

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AAATZ0442R		
Name	ZILA YUVA VIKAS SANGHATHAN AMBALA		
Address	, , TEH. SAHA, V.P.O KESRI , AMBALA , 12-Haryana, 91-INDIA, 133102		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	52097413021123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,740
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,740
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 21-Nov-2023 15:56:26 from IP address 101.0.38.73 and verified by JAGMOHAN SINGH having PAN BGYPS6555D on 21-Nov-2023 using paper ITR-Verification Form /Electronic Verification Code 7AE8DCCRRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATZ0442R07520974130211233c36585d0e1bf2ce56e7ed2c6bdf6195cbdccc2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*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)."

GANDHI MINOCHA & CO
CHARTERED ACCOUNTANTS

ASSEESSEE : ZILA YUVA VIKAS SANGHATHAN
V.PO. KESRI
DISTT. AMBALA

STATUS : A.O.P. (SOCIETY)

P.A.N : AAATZ0442R

YEAR ENDING : 31.03.2023

ASS. YEAR : 2023-24

DATE OF INCORPATION : 19.01.2006

BANK PARTICULARS : A/C NO. 113810002848 WITH BANK OF BARODA
PREM NAGAR, AMBALA CITY

IFSC CODE : BKND0731320

MOBILE NO. : 9992862888

EMAIL ID : info@zyvs.org

NOTIFICATION NO. OF 12 A : w.e.f. 01-04-2007

Sr. No.	PARTICULARS	STATEMENT OF ASSESSABLE INCOME AMOUNT(IN Rs.)	AMOUNT(IN Rs.)
A.			
	(i) DONATIONS REPORTED IN FORM 10BD	854,650	
	(ii) OTHER DONATIONS (INCLUDING CORPUS)	754,002	
	(iii) RECEIPTS FROM INSTITUTIONS/SCHOOLS/HOSPITALS	19,860	
	(iv) FOREIGN CONTRIBUTIONS	-	
	(v) ANONYMOUS DONATIONS	0.000	1628512
	LESS: CORPUS RECEIPTS		-
	INCOME REQUIRED TO BE APPLIED (A)		1,628,512
B.			
	APPLICATION OF FUNDS		
	(i) EXPENDITURE NOT RELATED TO INSTITUTION	-	
	(ii) EXPENDITURE RELATED TO INSTITUTION & CHARITABLE ACT	1,708,285	
	LESS: DEPRECIATION	46,105	
		1,662,180	
	LESS: EXPENDITURE UNPAID	314,106	
	ADD: EXPENDITURE RELATED TO P.Y.PAID DURING YEAR	192,464	
		1,540,538	1,540,538
	(iii) EXPENDITURE RELATED TO ADDITION TO FIXED ASSETS		
	LESS: CREDITORS NOT PAID RELATED TO FIXED ASSETS		
	LESS: AMOUNT UTILISED U/S 11(2)		
	LESS: FIXED ASSETS ACQUIRED AGAINST LOAN		
	ADD: REPAYMENT OF LOAN		
	LESS:- FIXED ASSETS ACQUIRED AGAINST SPECIFIC GRANT		-
	TOTAL EXPENDITURE (B)		1540538
(C)			
	SURPLUS		87,974
	LESS: STATUTORY DEDUCTION (MAXIMUM TO THE EXTENT 15% OF (A) ABOVE)		87974
	LESS: Amount Earmarked u/s 11(2)		
	- DEEMED APPLICATION OF INCOME(FORM 9A)		
	- STATEMENT OF ACCUMULATION (FORM 10)		
	TOTAL TAXABLE INCOME		-
	TAX DUE		
	LESS: TAX DEPOSITED THROUGH TDS		6740
	NET TAX DUE/(REFUND DUE)		6740
TDS DEDUCTED			
U/S 194JB	USHA ELECTRICALS	TDS DEDUCTED Rs. 6740	

ZILA YUVA VIKAS SANGHTAN
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT
CORPUS FUNDS			FIXED ASSETS	379,924
BALANCE AS ON 1-4-2022	829,475		(AS PER SCHEDULE 'A' ATTACHED)	
ADD: EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR	(79,773)	749,702	CURRENT ASSETS	
CURRENT LIABILITIES & PROVISIONS			CASH IN HAND	-
PRIOR PERIOD (2021-22) EXPENSES PAYABLE			BANK OF BARODA A/C NO. 113810002848	268,364
EXPENSES PAYABLE AS ON 01-04-2022	87,764		SBI A/C NO. 31983474700	57,436
LESS: EXPENSES PAID DURING FY	87,764		CANARA BANK A/C NO. 2030101560593	220,662
			S.B.I (FCRA) A/C NO.30409923794	9,112
EXPENSES PAYABLE OF FY 2022-23				555,574
SUNDRY CREDITORS	144,766		OTHER CURRENT ASSETS	
SALARY PAYABLE	76,400		GRANT RECOVERABLE	
AUDIT FEE PAYABLE	10,000		-Childline	718,000
ACCOUNTING CHARGES PAYABLE	7,501	238,667	SECURITIES (UHVBN)	25,000
			SECURITIES (TELEPHONE- BSNL)	500
USHA SALAI SCHOOL				743,500
BALANCE PAYABLE AS ON 01-04-2022	371,460		TDS (A.Y. 2022-23)	13,490
LESS: PAID DURING THE YEAR	122,281		TDS (A.Y. 2023-24)	6,740
BALANCE PAYABLE FOR FY 2021-22	249,179			
EXPENSES PAYABLE OF FY 2022-23	75,439	324,618		
CHILDLINE FUNDS				
TOTAL (IN RS.)		1,699,228	TOTAL (IN RS.)	1,699,228

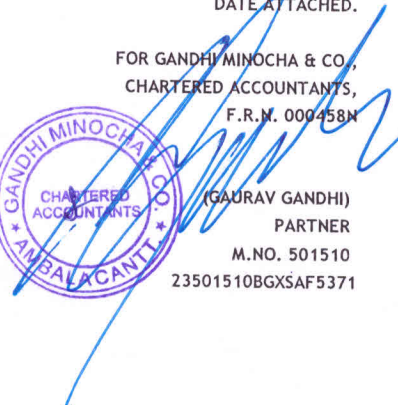

(PRESIDENT)


(G. SECRETARY)

AUDITOR'S REPORT
AS PER OUR SEPARATE REPORT OF EVEN
DATE ATTACHED.

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. 000458N




(GAURAV GANDHI)
PARTNER
M.NO. 501510
23501510BGXSAF5371

PLACE : AMBALA CANTT.
DATE : 30.10.2023

ZILA YUVA VIKAS SANGHTAN
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DISTRIBUTION OF BOOKS	3,150	BY GRANT IN AID (CHILDLINE INDIA FOUNDATION)	1,374,250
TO BANK CHARGES	1,723	BY DONATION	234,402
TO BLOOD DONATION CAMP EXP.	44,472	BY BANK INTT	15,370
TO CHILDLINE EXP. (AS PER ANNEXURE 'B' ATTACHED)	1,401,243	BY INCOME TAX INTT	520
TO AWARENESS DEADDICTION EXP	46,751	BY MISCELLANEOUS RECEIPTS	3,970
TO ADMINISTRATIVE EXPENSE	154,951		
TO DEPRICIATION	55,995		
TO EXCESS OF INCOME OVER EXPENDITURE	(79,773)		
TOTAL (RS)	1,628,512	TOTAL (RS)	1,628,512


(PRESIDENT)


(G. SECRETARY)

AUDITOR'S REPORT
AS PER OUR SEPARATE REPORT OF EVEN
DATE ATTACHED.

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. 000458N



(GAURAV GANDHI)
PARTNER
M.NO. 503284

UDIN : 23501510BGXSAF5371

PLACE : AMBALA CANTT.
DATE : 30.10.2023

ZILA YUVA VIKAS SANGHTHAN
RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE B/D		By BLOOD DONATION CAMP	44,472
-CASH IN HAND	-	BY ADMINISTRATIVE EXP	4,701
-BARODA BANK A/C NO.113810002848	60,317	BY DISTRIBUTION OF BOOKS & OTHER ITEMS	3,150
-CANARA BANK	150,378	BY BANK CHARGES	1,722
-S.B.I (FCRA)A/C NO.30409923794	8,870	BY CHILDLINE EXP.	1,343,596
-S.B.I A/C NO.31983474700	14,848	BY USHA SILAI SCHOOL(SKILL TRAINING)EXP.	122,281
	234,413	BY AWARENESS DEADDICTION EXP	41,110
TO BANK INTEREST	15,370	BY OFFICE RENT & ELECTRICITY EXP	150,250
TO GRANT IN AID (CHILDLINE INDIA FOUNDATION)	1,733,250	By Expense Settled	29,453
TO GRANT IN AID (USHA INTERNATIONAL)	68,699	By O/s Expense	1,215
TO DONATION	234,402		
TO LIC PAYBACK (USHA SILAI)	3,970		
TO INCOME TAX REFUND	7,420		
		BY CLOSING BALANCE C/D	
		-CASH IN HAND	-
		-BANK OF BARODA A/C NO.113810002848	268364
		-SBI A/C NO. 31983474700	57436
		CANARA BANK A/C NO. 2030101560593	220662
		-S.B.I (FCRA) A/C NO.30409923794	9112
			555,574
TOTAL	2,297,524	TOTAL	2,297,524


(PRESIDENT)


(G. SECRETARY)

COMPILED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE
US & AS PER INFORMATION & EXPLANATION GIVEN TO US

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. 000458N



(GAURAV GANDHI)
PARTNER
M.NO. 503284
UDIN:23501510BGXSAF5371

PLACE : AMBALA CANTT.
DATE :30.10.2023

ZILA YUVA VIKAS SANGHATHAN
SCHEDULE 'A' OF FIXED ASSETS AS ON 31.03.2023

PARTICULARS	W.D.V. AS ON 01.04.2022	ADDITION UPTO 02.10.2022	ADDITION AFTER 02.10.2022	SALE / ADJUSTMENT	TOTAL	RATE OF DEP.	AMT. OF DEP.	W.D.V. AS ON 31.03.2023
FURNITURE & FIXTURE	102,080	-	-	-	102,080	10%	10,208	91,872
ALMIRAH	2,961	-	-	-	2,961	10%	296	2,665
CAR	57,561	-	-	-	57,561	15%	8,634	48,927
BIKE	12,015	-	-	-	12,015	15%	1,802	10,213
CAMERA	15,665	-	-	-	15,665	15%	2,350	13,315
PROJECTOR	34,086	-	-	-	34,086	15%	5,113	28,973
PHONE	678	-	-	-	678	15%	102	576
LIBRARY BOOKS	6,321	-	-	-	6,321	15%	948	5,373
INVERTOR	2,228	-	-	-	2,228	15%	334	1,894
REFREGERATOR	1,193	-	-	-	1,193	15%	179	1,014
WATER PURRIFIER (RO)	2,451	-	-	-	2,451	15%	368	2,083
WEB SITES EXP.	14,024	-	-	-	14,024	25%	3,506	10,518
COMPUTER	4,222	-	-	-	4,222	10%	422	3,800
CCTV	18,028	-	-	-	18,028	15%	2,704	15,324
MIC SET	2,373	-	-	-	2,373	15%	356	2,017
CEILING FAN	2,890	-	-	-	2,890	15%	434	2,456
LAPTOP	69,606	-	-	-	69,606	10%	6,961	62,645
PRINTER	9,250	-	-	-	9,250	15%	1,388	7,862
TOTAL (RS)	357,632	-	-	-	357,632		46,105	311,527

ASSETS NOT TAKEN AS APPLICATION

PARTICULARS	W.D.V. AS ON 01.04.2022	ADDITION UPTO 02.10.2022	ADDITION AFTER 02.10.2022	SALE / ADJUSTMENT	TOTAL	RATE OF DEP.	AMT. OF DEP.	W.D.V. AS ON 31.03.2022
INVERTOR	4,587	-	-	-	4,587	15%	688	3,899
FURNITURE & FIXTURE	61,483	-	-	-	61,483	10%	6,148	55,335
WEB SITES EXP.	12,217	-	-	-	12,217	25%	3,054	9,163
TOTAL (RS)	78,287	-	-	-	78,287		9,890	68,397



**ANNEXURE 'B' FOR CHILDLINE EXPENSE
FOR THE FINANCIAL YEAR 2023**

S.NO.	TYPE OF EXPENDITURE	AMOUNT
1	STAFF SALARY	
a)	COORDINATOR (14000*12)	168,000
b)	TEAM MEMBERS	671,992
c)	PART TIME COUNSELLOR	-
d)	VOLUNTEERS	72,000
2	CLIENT RELATED EXPENSES	
a)	RESTORATION	27,474
b)	MEDICINE	9,540
c)	NUTRITION	68,058
d)	TRAVEL	144,126
3	ADMINISTRATION EXPENSES	
a)	ACCOUNTING CHARGES	30,000
b)	AUDITOR FEES	5,000
c)	AWARENESS MATERIAL	35,864
d)	COMPUTER MAINTAINANCE	10,070
e)	MISCELLANEOUS	2,063
f)	NEWS PAPER	8,560
h)	POSTAGE	1,363
i)	Admin Exp	31,602
i)	STATIONARY	29,236
j)	STAFF WELFARE	26,974
k)	Training & Orientation	12,004
L)	TELEPHONE	47,317
	TOTAL	1,401,243



FORM No. 10BB
[See rule 16CC and 17B]
AUDIT REPORT

We have examined the balance sheet of ZILA YUVA VIKAS SANGATHAN as at 31.03.2023 and the Income and Expenditure account or Profit and Loss account for the year ended 31.03.2023 which are in agreement with the books of account maintained by the said fund or trust or institution.
We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

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

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct. Subject to the loss of non-verified documents due to flood in the town of Ambala, we have relied on activity register, bank statement and other third party resource to verify the data of the period to the extent possible. The available data was sufficient to formulate an opinion regarding the true and fair view.

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 institution as on 31.03.2023 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31.03.2023. The prescribed particulars are annexed hereto.

PLACE: AMBALA CANTT
DATE : 30.10.2023



FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F. R.N. 000458N

(GAURAV GANDHI)
PARTNER
M.NO. 501510
UDIN: 23501510BGXSAF5371

Basic Details	1	PAN of the auditee						AAATZ0442R				
	2	Name of the auditee						ZILA YUVA VIKAS SANGHATHAN				
	3	Assessment Year						2023-24				
	4	Previous Year						01.04.2022 TO 31.03.2023				
	5	Registered address of the auditee						V.P.O. KESRI, DISTT. AMBALA				
	6	Other addresses, if applicable						NA				
Legal	7	Type of the auditee						SOCIETY				
	8	Whether the auditee is established under an instrument?						YES				
Management	9	(a) Details of all the Author(s)/Founder/settlor/trustee/members of society/members of general council/director/shareholders holding 5% or more of shareholding/office bearer of the						Whether there is any change in relation during previous year of audit Yes/No		If yes, specify the change		
		Name of person	Relation	Percentage of shareholding in case	Unique Identification Number	Id Code	Address					
		AS PER ANNEXURE 1 ATTACHED										
(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year												
	Sl. No.	Name	Unique Identification	ID code	Address	Non individual	Percentage of beneficial ownership	Whether there is	If yes, specify the change			
NA												
Commencement of activities	10	(i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year						NO AS FINAL APPROVAL ORDER RECEIVED				
		(ii) If yes in 10(i), date of commencement of activities						NA				
		(iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iv) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?						NA				
		(iv) If yes in 10(iii) above, the date of application for registration or approval						NA				
Details of Place where books of accounts and other documents	11	(i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?						YES				
		(ii) If yes in (i) above, whether books of account maintained are maintained at registered office?						YES				
		(iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained										
		(a)	Address of such place where the books are maintained					NA				
		(b)	Date of decision by management to keep account at such place					NA				
(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-					YES						
Voluntary contributions	12	Whether auditee has filed Form No. 10BD for the previous year						8,54,650				
	13	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year						7,54,002				
	14	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD						-				
	15	Total voluntary contributions received by the auditee during the previous year [13+14]						16,08,652				
	16	Total Foreign Contribution out of the total voluntary contributions stated in 15						-				
	17	Voluntary Contribution forming part of corpus (which are included in 15)						-				
	18	Anonymous donations taxable @30% under section 115BBC						-				
	19	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained						-				
	20	Voluntary contributions required to be applied by the auditee during the previous year [15-(17+18+19)]						16,08,652				
	21	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or Income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15						19,860				
22	Income required to be applied in India by the auditee during the previous year [20+21]						16,28,512					
Application of income	23	Application of income (excluding application not eligible and reported under serial number 27)						16,62,180				
	(i)	Total amount applied for charitable or religious purposes in India during the previous year						3,14,106				
	(ii)	Amount which was not actually paid during the previous year [if included in (i)]						-				
	(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year						1,92,464				
	(iv)	Total amount to be allowed as application [23(i)- 23(ii)+23(iii)]						15,40,538				
	(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year						-				
	(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year						-				
	(vii)	Amount to be disallowed from application						-				
	(viii)	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						-				
	(ix)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11						-				
	(x)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards corpus						-				
	(xi)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects						-				
	(xii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act						-				
	(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained						-				
	(xiv)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained						-				
	(xv)	Applied for any purpose beyond the objects of the trust or institution						-				
	(xvi)	Any other disallowance						-				
	(xvii)	Total allowable application [23(i)+(v)+23(vi) - (23(vii) to 23(xv))]						15,40,538				
	(xviii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11						-				
(xix)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11						-					
(xx)	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						87,974					
Application of income out of different sources	24	Taxable income 22- [23(xvi) to 23(xix)]						-				
	25	Income taxable under section 115BB						-				
	26	Anonymous donation which is chargeable to tax @ 30% under section 115BBC						-				
	27	Application of income out of the following sources during the previous year						-				
		(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year						-			
		(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year						-			
		(C)	Income of earlier previous years up to 15% accumulated or set apart						-			
(D)		Corpus						-				
(E)		Borrowed fund						-				
(F)	Any other (please specify)						-					
Person referred to in 13(i)	28	Details of specified person as referred to in sub-section (3) of section 13										
		Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee					
AS PER ANNEXURE II ATTACHED												
Person referred to in 13(i)	29	Details of income/property referred to in section 13 (2)										
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both						NO				
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation						NO					



(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	NO
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other	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	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	NO
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	NO
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest	NO
30	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or	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	NO
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	NO
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of	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	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	NO
31	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of	NO
32	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	NO

Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of payee	PAN or Aadhar of payee, if available	Address of payee
(1)	(2)	(3)	(4)	(5)	(6)
			NA		

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN 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)
			NA				

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

S. No.	Date of payment	Amount of payment (In Rs)	Nature of payment (In Rs.)	Details of payee
				Name PAN OR AADHAR, IF AVAILABLE ADDRESS
			NA	

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

S. No.	Date of payment	Amount of payment (In Rs)	Nature of payment (In Rs.)	Details of payee
				Name PAN OR AADHAR, IF AVAILABLE ADDRESS
			NA	

Schedule TDS/TCS

Tax deduction and collection account number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government

Schedule Statement of TDS or TCS

Tax deduction and collection account number (TAN) ^f	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

Schedule Interest on TDS/TCS

Tax deduction and collection	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of

PLACE: AMBALA CANTT
DATE :30.10.2023



FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F. R. N. 000458N

(GAURAV GANDHI)
PARTNER
M.NO. 501510
UDIN: 23501510BGXSAF5371

ZILA YUVA VIKAS SANGHATHAN

ANNEXURE 'I' REGARDING OWNERSHIP DETAILS

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
JAGMOHAN SINGH	MEMBER OF SOCIETY	NA	3371 2613 9730	AADHAR	105, machhond , Ambala, Ambala G.P.O., AMBALA, Haryana, India-133 001	NO	NA
CHARANJIT SINGH	MEMBER OF SOCIETY	NA	BBBPS9707H	PAN	BAROLIO, BAROLIO, Ambala, Ambala G.P.O., AMBALA, Haryana, India-133 001	NO	NA

ANNEXURE 'II' SPECIFIED PERSON AS PER 13(3)

Code of person referred to in sub-section (3) of section 12	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
3	JAGMOHAN SINGH		3371 2613 9730	105, machhond , Ambala, Ambala G.P.O., AMBALA, Haryana, India-133 001	NA
3	CHARANJIT SINGH	BBBPS9707 H		BAROLIO, BAROLIO, Ambala, Ambala G.P.O., AMBALA, Haryana, India-133 001	NA

