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## CONFORMANCE CERTIFICATE

It is Certified that University Academic Management Norms  
established at

**JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY**

Vedant Gyan Valley, Village- Jharna, Mahala-Jobner Link Road,  
Jaipur-Ajmer Express Way, Jaipur-303007, (Raj.), India.

has been independently assessed by QSI Academic & Technical Team.  
(Process review, Interaction & Team report.)

Complies with the Academic Processes

(Based on NAAC University Manual 2020)  
under the following scope:

Providing Education to Women in Professional, Technical, Medical,  
Education, Law, Designing, Management and Research Fields.

REGISTRATION NO.	R0023040601
DATE OF CERT.	06 APR. 2023
ASSESS. DUE ON	05 APR. 2024
VALIDITY DATE	04 APR. 2025



*Miss Meeta Dogra*

ASSESSMENT BOARD  
QSI (INDIA) CERTIFICATIONS SERVICES

THIS CERTIFICATE IS THE PROPERTY OF QSI (INDIA) CERTIFICATIONS Pvt. Ltd.  
JAIPUR-302039, INDIA ([www.qsi-india.org](http://www.qsi-india.org)) [qsicert@gmail.com](mailto:qsicert@gmail.com)  
VALIDITY FOR THREE YEARS SUBJECT TO SURVEILLANCE

ISO 50001:2018

# Certificate of Registration

This is to Certify that  
Energy Management System of

**JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY**

VEDANT GYAN VALLEY, VILLAGE- JHARNA, MAHALA- JOBNER LINK  
ROAD, JAIPUR- AJMER EXPRESS WAY, JAIPUR – 303007, RAJASTHAN, INDIA.

has been assessed and found to conform to the requirements of  
**ISO 50001:2018**  
for the following scope :

PROVIDING EDUCATION TO WOMEN IN GRADUATION & POST GRADUATION  
COURSES LIKE: TECHNICAL, MEDICAL, EDUCATION, LAW, DESIGNING,  
MANAGEMENT AND RESEARCH FIELDS.

Certificate No	: 22IEnLH77
Initial Registration Date	: 27/12/2022
Date of Expiry	: 26/12/2025
1st Surv. Due	: 27/11/2023
	Issuance Date : 27/12/2022
	2nd Surv. Due : 27/11/2024

  
\_\_\_\_\_  
Director



ACCREDITED  
Management Systems  
Certification Body  
MSCB-119



**AQC MIDDLE EAST LLC**

Head Office: Office No. 02, Ground Floor, Sharjah Media City, Sharjah, UAE. e-mail: [info@aqcworld.com](mailto:info@aqcworld.com).  
Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

\*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

**Certificate Verification:** Please Re-check the validity of certificate at <http://www.aqcworld.com/activeclients.aspx> or [www.aqcworld.com](http://www.aqcworld.com) at Active Clients.  
Certificate is the property of AQC Middle East LLC and shall be returned immediately when demanded.



QUALITY SERVICES INTERNATIONAL

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## CONFORMANCE CERTIFICATE

It is Certified that University Geen Management Norms  
established at

### JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY

Vedant Gyan Valley, Village- Jharna, Mahala-Jobner Link Road,  
Jaipur-Ajmer Express Way, Jaipur-303007, (Raj.), India.

has been independently assessed by QSI Green & Technical Team.

(Process Review, Site View & Audit)

*Complies with the Green Processes*

(Based on NAAC HEI Green Compliance)

under the following scope:

Providing Education to Women in Professional, Technical, Medical,  
Education, Law, Designing, Management and Research Fields.

REGISTRATION NO.	R0023040602
DATE OF CERT.	06 APR. 2023
ASSESS. DUE ON	05 APR.2024
VALIDITY DATE	04 APR. 2025



*Ami marta Jagannath*

ASSESSMENT BOARD

QSI (INDIA) CERTIFICATIONS SERVICES

THIS CERTIFICATE IS THE PROPERTY OF QSI (INDIA) CERTIFICATIONS PVT. LTD.

JAIPUR-302039, INDIA ([www.qsi-india.org](http://www.qsi-india.org)) [qsicert@gmail.com](mailto:qsicert@gmail.com)

VALIDITY FOR THREE YEARS SUBJECT TO SURVEILLANCE



**GREEN Audit Report for Jayoti Vidyapeeth Women University**  
*(Based on University CAMPUS assessment) T. P.I.*

## Acknowledgement

We express our sincere gratitude to **JWWU University Jaipur** for giving us the opportunity to be a part of their mission towards Sustainable Green Campus Activities. We are thankful to Management team, HOD's, Professors, Staff & students of **JWWU University Jaipur** with whom we have interacted during the field study for their whole-hearted support to assess the university Campus & Related projects.

Date: April 6, 2023  
Place: Jaipur

for, QSI India Certifications Pvt Ltd

Director





## GREEN Audit Report for Jayoti Vidyapeeth Women University (Based on University CAMPUS assessment) T. P.I.

Ref:QSI/JVWU/1201

Date:06/04/2023

### CERTIFICATE

This is to certify that QSI India certifications Pvt Ltd Jaipur has conducted a detailed "Green Audit" at JVWU University for its campus during the academic year 2022-2023. The green audit was conducted in accordance with the applicable standards & defined audit check list based on & incorporating NAAC requirement under Criterion VII Institutional values and Best practices.

The audit involves water, waste water, energy, air, green inventory, solid waste, etc., and the university do follow plan as per ISO 9001, ISO 14001, ISO45001 and ISO50001 standards to minimize the impact on the campus working framework.

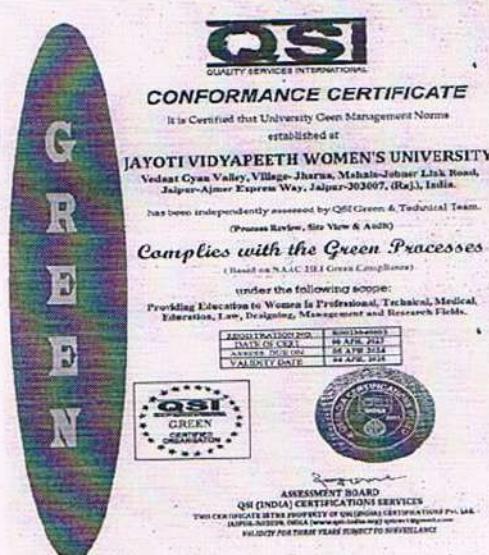
In an opinion and to the best of our information and according to the information given to us, said green audit gives a true and fair view in conformity with environmental auditing principles' accepted in India.

Date: 06 April 2023

for, QSI India Certifications Pvt Ltd

Place: Jaipur

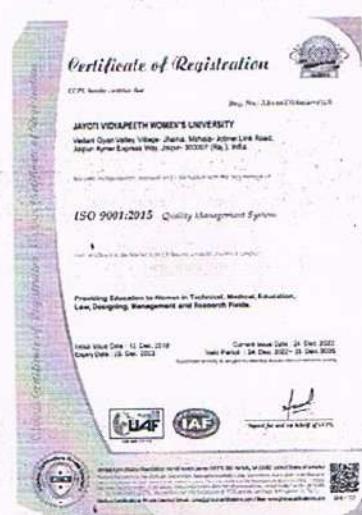
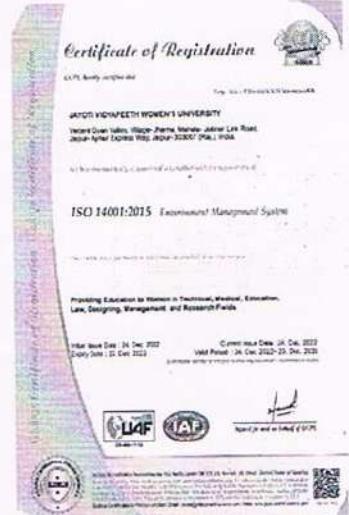
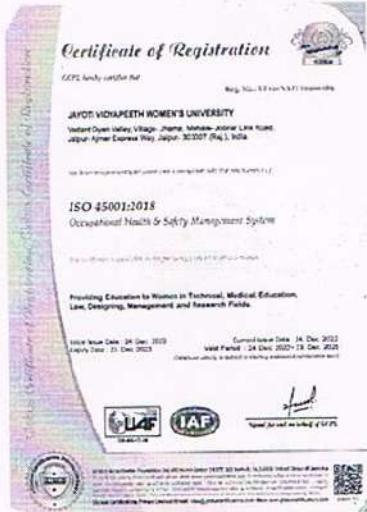
*Logan*  
Director





**GREEN Audit Report for Jayoti Vidyapeeth Women University**  
**(Based on University CAMPUS assessment) T. P.I.**

**ANNEXURE \_ CERTIFICATES**



**JVWWU JAIPUR IS AN ENVIRONMENT-FRIENDLY UNIVERSITY WITH GOLD RATING ALONG WITH MANY GREEN DEVELOPMENT PROCESSES THAT ARE FAIRLY PRACTICED BY THE UNIVERSITY.**

Green Audit Team: Dr Anil Mehta Expert, R C Agrawal Director QSI, P C Gupta LA, A N Biswas LA

Anil Mehta

Anil Mehta



## **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 Jayoti Vidyapeeth Womens University [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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:-

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-2023; 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-2023.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

JAIPUR  
31-Oct-2023

DEEPAK KHANNA

ARCA092140

0012917N

JAIPUR 1 VIVEKANAD MARG, C SCHEME, G6 ROYAL SUNDRAM, NEAR TONGIA  
HOSPITAL, JAIPUR RAJASTHAN 302001 INDIA

210.89.34.145

**ANNEXURE**  
**Statement of particulars**

Basic Details	1.	PAN of the auditee			AAAJJ1106A		
	2.	Name of the auditee			Jayoti Vidyapeeth Womens University		
	3.	Assessment year			2023-24		
	4.	Previous year			01-APR-2022 to 31-MAR-2023		
	5.	Registered Address of the auditee			00,MAHALA JOBNER ROAD,JAIPUR,RAJASTHAN,303007		
	6.	Other addresses, if applicable					
Legal	7.	Type of the auditee			UNIVERSITY		
	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)	
		01-Sub clause (i) of clause (ac) of sub - section (1) of section 12A	24-Sep-2021	AAAJJ1106AE20217	CIT Exemption	01-Apr-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				

**Acknowledgement Number:492478110311023**

		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.	SANJAY GARG	Office Bearer (s)		594927334121	Aadhar number	SARASWATI PRESS 2 GREEN PARK, NIRANJANPUR DEHRADUN, Dehradun, Dehradun G.P.O., DEHRADUN, Uttarakhand, INDIA, 248001		No		
2.	HEMA BAFILE	Office Bearer (s)		579145940406	Aadhar number	TALLITAL BAZAR, TALLITAL BAZAR WARD, Nainital, Nainital Kutchert Nainital S.O, NAINITAL, Uttarakhand, INDIA, 263001		No		
3.	SURBHI CHANDRA GUPTA KANSAL	Office Bearer (s)		437225295780	Aadhar number	B 108, GOVIND NAGAR, OPPOSITE POLICE STATION BHAYANDER WEST, Thane, Bhayander West S.O, THANE, Maharashtra, INDIA, 401101		No		
4.	PRAMOD KUMAR RAGHAV	Office Bearer (s)		817522447487	Aadhar number	VILLAGE DHINDHA WALI, VILLAGE DHINDHA WALI MUZAFFAR NAGA, Dhindhaoli, Dhindawali B.O, MUZAFFARNAGAR, Uttar Pradesh, INDIA, 251318		No		
5.	SHOBHA LAL	Office Bearer (s)		809582061292	Aadhar number	BETTIAH, BETTIAH WEST CHAPARAN, Bettiah, Bettiah H.O, WEST CHAMPARAN, Bihar, INDIA, 845438		No		
6.	NITI SINGHAL	Office Bearer (s)		461044482986	Aadhar number	C 54/55-A, PANCHEEL COLONY, NEAR PURANI CHUNGI AJAMER ROAD, Jaipur, Shyam Nagar S.O (Jaipur), JAIPUR, Rajasthan, INDIA, 302019		No		
7.	DHARMENDRA AHUJA	Office Bearer (s)		381928029494	Aadhar number	55/20 RAJAT PATH, MANSAROVAR, Jaipur, Mansarovar S.O, JAIPUR, Rajasthan, INDIA, 302020		No		

**Acknowledgement Number:492478110311023**

			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)	
				8.	LAL KRISHAN SHARMA	Office Bearer (s)		691329506716	Aadhar number	2-CHHA6 KAMLA NEHRU NAGAR, AJMER ROAD, Jaipur, Vaishali Nagar S.O, JAIPUR, Rajasthan, INDIA, 302021	No	
9.	MINI AMITAR RAWATIA	Office Bearer (s)		243296206988	Aadhar number	A-84, SINGH BHoomi KARDHANI, Jaipur, Jhotwara S.O, JAIPUR, Rajasthan, INDIA, 302012	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 Education Medical relief 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.								No	
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A									
			S. No.	Date of Application		Status of registration in pursuance of application		Date of Registration or cancellation based on such application		URN of such registration		
		(1)	(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?	No				
		(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?	<table border="1"> <thead> <tr> <th>S. No.</th><th>Date of Application</th><th>Status of registration in pursuance to application</th><th>Date of Registration /Cancellation based on such application</th><th>URN of such registration</th></tr> </thead> </table>	S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application
S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration				
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					

**Acknowledgement Number:492478110311023**

		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	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
1.	Cash book	Yes	Yes	Yes				Yes		
2.	Ledger	Yes	Yes	Yes				Yes		
3.	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		
4.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes				Yes		
5.	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		
6.	Journal	Yes	Yes	Yes				Yes		
7.	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		
15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-									
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?						No		
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts						%		

**Acknowledgement Number:492478110311023**

Advancement of	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		No								
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?		No								
	(E)	If yes, then percentage of receipt from such activity vis-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		No								
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">S. No.</th> <th style="text-align: left; padding: 2px;">Name of Project/ Institution</th> <th style="text-align: left; padding: 2px;">Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 2px;">(1)</td> <td style="text-align: center; padding: 2px;">(2)</td> <td style="text-align: center; padding: 2px;">(3)</td> </tr> <tr> <td style="text-align: center; padding: 2px;"><b>Total</b></td> <td></td> <td style="text-align: center; padding: 2px;">0</td> </tr> </tbody> </table>		S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	(1)	(2)	(3)	<b>Total</b>		0	
S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)										
(1)	(2)	(3)										
<b>Total</b>		0										
	No Records Available											
Business Undertaking	17. (i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No								
	(ii)	If yes, then provide the following details of the business undertaking:										
	(a)	Nature of Business Undertaking										
		Business code										
		Whether separate books of account have been maintained for the business undertaking <refer note^>		No								
		Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹								
Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹										
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										
		Business code										
		Whether separate books of account have been maintained for the business <refer note^>		No								
Whether the business is incidental to the attainment of the objects of the auditee		No										

		(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
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		No Records Available											
Voluntary 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			
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year								₹ 16,00,000			
	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)								₹ 0			
	(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	₹ 0
	(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
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 16,00,000
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 0
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}]]		₹ 16,00,000
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)	₹ 30,68,12,994
	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] )	₹ 30,84,12,994
Income 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	

Applica <sup>tion</sup>	(a)	Contribution or donation to any other person during the previous year				₹ 0			
		Electronic(₹)							
		Other than electronic(₹)							
		Total(₹)							
(b)	Object wise application other than the application provided in (a)								
	S. No.				Electronic (₹)	Other than electronic (₹)			
	(I)	Religious			0	0			
	(II)	Relief of poor			0	0			
	(III)	Education			27,74,15,233	2,46,72,399			
	(IV)	Medical relief			0	0			
	(V)	Yoga			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			
	(VIII)	Advancement of any other objects of general public utility			0	0			
(c)	(IX)	Application which cannot be specifically categorized under (I) to (VII)			0	0			
	(X)	Total			27,74,15,233	2,46,72,399			
						30,20,87,632			
(ii)	Total application (a) + (b)(X)								
	Electronic(₹)					₹ 27,74,15,233			
	Other than electronic(₹)					₹ 2,46,72,399			
	Total(₹)					₹ 30,20,87,632			
(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		
	(1)	(2)	(3)	(4)	Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	1.	JVVNL	AABCJ6373K	1,27,22,547	1,27,22,547	0	1,27,22,547	No	
	2.	Mateswari Filling Station	ANPPS5040Q	1,96,97,358	1,96,97,358	0	1,96,97,358	No	
(iii)	3.	Prayas Creations Advertising Private Limited	AALCP8183B	64,70,000	64,70,000	0	64,70,000	Yes	194C - Payments to contractors

		(iii) Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 34,559
		(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)]	₹ 30,20,53,073
		(vi) Bifurcation of application in 31(v) into Revenue or Capital	₹ 30,20,53,073
	(a)	Revenue	₹ 24,68,35,935
	(b)	Capital	₹ 5,52,17,138
		(vii) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
		(viii) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0
<b>Amount to be disallowed from application</b>			
		(ix) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
		(x) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	(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

<b>Section 115BBI</b>	(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)}]	₹ 30,20,53,073
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 0
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]	₹ 63,59,921
	33.	Income taxable under section 115BBI	
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No ₹
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No ₹
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No ₹
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No ₹
	(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
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of 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
	36.		Details of Capital Asset Transferred under sub-section (1A) of section 11		
Capital Asset		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
	37.		Application of Income out of the following sources during the previous year		
Income out of different sources					



<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Person referred to in 13(3)</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">40.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">(i)</td><td>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</td><td style="width: 10%; text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(ii)</td><td>Expenditure from any loan or borrowing</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(iii)</td><td>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</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(iv)</td><td>Expenditure in the form of contribution or donation to any person.</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(v)</td><td>Capital expenditure</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(vi)</td><td>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</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(vii)</td><td>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</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(viii)</td><td>Any other disallowance</td><td style="text-align: right;">₹</td></tr> <tr> <td style="text-align: center;">(ix)</td><td>Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))</td><td style="text-align: right;">₹ 0</td></tr> </table>	(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	₹	(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0
(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	₹																											
(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																													
41. In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details																													
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">41.</p>	(a) Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure No ₹																												
	(b) Total income of auditee during the previous year ₹ 0																												
	(c) Percentage of expenditure which is of religious nature to the total income [ Amount in (a)/(b)] 0 %																												

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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
						(6)
	Any trustee of the trust or manager (by whatever name called) of the institution	HEMA BAFILE		579145940406	TALLITAL BAZAR, TALLITAL BAZAR WARD, Nainital, Nainital Kutchert Nainital S.O, NAINITAL, Uttarakhand, INDIA, 263001	
	Any trustee of the trust or manager (by whatever name called) of the institution	SURBHI CHANDRA GUPTA KANSAL		437225295780	B 108, GOVIND NAGAR, OPPOSITE POLICE STATION BHAYANDER WEST, Thane, Bhayander West S.O, THANE, Maharashtra, INDIA, 401101	
	Any trustee of the trust or manager (by whatever name called) of the institution	PRAMOD KUMAR RAGHAV		817522447487	VILLAGE DHINDHA WALI, VILLAGE DHINDHA WALI MUZAFFAR NAGA, Dhindhaoli, Dhindawali B.O, MUZAFFARNAGAR, Uttar Pradesh, INDIA, 251318	
	Any trustee of the trust or manager (by whatever name called) of the institution	SHOBHA LAL		809582061292	BETTIAH, BETTIAH WEST CHAPARAN, Bettiah, Bettiah H.O, WEST CHAMPARAN, Bihar, INDIA, 845438	
	Any trustee of the trust or manager (by whatever name called) of the institution	NITI SINGHAL		461044482986	C 54/55-A, PANCHEEL COLONY, , NEAR PURANI CHUNGI AJAMER ROAD, Jaipur, Shyam Nagar S.O (Jaipur), JAIPUR, Rajasthan, INDIA, 302019	
	Any trustee of the trust or manager (by whatever name called) of the institution	DHARMENDRA AHUJA		381928029494	55/20 RAJAT PATH, MANSAROVAR, Jaipur, Mansarovar S.O, JAIPUR, Rajasthan, INDIA, 302020	
	Any trustee of the trust or manager (by whatever name called) of the institution	LAL KRISHAN SHARMA		691329506716	2-CHHA6 KAMLA NEHRU NAGAR, AJMER ROAD , Jaipur, Vaishali Nagar S.O, JAIPUR, Rajasthan, INDIA, 302021	
	Any trustee of the trust or manager (by whatever name called) of the institution	MINI AMITAR RAWATIA		243296206988	A-84, SINGH BHOOXI KARDHANI, Jaipur, Jhotwara S.O, JAIPUR, Rajasthan, INDIA, 302012	
	Any trustee of the trust or manager (by whatever name called) of the institution	SANJAY GARG		594927334121	SARASWATI PRESS 2 GREEN PARK, NIRANJANPUR DEHRADUN, Dehradun, Dehradun G.P.O., DEHRADUN, Uttarakhand, INDIA, 248001	
42.	<b>Details of transactions referred to in section 13 (2)</b>					
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both				No
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;				No

	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No ₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No ₹
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No ₹
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No ₹
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No ₹
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No ₹
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?		No ₹
45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46)]		No ₹

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		thereof] during the previous year and the amount of such claim?		
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?	Yes	
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	Yes	

## 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/Treat- ed 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			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

No Records Available

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Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years ( In Rs.)	Details of the total application from such contribution during the previous year ( Amount in Rs.)
No Records Available		

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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)
86,78,804	1,69,24,012	1,69,24,012	0		90,70,595	1,65,32,221

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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 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/Speci al	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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Schedule D1: 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)

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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
<b>Total</b>	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)	
<b>Total</b>					0	0	0	0	0	0	0	0	0	0	0	

No Records Available

**Acknowledgement Number:492478110311023**

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
<b>Total</b>	0	0	0	0	0
No Records Available					

Acknowledgement Number:492478110311023

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?

Acknowledgement Number:492478110311023

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 :

Acknowledgement Number:492478110311023

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

Acknowledgement Number:492478110311023

Acknowledgement Number:492478110311023

Schedule SP- e1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

No Records Available

**Acknowledgement Number:492478110311023**

#### Schedule SP- e 2 : Details in case of Other Property being Immovable:

**Acknowledgement Number:492478110311023**

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?

No Records Available

Acknowledgement Number:492478110311023

**Acknowledgement Number:492478110311023**

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:492478110311023**

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)

Acknowledgement Number:492478110311023

**Acknowledgement Number:492478110311023**

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

**Acknowledgement Number:492478110311023**

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

**Acknowledgement Number:492478110311023**

Acknowledgement Number:492478110311023

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

**Acknowledgement Number:492478110311023**

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:492478110311023

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?

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	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)	
JPRJ08903G	194C - Payments to contractors	90,79,250	90,79,250	90,79,250	1,46,217	0	0	0	
JPRJ08903G	192 - Salary	2,00,76,150	2,00,76,150	2,00,76,150	17,62,248	0	0	0	
JPRJ08903G	194J - Fees for professional or technical services	13,29,975	13,29,975	13,29,975	1,32,998	0	0	0	

**Acknowledgement Number:492478110311023**

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)
JPRJ08903G	24Q	31-Jul-2022	21-Dec-2022	Yes
JPRJ08903G	24Q	31-Oct-2022	27-Jun-2022	Yes
JPRJ08903G	24Q	31-Jan-2023	29-Jun-2023	Yes
JPRJ08903G	24Q	31-May-2023	31-Jul-2023	Yes
JPRJ08903G	26Q	31-Jul-2022	22-Oct-2022	Yes
JPRJ08903G	26Q	31-Oct-2022	27-Jun-2023	Yes
JPRJ08903G	26Q	31-Jan-2023	14-Jul-2023	Yes
JPRJ08903G	26Q	31-May-2023	19-Sep-2023	Yes

**Acknowledgement Number:492478110311023**

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)
JPRJ08903G	561	561	21-Jun-2022
JPRJ08903G	148	148	25-Aug-2022
JPRJ08903G	1,511	1,511	16-Oct-2022
JPRJ08903G	20,845	20,845	23-Dec-2022

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# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -925550970130122

We have examined the balance sheet of JAYOTI VIDYAPEETH WOMENS UNIVERSITY AAAJJ1106A [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

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 at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	DEEPAK KHANNA
Membership Number	092140
Firm Registration Number	012917N
Date of Audit Report	08-Jan-2022
Place	103.59.75.3
Date	08-Jan-2022

## ANNEXURE STATEMENT OF PARTICULARS

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 32,77,52,604
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 2,01,14,026
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)	

Sl. No.	Details	Amount
No Records Added		

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, - , -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, - , -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, - , -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, - , -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
	No Records Added			

2.	Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
----	--	----

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Yes

Sl. No.	Detail	Amount
1	Pankaj Garg Salary paid as a whole time employee in University	₹ 30,00,000
2	Vidushi Garg Salary Paid as a whole time employee in University	₹ 42,00,000

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7. Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give No

details thereof together with the amount of income or value of property so diverted

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details **No**

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No					
				Records					
				Added					

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 103.59.75.3

Date 08-Jan-2022

Acknowledgement Number - 925550970130122

This form has been digitally signed by DEEPAK KHANNA having PAN ADGPK5135R from IP Address 103.59.75.3 on 08-Jan-2022 01:18:56 PM

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# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -594524930300922

We have examined the balance sheet of JAYOTI VIDYAPEETH WOMENS UNIVERSITY AAAJJ1106A [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

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 at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	DEEPAK KHANNA
Membership Number	092140
Firm Registration Number	0012917N
Date of Audit Report	28-Sep-2022
Place	103.59.75.11
Date	29-Sep-2022

## ANNEXURE STATEMENT OF PARTICULARS

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 31,69,13,160
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 1,18,05,202
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)	

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
	No Records Added			

2.	Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
----	--	----

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Yes

Sl. No.	Detail	Amount
1	Vedant Garg as Advisor and CEO whole time employmen	₹ 4,50,000

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7. Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details **No**

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 103.59.75.11

Date 29-Sep-2022

Acknowledgement Number - 594524930300922

This form has been digitally signed by **DEEPAK KHANNA** having PAN **ADGPK5135R** from IP Address **103.59.75.11** on **29-Sep-2022 11:56:37 PM**  
 Dsc Sl No and issuer **4634845359057617905CN=IDSign sub CA for Consumers 2022,C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority**

## FORM NO. 10B

[ See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of Jayoti Vidyapeeth Womens University, AAAJJ1106A [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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 at 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place  
Date

JAIPUR  
22/10/2019

Name	<u>DEEPAK KHANNA</u>
Membership Number	<u>092140</u>
FRN (Firm Registration Number)	<u>0012917N</u>
Address	<u>JAIPUR G-6,ROYAL SUNDRA M, NEAR TONGI HOSPITAL, 1 VIVEKANAD MARG, C-SCH EME, JAIPUR RAJASTHAN 30 2001 INDIA</u>

## ANNEXURE

## Statement of particulars

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	384336475
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 21282586
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No _____
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## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No _____
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No _____
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Yes _____
Details		Amount(₹)
<b>SALARY FOR WHOLE TIME EMPLOYMENT IN JAY OTI VIDYAPEETH UNIVERSITY TO SHRI PANCKAJ GARG</b>		3000000
<b>SALARY FOR WHOLE TIME EMPLOYMENT IN JAY OTI VIDYAPEETH UNIVERSITY TO SMT VIDUSHI G ARG</b>		4200000
<b>RENT TO VIDUSHI GARG</b>		1080000
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No _____
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No _____
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No _____
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No _____
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No _____

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNs IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	<b>Total</b>				

Place **JAIPUR**  
Date **22/10/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**DEEPAK KHANNA**  
**092140**  
**0012917N**  
**JAIPUR G-6,ROYAL SUNDRA M, NEAR TONGI HOSPITAL, 1 VIVEKANAD MARG, C-SCH EME, JAIPUR RAJASTHAN 30 2001 INDIA**

Form Filing Details

Revision/Original **Original**