

10BB 2022-23

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

426044830201023

Date of e-Filing

20-Oct-2023

Name	:	BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY
PAN/TAN	:	AAAAB9008Q
Address	:	18-25,Uppal, Uppal Road, Hyderabad,Uppal,Uppal S.O (K.V.Rangareddy),K.V.RANGAREDDY,Telangana,INDIA,500039
Form No.	:	Form 10B (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	013924

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	Pune Brothers BS0001.pdf	2054516	7210881d1b9d62b0fdeccbf532874b7a0b62c88f6783f62625f2a5da50cf673f
2	Pune Brothers IE0001.pdf	4788621	9dbedfd0b2e4b11235bb757ccc150f683bc94a1efb5d101364fc2450b97c4a27
3	Form 10AC.pdf	1192432	1068867209d5bd27a1d828200db14d4a9dc49e9981

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
			2561fda4d8745e21adecc 2

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 BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY [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-

- (a) Observation; 1) Following is Significant Accounting Policies; The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognised when paid rather than when the obligation is incurred. 2) Fixed Assets are stated at cost of acquisition less sale value of assets sold. 3) Fixed Assets include Capital Work in Progress. 4) No Depreciation has been provided on Fixed Assets.

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-

- (a) Qualifications Nil.

The prescribed particulars are annexed hereto.

Hyderabad

20-Sep-2023

Sriranganath Eyyuni

ARCA013924

0002413S

Nataraja Iyer & Co., Chartered Accountants 1-10-126 Ashok Nagar Hyderabad - 500

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ANNEXURE
Statement of particulars

Basic Details					
1.	PAN of the auditee	AAAAB9008Q			
2.	Name of the auditee	BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY			
3.	Assessment year	2023-24			
4.	Previous year	01-APR-2022 to 31-MAR-2023			
5.	Registered Address of the auditee	H No. 2-18-25, Zahid Nagar, LFJC Campus, Uppal, Hyderabad - 500 039, Telangana State			
6.	Other addresses, if applicable	Montfort Sadan, Sainikwadi, Vadgaonsheri, Pune City, Vadgaon Sheri S.O, PUNE, Maharashtra, INDIA, 411014			
7.	Type of the auditee	Society			
8.	Whether the auditee is established under an instrument	Yes			
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)				
Registration Details					
Section under which registered/provisionally registered or approved/ provisionally approved / notified		Date of registration/provisional registration or approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
(1)		(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act		24-Sep-2021	AAAAB9008QE20217	Pt.C.I.T/C.I.T	01-Apr-2022
Foreign Contribution Regulation Act, 2010		06-Apr-2019	FCRA Registration No. 010230970	Ministry of Home Affairs, FCRA Wing, New Delhi	06-Jan-2019
Clause (ii) of second proviso to sub-section (5) of section 80G of the Act		14-Oct-2021	AAAAB9008QF2021501	Pt.C.I.T/C.I.T	14-Oct-2021
Andhra Pradesh (Telangana Areas) Public Societies Registration Act, 1350 Fasli (Act I of 1350F)		02-Sep-1997	Society Registration No. 4220 of 1997	Registrar of Societies	02-Sep-1997
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			
Management					

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.	Bro. Jaico Gervasis	Members of the Governing Council	0	AVFPU0393R	PAN	Montfort Sadan, Brothers of St. Gabriel, Matchwell Road, Pune City, Vadgaon Sheri S.O, PUNE, Maharashtra, INDIA, 411014	No	
2.	Bro. Vincent Reddy	Members of the Governing Council	0	BKSPG0651E	PAN	H No. 2-18-25, Little Flower Junior College Campus, Jahid Nagar, Uppal, Uppal S.O (K.V.Rangareddy), K.V.RANGAREDDY, Telangana, INDIA, 500039	No	
3.	Bro. Shajan Anthony	Members of the Governing Council	0	FCOPS1344N	PAN	Little Flower High School/Community, Chirag Ali Lane, Abids, Nampally, Hyderabad G. P.O., HYDERABAD, Telangana, INDIA, 500001	No	
4.	Bro. Anthony Reddy Allam	Members of the Governing Council	0	BUJPA3626E	PAN	Montfort School, Sawdhyahir (BK) Road, Rahata Taluk, Sawdhyahir BK, Sawdhyahir BK B.O, AHMED NAGAR, Maharashtra, INDIA, 423109	No	
5.	Bro. Arun Prakash Lawrence	Members of the Governing Council	0	ATAPA1274D	PAN	St. Gabriel High School, Fatmahanagar, MIT Post, Hanamkonda, Fatmahanagar S.O, WARANGAL, Telangana, INDIA, 506004	No	
6.	Bro. Vincent Mendoza	Members of the Governing Council	0	BXGPM6469K	PAN	H No. 5-9-305, All Saints High School, Gunfoundry, Nampally, Hyderabad G.P.O., HYDERABAD, Telangana, INDIA, 500001	No	
7.	Bro. Linto Manuel	Members of the Governing Council	0	DMRPM3870A	PAN	Montfort Sadan, Brothers of St. Gabriel, Matchwell Road, Santikwadi, Pune City, Vadgaon Sheri S.O, PUNE, Maharashtra, INDIA, 411014	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									
12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?		No						
	(ii)	If yes, please furnish following information:-								
	(A)	Date of such modification/ adoption								
	(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.								
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A								
		S. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	List of such registrations				
		(1)	(2)	(3)	(4)	(5)				
No Records Available										
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 (ii) of the first proviso to clause (23C) of section 10 has been filed?								
	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (ii) of the first proviso to Clause (23C) of section 10 has been filed?								
		S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration / Cancellation based on such application	List of such registrations				
No Records Available										
Commencement of activities										

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							
Provide the following details of the books of account and other documents									
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		Date of information to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA		Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1.	Cash book	Yes	Yes	Yes					Yes
2.	Journal	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	No	Yes					Yes
4.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	No	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								%
(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								
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?								No

	(E) If yes, then percentage of receipt from such activity vis-à-vis total receipts										
	(F) Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility										
16.	<p>If A or D in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution</p> <table border="1"> <tr> <td data-bbox="986 405 1085 468">S. No</td> <td data-bbox="986 468 1085 930">Name of Project/ Institution</td> <td data-bbox="986 930 1085 1617">Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)</td> </tr> <tr> <td data-bbox="986 468 1085 510"></td> <td data-bbox="986 510 1085 552">(1)</td> <td data-bbox="986 552 1085 594">(2)</td> </tr> <tr> <td data-bbox="986 594 1085 636">Total</td> <td data-bbox="986 636 1085 678"></td> <td data-bbox="986 678 1085 720">(3)</td> </tr> </table>	S. No	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)		(1)	(2)	Total		(3)	
S. No	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)									
	(1)	(2)									
Total		(3)									
	No Records Available										
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:										
Business Undertaking	(a) Nature of Business Undertaking										
	(b) Business code										
	(c) Whether separate books of account have been maintained for the business undertaking <refer note>										
	(d) Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹									
	(e) Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹									
Business Incidental to Objects	18. (i) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No									
	(ii) If yes, then provide the following details of such business:										
	(a) Nature of Business										
	(b) Business code										
	(c) Whether separate books of account have been maintained for the business <refer note>										
	(d) Whether the business is incidental to the attainment of the objects of the auditee										
	(e) Profits and gains from the business during the previous year	₹									

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											
TDS on receipts											
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	Others (specify the nature) (Rs.)	Specify the nature	Informant's receipt in column 7 or 8, which is	Whether separate books of account have been maintained for activities of the auditee which is mentioned in column 10	
(1)	(2)	(3)	(4)	(5)	(6)	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	(8)	(9)	(10)	(11)
1	BALA VIKASA SOCIAL SERVICE SOCIETY	HYDB02757G	2,00,000	20,000	194J	0	0	2,00,000	Incidental to Charitable Activity	0	No
2	ORIENT BLACKSWAN PRIVATE LIMITED	HYD000569C	66,516	6,652	194J	0	0	66,516	Incidental to Charitable Activity	0	No
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										₹ 6,91,790
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										₹ 0
(a)	Cash donations exceeding Rs 2000										₹ 18,37,000
(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										₹
(c)	Others (Specify the nature)										₹ 18,37,000
(d)	Total (a)+(b)+(c)										₹ 18,37,000

Acknowledgement Number:426044830201023

24.	(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	
	(v)	Donations received in kind	₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC	₹ 0
	(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	₹ 2,26,49,817
	(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)]	₹ 2,44,86,817
25.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 2,51,78,607
26.		Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 3,34,561
	(A)	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 7,00,000
	(B)	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	₹ 7,00,000
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi))(d)+26A+26B)]	₹ 2,44,78,607
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)	₹ 1,01,02,07,813
29.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0

Income to be applied

Application of Income

30.	Income required to be applied in India by the auditee during the previous year (27+28-29)		₹ 1,03,46,86,420					
31.	Application of Income (excluding application not eligible and reported under serial number 37)							
(i)	Total amount applied for charitable or religious purposes in India during the previous year							
(a)	Contribution or donation to any other person during the previous year							
	Electronic(₹)		₹ 2,32,66,075					
	Other than electronic(₹)		₹ 0					
	Total(₹)		₹ 2,32,66,075					
(b)	Object wise application other than the application provided in (a)							
S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)				
(i)	Religious	0	0	0				
(ii)	Relief of poor	28,81,666	1,23,48,994	41,15,360				
(iii)	Education	63,92,70,581	2,81,67,579	66,74,38,160				
(iv)	Medical relief	0	0	0				
(v)	Yoga	0	0	0				
(vi)	Preservation of Environment(Including watersheds, forests and wildlife)	0	0	0				
(vii)	Preservation of Monuments or Places or Objects of Artistic or Historic Interest	0	0	0				
(viii)	Advancement of any other objects of general public utility	0	0	0				
(ix)	Application which cannot be specifically categorized under (i) to (viii)	0	0	0				
(x)	Total	64,21,52,247	2,94,02,273	67,15,54,520				
(c)	Total application (a) + (b)(X)							
	Electronic(₹)		₹ 66,54,18,322					
	Other than electronic(₹)		₹ 2,94,02,273					
	Total(₹)		₹ 69,48,20,595					
(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	Section under which TDS has been deducted		
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 0
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 69,48,20,595
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 69,48,20,595
	(a) Revenue	₹ 65,38,53,481
	(b) Capital	₹ 4,09,67,114
(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.	₹ 39,77,377
Amount to be disallowed from application		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	(A) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0

		(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
		(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
		(xvii)	Any other Disallowance (Please specify)	₹ 0
		(xviii)	Total allowable application [(31(v)+31(vii)+31(viii)) - (31(ix) to 31(xvii))]	₹ 69,87,97,972
		(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	₹ 18,39,25,524
		(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	₹ 15,19,62,924
		32	Taxable Income [30- (31(xviii) to 31(xxi))]	₹ 0
		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)	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
		35.	(a) Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
Other Income		(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?	Yes	₹ 6,40,000
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	Yes	₹ 6,40,000
		(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	₹
Income out of different sources	37.	Application of income out of the following sources during the previous year			

Application of ir

S No	Application of income out of different sources	Electronic Modes (7)	Other than Electronic Modes (8)	Total (9)
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	9,19,62,282	0	9,19,62,282
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
D	Corpus	0	0	0
E	Borrowed Fund	0	0	0
F	Any other (Please specify)	0	0	0

38. Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37

Information resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
S No.	Name of person	PAN	Amount of application	Mode of Application			TDS		Amount of TDS
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Chandakanth Vannan Gande	ATUPG581J	80,00,000	80,00,000	0	80,00,000	Yes	194-4A - Payment on transfer of certain immovable property other than agricultural land	80,00,000
2	Balaswamy	ALLP93244R	70,00,000	70,00,000	0	70,00,000	Yes	194C - Payments to contractors	70,00,000
3	M/s Mugdha Designers - Radha Krishna	ABLPA4763G	2,50,00,000	2,50,00,000	0	2,50,00,000	Yes	194C - Payments to contractors	2,50,00,000
Whether provisions of twenty second proviso to section 194C are applicable to the above transactions									

39. (i) Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?

(ii) If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?

(a)	Provision of proviso to clause (15) of section 2 is applicable	No
(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
(c)	Condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
(d)	Condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No

		(iii) If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
	(a)	Income for the previous year	₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee.	₹
	(c)	Expenditure to be disallowed	₹
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
	(ii)	Expenditure from any loan or borrowing	₹
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year, and	₹
	(iv)	Expenditure in the form of contribution or donation to any person.	₹
	(v)	Capital expenditure	₹
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
	(viii)	Any other disallowance	₹
	(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
40	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details		
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No
	(b)	Total income of auditee during the previous year	₹ 0
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %
Expenditure Incurred for Religious Purposes			
(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13	

Acknowledgement Number:426044830201023

Person referred to in 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Where such author, founder or person is a Hindu undivided family, a member of the family	Bro. Jalco Gervais	AYFPU0393R	756165368632	Montfort Sadan, Brothers of St. Gabriel, Matchwell road, Pune City, Vadgaon Sheri S. Q. PUNE, Maharashtra INDIA, 411014	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Vincent Reddy	BKSPG0651E	324378677527	H No. 2-18-25, Little Flower Junior College/Community, Zaidi Nagar, Uppal Uppal S. Q. K. V Rangareddy, K. V RANGAREDDY, Telangana, INDIA, 500039	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Shajan Anthony	FCOPS1344N	816494420580	H No. 5-4-193/8, Little Flower High School/Community, Ching Ali Lane, Nampally, Hyderabad G. P. O., HYDERABAD, Telangana, INDIA, 500001	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Vincent Mendonza	BXGPM6469K	507904436922	H No. 5-4-305, All Saints High School/Community, Gunfoundry, Nampally Hyderabad G. P. O., HYDERABAD, Telangana, INDIA, 500001	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Lino Manuel	DMRPM3870A	617394242764	Montfort Sadan, Brothers of St. Gabriel, Matchwell Road, Santikwadi, Pune City, Vadgaon Sheri S. Q. PUNE, Maharashtra, INDIA, 411014	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Anthony Reddy Allam	BJIPA3626E	909197162545	Montfort School, Santikwadi (BK), Rui Road, Santikwadi Bk, Santikwadi, Pune City, Vadgaon Sheri S. Q. PUNE, Maharashtra, INDIA, 423109	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Arun Prakash	ATIPA1274D	329927568595	St Gabriel High School, Fatimabagar, NIT Post, Hanamkonda, Fatimabagar S. Q. WARANGAL, Telangana, INDIA, 506004	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Niraj Kumar	FZWPKA467D		Mundahera (198), Jhajar Haryana, Mundahera (198), Mundahera B. Q. JHAJJAR, Haryana, INDIA, 124146	1,29,500
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Pragathi Niraj Bhatt	AFHPB8626D		C/o P. N. Kale, E-4, Sai Ganga Complex, Opp. Spencer, Kaveri Nagar, Pune City, Kaverinagar S. Q. PUNE, Maharashtra, INDIA, 411032	96,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Nikhil Mistri	AQZPM5010D		H No. 10-349, MHC Colony Near Nirmal Nagar Police Station, Mumbai, Bandra (East) S. Q. MUMBAI, Maharashtra, INDIA, 400051	96,000

Acknowledgement Number: 426044830201023

Code of Person referred to in sub-section (3) of section 13		Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	if code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)	
42. Details of transactions referred to in section 13 (2)						
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both					No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;					No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;					No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation					No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate					No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;					No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person					No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.					No
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						
(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

Specified Violation

	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	?
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	?
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	?
45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 (other than clause (1), clause (23C) and clause (46) thereof) during the previous year and the amount of such claim?	No	?
46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	
47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day, or in respect of a single transaction, or in respect of transactions relating to one event or occasion from a person during the previous year?	No	?
48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	?
49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	?
	(A)	Whether the auditee is liable to pay interest under section 201 (1A) or section 206C(7) ?	Yes	
			No	

Acknowledgement Number: 426044830201023

Schedule Corpus: Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if fulfilled the conditions)	Total amount invested or deposited back in to corpus	Elapsed year in which (4) was applied earlier	Closing Balance [11+2+3-4]	Invested in modes specified in section 11(5)	Amount invested in previous assessment year	Invested in modes specified in section 11(5) on last day of the previous year	If corpus donation is of type (i) then whether it falls in following conditions: Amount applied out of corpus for the purpose for which the voluntary contribution was made	Contribution or donation to any charitable	Amount not yet invested or deposited in the previous year	Invested or deposited in the previous year under other modes specified under section 11 of
(i) Representing donations received for the reconstruction or repair of places notified under 80C(2)(b) on or after 01.04.2020	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(ii) Other than (i) above received on or after 01.04.21														
(iii) Other than (i) and (ii) above	0	7,00,000	0	0	0	2022-23	7,00,000	7,00,000	0	0				

Acknowledgement Number:426044830201023

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.)
Corpus	0	0
Non-Corpus	3,34,561	3,16,776
Total	3,34,561	3,16,776

Acknowledgement Number: 426044830201023

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 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)
2,46,22,251	35,00,000	35,00,000	39,77,377	2021-22	39,77,377	2,41,44,874

Acknowledgement Number:426044830201023

Schedule Int App: Details of income applied outside India

Schedule III: 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		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Approval number	General/Special	Date of Approval
No Records Available										

Acknowledgement Number:426044830201023

Year in which	Date of	Schedule D: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11
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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 (1)(B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
No Records Available									

Acknowledgement Number: 426044830201023

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
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0

Acknowledgement Number:426044830201023

Schedule AC: The details of accumulation

S No	Year of accumulation (Yr.)	Date of Filing 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 purposes 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 applied or put to any trust or institution registered u/s 12AB or approved under sub-clause (iv) or (vi) or (vii) 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 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 the meaning of sub-section (3) of section 11 (if applicable) 11(1)+ 11(4)+11(5)
1.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2021-22	24-Oct-2022	13,11,11,713	Purchase of Land and Construction of Building for Society Activity	0	13,11,11,713	0	13,11,11,713	9,19,62,282	0	0	3,91,49,431	3,91,49,431	0	0	0
2.	2022-23	12-Oct-2023	18,39,25,524	Purchase of Land and Construction of Building for Society Activity	0	18,39,25,524	0	18,39,25,524	0	0	0	18,39,25,524	18,39,25,524	0	0	0
	Total				0	31,50,37,237	0	31,50,37,237	9,19,62,282	0	0	22,30,74,955	22,30,74,955	0	0	0

Acknowledgement Number: 426044830201023

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
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0

Schedule 62 - 1023

Schedule SP-a: Whether any part of income is

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

Acknowledgement Number:426044830201023

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

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

Acknowledgement Number:426044830201023

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

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

Acknowledgement Number:426044830201023

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

Schedule SP- e 2 : Details in case of Other Property being Immovable:						
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq. ft)	Stamp Duty Value
<div> <div>Details of Consideration</div> <div> <div>Amount of consideration paid for asset</div> <div>Adequate Consideration for asset</div> </div> </div>						
No Records Available						

Acknowledgement Number:426044830201023

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:426044830201023

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

Acknowledgement Number: 426044830201023

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

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

Acknowledgement Number:426044830201023

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			
	Name	PAN, if available	Address	Amount
No Records Available				

Acknowledgement Number: 426044830201023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	
S. No.	Details of Repayee
Name	Details of Transaction

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

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
HYDB04250B	194J - Fees for professional or technical services	1,02,40,000	10,24,000	10,24,000	1,02,400	0	0	0
HYDB04250B	194C - Payments to contractors	4,56,54,740	4,56,54,740	4,56,54,740	5,34,751	0	0	0
VPNMM03660G	194C - Payments to contractors	34,05,540	34,05,540	34,05,540	35,261	0	0	0
HYDS19272B	192 - Salary	2,54,63,606	2,54,63,606	2,54,63,606	12,62,167	0	0	0
HYDS19272B	194C - Payments to contractors	1,35,80,941	1,35,80,941	1,35,80,941	2,09,492	0	0	0
HYDS19272B	194J - Fees for professional or technical services	1,00,000	1,00,000	1,00,000	10,000	0	0	0
HYDI04967E	194C - Payments to contractors	32,70,997	32,70,997	32,70,997	47,578	0	0	0
HYDA00293G	192 - Salary	57,20,042	57,20,042	57,20,042	7,26,570	0	0	0
HYDA00293G	194C - Payments to contractors	18,95,651	18,95,651	18,95,651	18,956	0	0	0
HYDA00293G	194C - Payments to contractors	6,46,200	6,46,200	6,46,200	6,462	0	0	0
HYDA00293G	194J - Fees for professional or technical services	3,43,700	3,43,700	3,43,700	6,874	0	0	0
HYDA00293G	194J - Fees for professional or technical services	1,36,500	1,36,500	1,36,500	2,730	0	0	0

Acknowledgement Number: 426044830201023

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of Payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
HYDA00293G	194C - Payments to contractors	82,585	82,585	82,585	826	0	0	0
HYDA00293G	194C - Payments to contractors	20,28,241	20,28,241	20,28,241	25,591	0	0	0
HYDP00106B	192 - Salary	3,05,51,549	3,05,51,549	3,05,51,549	16,77,334	0	0	0
HYDP00106B	194J - Fees for professional or technical services	27,38,288	27,38,288	27,38,288	2,73,828	0	0	0
HYDP00106B	194C - Payments to contractors	22,62,450	22,62,450	22,62,450	32,537	0	0	0
HYDT02424C	192 - Salary	30,46,966	30,46,966	30,46,966	3,77,413	0	0	0
HYDT02424C	194C - Payments to contractors	6,07,560	6,07,560	6,07,560	10,916	0	0	0
HYDL05240E	194J - Fees for professional or technical services	39,600	39,600	39,600	3,960	0	0	0
HYDT02424C	194C - Payments to contractors	3,14,010	3,14,010	3,14,010	3,141	0	0	0
HYDM18784D	194J - Fees for professional or technical services	66,300	66,300	66,300	1,326	0	0	0
HYDT02424C	194C - Payments to contractors	7,36,970	7,36,970	7,36,970	8,696	0	0	0
HYDM23078G	194C - Payments to contractors	1,76,234	1,76,234	1,76,234	1,913	0	0	0
PNEM27382F	194C - Payments to contractors	22,89,050	22,89,050	22,89,050	23,328	0	0	0

Acknowledgement Number:426044830201023

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
PNEM27382F	194J - Fees for professional or technical services	90,000	90,000	90,000	1,800	0	0	0
HYDM20632D	194C - Payments to contractors	4,79,725	4,79,725	4,79,725	32,805	0	0	0
HYDL00125G	192 - Salary	1,13,90,404	1,13,90,404	1,13,90,404	4,79,202	0	0	0
HYDL00125G	194C - Payments to contractors	47,92,890	47,92,890	47,92,890	51,269	0	0	0
HYDL00125G	194J - Fees for professional or technical services	10,52,150	10,52,150	10,52,150	21,043	0	0	0

Acknowledgement Number:426044830201023

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)
CSV File				

Acknowledgement Number:426044830201023

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201 (1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

This form has been digitally signed by SRIRANGANATH EYYUNI having PAN AABPE3407C from IP Address 49.37.155.123 on 20/10/2023 03:22:44 PM Dsc SI.No and issuer 158221944631104CN=SafeScript sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited,OU=Sub-CA

10BB 2021-22

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
550203960270922

Date of e-Filing
27-Sep-2022

Name	:	BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY
PAN/TAN	:	AAAAB9008Q
Address	:	18-25,Uppal, Uppal Road, Hyderabad,Uppal,Uppal S.O (K.V.Rangareddy),K.V.RANGAREDDY,Telangana,INDIA,500039
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	013924

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

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



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

Acknowledgement Number -550203960270922

We have examined the balance sheet of **BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY AAAAB9008Q** [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: 1) Fixed Assets are stated at cost of acquisition less sale value of assets sold.

2) Fixed Assets include Capital Work in Progress

3) No depreciation has been provided on Fixed Assets.

Following is Significant Accounting Policies;

The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognised when paid rather than when the obligation is incurred.

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	SRIRANGANATH EYYUNI
Membership Number	013924
Firm Registration Number	002413S
Date of Audit Report	25-Sep-2022
Place	49.37.148.109
Date	27-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	₹ 58,81,15,308
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	No, -

income deemed to have been applied to charitable or religious purposes in India during the previous year.

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. ₹ 12,23,61,285
4. Amount of income eligible for exemption under section 11(1)(c) (Give details) No

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) ₹ 13,11,11,713
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 Yes, Invested and Deposited in fixed deposits with scheduled banks in the modes specified U/s 11(5) of I.T Act, 1961 and in the manner laid down U/s 11(2)(b) of I.T Act
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 No

as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

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
- No**

Sl. No.	Detail	Amount
	No Records Added	

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
- No**

person? If so, give details thereof together with the consideration received

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

49.37.148.109

Date

27-Sep-2022

Acknowledgement Number - 550203960270922

This form has been digitally signed by SRIRANGANATH EYYUNI having PAN AABPE3407C from IP Address 49.37.148.109 on 27-Sep-2022 06:29:37 PM
Dsc SI No and issuer 158221944631104CN=SafeScript sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited,OU=Sub-CA

FORM NO.10-B
(See Rule 17B)
AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961,
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS

We have examined the Balance Sheet of **BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY** PAN : AAAAB9008Q, as at **31st March, 2022** and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said 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 above named 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:

1. Fixed assets are stated at cost of acquisition less sale value of Assets sold.
2. Fixed Assets include capital work in progress.
3. No depreciation has been provided on Fixed Assets.

Following is Significant Accounting Policies:

The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognized when paid rather than when the obligation is incurred.

In our opinion and to the best of our information and according to the information given to us, the said accounts read along with the accounting policies and subject to our comments above, 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 Income and Expenditure Account, of the Excess of Income over Expenditure for its accounting year ended on **31st March, 2022**.

The Prescribed particulars are annexed hereto.

PLACE: HYDERABAD.
DATE : 25-09-2022

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S


PARTNER
Membership No.013924
UDIN: 22013924AUTTUV2884



**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 the year Rs.58,81,15,308

- 2 Whether the Trust/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 NIL

- 3 Amount of income accumulated or set apart/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/in part only for such purposes Rs.12,23,61,285

- 4 Amount of income eligible for exemption under Section 11(1)(c) (Give details) NIL

- 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) Rs.13,11,11,713

- 6 Whether the amount of income mention in item 5 above has been invested or deposited in the manner laid down in section 11 (2)(b)? If so, the details thereof YES

- 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 NA

- 8 Whether, during the previous year, any part of income accumulated or set apart for specified purpose 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 sec.11(2)(b)(ii) or sec.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



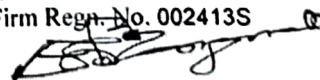
II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3)

1. Whether any part of the income or property of the Trust/Institution was lent, or continues to be lent, in the previous year to any person referred to in sec. 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 land, building or other property of the Trust/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 No
4. Whether the services of the Trust/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 Trust/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 Trust/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 Trust/Institution was diverted during the previous year in favour of any such person? If so, give details thereof with amount of income or value of property so diverted No
8. Whether the income or property of the Trust/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 SEC.13(3) HAVE A SUBSTANTIAL INTEREST

Sl No.	Name and Address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	income from investment	Where the amount in Col(4) exceed 5% of the capital of the previous year say YES/NO
(1)	(2)	(3)	(4)	(5)	(6)
NIL					
NIL					
TOTAL					

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S



PLACE : HYDERABAD
DATE : 25-09-2022

PARTNER
Membership No.013924
UDIN: 22013924AUTTUW2884



10BB 2020-21

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

187282270141221

Date of e-Filing

14-Dec-2021

Name	:	BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY
PAN/TAN	:	AAAAB9008Q
Address	:	18-25,Uppal, Uppal Road, Hyderabad,Uppal,Uppal S.O (K.V.Rangareddy),K.V.RANGAREDDY,Telangana,INDIA,500039
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	013924

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

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



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

Acknowledgement Number - 187282270141221

We have examined the balance sheet of **BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY AAAAB9008Q** [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: 1. The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognized when paid rather than when the obligation is incurred.

2. Fixed assets are stated at cost of acquisition less sale value of Assets sold.

3. Fixed Assets include capital work in progress.

4. No depreciation has been provided on Fixed Assets.

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	SRIRANGANATH EYYUNI
Membership Number	013924
Firm Registration Number	002413S
Date of Audit Report	-
Place	117.213.179.134
Date	10-Dec-2021

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	₹ 55,39,79,314
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	No, -

purposes in India during the previous year.

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. ₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details) No

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 **No**

Sl. No.	Detail	Amount
	No Records Added	

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

117.213.179.134

Date

10-Dec-2021

Acknowledgement Number - 187282270141221

This form has been digitally signed by SRIRANGANATH EYYUNI having PAN AABPE3407C from IP Address 117.213.179.134 on 10-Dec-2021 07:13:41 PM

Dsc SI No and issuer 2753133900007011019CN=SafeScript sub-CA for RCAI Class 2 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA

FORM NO.10-B
(See Rule 17B)
AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961,
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS

We have examined the Balance Sheet of **BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY** PAN : AAAAB9008Q, as at **31st March, 2021** and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said 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 above named 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:

1. The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognized when paid rather than when the obligation is incurred.
2. Fixed assets are stated at cost of acquisition less sale value of Assets sold.
3. Fixed Assets include capital work in progress.
4. No depreciation has been provided on Fixed Assets.

In our opinion and to the best of our information and according to the information given to us, the said accounts read along with the accounting policies and subject to our remarks above, 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 Income and Expenditure Account, of the Excess of Income over Expenditure for its accounting year ended on **31st March, 2021**.

The Prescribed particulars are annexed hereto.

PLACE: HYDERABAD.
DATE : 08-12-2021

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S

PARTNER
Membership No.013924
UDIN:21013924AAAAKH3354



**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 the year | Rs.55,39,79,314 |
| 2 Whether the Trust/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 | NIL |
| 3 Amount of income accumulated or set apart/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/in part only for such purposes | NIL |
| 4. Amount of income eligible for exemption under Section 11(1)(c) (Give details) | NIL |
| 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) | NIL |
| 6. Whether the amount of income mention in item 5 above has been invested or deposited in the manner laid down in section 11 (2)(b)? If so, the details thereof | NA |
| 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 | NA |
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purpose 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 sec.11(2)(b)(ii) or sec.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, 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 Trust/Institution was lent, or continues to be lent, in the previous year to any person referred to in sec. 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 land, building or other property of the Trust/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 No
4. Whether the services of the Trust/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 Trust/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 Trust/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 Trust/Institution was diverted during the previous year in favour of any such person? If so, give details thereof with amount of income or value of property so diverted No
8. Whether the income or property of the Trust/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 SEC.13(3) HAVE A SUBSTANTIAL INTEREST

Sl No.	Name and Address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	income from investment	Where the amount in Col(4) exceed 5% of the capital of the previous year say YES/NO
(1)	(2)	(3)	(4)	(5)	(6)
NIL					
TOTAL					

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S

[Signature]

PARTNER
Membership No.013924
UDIN: 21013924AAAAKH3354



PLACE : HYDERABAD
DATE : 08-12-2021

10BB 2019-20



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM 10B (Other Than ITR)

Name	BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY	PAN	AAAAAB9008Q
Form No.	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	933202601291220	Date of e-Filing	29/12/2020 12:17:37 PM

For and on behalf of,
e-Filing Administrator

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

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 **BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY , AAAAB9008Q** [name and PAN of the trust or institution] as at **31/03/2020** 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:

1) The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognised when paid rather than when the obligation is incurred. 2) Fixed Assets are stated at cost of acquisition less sale value of assets sold. 3) Fixed Assets include Capital Work in Progress 4) No depreciation has been provided on fixed assets.

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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **28/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

SRIRANGANATH EYYUNI
013924
002413S
Nataraja Iyer & Co., Chartered
Accountants 1-10-126 AshokNag
ar Hyderabad - 500 020

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 (₹)	729854481
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 92081244
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	No

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(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
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	No
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
1	Noy Applicable	Not Applicable	0	0	No
Total					

Place **HYDERABAD**
Date **28/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

SRIRANGANATH EYYUNI
013924
002413S
Nataraja Iyer & Co., Chartered
Accountants 1-10-126 AshokNag
ar Hyderabad - 500 020

Form Filing Details	
Revision/Original	Original
This form has been digitally signed by ROQUE D CUNHA ROSARIO having PAN BRCPR8104G from IP Address 61.2.204.224 on 2021-01-04	
Dsc SI No and issuer 2617700850881537597CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN	

FORM NO.10-B

(See Rule 17B)

**AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961,
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of **BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY** PAN : AAAAB9008Q, as at **31st March, 2020** and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said 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 above named 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:

1. The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognized when paid rather than when the obligation is incurred.
2. Fixed assets are stated at cost of acquisition less sale value of Assets sold.
3. Fixed Assets include capital work in progress.
4. No depreciation has been provided on Fixed Assets.

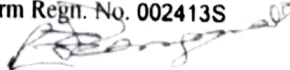
In our opinion and to the best of our information and according to the information given to us, the said accounts **read along with the accounting policies and subject to our remarks above**, give a true and fair view;

- i) in the case of the Balance Sheet of the state of affairs of the above named Institution as at **31st March, 2020**; and
- ii) in the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for its accounting year ended on **31st March, 2020**.

The Prescribed particulars are annexed hereto.

PLACE: HYDERABAD.
DATE : 28.12.2020

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S



PARTNER
Membership No.013924
UDIN:20013924AAAAIR6850



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 the year | Rs. 72,98,54,481 |
| 2 | Whether the Trust/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 | NIL |
| 3 | Amount of income accumulated or set apart/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/in part only for such purposes | Rs. 9,20,81,244 |
| 4. | Amount of income eligible for exemption under Section 11(1)(c) (Give details) | NIL |
| 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) | NIL |
| 6. | Whether the amount of income mention in item 5 above has been invested or deposited in the manner laid down in section 11 (2)(b)? If so, the details thereof | NA |
| 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 | NA |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purpose 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 sec. 11(2)(b)(ii) or sec. 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 Trust/Institution was lent, or continues to be lent, in the previous year to any person referred to in sec. 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 land, building or other property of the Trust/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 No
4. Whether the services of the Trust/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 Trust/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 Trust/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 Trust/Institution was diverted during the previous year in favour of any such person? If so, give details thereof with amount of income or value of property so diverted No
8. Whether the income or property of the Trust/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 SEC.13(3) HAVE A SUBSTANTIAL INTEREST

Sl No.	Name and Address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	income from investment	Where the amount in Col(4) exceed 5% of the capital of the previous year say YES/NO
(1)	(2)	(3)	(4)	(5)	(6)
TOTAL					
NIL					

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S

PARTNER
Membership No.013924
UDIN: 20013924AAAAIR6850

PLACE : HYDERABAD
DATE : 28.12.2020



10BB 2018-19



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM 10B (Other Than ITR)

Name	BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY	PAN	AAAAB9008Q
Form No.	10B	Assessment Year	2019-20
e-Filing Acknowledgement Number	182540301290919	Date of e-Filing	29/09/2019 12:21:44 PM

For and on behalf of,
e-Filing Administrator

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

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 **BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY, JAHID NAGAR, , AAA AB9008Q** [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:

1) The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned and expenses and related liabilities are recognised when paid rather than when the obligation is incurred. 2) Fixed Assets are stated at cost of acquisition less sale value of assets sold. 3) Fixed Assets includes Capital Work in Progress 4) No depreciation has been provided on fixed assets

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 **HYDERABAD**
Date **23/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

SRIRANGANATH EYYUNI
013924
002413S
Nataraja Iyer & Co., Chartered
Accountants 1-10-126 AshokNag
ar Hyderabad - 500 020

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 (₹)	715899855
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 36284868
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	No

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(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
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	No
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
1	NA	NA	0	0	No
Total					

Place **HYDERABAD**
Date **23/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

SRRANGANATH EYYUNI
013924
002413S
Nataraja Iyer & Co., Chartered
Accountants 1-10-126 AshokNag
ar Hyderabad - 500 020

Form Filing Details	
Revision/Original	Original
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NATARAJA IYER & CO.

Chartered Accountants

1-10-126
Ashoknagar,
Hyderabad-500 020.**FORM NO.10-B**

(See Rule 17B)

**AUDIT REPORT UNDER SECTION 12A(1)(b) OF THE INCOME TAX ACT, 1961,
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of **BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY** PAN : AAAAB9008Q, as at **31st March, 2019** and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said 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 above named 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:

1. The financial statements are prepared on cash receipts and disbursements basis, where revenue and the related assets are recognised when received rather than when earned, and expenses and related liabilities are recognized when paid rather than when the obligation is incurred.
2. Fixed assets are stated at cost of acquisition less sale value of Assets sold.
3. Fixed Assets include capital work in progress.
4. No depreciation has been provided on Fixed Assets.

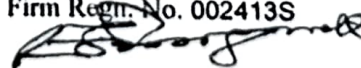
In our opinion and to the best of our information and according to the information given to us, the said accounts read along with the accounting policies and subject to our remarks above, give a true and fair view;

- i) in the case of the Balance Sheet of the state of affairs of the above named Institution as at **31st March, 2019**; and
- ii) in the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for its accounting year ended on **31st March, 2019**.

The Prescribed particulars are annexed hereto.

PLACE: HYDERABAD.
DATE : 23-09-2019

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S



PARTNER
Membership No.013924
UDIN:19013924AAAAEH9138



**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 the year | Rs.71,58,99,855 |
| 2 | Whether the Trust/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 | NIL |
| 3 | Amount of income accumulated or set apart/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/in part only for such purposes | Rs.3,62,84,868 |
| 4. | Amount of income eligible for exemption under Section 11(1)(c) (Give details) | NIL |
| 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) | NIL |
| 6. | Whether the amount of income mention in item 5 above has been invested of deposited in the manner laid down in section 11 (2)(b)? If so, the details thereof | NA |
| 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 | NA |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purpose 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 sec.11(2)(b)(ii) or sec.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 Trust/Institution was lent, or continues to be lent, in the previous year to any person referred to in sec. 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 land, building or other property of the Trust/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 No
4. Whether the services of the Trust/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 Trust/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 Trust/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 Trust/Institution was diverted during the previous year in favour of any such person? If so, give details thereof with amount of income or value of property so diverted No
8. Whether the income or property of the Trust/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 SEC.13(3) HAVE A SUBSTANTIAL INTEREST

Sl No.	Name and Address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	income from investment	Where the amount in Col(4) exceed 5% of the capital of the previous year say YES/NO
(1)	(2)	(3)	(4)	(5)	(6)
NIL					
TOTAL			NIL		

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 002413S

PARTNER
Membership No.013924
UDIN:19013924AAAAEH9138



PLACE : HYDERABAD
DATE : 23-09-2019