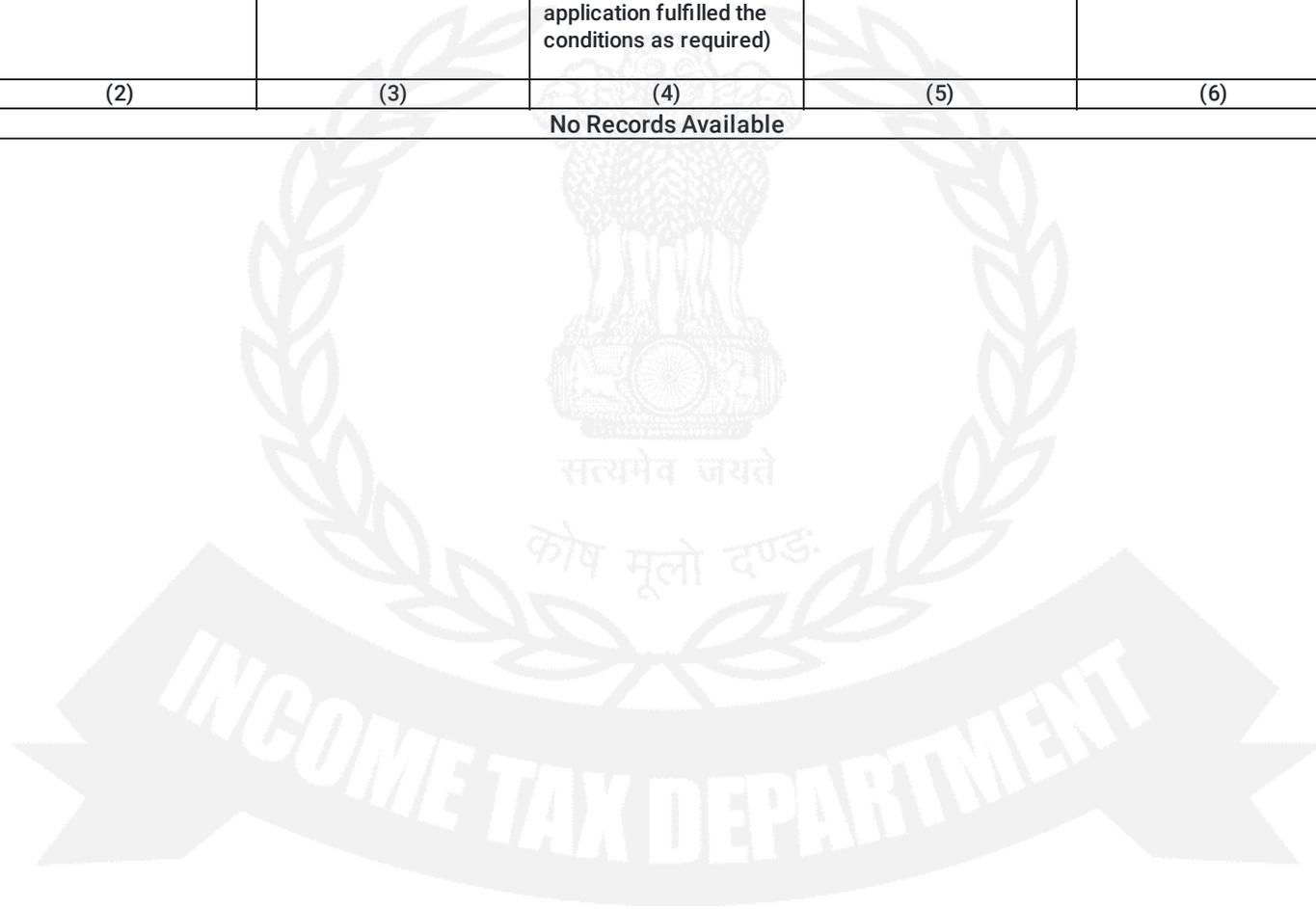
Acknowledgement Number:479982480220924

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.)
Non- Corpus	76,20,940	
Total	76,20,940	



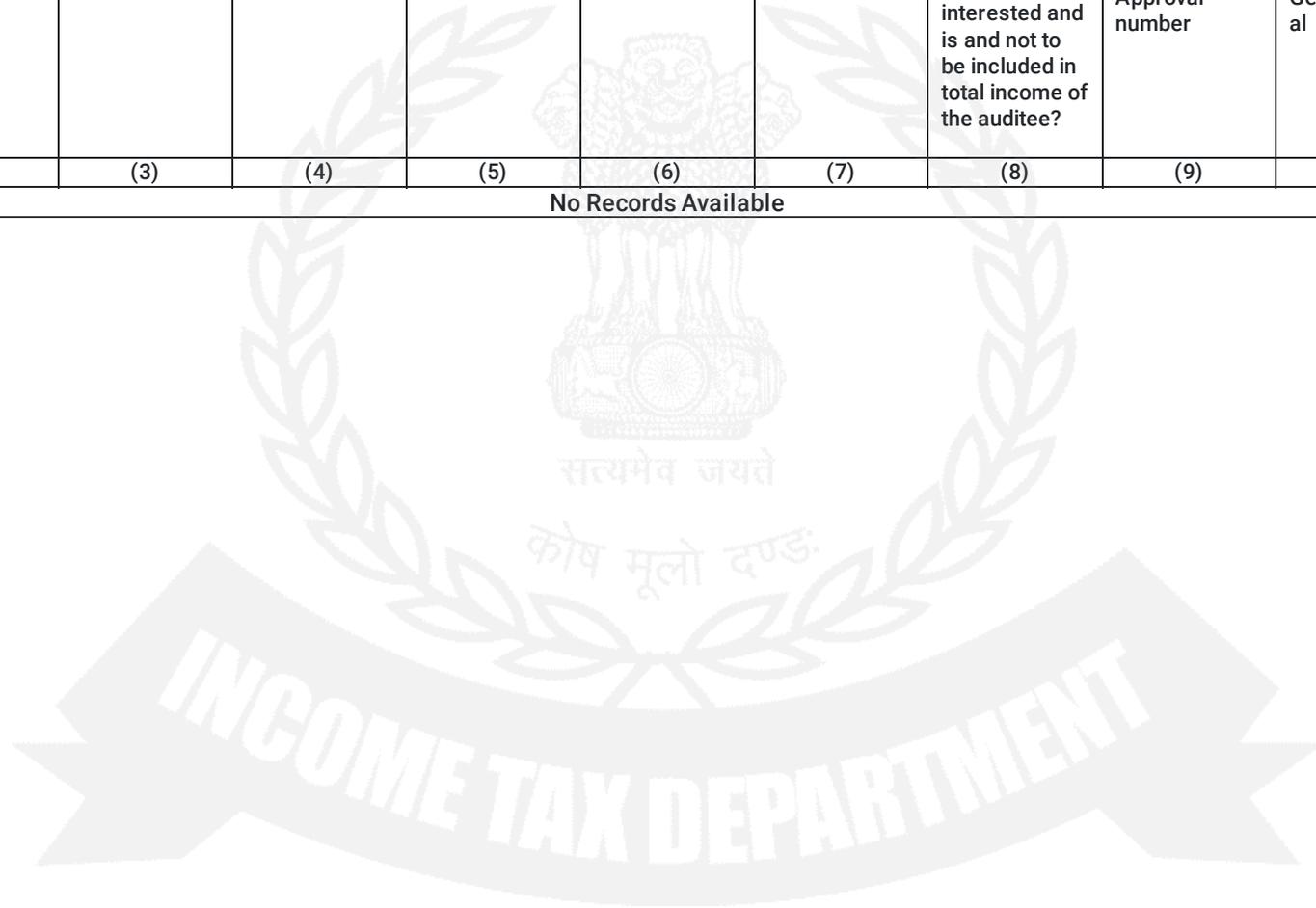
Acknowledgement Number:479982480220924**Schedule LB: Details of Loan and Borrowing**

Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



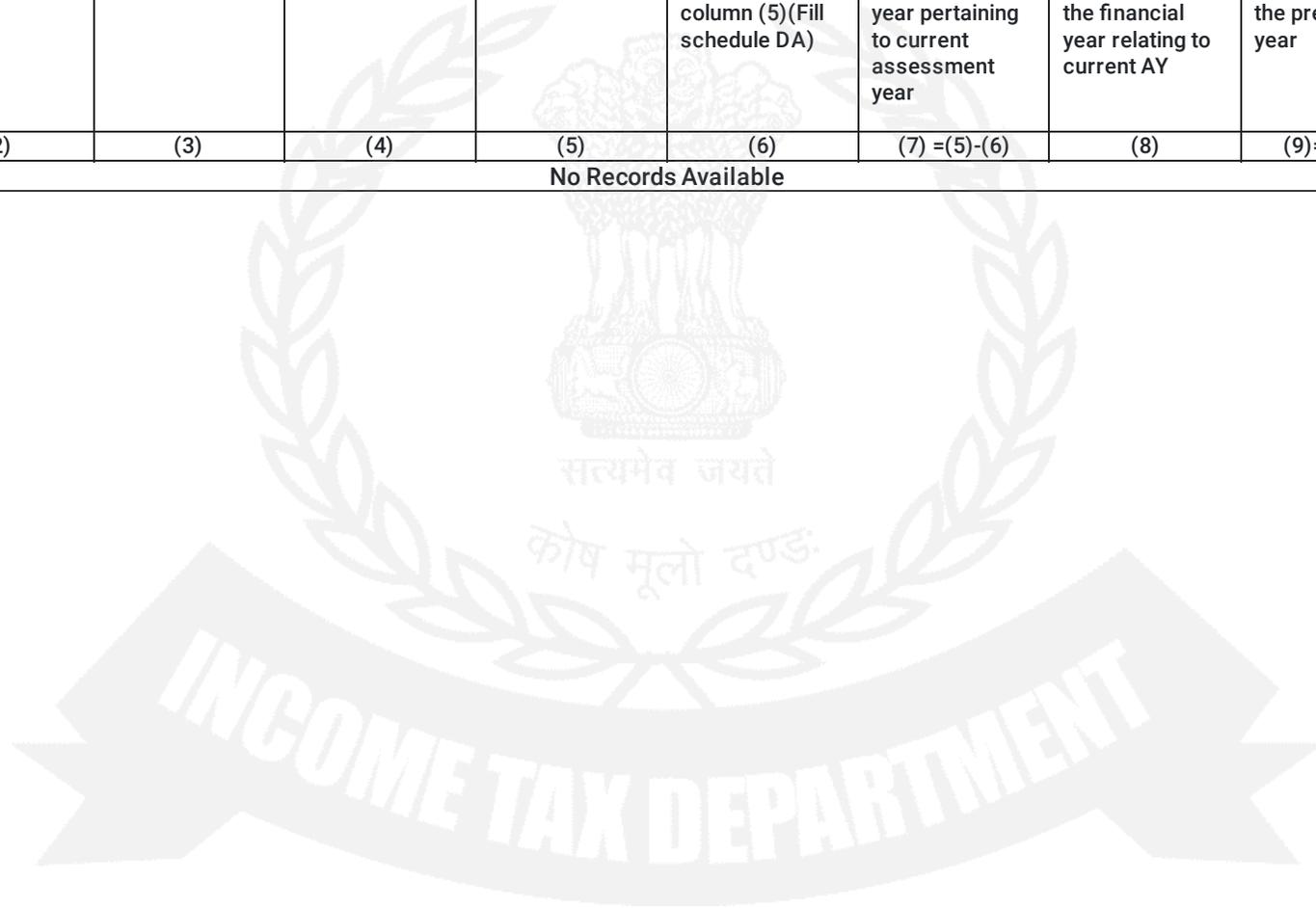
Acknowledgement Number:479982480220924**Schedule Int App: Details of income applied outside India**

S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										



Acknowledgement Number:479982480220924**Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11**

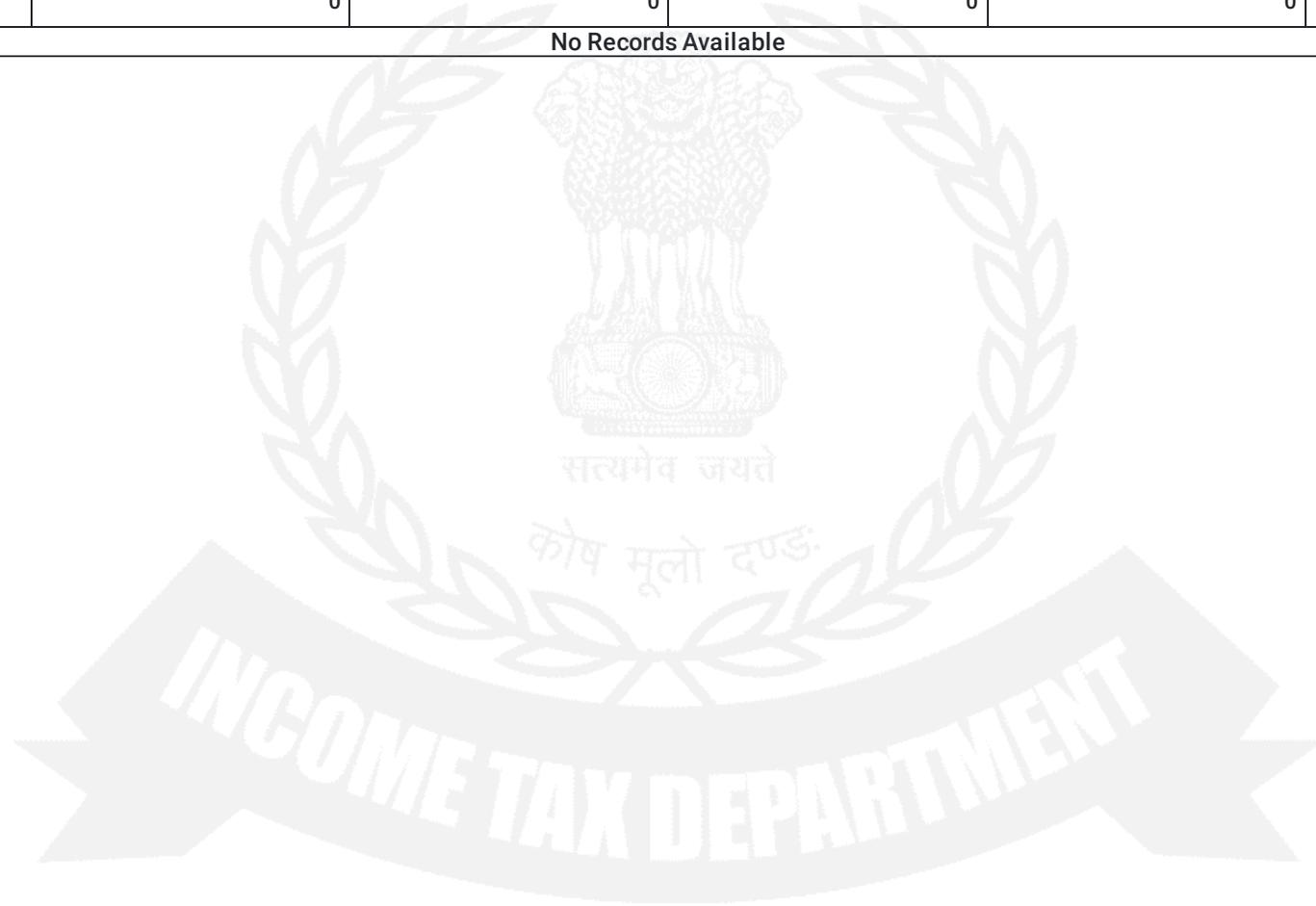
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
No Records Available									



Acknowledgement Number:479982480220924**Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11**

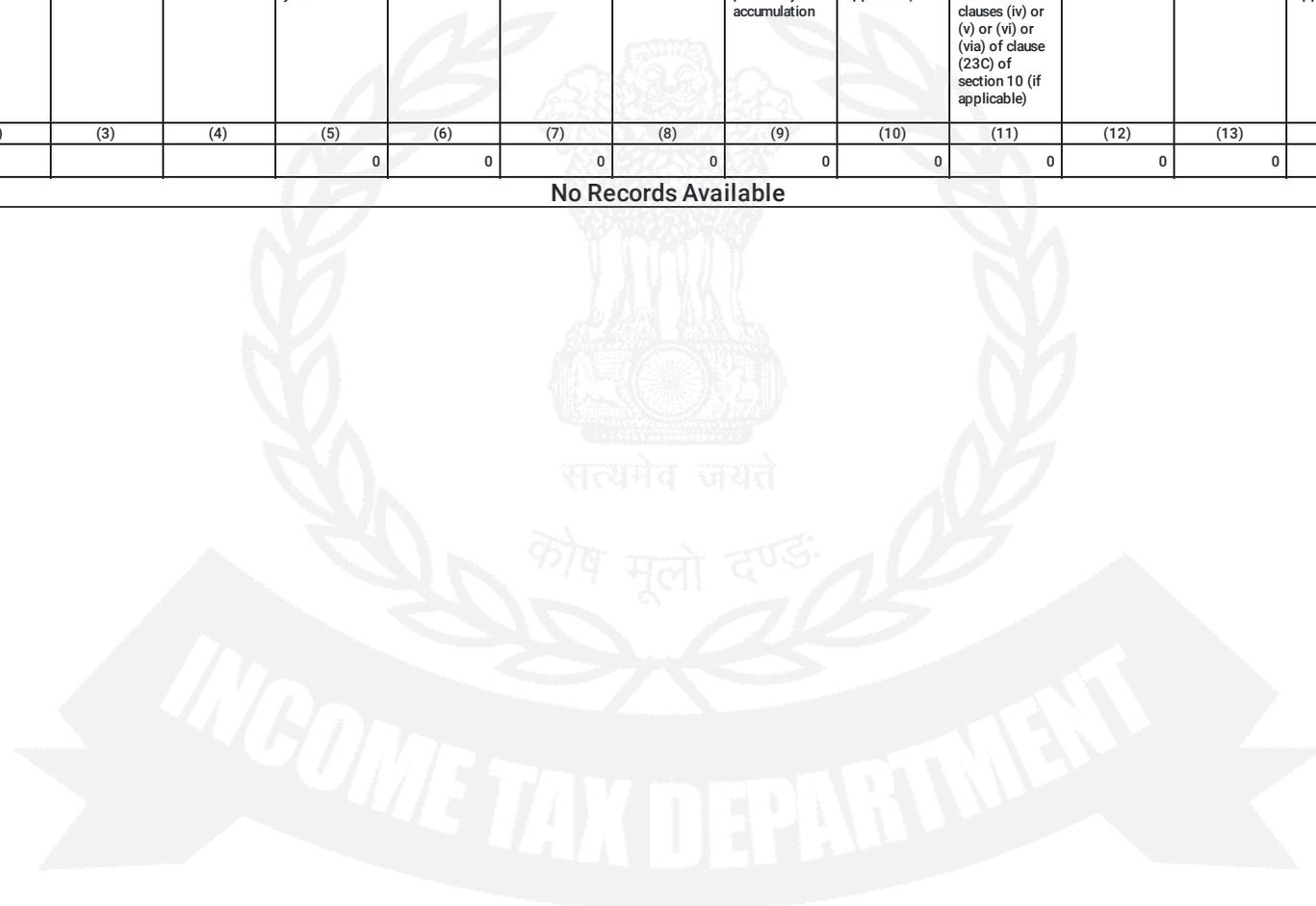
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0

No Records Available



Schedule AC: The details of accumulation

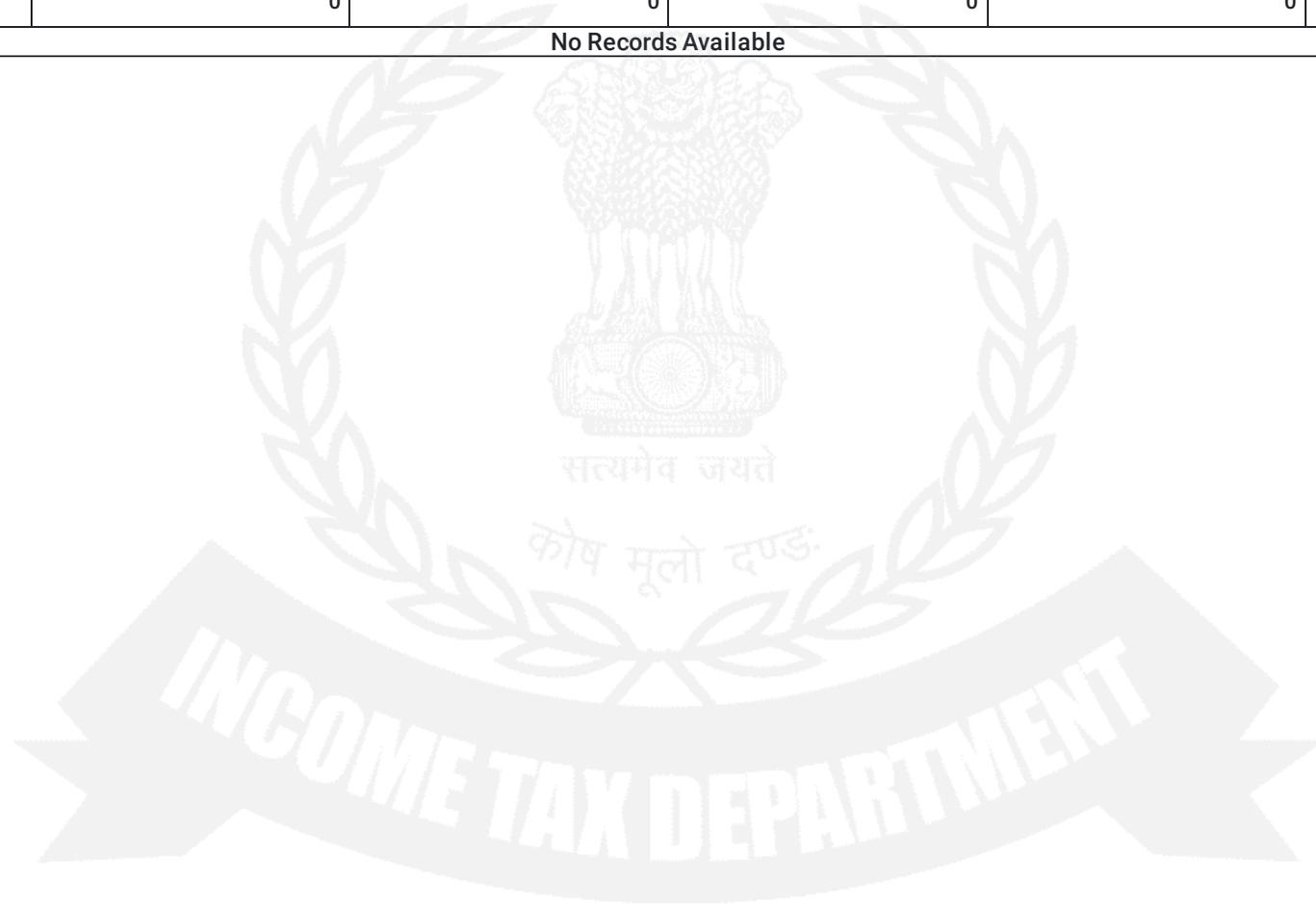
S. No.	Year of accumulation(F .Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total					0	0	0	0	0	0	0	0	0	0	0	0
No Records Available																



Acknowledgement Number:479982480220924**Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11**

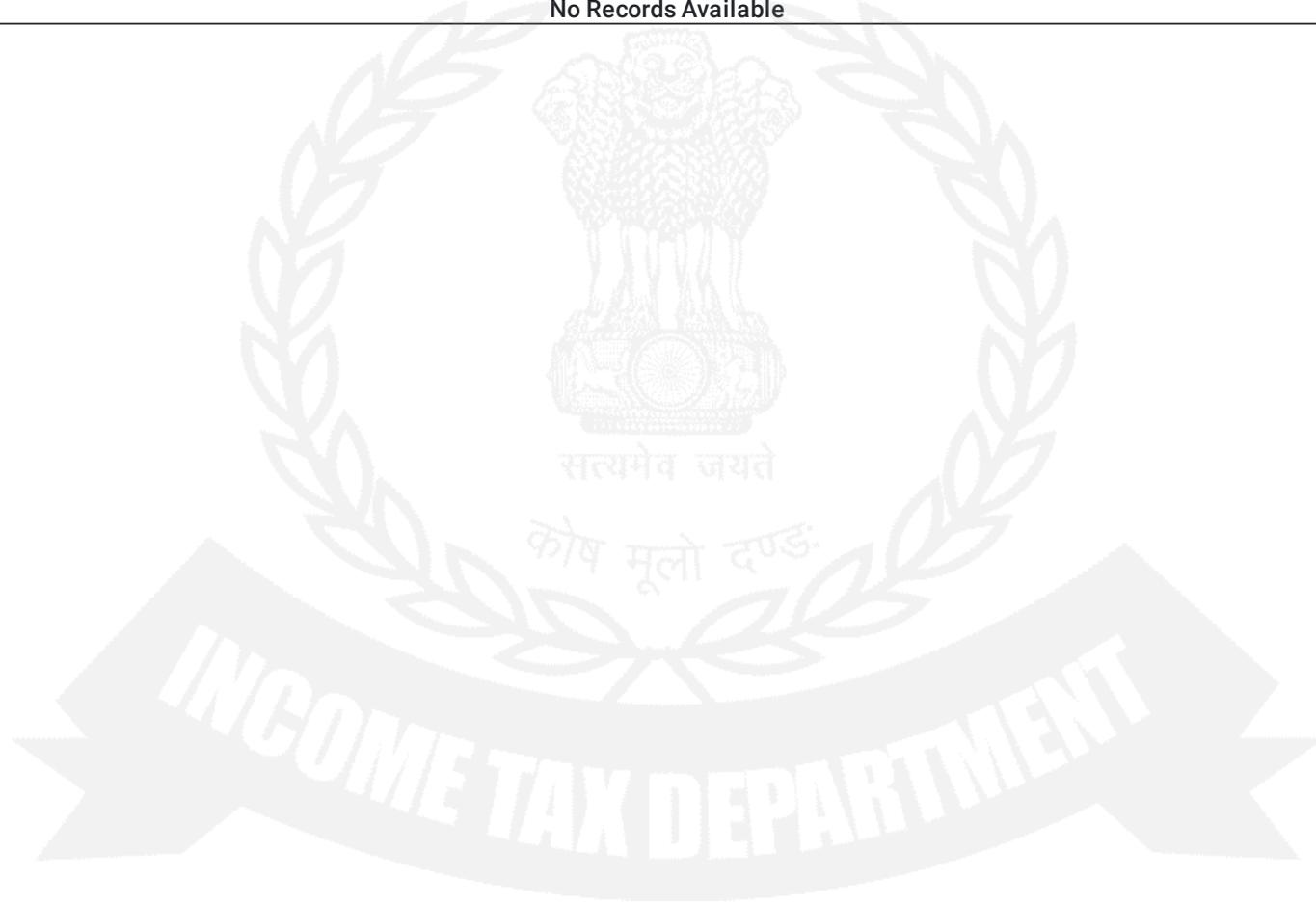
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0

No Records Available



Acknowledgement Number:479982480220924**Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?**

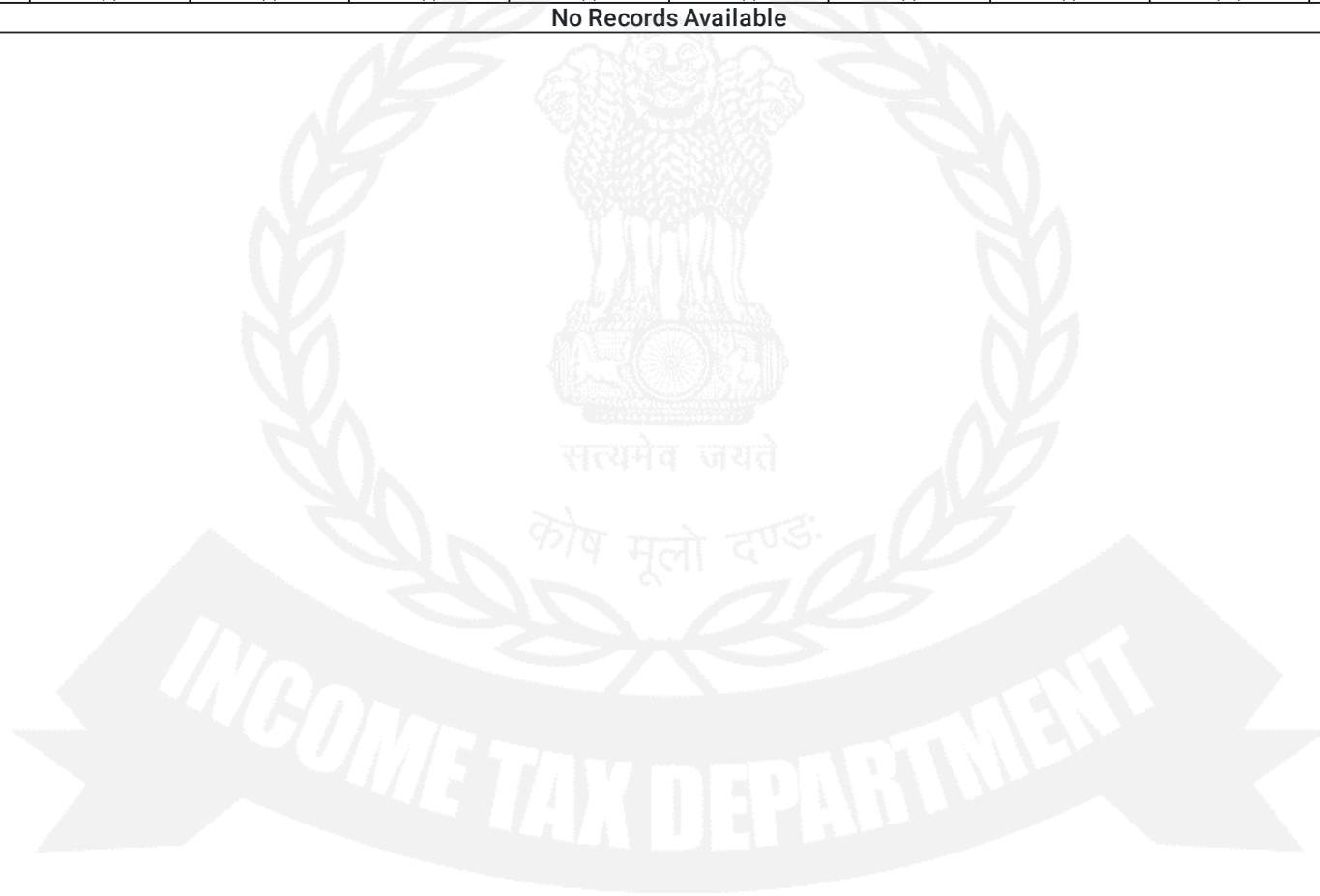
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Acknowledgement Number:479982480220924

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

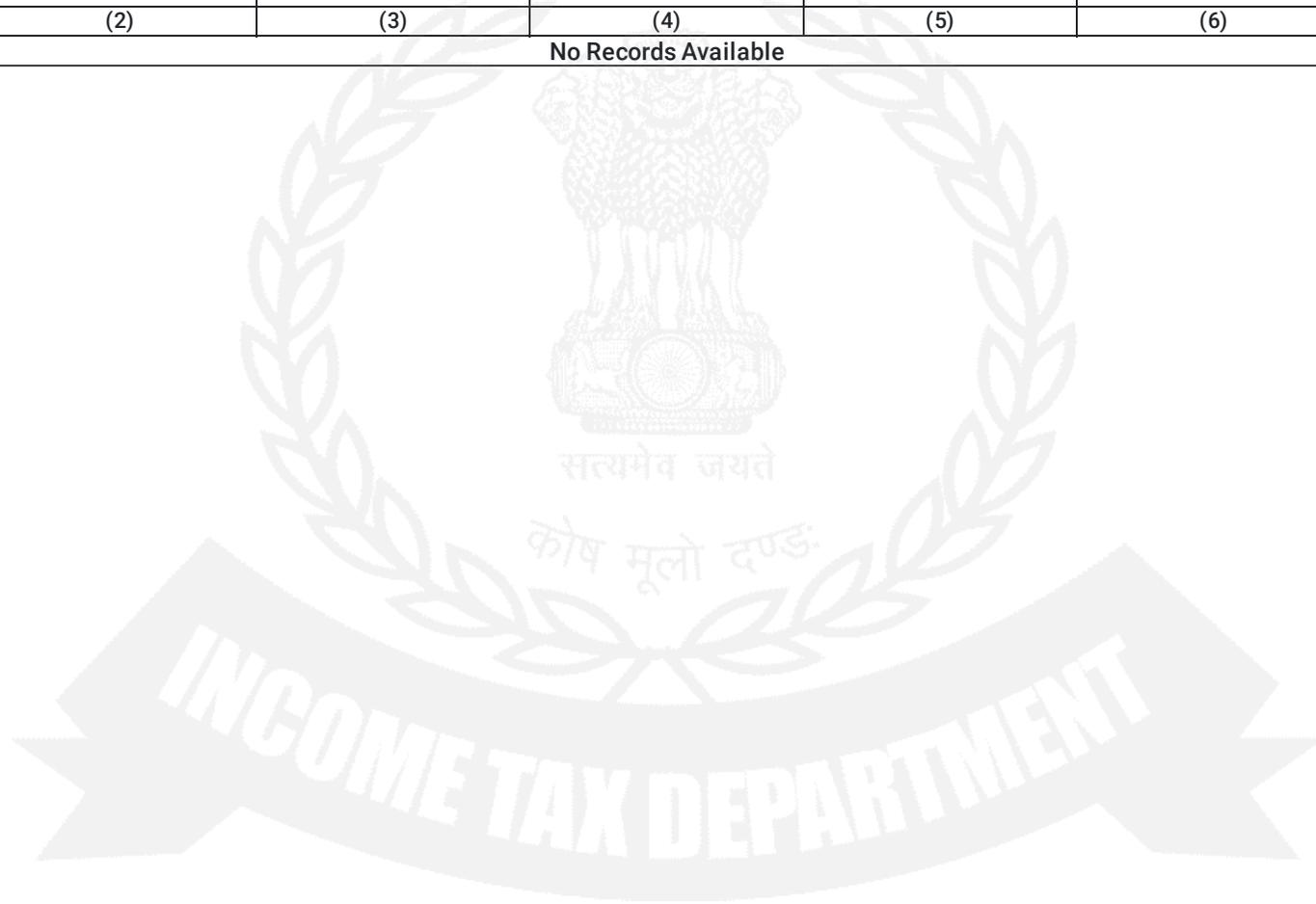
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											



Acknowledgement Number:479982480220924

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

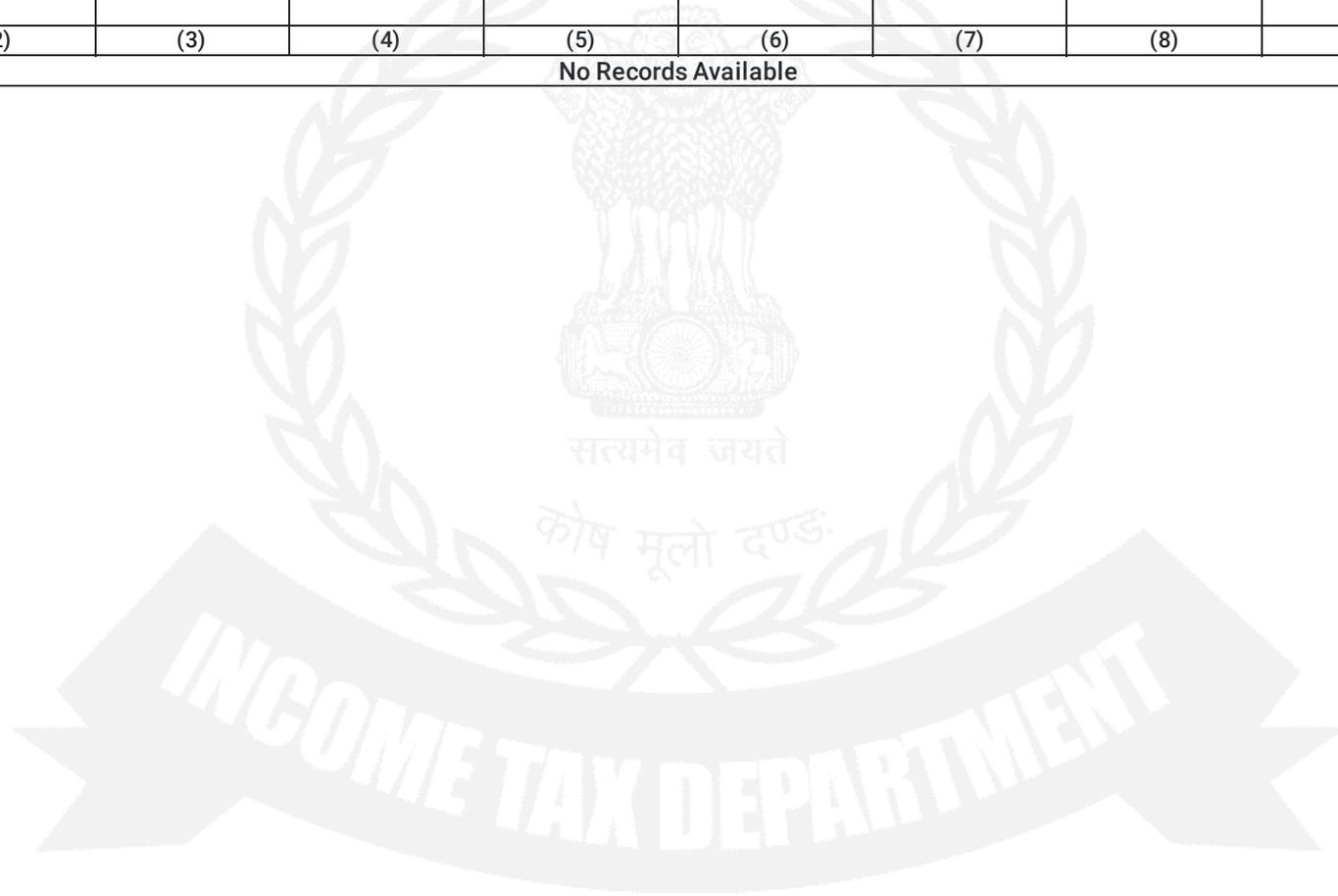
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Acknowledgement Number:479982480220924

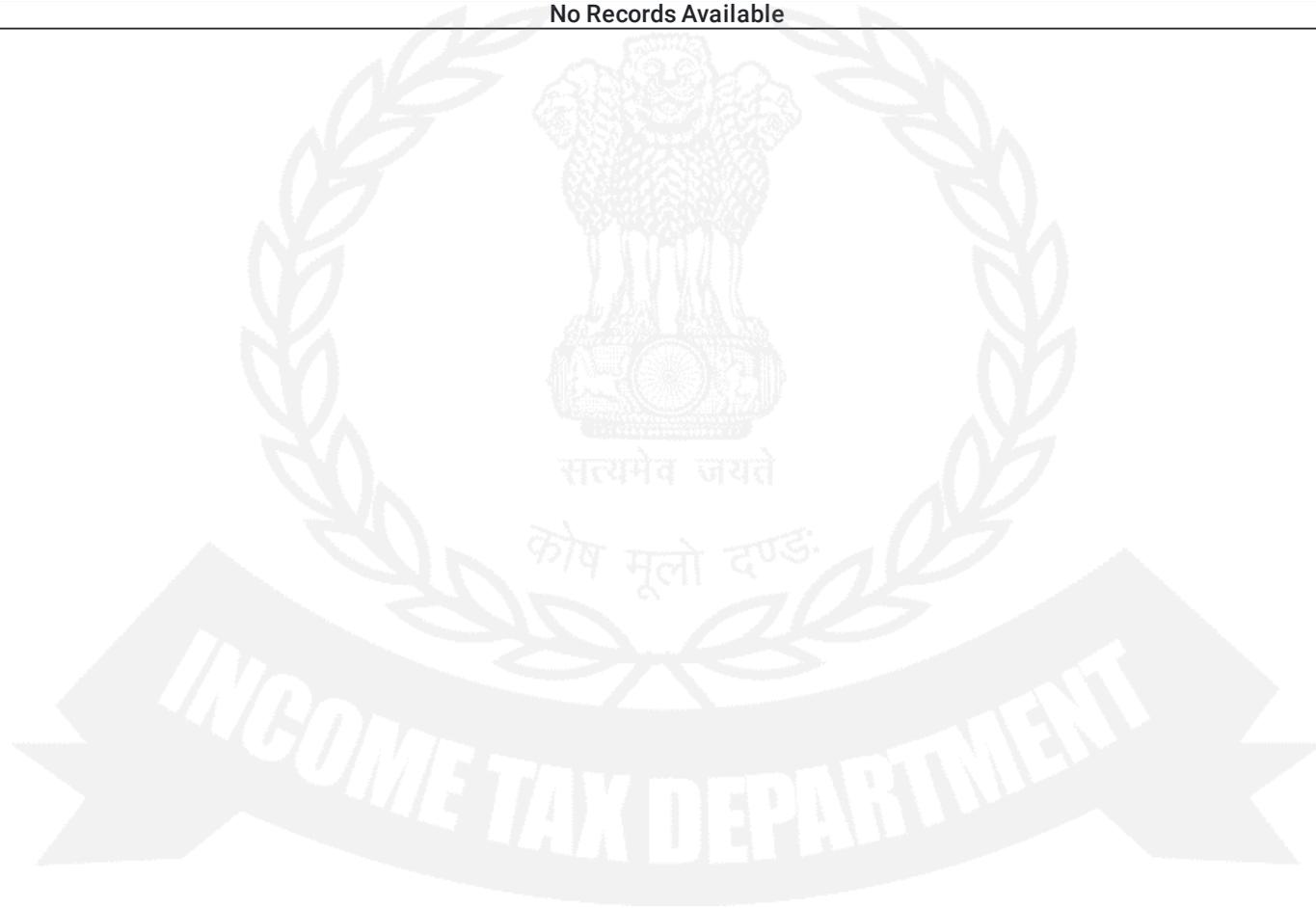
Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Acknowledgement Number:479982480220924**Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													



Acknowledgement Number:479982480220924**Schedule SP- e 2 : Details in case of Other Property being Immovable:**

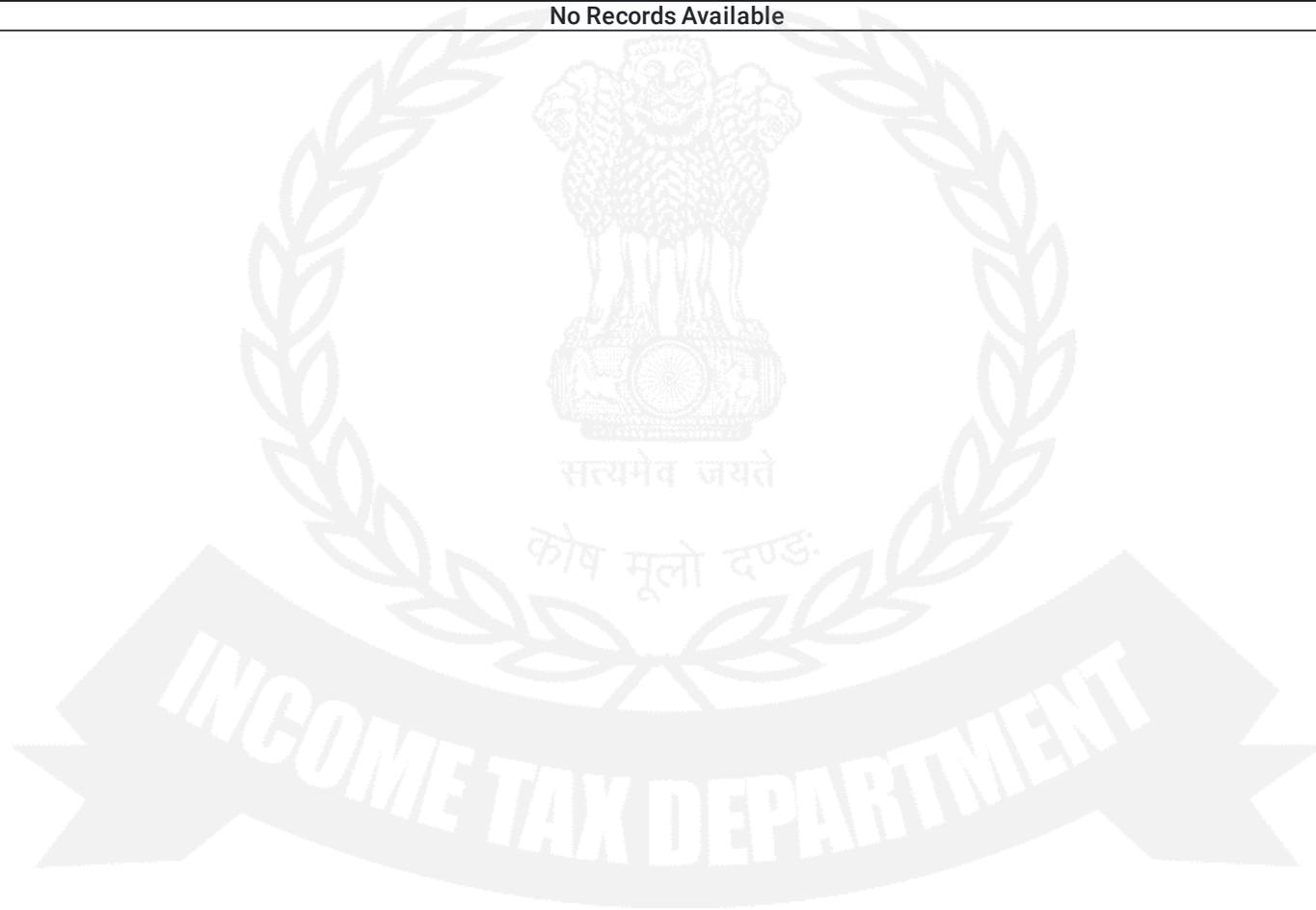
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



Acknowledgement Number:479982480220924**Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration

No Records Available



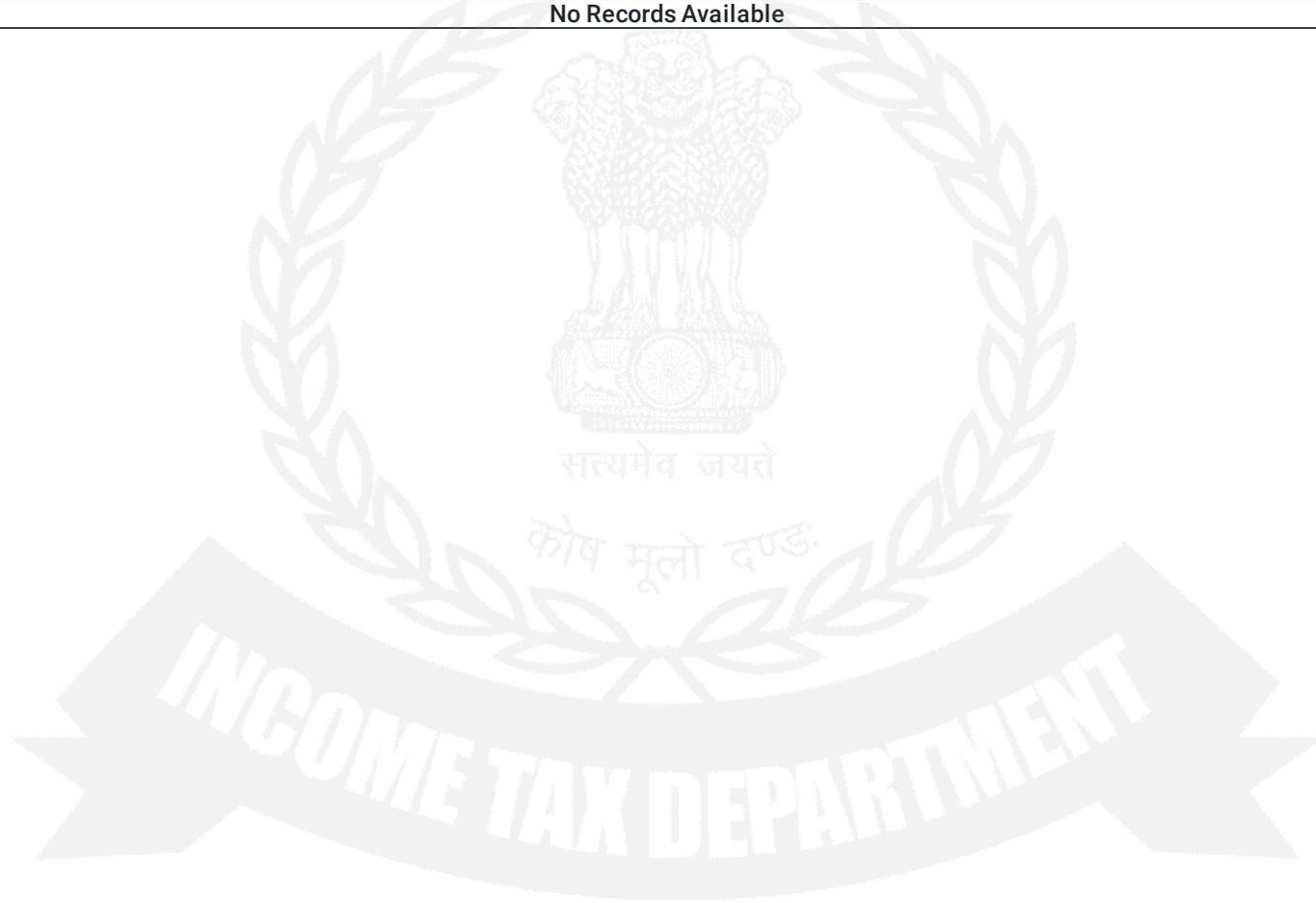
Acknowledgement Number:479982480220924**Schedule SP-f2 : Details in case of other property being immovable**

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



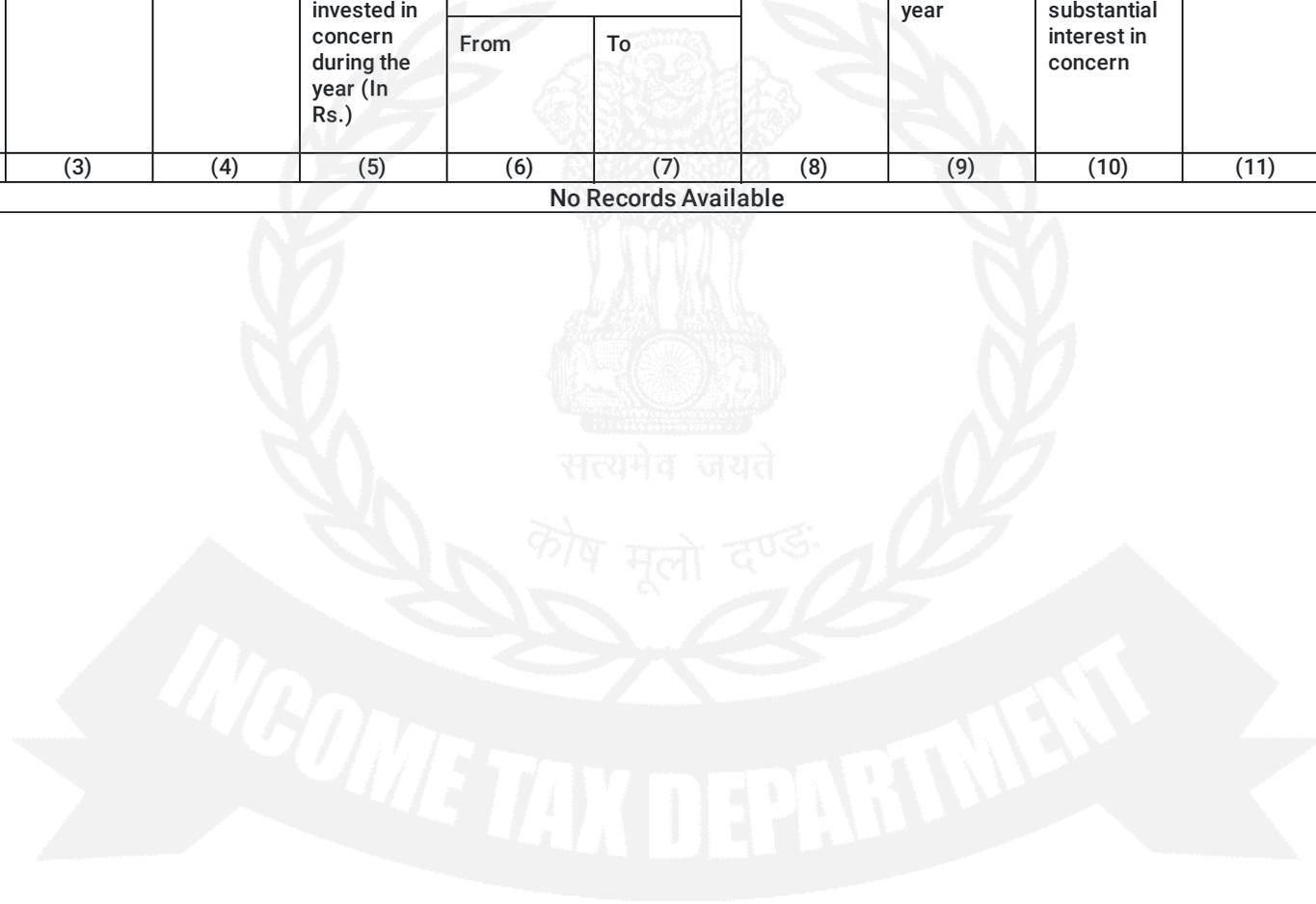
Acknowledgement Number:479982480220924**Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person**

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:479982480220924**Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest**

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested						Details of substantial interest			
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
From	To											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



Acknowledgement Number:479982480220924

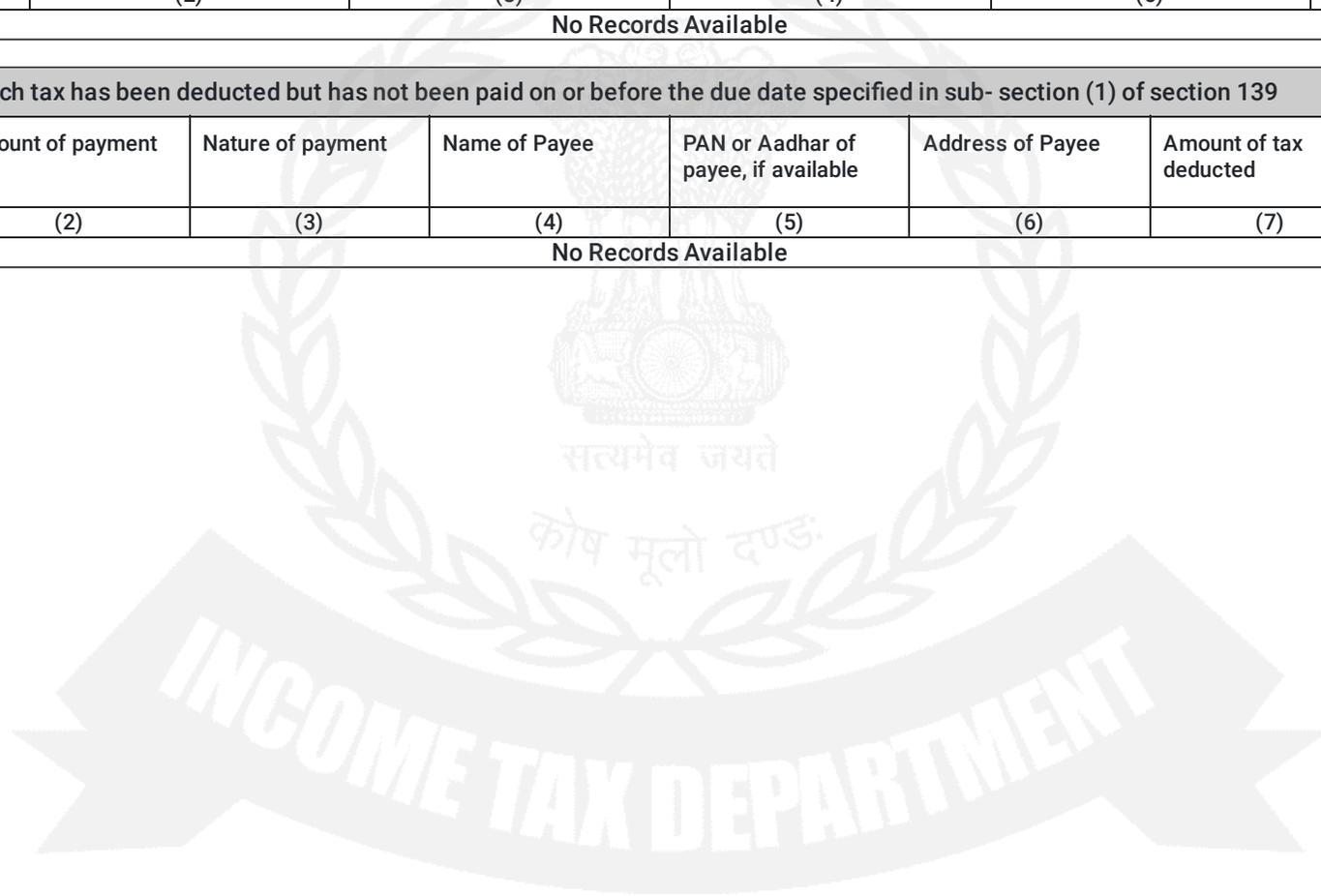
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(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

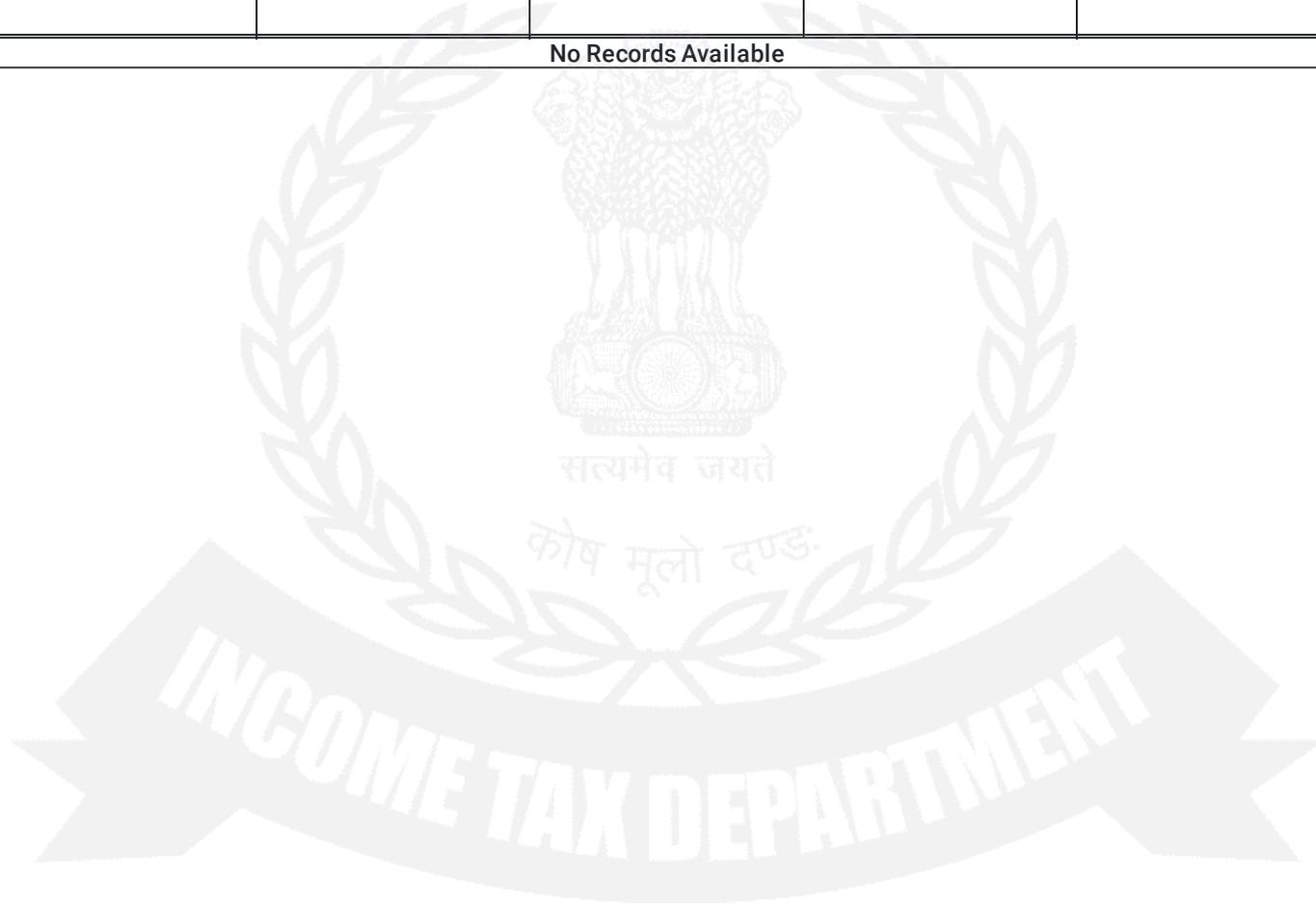
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number:479982480220924

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

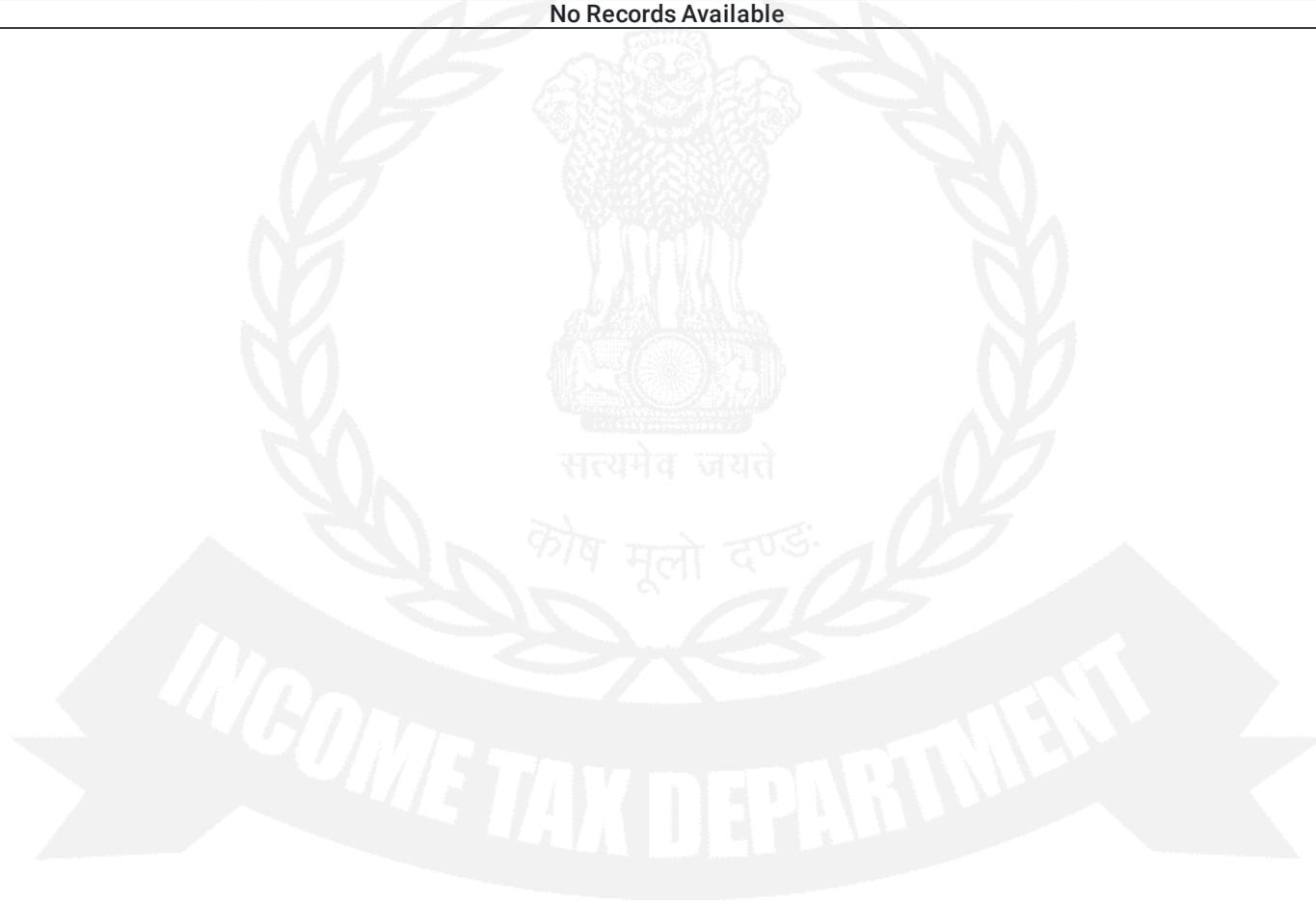
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



Acknowledgement Number:479982480220924

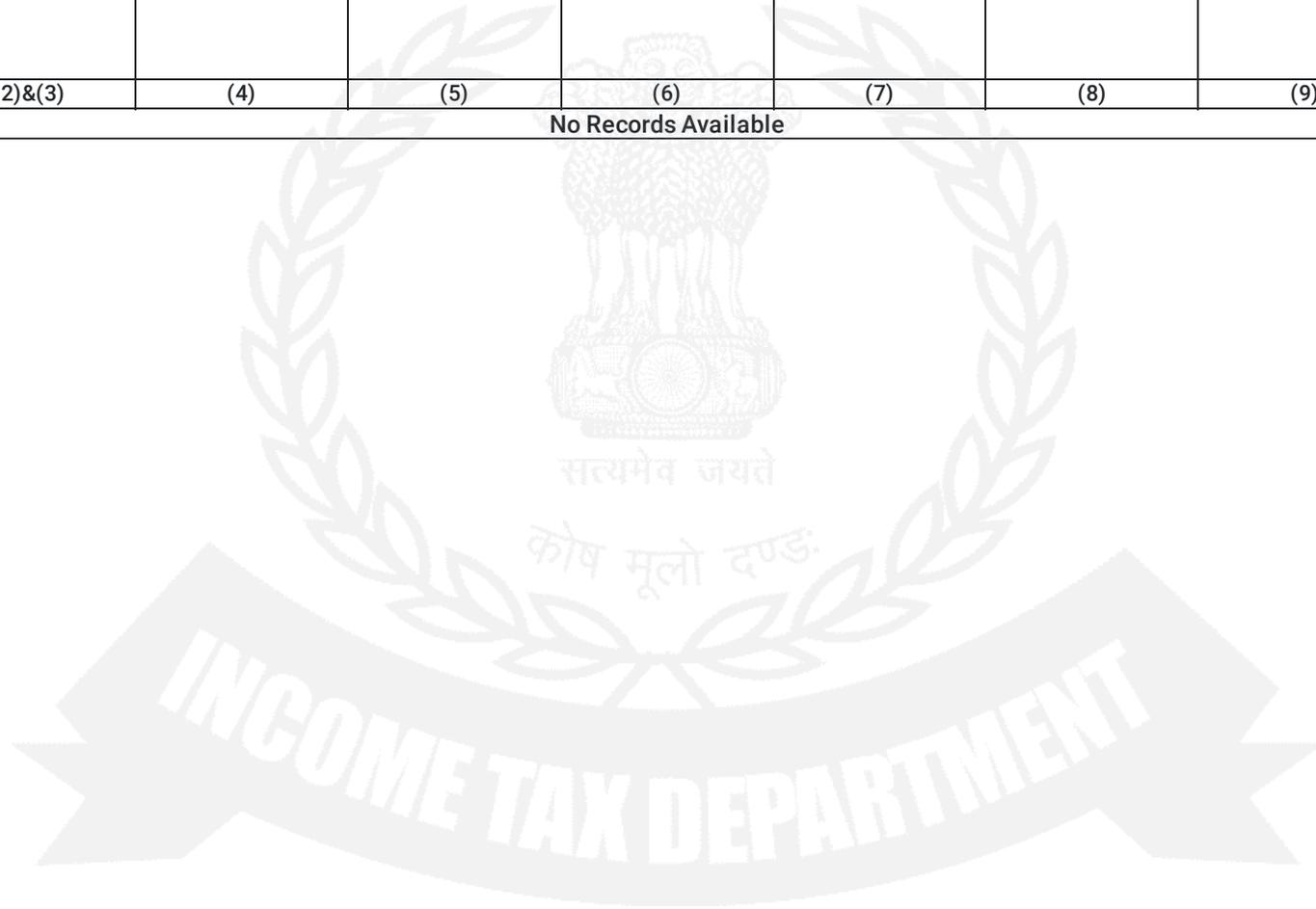
Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



Acknowledgement Number:479982480220924

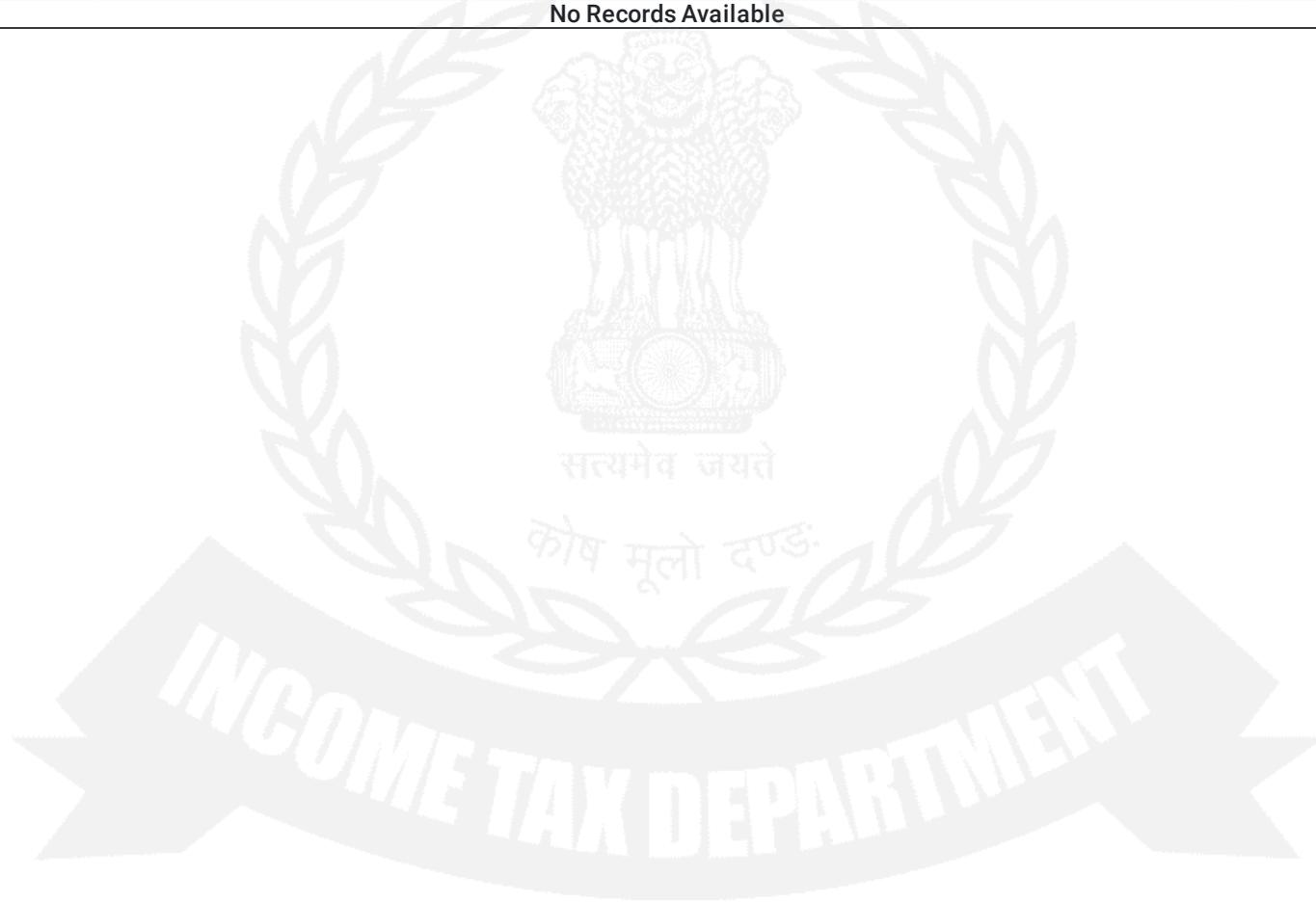
Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	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)
No Records Available								



Acknowledgement Number:479982480220924

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)
No Records Available				



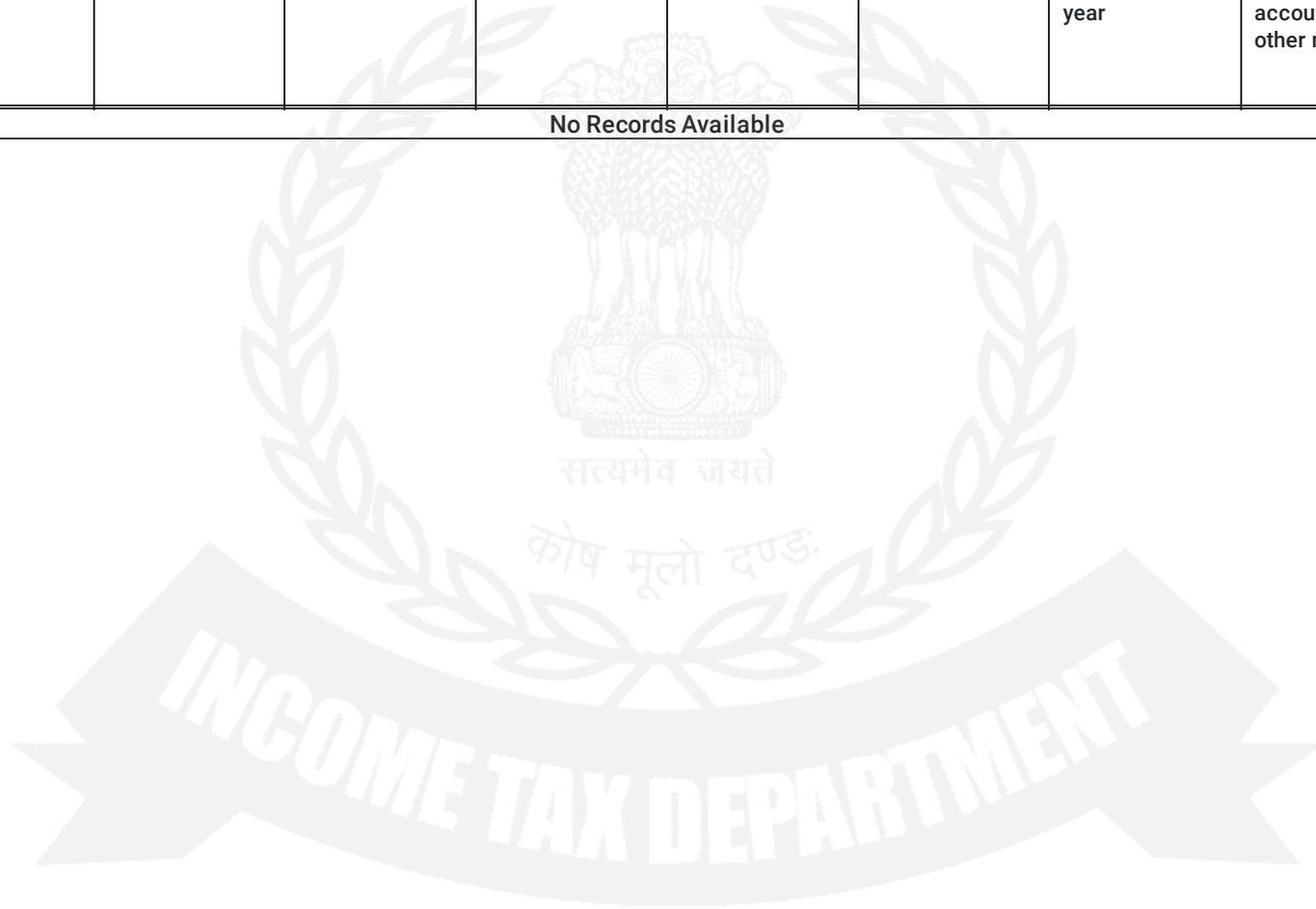
Acknowledgement Number:479982480220924

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
(1)	(2)	(3)	(4)
No Records Available			



Acknowledgement Number:479982480220924**Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year**

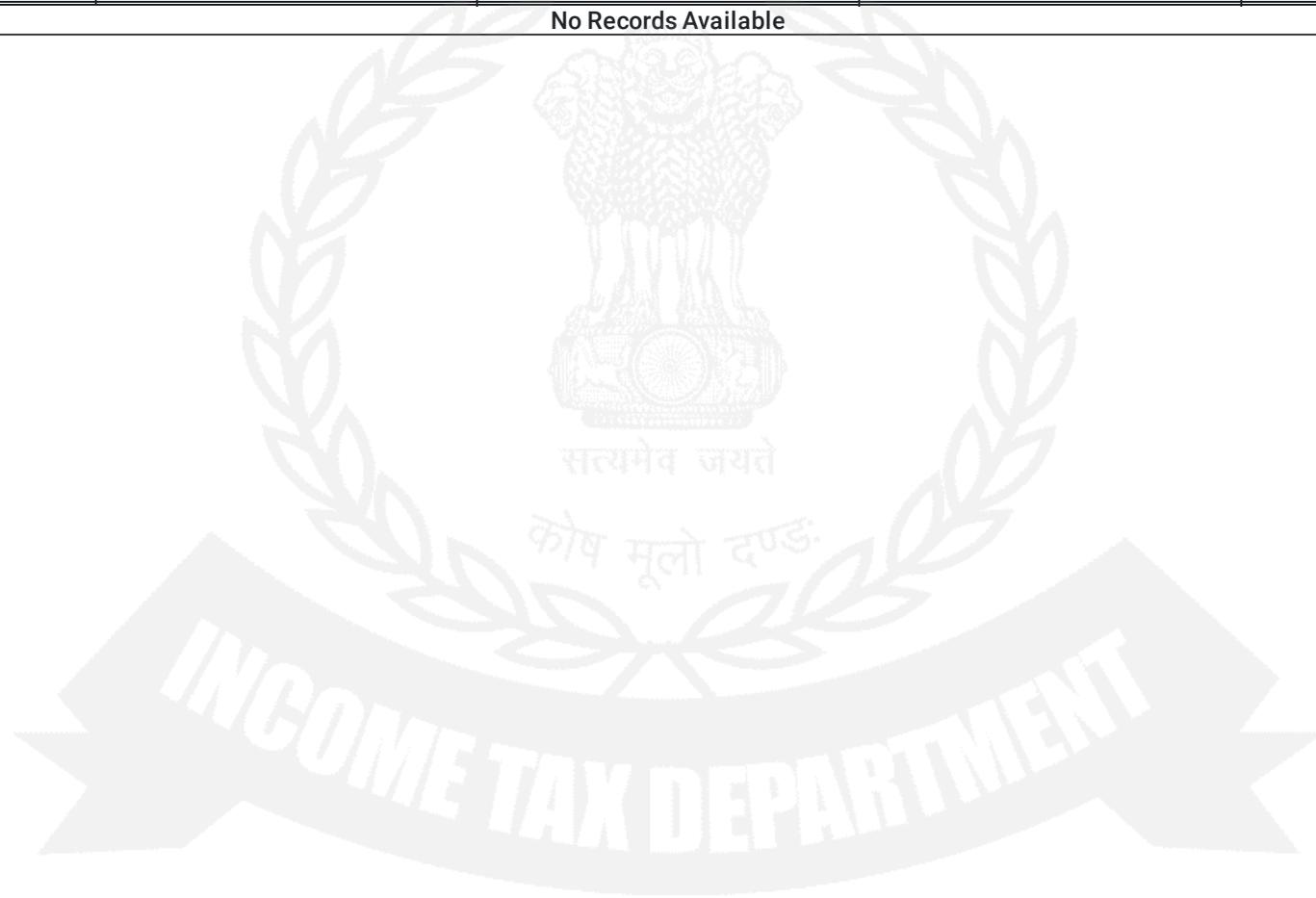
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



Acknowledgement Number:479982480220924

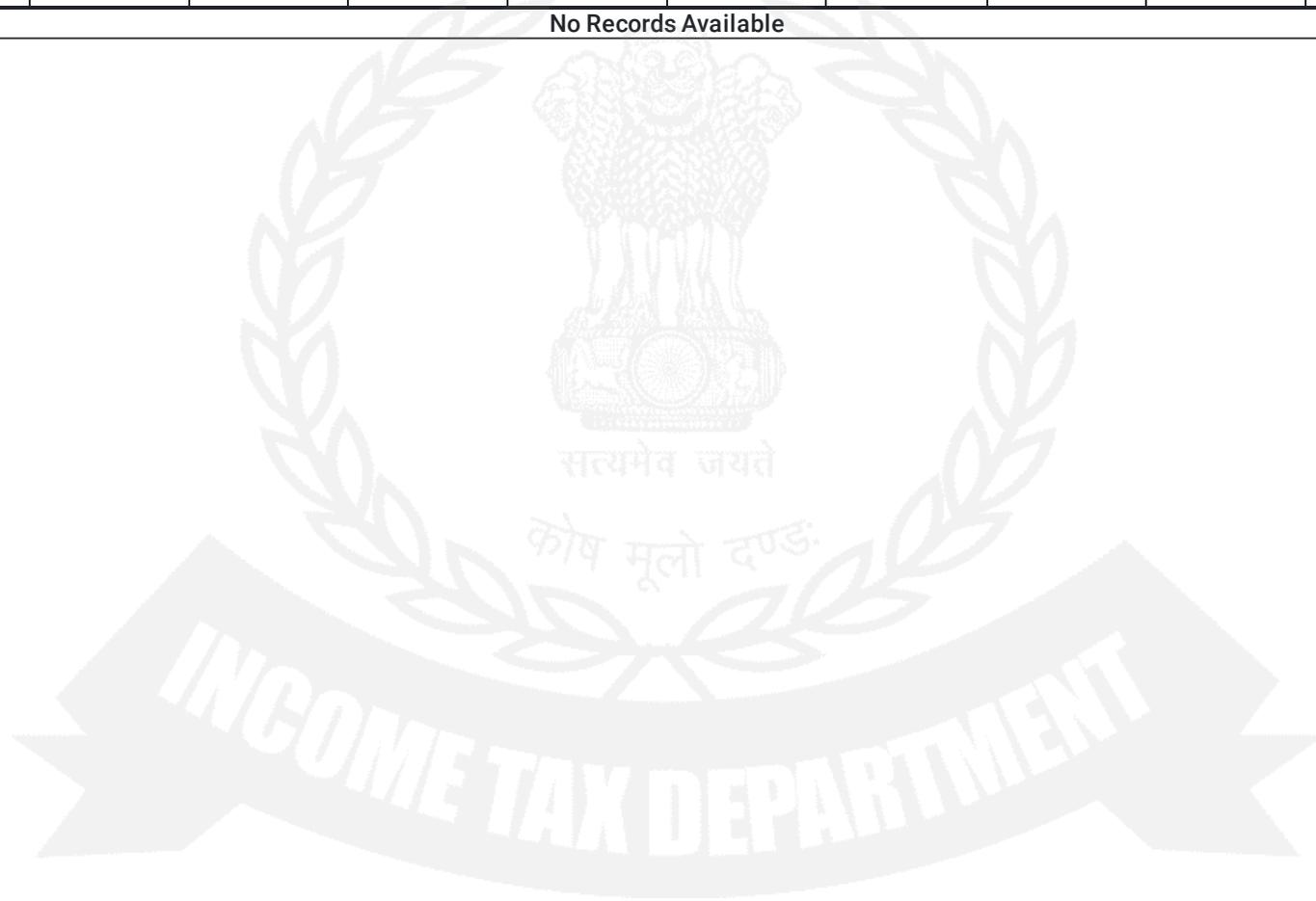
Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



Acknowledgement Number:479982480220924**Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?**

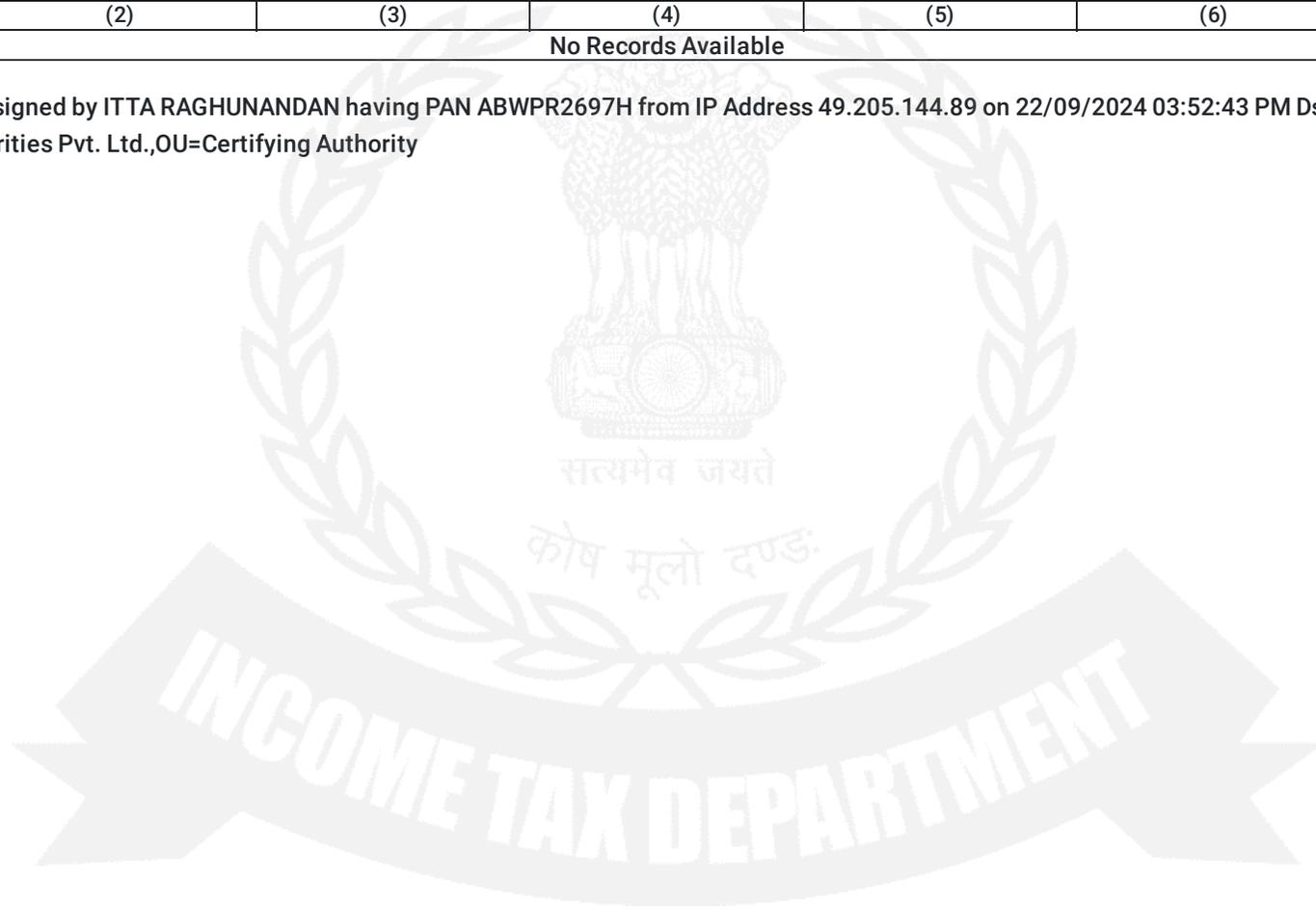
S. No.	Details of Payee			Details of Transaction					Mode of Repayment		
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											

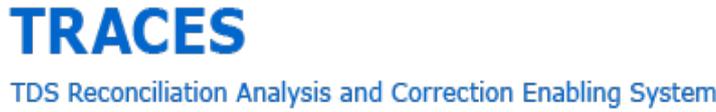


Acknowledgement Number:479982480220924

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by ITTA RAGHUNANDAN having PAN ABWPR2697H from IP Address 49.205.144.89 on 22/09/2024 03:52:43 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority





Annual Tax Statement

Permanent Account Number (PAN)	AAATK6518M	Current Status of PAN	Active	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	KARUNA SOCIETY FOR ANIMALS AND NATURE						
Address of Assessee	ENUMULAPALLI, FIRSTCROSS, PUTTAPARTHY, ANANTAPUR, , ANDHRA PRADESH, 515134						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MUNICIPALITY				HYDM04453B	752150.00	10659.00	10659.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2024	O	27-May-2024	-	204150.00	4083.00	4083.00
2	194C	31-Mar-2024	F	27-May-2024	-	0.00	0.00	0.00
3	194C	31-Mar-2024	O	27-May-2024	B	-219200.00	-2192.00	-2192.00
4	194C	31-Mar-2024	F	27-May-2024	-	0.00	0.00	0.00
5	194C	31-Mar-2024	O	27-May-2024	B	-219200.00	-2192.00	-2192.00
6	194C	31-Mar-2024	F	27-May-2024	-	0.00	0.00	0.00
7	194C	31-Mar-2024	O	27-May-2024	B	-109600.00	-2192.00	-2192.00
8	194C	31-Mar-2024	F	27-May-2024	-	0.00	0.00	0.00
9	194C	31-Mar-2024	O	27-May-2024	B	-204150.00	-4083.00	-4083.00
10	194C	31-Mar-2024	F	01-Jul-2024	-	219200.00	2192.00	2192.00
11	194C	31-Mar-2024	F	01-Jul-2024	-	219200.00	2192.00	2192.00
12	194C	31-Mar-2024	F	01-Jul-2024	-	109600.00	2192.00	2192.00
13	194C	31-Mar-2024	F	01-Jul-2024	-	204150.00	4083.00	4083.00
14	194C	31-Mar-2024	O	27-May-2024	-	219200.00	2192.00	2192.00
15	194C	31-Mar-2024	O	27-May-2024	-	219200.00	2192.00	2192.00
16	194C	31-Mar-2024	O	27-May-2024	-	109600.00	2192.00	2192.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement						Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Buyer(s)							

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###

Gross Total Across Deductee(s)

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###	
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				

Gross Total Across Seller(s)

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)

F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC		
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC		
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC		
194LBA	Certain income from units of a business trust		

194LBB	Income in respect of units of investment fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LBC	Income in respect of investment in securitization trust	206CL	Collection at source on sale of Motor vehicle
194R	Benefits or perquisites of business or profession	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released	206CR	Collection at source on sale of goods
		206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

Karuna Society for Animals and Nature - IC

2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Balance Sheet As on 31st March 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account		50,77,321	Fixed Assets		30,20,768
Carpus Fund - IC	35,31,495		Fixed Assets - IC	30,19,024	
General Fund - IC	15,45,826		Compound Wall - WL	1,744	
Current Liabilities		42,003	Investments		8,00,000
Provisions	8,003		FD SBI PTP Branch - IC	8,00,000	
Sundry Creditors	34,000		Current Assets		9,41,084
			Deposits (Asset)	21,510	
			Loans & Advances (Asset)	10,000	
			Sundry Debtors	3,12,087	
			Cash-in-hand	17,099	
			Bank Accounts	5,54,220	
			TDS Deducted - WWF - IC	15,509	
			Tds Receivable 23-24	10,659	
			Branch / Divisions		3,57,472
			Foreign Tally	3,57,472	
Total		51,19,324	Total		51,19,324

For Karuna Society for Animals and Nature - IC

As per my report of even dated
Read with notes

Trustee

For ITTA Raghunandan & Co
Chartered Accountants


 ITTA Raghunandan
 Proprietor

Place: Bangalore

Date: 25-09-2024

UDIN: 24204929BKBLPU6334

Membership No: 204929

FRN: 007467S

Karuna Society for Animals and Nature - IC
2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Income & Expenditure For the Year ended 31st March 2024

Expenditure	Amount (Rs)	Amount (Rs)	Incomes	Amount (Rs)	Amount (Rs)
Indirect Expenses		38,95,457	Direct Incomes		39,22,629
Agriculture Land Exp.	42,390		Cost of ABC Surgeries	7,75,420	
Cattle Project Exp	3,33,462		Donation - IC	29,18,200	
ABC Project Exp	10,08,263		Interest on Fixed Deposit	1,10,009	
Administrative Exp.	5,84,363		Sale of Compost	1,19,000	
Clinic Expenses	11,99,030				
WL Project Exp	4,31,317				
Depreciation	2,89,932				
Society Registration Renewel Fee	6,700				
Excess of income over expenditure		27,172			
Total		39,22,629	Total		39,22,629

For Karuna Society for Animals and Nature - IC

As per my report of even dated
Read with notes

For ITTA Raghunandan & Co
Chartered Accountants

Trustee


ITTA Raghunandan
Proprietor

Place: Bangalore

Date: 25-09-2024

UDIN: 24204929BKBLPU6334

Membership No: 204929

FRN: 007467S

Karuna Society for Animals and Nature

2/138c, Behind SC Quarters, Enumulapalli,

Puttaparthi, Anantapur District-515134

Fixed Assets Schedule-IC

1-Apr-2023 to 31-Mar-2024

Particulars	Opening Balance	Additions		Deletions	Total	Rate of Depreciation	Depreciation	Closing Balance
		Before 180 days	After 180 days					
Bio Gas Plant - IC	3,314				3,314	15%	497	2,817
Bullock Cart - IC	18,987	14,500			33,487	15%	5,023	28,464
Camera	12,087				12,087	15%	1,813	10,274
Chaff Cutter Machine - IC	8,589				8,589	15%	1,288	7,301
Computer - IC	22				22	40%	9	13
Cycle - IC	745				745	15%	112	633
Fans - IC	3,593				3,593	10%	359	3,234
Freezer - IC	2,655				2,655	15%	398	2,257
Grinder - IC	1,643				1,643	15%	246	1,397
Hard Drive Eternal - 2 No	14,364				14,364	15%	2,155	12,210
Invertor & Batteries - IC	12,411				12,411	15%	1,862	10,549
Karuna Shop - IC	1,13,345				1,13,345	10%	11,335	1,02,011
KN Land - IC	7,43,890				7,43,890	0%	-	7,43,890
KN Large Animals Hospital - IC	14,30,293				14,30,293	10%	1,43,029	12,87,263
Land Equipment - IC	4,924				4,924	15%	739	4,185
Mahindra Thar CRDE BS4	5,03,314				5,03,314	15%	75,497	4,27,817
Motors & Pumps - IC	51,813				51,813	15%	7,772	44,041
Refregerator - IC	1,123				1,123	15%	168	954
Sealing Machine - IC	1,272				1,272	15%	191	1,082
TAB - IC	2,413				2,413	15%	362	2,051
Telephone Instrument - IC	3,743				3,743	15%	562	3,182
TVS Moped 2	12,688				12,688	15%	1,903	10,785
Washing Machine - IC	1,363				1,363	15%	205	1,159
Water Filter - IC	3,132				3,132	15%	470	2,662
Building renovation (Electrical Work)	87,479				87,479	10%	8,748	78,731
Almirah - Metal	5,298				5,298	10%	530	4,768
Furniture & Fixture IC	9,855				9,855	10%	1,170	8,685
Mobile - Redmi	8,653				8,653	15%	1,298	7,355
Wildlife masterplan	2,12,400				2,12,400	10%	21,240	1,91,160
CCTV			19,050		19,050	10%	953	18,094
Compound Wall-WL	1,744	-	-	-	1,744	0%	-	1,744
TOTAL	32,77,154	14,500	19,050	-	33,10,704		2,89,932	30,20,768



Karuna Society for Animals and Nature - FC
2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Balance Sheet As on 31st March 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account		1,15,89,022	Fixed Assets		88,44,077
Corpus Fund - FC	1,14,66,697		Fixed Assets - FC	88,44,077	
General Fund - FC	1,22,325				
Current Liabilities		27,847	Current Assets		31,30,264
Provisions	1,117		Loans & Advances (Asset)	6,35,000	
Sundry Creditors	26,730		Cash-in-hand	11,491	
			Bank Accounts	24,83,773	
Branch / Divisions		3,57,472			
Indian Tally	3,57,472				
Total		1,19,74,341	Total		1,19,74,341

For Karuna Society for Animals and Nature - FC

As per my report of even dated
Read with notes

Trustee


 For ITTA Raghunandan & Co
 Chartered Accountants


Place: Bangalore
Date: 25-09-2024
UDIN: 24204929BKBLPU6334

ITTA Raghunandan
 Proprietor
 Membership No: 204929
 FRN: 007467S

Karuna Society for Animals and Nature - FC
2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Income & Expenditure For the Year ended 31st March 2024

Expenditure	Amount (Rs)	Amount (Rs)	Incomes	Amount (Rs)	Amount (Rs)
Indirect Expenses		75,29,954	Direct Incomes		76,52,279
Agriculture Land Exp.	2,76,441		Bank Interest Received - FC	31,339	
Cattle Project Exp	27,91,399		Donation - FC	76,20,940	
ABC Project Exp	3,81,341				
Administrative Exp.	12,25,286				
Clinic Expenses	10,99,273				
WL Project Exp	9,62,192				
Depreciation	7,94,022				
Excess of income over expenditure		1,22,325			
Total		76,52,279	Total		76,52,279

For Karuna Society for Animals and Nature - FC

As per my report of even dated
Read with notes

Trustee

For ITTA Raghunandan & Co
Chartered Accountants

Place: Bangalore

Date: 25-09-2024

UDIN: 24204929BKBLPU6334


 ITTA Raghunandan
 Proprietor
 Membership No: 204929
 FRN: 007467S

Karuna Society for Animals and Nature

2/136, Behind St. Quarters, Brummalapalli,

Pattapurthi, Anantapur District-515134

Fixed Assets Schedule-FC

1-Apr-2023 to 31-Mar-2024

Particulars	Opening Balance	Additions		Deletions	Total	Rate of Depreciation	Depreciation	Closing Balance
		Before 180 days	After 180 days					
Computer - FC	12,743				12,743	40%	5,097	7,646
LAP TOP - ACER ES-511 - FC	746				746	40%	299	448
LAP TOP - DELL N5040 - FC	1,120				1,120	40%	448	672
AC Machine - FC	3,099				5,099	15%	765	4,334
Air Conditioner FC	19,310				19,310	15%	2,897	16,414
Bio Gas Plant - FC	6,052				6,052	15%	908	5,144
Borewell - FC	84,304				84,304	15%	12,646	71,658
Cement Brick Machine - FC	6,270				6,270	15%	940	5,329
Chaff Cutter Machine - FC	4,647				4,647	15%	697	3,950
Freezer - FC	7,544				7,544	15%	1,132	6,412
Furniture & Fixtures - FC	44,246				44,246	10%	4,425	39,821
Honda Generator- Fc	7,117				7,117	15%	1,068	6,049
KN ABC Clinic & Kennels - FC	3,38,000				3,38,000	10%	33,800	3,04,200
Mixie - FC	16,493				16,493	15%	2,474	14,019
Motor - FC	38,647				38,647	15%	5,797	32,850
Motors & Pumps - FC	5,469				5,469	15%	820	4,649
Refrigerator - FC	15,428				15,428	15%	2,314	13,113
Washing Machine - FC	4,452				4,452	15%	668	3,784
Water Filter - FC	4,997				4,997	15%	750	4,248
ABC OT Land - FC	2,88,375				2,88,375	0%	-	2,88,375
Building Renovatio(Electrical Work)	1,13,677				1,13,677	10%	11,368	1,02,309
Flat - Sai Deep Complex - FC	2,51,356				2,51,356	10%	25,136	2,26,220
Karuna Nilayam Building - FC	5,65,778				5,65,778	10%	-	5,09,200
Kindness Farm/ Ahimsa Farm - FC	17,27,354				17,27,354	0%	-	17,27,354
KN Large Animals Hospital - FC	1,19,360				1,19,360	10%	11,936	1,07,424
Mango Garden - FC	72,980				72,980	0%	-	72,980
Sheds - KN Clinic - FC	1,10,596				1,10,596	10%	11,060	99,536
Cultivation Equipment - FC	2,814				2,814	15%	422	2,392
Medical Equipment - FC	97,309				97,309	15%	14,596	82,713
Postmortem Kit - Fc	2,390				2,390	15%	359	2,032
Projector & Screen - FC	15,791				15,791	15%	2,369	13,423
Camera(Canon) Ixus132	3,015				3,015	15%	452	2,563
Camera Nikon Coolpix	2,376				2,376	15%	356	2,019
CC TV	22,277				22,277	15%	3,342	18,935
ESI Software FC	1,680				1,680	25%	420	1,260
Invertor & Batteries - FC	31,379				31,379	15%	4,707	26,673
PF Softwaze - FC	2,375				2,375	25%	594	1,781
Printer - FC	10,398				10,398	15%	1,560	8,838
Tally Software	1,602				1,602	25%	401	1,202
Telephone Instrument - FC	804				804	15%	121	683
Cycle No. FC	558				558	15%	84	475
Maruti Van	7,544				7,544	15%	1,132	6,412
Truck - FC	95,526				95,526	15%	14,329	81,197
TVS Moped - FC	1,674				1,674	15%	251	1,423
Bears Rooms & Moat - WL	15,23,958				15,23,958	10%	1,52,396	13,71,562
Cleaning & Renovation -WL	2,04,987		14,900		2,19,887	10%	21,244	1,98,643
Compound Wall-WL	9,62,949				9,62,949	10%	96,295	8,66,654
Deer Enclosures - WL	13,781				13,781	10%	1,378	12,403
Garden & Platation - WL	7,975				7,975	0%	-	7,975
Kitchen & Store Room - WL	1,96,942		60,520		2,57,462	10%	22,720	2,34,741
Monkey Shed	80,453		2,82,869		3,63,322	10%	22,189	3,41,133
Pulley - FC	1,999				1,999	15%	300	1,699
Rabbit Cage - WL	23,189				23,189	10%	2,319	20,870
Watchman Shed - WL	15,752				15,752	10%	1,575	14,177
Water Tank & Pipe Line - WL	1,17,558		62,194		1,79,752	15%	22,298	1,57,454
karuna New flat - Sai Nilayam apartments	11,79,545				11,79,545	15%	1,76,932	10,02,613
Office & bathroom-WL			12,300		12,300	10%	615	11,685
Peacock enclousre			6,84,991		6,84,991	10%	34,250	6,50,732
Capital WIP	19,575				19,575	0%	-	19,575
TOTAL	83,70,111	-	11,17,774	-	96,38,107	-	7,94,022	88,44,077



Karuna Society for Animals and Nature

2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Consolidated Balance Sheet As on 31st March 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account		1,66,66,343	Fixed Assets		1,18,64,845
Corpus Fund	1,49,98,192		Fixed Assets	1,18,63,101	
General Fund	16,68,151		Compound Wall - WL	1,744	
Current Liabilities		69,850	Investments		8,00,000
Provisions	9,120		FD SBI PTP Branch - IC	8,00,000	
Sundry Creditors	60,730		Current Assets		40,71,348
			Deposits (Asset)	21,510	
			Loans & Advances (Asset)	6,45,000	
			Sundry Debtors	3,12,087	
			Cash-in-hand	28,590	
			Bank Accounts	30,37,993	
			TDS Deducted - WWF - IC	15,509	
			Tds Receivable 23-24	10,659	
			Branch / Divisions		
			Foreign Tally	-	
Total		1,67,36,193	Total		1,67,36,193

For Karuna Society for Animals and Nature

As per my report of even dated

Read with notes

For ITTA Raghunandan & Co
Chartered Accountants

Trustee

ITTA Raghunandan
Proprietor

Place: Bangalore

Date : 25-09-2024

UDIN: 24204929BKBLPU6334

Membership No: 204929

FRN: 0074675

Karuna Society for Animals and Nature

2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Consolidated Income & Expenditure Account For the Year ended 31st March 2024

Expenditure	Amount (Rs)	Amount (Rs)	Incomes	Amount (Rs)	Amount (Rs)
Indirect Expenses		1,14,25,411	Direct Incomes		1,15,74,908
Agriculture Land Exp.	3,18,831		Cost of ABC Surgeries	7,75,420	
Cattle Project Exp	31,24,861		Donation	1,05,39,140	
ABC Project Exp	13,89,604		Interest on Fixed Deposit	1,10,009	
Administrative Exp.	18,09,649		Sale of Compost	1,19,000	
Clinic Expenses	22,98,303		Bank Interest Received	31,339	
WL Project Exp	13,93,509				
Depreciation	10,83,954				
Society Registration Renewel Fee	6,700				
Excess of income over expenditure		1,49,497			
Total		1,15,74,908	Total		1,15,74,908

For Karuna Society for Animals and Nature

As per my report of even dated

Read with notes

For ITTA Raghunandan & Co
Chartered Accountants

Trustee



ITTA Raghunandan
Proprietor

Place: Bangalore

Date : 25-09-2024

UDIN: 24204929BKBLPU6334

Membership No: 204929

FRN: 0074675

Karuna Society for Animals and Nature

2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH - 515134

Consolidated Receipts & Payments Account For the Year ended 31st March 2024

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
Opening Balance		39,72,011	Current Liabilities		53,23,242
Bank Accounts			Duties & Taxes	8,200	
SBI - 35584830811 IC	6,27,959		Provisions	43,20,828	
SBI - 35584771773 FC	7,95,155		Sundry Creditors	9,94,214	
SBI - 40102578397FC	25,17,533				
Cash-in-hand	31,363				
Capital Account		6,00,000	Fixed Assets		11,51,324
Carpus Fund - IC	6,00,000		Fixed Assets	11,51,324	
Current Assets		5,87,381	Investments		8,00,000
Deposits (Asset)	58,815		FD SBI PTP Branch - IC	8,00,000	
Sundry Debtors	5,28,566				
Direct Incomes		1,07,99,488	Current Assets		5,91,295
Donation	1,05,39,140		Loans & Advances (Asset)	5,85,000	
Interest on Fixed Deposit	1,10,009		TDS Receivable - WWF - IC	6,295	
Sale of Compost	1,19,000		Indirect Expenses		50,26,436
Bank Interest Received	31,339		Society Registration Renewel Fee	6,700	
			Agriculture Land Exp.	51,612	
			Cattle Project Exp	19,06,359	
			ABC Project Exp	5,94,861	
			Administrative Exp.	3,23,850	
			Clinic Expenses	15,64,357	
			WL Project Exp	5,78,697	
			Closing Balance		30,66,583
			Bank Accounts		
			SBI - 35584830811 IC	5,54,220	
			SBI - 35584771773 FC	2,87,625	
			SBI - 40102578397FC	21,96,147	
			Cash-in-hand	28,590	
Total		1,59,58,880	Total		1,59,58,880

For Karuna Society for Animals and Nature

As per my report of even dated
Read with notes

Trustee

For ITTA Raghunandan & Co
Chartered Accountants

Place: Bangalore
Date : 25-09-2024
UDIN: 24204929BKBLPU6334



 ITTA Raghunandan
 Proprietor
 Membership No: 204929
 FRN: 007467S

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance)	Assessment Year 2024-25
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PART A - GENERAL

(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) KARUNA SOCIETY FOR ANIMALS AND NATURE		(A2)PAN AAATK6518M
(A3)Date of Formation/ incorporation (DD/MM/YYYY) 18/09/2000	(A4) Flat/Door/Block No. 2/138C	(A5) Name of Premises/Building /village BEHIND SC QUARTERS
(A6) Road/Street/Post office ENUMULAPALLI	(A7) Area/Locality PUTTAPARTHI, ANANTAPUR DISTRICT, ANDHRA PRADESH	(A8) Town / City / District ANANTHAPUR
(A9) State 15-Karnataka	(A10)Pin Code/ Zip Code 515134	
(A11)Status 05-AOP/BOI		(A12)Sub Status Public Charitable Trust
(A13)Phone number (Office) 80 41692726	(A13)Mobile No. 1 91 9440985243	(A14)Mobile No.2 91 9035646342
(A15)Email Address 1 karunasociety@gmail.com		(A16)Email Address 2 ittataxinfo@gmail.com
(A17)	(i) Return furnished under section?	139-4A
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)	Section 11
(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:	YES

DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU

Sl. No.	Name of the project/institution	Nature of activity	Classification
(1)	(2)	(3)	(4)
1	Karuna Society for Animals and Nature	Charitable & Religious	Object of general public utility

(A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED)

Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	30/09/2021	AAATK6518ME20212	CIT	30/09/2021
2	Other Than under section 80G	false	28/03/2022	AAATK6518MF20111	CIT	28/03/2022

(A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI)

Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

(A21)	(a)	Filing Section													
		Filed u/s or filed in response to notice u/s												139(1)-On or before due date	
(b)		If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return													
(c)		If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement													
		Unique number/DIN													
		Date of such Notice or Order													
(d)		Residential Status												Resident	
(e)		Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]												NO	
(f)		Whether this return is being filled by a representative assessee?												NO	
		if Yes, furnish the following information-													
	(f1)	Name of the representative													
	(f2)	Capacity of the representative													
	(f3)	Address of the representative													
	(f4)	Permanent Account Number (PAN) of the representative													
	(f5)	Aadhaar No. of the representative													
(g)		Whether you are a Partner in Firm?												No	
	Sl. No.	Name of Firm								PAN					
	(1)	(2)								(3)					
(h)		Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more):													
		LEI Number													
		Valid upto date													
(A22)		Whether you have held unlisted equity shares at any time during the previous year?												No	
		if Yes, furnish the following information in respect of equity shares-													
						Shares acquired during the year					Shares transferred during the year		Closing balance		
	Sl. No.	Name of the Company	Type of the Company	PAN	Opening Balance		No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale Consideration	No. of shares	Cost of Acquisition
	(1)	(1a)	(1b)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		Yes
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	0
	b	i	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 section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts	0
ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution			
Sl. No.	Name of the project/Institution		Amount of aggregate annual receipts from such activities	
(1)	(2)		(3)	
(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	if yes, please furnish following information:-		
	A	Date of such change (DD/MM/YYYY)		
	B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A		<input type="checkbox"/> Yes <input type="checkbox"/> No
	C	Whether fresh registration/provisional registration has been granted under section 12AB		<input type="checkbox"/> Yes <input type="checkbox"/> No
	D	Date of such fresh registration/provisional registration (DD/MM/YYYY)		
(A25)	Is this your first return?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, please furnish following information, whether:-			
(a)	Provisions of proviso to clause (15) of section 2 are applicable			<input type="checkbox"/> Yes <input type="checkbox"/> No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input type="checkbox"/> No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input type="checkbox"/> No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input type="checkbox"/> No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report			12A(1)(b)
	Others Section Name			
	Whether the accounts have been audited by an accountant?			Yes
	Date of audit (DD/MM/YYYY).			22/09/2024
	a	Name of the auditor signing the tax audit report		Itta Rangunandhan
	b	Membership No. of the auditor		204929
	c	Name of the auditor (proprietorship/ firm)		Itta Rangunandhan & Co
	d	Permanent Account Number (PAN) of the proprietorship/ firm		ABWPR2697H

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		Aadhaar Number of the proprietorship										
	e	Date of audit report						22/09/2024				
	f	Date of furnishing of the audit report						22/09/2024				
	g	Acknowledgement number of the audit report						479982480220924				
	h	Unique Document Identification Number (UDIN)						24204929BKBLS3169				
(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
	Sl. No.	Act	Description			Section	Date					
	(1)	(2)	(3)			(4)	(5)					
A(29)	(i)	Particulars of persons who are members in the AOP on 31st day of March, 2024 (to be filled by venture capital fund/investment fund)										
Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Status	
(1)	(2a)	(2b)	(2c)	(2d)	(2e)	(2f)	(2g)	(3)	(4)	(5)	(6)	
(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)											
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) at any time during the previous year											
Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
1	Clementien Agnes Koenegras	Trustee		YES	PAN	DIKPK3769R	6-80 ,YENUMULAPALLI, ANATAPUR, ANDHRA PRADESH, Puttaparthi, Puttaparthi B.O, ANANTHAPUR - 515134, Andhra Pradesh, India	9490360218	clemetnien@gmail.com			
2	Romula Theresa D'Silva	Trustee		YES	PAN	AIEPD0736A	D4 Siva Sai 2, Near RVJ Kalyana Mandapam, Puttaparthi, Anantapur, Puttaparthi B.O, ANANTHAPUR - 515134, Andhra Pradesh, India	9440686787	romula9@gmail.com			
B	In case if any of persons (as mentioned in row A above) 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											
Sl. No.	Name	Whether Resident of India?	Type of Identification	Identification Number	Address	Percentage of beneficial ownership						
(1)	(2)	(3)	(4)	(5)	(6)	(7)						

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

C				
Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) during the previous year				
SI. No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
(1)	(2)	(3)	(4)	(5)
1	Harcharan singh	HOP NO 10184, FF ARYA SAMAJ ROAD KAROL BAGH		
2	Pulse Solutions	Pulse SolutionsE 301, Sky Park, Ajit Glass Lane, Near HDFC corporate House,Goregaon	ADFPM3771L	
3	Vaddadi vani	3B SECTOR BAWHO COLONYSECUNDERABAD 500009TELANGANA	AEVPV3794B	
4	Rural Development trust	Rural Development TrustBangalore Road515001 - Ananthapuram , A.P	AAATR1647L	
5	RS Prasad Rao	R S Prasadrao..Director, CtrlS DatacentersHydrabad.	ABLPP6906C	
6	Noorulla Khan	Banglore	AVRPK6197N	
7	Dedelef Gustaff Pauws	Nederlands		
8	Jennie corn sweet	1038 Cottage Way, Encinitas, CA 92024,USA		
9	Help Animals India	19215 32nd Ave NE, Seattle, WA 98155,USA		
10	Jane Iyer Sunder	15 Clementi Crescent, Singapore 599518		
11	Marchig animal welfare Trust	Caledonian Exchange ,19A Canning Street , Edinburah EH3 8HE ,Scotland		
12	Fondation Marchig	Caledonian Exchange ,19A Canning Street , Edinburah EH3 8HE ,Scotland		
13	Vital Solutions	77 Robinson Pteltd,21-01 Singapore 068896		
14	Van Der heijden philibert Theodorus Michael	Dodaarsoever 21, 2492RZ, Den Haag ,Nederlands		
D				
Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives at any time during the previous year				
SI. No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
(1)	(2)	(3)	(4)	(5)

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE I -DETAILS OF AMOUNTS ACCUMULATED / SET APART WITHIN THE MEANING OF SECTION 11(2) OR IN TERMS OF THIRD PROVISO TO SECTION 10(23C) /10(21)/10(21) read with section 35(1).

Year Of Accumulation(F.Yr)	Amount Accumulated in the year of accumulation	Purpose Of Accumulation	Amount applied for charitable/religious/Scientific research/ social science or statistical research purposes up to the beginning of the previous year	Balance (5) = (2 - 4)	Amount taxed in any earlier Assessment Year(s)	Balance available for application (7)= (5 - 6)	Amounts applied for charitable or religious/Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (11) = (7 - 8 - 9 - 10)	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (15) = (9+10+13+14)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Total	0		0	0	0	0	0	0	0	0	0	0	0	0

SCHEDULE IA - DETAILS OF ACCUMULATED INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11(3)

Sl. No.	Year of accumulation(F.Yr.)	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				Total (E)
		AY 2020-21	AY 2021-22	AY 2022-23	AY 2023-24	
		(A)	(B)	(C)	(D)	(A+B+C+D)
Total						0

SCHEDULE D - DETAILS OF DEEMED APPLICATION OF INCOME UNDER CLAUSE (2) OF EXPLANATION 1 TO SUB-SECTION (1) OF SECTION 11.

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6-7)	(9) = (4-6)
Total	0		0	0	0	0	0	0

SCHEDULE DA - DETAILS OF DEEMED APPLICATION OF INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11 (1B)

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6-7)	(9) = (4-6)
Total	0		0	0	0	0	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Year of Deemed Application (F.Yr.)	Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to AY 2020-21	2020-21	2021-22	2022-23	2023-24	Total
		(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Total							0

SCHEDULE J. Statement showing the funds and investments as on the last day of the previous year [to be filled by assesses claiming exemption u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)] To be enabled only for assessee claiming exemption u/s 11 and 12, 10(23C)(iv)/(v)/(vi)/(via)

A1	Details of corpus	
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*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Corpus Donation	Opening Balance as on 01.04.2023 (corpus not applied till 31.03.2023)	Received/Treated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) (where application from corpus is made on or after 01.04.2021)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2024	Invested in modes specified in Sec 11(5) as on 31.03.2024	Amount taxed in Assessment Year 2023-24	Invested in modes other than specified in Sec 11(5) as on 31.03.2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7) = (1+2+5-3)	(8)	(9)	(10) = (7-8-9)
Total	0	0	0	0	0		0	0	0	0
A2	Details of loan and borrowings									
Opening Balance as on 01.04.2023	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) (where application from any loan or borrowing is made on or after 01.04.2021)	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2024				
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1+2-6)				
0	0	0	0	0	0	0				
B	Details of corpus investment/deposits made under section 11(5) as on 31.03.2024									
Sl. No.	Investment out of	Mode of Investment as per section 11(5)			Amount of investment					
(1)	(2)	(3)			(4)					
Total										0
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest									
Sl. No.	Name and address of the concern	Whether the concern is a company	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
Total			0		0	0				
D	Other investments as on the last day of the previous year									

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SI. No.	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
Total				0	0

E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided

SI. No.	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)	(6)
Total		0	0	0	0



PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2024 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7]

A	Sources of Funds				
1	Own Funds				
	a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	1a		0
	b	Other corpus received on or after 01.04.2021	1b		0
	c	Corpus other than (a) and (b)	1c		0
	d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	1d		0
	e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards	1e		0
	f	Any other reserve (Specify the nature)			
	Sl. No.	Nature	Amount		
	(1)	(2)	(3)		
	1	Capital Funds			1,66,66,343
	iii	Total	fiii		1,66,66,343
	g	Total fund (a+ b+c+d+e+f)	1g		1,66,66,343
2	Loan and Borrowings				
	a	Secured loans	a		0
	b	Unsecured loans (including deposits)	b		0
	c	Total Loan Funds (a+ b)	2c		0
3	Advances			3	0
4	Sources of funds (1g + 2c + 3)			4	1,66,66,343
B	Application of funds				
1	Fixed Assets				
	a	Gross Fixed Assets	1a		1,29,48,808
	b	Depreciation	1b		10,83,963
	c	Net Fixed Assets(1a - 1b)	1c		1,18,64,845
2	Investments			2	8,00,000
3	Current assets, loans and advances				
	a	Current assets			
	i	Inventories	i		0
	ii	Sundry Debtors	ii		3,27,576

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	iii	Cash and Bank Balances					
	A	Balance with banks		iiiA	30,37,993		
	B	Cash-in-hand		iiiB	28,590		
	C	Others		iiiC	0		
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	30,66,583	
	iv	Other Current Assets			iv	32,189	
	v	Total current assets (i + ii + iiiD + iv)			av	34,26,348	
	b	Loans and advances			b	6,45,000	
	c	Total (av + b)			ic	40,71,348	
d	Current liabilities and provisions						
	i	Current liabilities					
	A	Sundry Creditors		A	0		
	B	Other payables		B	69,850		
	C	Total (A + B)		iC	69,850		
	ii	Provisions		ii	0		
	iii	Total (iC + ii)			diii	69,850	
	e	Net Current Assets (3c - 3diii)			3e	40,01,498	
4	Accumulated balance/ Any other reserve(deficit)			4	0		
5	Total application of funds (1+2+3e+4)			5	1,66,66,343		
6	Out of 5, Investment made in modes specified u/s 11(5)			6	0		
7	Out of 5, Investment made in modes other than specified u/s 11(5)			7	8,00,000		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE R - RECONCILIATION OF CORPUS OF SCHEDULE J AND BALANCE SHEET. TO BE ENABLED ONLY FOR ASSESSEE CLAIMING EXEMPTION U/S 11 AND 12, 10(23C)(IV)/(V)/(VI)/(VIA)

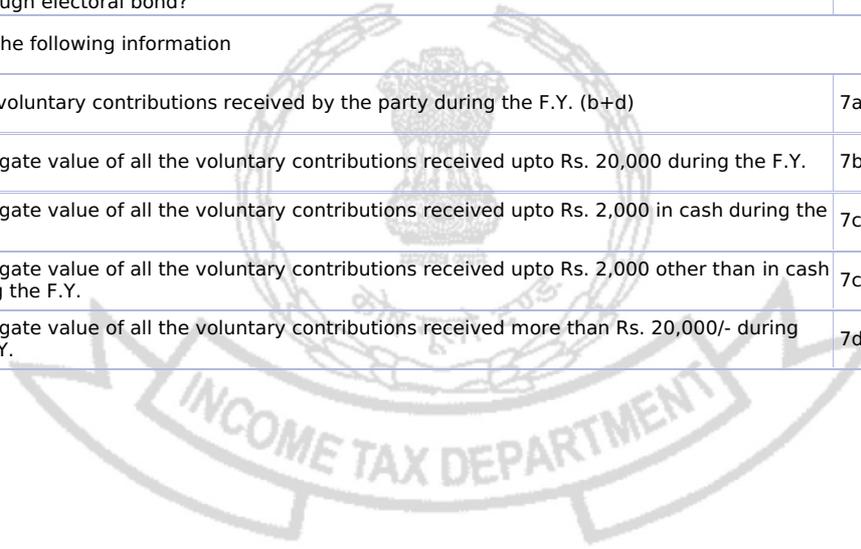
Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2024 as per Schedule J	0	0	0
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2024 as per Balance sheet (A+B)	0	0	0

SCHEDULE LA - POLITICAL PARTY (THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13A IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.)

1	A)Whether registered under Section 29A of Representation of People Act, 1951			
	a	If yes, please enter registration number		
	b	Date of Registration		
	B)Whether recognized by the Election Commission of India			
	a	If yes, date of recognition		
2	Whether books of account were maintained?			
3	Whether the accounts have been audited?			
	If yes furnish the following information:-			
	a	Date of furnishing of the audit report (DD/MM/YYYY)		
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		Aadhaar Number of the Auditor (proprietorship)		
	g	Date of audit report		
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted			
	If yes, then date of submission of the report (DD/MM/YYYY)			
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	b	If yes, Whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were Maintained?		
6		Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?		
7		Please furnish the following information		
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a	0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b	0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci	0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	0



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE ET - ELECTORAL TRUST [THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13B IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.]

1	Whether books of account were maintained?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Whether the accounts have been audited as per rule 17CA(12)?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)			
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Details of voluntary contributions received and amounts distributed during the year			
	i	Opening balance as on 1st April	i	0
	ii	Voluntary contribution received during the year	ii	0
	iii	Total (i + ii)	iii	0
	iv	Amount distributed to Political parties	iv	0
	v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	0
	vi	Total (iv + v)	vi	0
	vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii	0
	viii	Closing balance as on 31st March (iii - vi)	viii	0

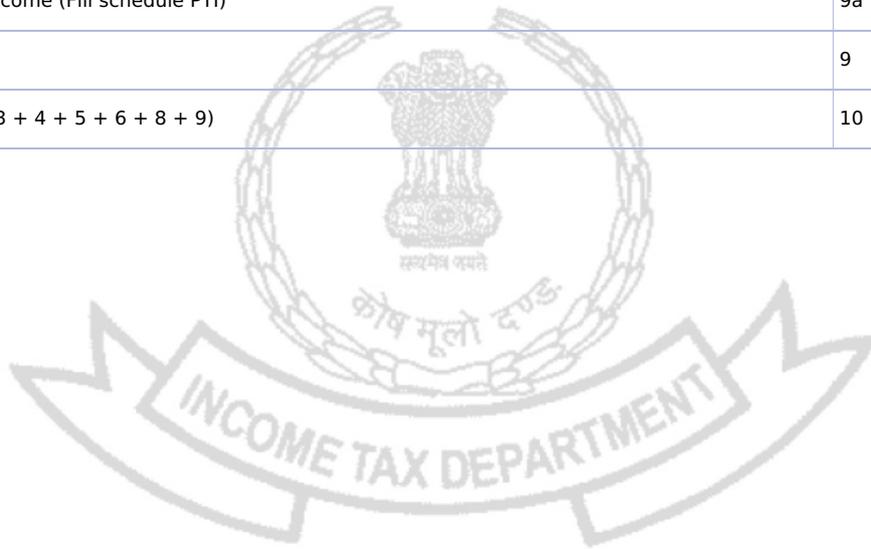
*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE VC - VOLUNTARY CONTRIBUTIONS (TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7)]					
A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)				
	i	Corpus donation(Aia + Aib)		Ai	0
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	ia	0
		ib	Corpus other than above	ib	0
	ii	Other than corpus donation			
		(a)	Grants Received from Government	Aiia	0
		(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	0
		(c)	Other specific grants	Aiic	0
		(d)	Other Donations	Aiid	29,18,200
		(e)	Total	Aiie	29,18,200
	iii	Voluntary contribution Domestic (Ai + Aiie)		Aiii	29,18,200
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)				
	i	Corpus donation (Bia +Bib)		Bi	0
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	ia	0
		ib	Corpus other than above	ib	0
	ii	Other than corpus donation		Bii	76,20,940
	iii	Foreign contribution (Bi + Bii)		Biii	76,20,940
	iv	Specify the purpose for which foreign contribution has been received		Biv	Charitable purpose
C	Total Contributions (Aiii + Biii)			C	1,05,39,140
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiid) or 10(23C)(iiiae)]				
	i	Aggregate of such anonymous donations received		i	0
	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher		ii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)		iii	0
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)			E	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE AI - Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

1	Receipts from main objects	1	0
2	Receipts from incidental objects	2	0
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	0
6	Interest income	6	0
7	Agriculture income	7	0
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		
	SI. No.	Nature of the income	Amount
	(1)	(2)	(3)
1	Sale of compost		1,19,000
2	Cost of ABC Surgeries		7,75,420
3	Interest on Fixed Deposit		1,10,009
4	Bank Interest Received		31,339
9a	Pass through income (Fill schedule PTI)	9a	0
	Total	9	10,35,768
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)	10	10,35,768



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE A - Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

		Amount		
A	Application towards the stated objects of the trust/institution	Revenue	Capital	Total
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus (100% of donation made need to be entered here)	0	0	0
1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus	0	0	0
2	Religious	0	0	0
3	Relief of poor	0	0	0
4	Educational	0	0	0
5	Yoga	0	0	0
6	Medical relief	0	0	0
7	Preservation of environment	0	0	0
8	Preservation of monuments etc	0	0	0
9	General public utility	0	0	0
10	Application which cannot be specifically identified under 1 to 9 above	1,03,41,457	11,51,324	1,14,92,781
11	Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
12	Total (A1a to A11)	1,03,41,457	11,51,324	1,14,92,781
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A			
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	0	0	0
2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	0	0	0
4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
5	Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
7	Applied for any purpose beyond the objects of the trust or institution	0	0	0
8	Any other disallowable application	0	0	0
C	Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)			
1	Income derived from the property/income earned during previous year (Excluding corpus)	1,03,41,457	11,51,324	1,14,92,781
2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0
3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
4	Income of earlier years upto 15% accumulated or set apart	0	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

5	Corpus	0	0	0
6	Borrowed Fund	0	0	0
7	Any other(please specify)	0	0	0
Sl. No.	Nature	Revenue Amount	Capital Amount	
(1)	(2)	(3)	(4)	
8	Total	1,03,41,457	11,51,324	1,14,92,781
D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	1,03,41,457	11,51,324	1,14,92,781
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	0	0	0
F	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	0	0
G	Total amount to be allowed as application (G=D-E+F)	1,03,41,457	11,51,324	1,14,92,781

SCHEDULE IE-1 --INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47),10(21) READ WITH SECTION 35(1) {EXEMPTIONS ARE NOT SUBJECT TO COMPUTATIONAL OR HEADS OF INCOME CONDITIONS} THIS SCHEDULE SHALL BE MANDATORY IF 10(21)/10(21) R.W.S. 35(1)/10(23AAA)/10(23B)/10(23D)/10(23DA)/10(23EC)/10(23ED)/10(23EE)/10(29A)/10(46)/10(46A)/10(46B)/10(47)/10(23FB)/10(21) READ WITH SECTION 35(1) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF

1	Total receipts including any voluntary contribution	1	0
2	Application of income towards object of the institution	2	0
3	Accumulation of income	3	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE IE-2 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23A), 10(24)) {WHERE CERTAIN HEADS OF INCOME ONLY ARE TAXABLE AND OTHER RECEIPTS REPORTED IN ROW A BELOW ARE EXEMPT} THIS SCHEDULE SHALL BE MANDATORY IF SECTION 10(23A)/10(24) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF.

A	1	Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B)	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0
B	1	Do you have any income which is taxable? If Yes Please provide details		<input type="checkbox"/> Yes <input type="checkbox"/> No
		a	Income from House Property (If yes, Please fill Schedule HP)	1a <input type="checkbox"/> Yes <input type="checkbox"/> No
		b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b <input type="checkbox"/> Yes <input type="checkbox"/> No
		c	Income from Capital gains (If yes, Please fill Schedule CG)	1c <input type="checkbox"/> Yes <input type="checkbox"/> No
		d	Income from other Sources (If yes, Please fill Schedule OS)	1d <input type="checkbox"/> Yes <input type="checkbox"/> No

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE IE-3 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAB) OR 10(23C)(IIIAC) (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO GOVERNMENT GRANTS EXCEEDING FIFTY PER CENT OF THE TOTAL RECEIPTS INCLUDING VOLUNTARY CONTRIBUTIONS}

Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Total receipts including any voluntary contribution	Government Grants out of Sl. no. 3 above	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code				
(Col. 1)	(Col. 2)	(Col. 3a)	(Col. 3b)	(Col. 3c)	(Col. 3d)	(Col. 3e)	(Col. 3f)	(Col. 3g)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)

SCHEDULE IE-4 -- INCOME & EXPENDITURE STATEMENT [APPLICABLE FOR ASSESSEE CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAD) OR 10(23C)(IIIAE)] (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO TOTAL RECEIPTS FROM ALL THE INSTITUTIONS/UNIVERSITIES NOT EXCEEDING FIVE CRORE RUPEES}

Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Gross Annual receipts	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code			
(Col. 1)	(Col. 2)	(Col. 3a)	(Col. 3b)	(Col. 3c)	(Col. 3d)	(Col. 3e)	(Col. 3f)	(Col. 3g)	(Col. 4)	(Col. 5)	(Col. 6)

Sum of Gross Annual receipts (Sum of Sl. No. 3)

0

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER TO INSTRUCTIONS) (DROP DOWN TO BE PROVIDED INDICATING OWNERSHIP OF PROPERTY)

2	Pass through income/loss if any *	2	0
3	Income under the head "Income from house property" (1j + 2) (if negative take the figure to 2i of schedule CYLA)	3	0

SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	0
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a	Dividends Gross (ai+aii)		1a	0	
	i	Dividend income [other than (ii)]	ai	0	
	ii	Dividend income u/s 2(22)(e)	aii	0	
b	Interest, Gross (bi + bii + biii + biv + bv)		1b	0	
	i	From Savings Bank	bi	0	
	ii	From Deposit (Bank/ Post Office/ Co-operative)	bii	0	
	iii	From Income Tax Refund	biii	0	
	iv	In the nature of Pass through income/loss	biv	0	
	v	Others	bv	0	
c	Rental income from machinery, plants, buildings,etc.Gross		1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0	
	i	Aggregate value of sum of money received without consideration	di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	diii	0	
	iv	In case any other property is received without consideration, fair market value of property	div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
e	Any other income (please specify nature)		1e	0	
	Sl. No.	Nature	Amount		
	(1)	(2)	(3)		
	1	Income due to disallowance of exemption under clauses of section 10	0		
	2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)	0		
2	Income chargeable at special rates (2ai+ 2aii+ 2b+ 2c+ 2d + 2e elements related to sl.no.1)			2	0
ai	Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB			2ai	0
aii	Winnings from online games chargeable u/s 115BBJ			2aii	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0
	i	Cash credits u/s 68	bi	0	
	ii	Unexplained investments u/s 69	bii	0	
	iii	Unexplained money etc. u/s 69A	biii	0	
	iv	Undisclosed investments etc. u/s 69B	biv	0	
	v	Unexplained expenditure etc. u/s 69C	bv	0	

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	vi	Amount borrowed or repaid on hundi u/s 69D						bvi	0
c	Any other income chargeable at special rate (total of ci to cxiv)						2c	0	
Sl. No.	Nature						Amount		
(1)	(2)						(3)		
d	Pass through income in the nature of income from other sources claimed as chargeable at special rates						2d	0	
Sl. No.	Nature						Amount		
(1)	(2)						(3)		
e	Amount included in 1 and 2 above, which is claimed as chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below)						2e	0	
Sl. No.	Amount of income	Item No.1ai,1b to 1d, 2a, 2c & 2d in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rate 2a, 2b, 2c,2d,2e)								
	a	Expenses/ Deductions(other than entered in c)					3a	0	
	b	Depreciation (available only if income offered in 1c of "schedule OS")					3b	0	
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)					3c	0	
		Interest expenditure claimed-Entered Value						0	
		Eligible interest expenditure- Computed Value							
	d	Total					3d	0	
4	Amounts not deductible u/s 58						4	0	
5	Profits chargeable to tax u/s 59						5	0	
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)						6	0	
7	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil if negative)						7	0	
8	Income from the activity of owning and maintaining race horses								
	a	Receipts					8a	0	
	b	Deductions under section 57 in relation to receipts at 8a only					8b	0	
	c	Amounts not deductible u/s 58					8c	0	
	d	Profits chargeable to tax u/s 59					8d	0	
	e	Balance(8a - 8b + 8c + 8d)					8e	0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9	0	

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10	Information about accrual/receipt of income from Other Sources		
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Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Winnings from Online games u/s 115BBJ	0	0	0	0	0
3	Dividend Income referred in 1a(i)	0	0	0	0	0
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to section 115A(1)(a)(A) (Including PTI Income)	0	0	0	0	0
5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
8	Dividend income taxable at DTAA rates	0	0	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)						
1	From sale of land or building or both (fill up details separately for each property)						
2	From Slump Sale						
	ai	Fair market value as per Rule 11UAE(2)			2ai	0	
	a ii	Fair market value as per Rule 11UAE(3)			2a ii	0	
	a iii	Full Value of consideration (higher of ai or a ii)			2a iii	0	
	b	Net worth of the under taking or division			2b	0	
	c	Short term capital gains from slump sale (2a iii - 2b)				A2c	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)						
4	For NON-RESIDENT, not being an FII - from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	0
5	For NON-RESIDENT - from sale of securities (other than those at A3) by an FII as per section 115AD						
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares			ia	0

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			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii		Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii		Total (ic + ii)	aiii	0
	b			Deductions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii +iii)	biv	0
	c			Balance (5aiii - biv)	5c	0
	d			Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)	5d	0
	e			Short-term capital gain on sale of securities by an FII (other than those at A3) (5c+5d)	A5e	0
6				From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i		In case assets sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	a	0
			b	Fair market value of unquoted shares determined in the prescribed manner	b	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	c	0
		ii		Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii		Total (ic + ii)	aiii	0
	b			Deductions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii +iii)	biv	0
	c			Balance(6aiii - biv)	6c	0
	d			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	d	0
	e			Deemed short term capital gains on depreciable assets	e	0
	f			Deduction under section 54G/54GA (Specify details in item D below)		

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Sl. No.	Section		Amount						
(1)	(2)		(3)						
	Total Deduction under section 54G/54GA			0					
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)	A6g	0					
7	Amount deemed to be short-term capital gains								
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?							
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)				
(1)	(2)	(3)	Previous year in which asset acquired/construsted	Amount utilized out of Capital Gains account	(6)				
	b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'	b		0				
	c	Amount deemed to be short term capital gains (Xi + Xii + Xiii + b)	c		0				
8	Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)		8		0				
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%	8a	0					
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%	8b	0					
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates	8c	0					
9	Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA							A9a	0
b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA							A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)							A10	0
B	Long-term capital gain (LTCG) (Sub Items 6,7,8 are not applicable for residents)								
1	From sale of land or building or both								
2	From Slump Sale								
	ai	Fair market value as per Rule 11UAE(2)			2ai			0	
	a ii	Fair market value as per Rule 11UAE(3)			2a ii			0	
	a iii	Full value of consideration (higher of ai or a ii)			2a iii			0	
	b	Net worth of the under taking or division			2b			0	

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	c	Balance (2aiii - 2b)	2c	0
	d	Deduction u/s 54EC	2d	0
	e	Long-term capital gains on Immovable property(2c-2d)	B2e	0
3		From sale of bonds or debenture (other than capital indexed issued by Government)		
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
	c	LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a-biv)	B3c	0
4		From sale of i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration	4a	0
	b	Deductions under section 48	4b	
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
	c	Long-term Capital Gains on assets at B4 above in case of NON-RESIDENT (4a-biv)	B4c	0
5		From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
		Long-term Capital Gains on sale of capital assets at B5 above	B5	0
6		For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		
		LTCG computed with indexation benefit	B6	0
7		For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI as referred to in sec. 115AD		
8		From NON-RESIDENTS - from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
	a	Long term capital gain on sale of capital assets at B8 above	B8a	0
9		From sale of Assets where B1 to B8 above are not applicable		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	
		a	Full value of consideration received/receivable in respect of unquoted shares	9ai
				0

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		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
		ii	Full value of consideration in respect of assets other than unquoted shares	9aii	0	
		iii	Total (ic + ii)	9aiii	0	
		b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	0	
		ii	Cost of Improvement with indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
		c	Balance (9aiii - biv)	9c	0	
		d	Deduction under sections 54D/54G/54GA (Specify details in item D below)			
	Sl. No.	Section		Amount		
	(1)	(2)		(3)		
		Deduction under sections 54D/54G/54GA (Specify details in item D below)			0	
		e	Long-term Capital Gains on assets at B9 above (9c-9d)	B9e	0	
10		Amount deemed to be long-term capital gains				
a		Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				
		If yes, then provide the details below				
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
				Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account	
	(1)	(2)	(3)	(4)	(5)	(6)
	b	Amount deemed to be long-term capital gains, other than at 'a'		10b		0
		Total Amount deemed to be long-term capital gains (Xi + Xii + Xiii + b)		B10		0
11		Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)		B11		0
a1		Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A		11a1	0	
a2		Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A		11a2	0	
b		Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%		11b	0	
12		Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)				

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Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG claimed as not chargeable to tax in India as per DTAA							B12a	0
b	Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA							12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a							B13	0
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of Table E below)							C1	0
C2	Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA)							C2	0
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)							C2	0
D	Information about deduction claimed								
1	In case of deduction u/s 54D/54EC/54G/54GA give following details								
a	Deduction claimed u/s 54D								
Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
b	Deduction claimed u/s 54EC								
Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed					
(1)	(2)	(3)	(4)	(5)					
c	Deduction claimed u/s 54G								
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	

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d		Deduction claimed u/s 54GA							
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1e	Total deduction claimed) (1a + 1b + 1c + 1d)						1e		0
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is chargeable under DTAA)								



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Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 15%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 10%	Long term capital Loss Set off 20%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital gain 15%	0		0	0	0				0
iii	Short Term Capital gain 30%	0	0		0	0				0
iv	Short Term Capital gain applicable rate	0	0	0		0				0
v	Short Term Capital gain DTAA rate	0	0	0	0					0
vi	Long Term Capital gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital gain DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15%	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30%	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10%	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20%	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 14ii of schedule SI, if any	0	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed(Business /Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)				A	0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)				B	0



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SCHEDULE OA - GENERAL			
	Do you have any income under the head business and profession?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1	Nature of Business or Profession (refer to instructions)		
2	Number of branches	2	0
3	Method of accounting employed in the previous year		3
4	Is there any change in method of accounting		4
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5 0
6	Method of valuation of closing stock employed in the previous year		6
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b
	c	Is there any change in stock valuation method	6c
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d 0

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SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION						
A	From Business or profession other than speculative business and specified business					
1	Profit before tax as per Income and Expenditure account (as applicable)				1	0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0		
3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources (i) + (ii)	c	0		
	i	Dividend income	i	0		
	ii	Other than Dividend income	ii	0		
	d	u/s 115BBH (net of cost of acquisition, if any)	5d	0		
4	Profit or loss included in 1, which is referred to in section 44AE				4	0
5	Income credited to Profit & Loss account (include in 1) which is exempt					
	a	Share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt Income (specify nature and amount)				
	Sl. No.	Nature	Amount			
	(1)	(2)	(3)			
	1		0			
	Total			5c	0	
	d	Total exempt income	5d	0		
6	Balance	(1- 2a - 2b - 3a - 3b - 3c -3d-4-5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources	c	0		
	d	u/s 115BBH (other than Cost of Acquisiton)	d	0		
8	Total (7a + 7b + 7c+7d)				8	0
9	Adjusted profit or loss (6+8)				9	0

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10	Depreciation and amortization debited to profit and loss account			10	0
11	Depreciation allowable under Income-tax Act			11	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia)	i	0	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)	ii	0	
	iii	Total (11i + 11ii)	iii		0
12	Profit or loss after adjustment for depreciation (9 +10- 11iii)			12	0
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36			13	0
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37			14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40			15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			16	0
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			17	0
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006			18	0
19	Deemed income under section 41			19	0
20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A			20	0
21	Deemed income under section 43CA			21	0
22	Any other item or items of addition under section 28 to 44DB			22	0
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)			23	0
24	Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	0
25	Deduction allowable under section 32(1)(iii)			25	0
26	Amount allowable as deduction under section 32AC			26	0
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)			27	0
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			28	0
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			29	0
30	Any other amount allowable as deduction			30	0
31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock			31	0
32	Total (25+26+27+28+29+30+31)			32	0
33	Income (12+24-32)			33	0
34	Profit and gains of business or profession deemed to be under-				
	i	Section 44AE		34i	0

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	35	Net profit or loss from business or profession other than speculative business and specified business (33+34)	35	0
	36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)	A36	0
B	Computation of income from speculative business			
	37	Net profit or loss from speculative business as per profit or loss account	37	0
	38	Additions in accordance with section 28 to 44DB	38	0
	39	Deductions in accordance with section 28 to 44DB	39	0
	40	Income from speculative business (37+38-39)	40	0
C	Computation of Income from specified business under section 35AD			
	41	Net profit or loss from specified business as per profit or loss account	41	0
	42	Additions in accordance with section 28 to 44DB	42	0
	43	Deductions in accordance with section 28 to 44DB(other than deduction under section,- (i)35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	43	0
	44	Profit or loss from specified business (41+42-43)	44	0
	45	Deductions in accordance with section 35AD(1)	45	0
	46	Income from specified business (44-45)	46	0
	47	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D48	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46+A3d)		D48	0
E	Intra head set off business loss of current year			

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Sl. No.	Type of Business Income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3)=(2) - (1)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if Income is zero or positive)	House property loss of the current year set off [Total loss (3 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	Income from Business (excluding speculation profit and income from specified business or profession)	0	0		0	0
iii	Speculative Income	0	0		0	0
iv	Specified Business Income u/s 35AD	0	0		0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
xiii	Profit from the activity of owning and maintaining race horses	0	0	0	0	0

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xiv	Total Loss set off			0	0	0	
xv	Loss remaining after set-off			0	0	0	

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 115UB

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl. No.	Head of Income	Current year income	Share of current year loss distributed by investment fund	Net income / Loss 9 = 7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE SI - INCOME CHARGEABLE TO INCOME TAX AT SPECIAL RATES [PLEASE SEE INSTRUCTION]

Sl. No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
(1)	(2)	(3)	(4)	(5)

Total			0	0
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SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD (APPLICABLE IF EXEMPTION CLAIMED U/S 11 AND 12 OR 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)

1	Aggregate Fair Market Value (FMV) of total assets of Specified Person			0
2	Less: Total liability of Specified Person		2	0
3	Net value of assets (1 - 2)			0
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i	0
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB or 2nd Proviso to s. 10(23C), if benefit u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) respectively not claimed during the said period	4ii	0
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	0
	(iv)	Total (4i + 4ii + 4iii)	4iv	0
5	Liability in respect of assets at 4 above			0
6	Accreted income as per section 115TD [3 - (4 - 5)]			0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			0
8	Interest payable u/s 115TE			0
9	Specified date u/s 115TD			
10	Additional income-tax and interest payable			0
11	Tax and interest paid			0
12	Net payable/refundable (10 - 11)			0
13	Date(s) of deposit of tax on accreted income			

Sl. No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial Number of Challan	Amount deposited
(1)	(2)	(3)	(4)	(5)	(6)



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SCHEDULE 115BBI - SPECIFIED INCOME OF CERTAIN INSTITUTIONS UNDER SECTION 115BBI			
1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	0
2	Deemed income referred under section 11(1B)	2	0
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3	0
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)	4	0
5	Income which is not excluded from the total income as per section 11(1)(c)	5	0
6	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 this Act	6	0
7	Total (total of Sl.No. 1 to 6)	7	0

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SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

Sl. No.	Country Code (Dropdown to be provided in the e-filing utility)	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India(Included in Part B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1	Details of Tax relief claimed				
Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total			0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
	a	Amount of tax refunded		0	
	b	Assessment year in which tax relief allowed in India			

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SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During The Period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During The Period	Closing balance	Gross amount paid/credited to the account during the period	
										Nature Of amount	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

C Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	ZIP Code	Address of the Property	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

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Sl. No.	Country Name and Code	ZIP Code	Nature of Asset	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023 and which has not been included in A to D above.

Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No.	Country Name and Code	ZIP Code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl. No.	Country Name and Code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)

SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY

IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS,

A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

C - DETAILS OF SHAREHOLDERS WHO IS NOT A SHAREHOLDER AT THE END OF THE PREVIOUS YEAR BUT WAS A SHAREHOLDER AT ANY TIME DURING THE PREVIOUS YEAR

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Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2024												
Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.											
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+E) of Schedule VC]									1	1,05,39,140	
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1]									2	0	
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]							A	0		
	B	Corpus other than above [Aib +Bib of Schedule VC]							B	0		
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule A)									3	10,35,768	
4	Amount eligible for exemption under section 11(1)(c)									4	0	
	a	Approval number given by the Board							4a	0		
	b	Date of approval by the Board							4b			
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]									5	1,15,74,908	
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution									6		
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A]							6i	1,14,92,781		
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]							6ii	0		
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]							6iii	0		
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2023-24]							6iv	0		
	A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer							A			
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)							B			
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)}]							6v	82,127		
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2023-24)							6vi	0		
	A	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer							A			

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	B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B	
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]	6vii	1,15,74,908
7	Additions			
	i	Income chargeable under section 115BBI[Total of Sl. NO. 7 of Scheule 115BBI]	7i	0
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	7ii	0
	iii	Income chargeable under section 12(2)	7iii	0
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	7v	0
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	0
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii	0
	viii	Any other income on which exemption is not allowable under the Income-tax Act	7viii	0
	ix	Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii]	7ix	0
8	Income chargeable u/s 11(4)		8	0
9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]		9	0
10	Income not forming part of item no.9 above			
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]	ii	0
	iii	Income under the head Capital Gains		
	A	ShortTerm	10iiiA	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	10Ai	0
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	10Aii	0
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	10Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	10Aiv	0
	Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
	B	Long Term	10iiiB	
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	10Bi	0
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	10Bii	0
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	10Biii	0
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	10Biv	0
	C	Sum of Short-term/Long-term capital gains) (Av+Biv) (enter nil if loss)	10iiiC	0

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	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD	0
	E	Total Capital gain(C+D)	10iiiE	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]	iv	0
	v	Total (10i + 10ii + 10iiiE + 10iv)	v	0
11		Gross income [9+10]	11	0
12		Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	12	0
13		Total Income [11-12]	13	0
14		Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15		Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	15	0
16		Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (SI. No. 7 of Schedule 115BBI)	16	0
17		Aggregate Income to be taxed at normal rates (13-14-15-16)	17	0



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PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIAB), 10(23C)(IIIAC), 10(23C)(IIIAD), 10(23C)(IIIIE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47)				
1	Amount eligible for exemption under sections 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule IE-1]		1	0
	1a	Exemption under section 10(21)	1a	0
	1b	Exemption under section 10(23AAA)	1b	0
	1c	Exemption under section 10(23B)	1c	0
	1d	Exemption under section 10(23D)	1d	0
	1e	Exemption under section 10(23DA)	1e	0
	1f	Exemption under section 10(23EC)	1f	0
	1g	Exemption under section 10(23ED)	1g	0
	1h	Exemption under section 10(23EE)	1h	0
	1i	Exemption under section 10(23FB)	1i	0
	1j	Exemption under section 10(29A)	1j	0
	1k	Exemption under section 10(46)	1k	0
	1l	Exemption under section 10(46A)	1l	0
	1m	Exemption under section 10(46B)	1m	0
	1n	Exemption under section 10(47)	1n	0
2	Amount eligible for exemption under sections 10(23A),10(23C)(iiiab),10(23C)(iiiac),10(23C)(iiiad),10(23C)(iiiie),10(24) [{Sl. No .1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}]		2	0
	2a	Exemption under section 10(23A)	2a	0
	2b	Exemption under section 10(23C)(iiiab)	2b	0
	2c	Exemption under section 10(23C)(iiiac)	2c	0
	2d	Exemption under section 10(23C)(iiiad)	2d	0
	2e	Exemption under section 10(23C)(iiiie)	2e	0
	2f	Exemption under section 10(24)	2f	0
3	Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of schedule I]		3	0
4	Income claimed as exempt under section 13A in case of a Political Party.		4	0
5	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)		5	0
6	Voluntary Contribution received during the year[applicable for Section 13A and 13B]		6	0
7	Heads of Income		7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0

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	ii	Profits and gains of business or profession[as per item No. D 48 of schedule BP]	ii	0
	iii	Income under the head capital gains	iii	
	A	Short term	A	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0
	Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	LongTerm	B	
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	0
	C	Sum of short-term/long-term capital gains (Av + Biv) (enter nil if loss)	C	0
	D	Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG)	D	0
	E	Total capital gains (C+D)	E	0
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	iv	0
	v	Total (7i + 7ii + 7iiiE + 7iv)	v	0
8		Gross income [6+7v-4-5]+3	8	0
9		Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	9	0
10		Gross Total Income (8-9)	10	0
11		Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)	11	0
12		Net Agricultural income for rate purpose	12	0
13		Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]	13	0
14		Income chargeable at maximum marginal rates	14	0

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PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISIO TO section 10(23C) or section 13(10)			
	If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13		
1	Total Income for the previous year other than Sl. No. 7		0
2	Total Expenditure incurred in India, for the objects of the assessee		0
3	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
	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-section 3 of section 40A	0
	viii	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 section (3A) of section 40A	0
	ix	Any other disallowance	0
	x	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	0
4	Additions		
	(i)	Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI]	0
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	0
	(iii)	Income chargeable under section 12(2)	0
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	0
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	0
	(vi)	Any other income on which exemption is not allowable under the Income-tax Act	0
	(vii)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)	0
5	Income chargeable u/s 11(4)		0
6	Sum total [(1-2+3x)+4vii+5]		0
7	Income not forming part of item no. 6 above		
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	0
	ii	Profits and gains of business or profession [as per item no. D48 of Schedule BP]	0
	iii	Income under the head Capital Gains	
	A	Short-term	

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		Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0
		Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0
		Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	0
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0
		Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	Long Term		B	
		Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0
		Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0
		Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0
		Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	0
	C	Sum of Short-term/ Long-term capital gains(av+biv)(enter nil if loss)		C	0
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		D	0
	E	Total capital gains (c + d)		E	0
	iv	Income from other sources [as per item no. 9 of Schedule OS]		iv	0
	v	Total (7i + 7ii + 7iii + 7iv)		v	0
8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)			8	0
9	Total Income (6+7-8)			9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)			10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)			11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (SI. No 7 of Schedule 115BBI)			12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)			13	0

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PART B - TTI - Computation of tax liability on total income				
1	Tax payable on total income			
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c	0
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	0
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI	1e	0
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f	0
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)	1g	0
2	Surcharge			
	i	25% of Column (ii) of "Income under section 115BBE " of Schedule SI	2i	0
	ii	On [1g - (Column (ii) of "Income under section 115BBE " of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	0
3	Health and Education Cess @ 4% on(1g+ 2iii)		3	0
4	Gross tax liability (1g+ 2iii + 3)		4	0
5	TaxRelief			
	a	Section 90/90A (2 of Schedule TR)	5a	0
	b	Section 91 (3 of Schedule TR)	5b	0
	c	Total (5a + 5b)	5c	0
6	Net tax liability (4 - 5c)		6	0
7	Interest and fee payable		7	
	a	Interest for default in furnishing the return (section 234A)	7a	0
	b	Interest for default in payment of advance tax (section 234B)	7b	0
	c	Interest for deferment of advance tax (section 234C)	7c	0
	d	Fee for default in furnishing return of income (section 234F)	7d	0
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	7e	0
8	Aggregate liability (6 + 7e)		8	0
9	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	9a	0
	b	TDS (total of column 9 of 15B)	9b	10,659

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	c	TCS (total of column 7(i) of 15C)			9c	0
	d	Self-Assessment Tax (from column 5 of 15A)			9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)			9e	10,659
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)				10	0
11	Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account)				11	10,660
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)				12	0
13	Do you have a bank account in India					Yes
	a	Details of all Bank Accounts held in India at any time durring the previous year (excluding dormant accounts)				
	Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of account	
	(1)	(2)	(3)	(4)	(5)	
	1	SBIN0002786	SBI	10678030246	Current Account	
	2	SBIN0002786	SBI	10678030235	Current Account	
	b	Non-residents, may, at their option, furnish the details of one foreign bank account;				
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	(1)	(2)	(3)	(4)	(5)	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					NO



TAX PAYMENTS

A Details Of Advance Tax and Self Assessment Tax Payments

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0



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SCHEDULE TDS 1

15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit in the name of TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during FY 2023-24)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) , not applicable if TDS is deducted u/s 194N)				Corresponding Receipts /withdrawal offered		TDS credit being carried forward			
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount		Head of Income		
								(i) Income	(ii) TDS		Income	TDS	PAN				Aadhaar No.	
					(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)		(9)	(10)(a)	(10)(b)
1	Self			HYDM04453B		0	10,659	0	0	10,659	0	0			7,52,150	Income from Business and Profession	0	
Total										10,659								

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SCHEDULE TDS 2																			
15B(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]																			
Sl. No.	TDS credit in the name of	PAN Of Other Person (If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant	Aadhaar of buyer/ Tenant	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of the current financial Year (TDS deducted during the FY 2023-24)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward		
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)				Gross Amount		Head of Income	
									(i) Income	(ii) TDS		Income	TDS	PAN	Aadhaar				
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)	
Total											0								
SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY COLLECTORS]																			
Sl. No.	TCS credit relating to self/ other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Financial year in which TCS is Collected	Amount b/f	TCS of the current financial Year (tax collected during the FY 2023-24)		TCS credit being claimed this year			TCS credit being carried forward								
						Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)										
									TCS	PAN									
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(ii)(a)	(7)(ii)(b)	(8)								
Total											0								
[Note: Please enter total of column 7(i) of Schedule-TCS in 9c of Part B-TT1]																			

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VERIFICATION

I, **CLEMENTIEN AGNES KOENEGRAS** son/daughter of **BERTUS CHRISTIAAN KOENEGRAS** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **DIKPK3769R** (if allotted).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 09-Oct-2024

Place: PUTAPARTHY

Sign Here:

Note:

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.

2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement”.