#### 10BB 2022-23

#### Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number Date of e-Filing 426044830201023 20-Oct-2023

Name	: BROTHERS OF ST GABRIEL EDUCATIONAL SOCIETY
PAN/TAN	: AAAAB9008Q
Address	<ul> <li>18-25,Uppal, Uppal Road, Hyderabad,Uppal,Uppal S.O (K.V.Rangareddy),K.V.RANGAREDDY,Telangana,INDIA,500039</li> </ul>
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	: <b>2023-24</b>
Financial Year	; <b>-</b>
Month	: <b>-</b>
Quarter	: <b>-</b>
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 013924
THE RESERVE OF THE PROPERTY OF	200

#### (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	7210881d1b9d62b0fdecc bf532874b7a0b62c88f678 3f62625f2a5da50cf673f
2	Pune Brothers IE0001.pdf	4788621	9dbedfd0b2e4b11235bb7 57ccc150f683bc94a1efb 5d101364fc2450b97c4a2 7
3	Form 10AC.pdf	1192432	1068867209d5bd27a1d82 8200db14d4a9dc49e9981

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

#### ANNEXURE Statement of particulars

Management						Regist	ration Details		Lega	1			В	asic D	etails
10.							, <b>o</b>	œ	7.	ę,	'n	4.	μ	5	-
(a)	Andhra Pra Societies R Lof 1350F)	Clause (ii) section (5	Foreign C 2010	Clause (a) of su 12AB of the Act		Section u registered approved notified	Details of registration where the provided)	Whethe	Type of	Other a	Registe	Previous year	Assessn	Name of	PAN of t
Details of all the Autho shareholders holding 5	desh (Telangana Areas) Public egistration Act, 1350 Fasli (Act	Clause (ii) of second proviso to subsection (5) of section 80G of the Act	Foreign Contribution Regulation Act, 2010	b-section (1) of section	3	Section under which registered or registered provisionally registered or approved / provisionally approved / notified	of registration/provisior tion/provisional registra he auditee has got the ro d)	r the auditee is establis	Type of the auditee	Other addresses, if applicable	Registered Address of the auditee	s year	Assessment year	Name of the auditee	PAN of the auditee
Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/N shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at a	02-Sep-1997	14-0ct-2021	06-Apr-2019	24-Sep-2021	(2)	Date of registration/provisional registration or approval/ provisionally approval/ notification	Details of registration/provisional registration or approval/ provisional approval or notification registration/provisional registration/approval/provisional approval/notification which are valid where the auditee has got the registration/approval after provisional registration/approval the provided)	Whether the auditee is established under an instrument			ee				
rustee (s)/ Members of socinfice Bearer (s) of the auditee	Society Registration No. 4220 of 1997	AAAAB9008QF2021501	FCRA Registration No. 010230970	AAAAB9008QE20217	(3)	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	ovisional approval or notifica roval/notification which are isional registration/approva	Yes	Soc	Mo She	039	01-	202	BRO	AA
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	Registrar of Societies	Prl.C.LT/C.LT	Ministry of Home Affairs, FCRA Wing, New Delhi	Pd.C.I.T/C.I.T	(4)	Authority granting registration or approval/provisional registration or approval provisional approval or notification			Society	Montfort Sadan, Sainikwadi, Vadgaonsheri, Pune City, Vadgaon Sheri S.O, PUNE, Maharashtra, INDIA, 411014	H No. 2-18-25, Zahid Nagar, LFJC Campus, Uppal, Hyderabad - 500 039, Telangana State	01-APR-2022 to 31-MAR-2023	2023-24	BROTHERS OF ST.GABRIEL EDUCATIONAL SOCIETY	AAAAB9008Q
ear	02-Sep-1997	14-0ct-2021	06-Jan-2019	01-Apr-2022	(5)	Date from which registration/provisional registration/approval/provisional approval/ notification is effective	of the auditee under the Income-tax Act (Details of all the during the previous year should be provided, however details of provisional registration/approval need not be			nsheri, Pune City, Vadgaon 411014	mpus, Uppal, Hyderabad - 500			ONAL SOCIETY	

S. No.	Name of person	Relation	Percentage of	Ilniana	5011		
			shareholding in case of shareholder	Identification Number	TO COOL		Aggrega
	Bro Jaion Course	(2)	(3)	(4)	(5)		(6)
-	PIO: Jaico Gervasis	Members of the Governing Council	0	AVFPJ0393R	P Z		Montfort Sadan, Brothers of St Gabriel, Matchwell Road, Pune City, Vadgaon Sheri S.O. PUNE, Maharashtra, INDIA A 1101
'n	Bro. Vincent Reddy	Members of the Governing Council	0	BKSPG0651E	PAN		H No. 2-18-25, Little No Flower Junior College Campus, Jahid Nagar, Uppal, Uppal S O (K V Rangareddy), K V RANGAREDDY, Telangana, INDIA, ROOGOO, A
ω	Bro. Shajan Anthony	Members of the Governing Council	o	FCOPS1344N	PAN		Little Flower High School/Community, Chirag Ali Lane, Abids, Nampally, Hyderabad G. P.O. HYDERABAD, Telangana, INDIA, Spongana, INDIA, Spongan
4	Bro. Anthony Reddy Allam	Members of the Governing Council	0	BJIPA3626E	P Z	->	S00001  Montfort School, Sawlivihir (BK), Rui Road, Rahata Taluk, Sawali Vihir Bk. Sawali Vihir BK B.Q. AHMED NACAR, Maharashtra, INDIA,
ý.	Bro. Arun Prakash Lawerence	Members of the Governing Council	0	ATAPA12740	PA		St Gabriel High School, FatimaNagar, NIT Post, Hanamkonda, Fatimanagar S.O, WARANGAL, Telangana, INDIA, Sonon
¢.	Bro. Vincent Mendonza	Members of the Governing Council	0	BXGPM6469K	P		H No. 5-9-305, All Saints High School, Gunfoundry, Nampally, Hyderabad G.P.O., HYDERABAD, Telangana, INDIA, 500001
7	8ro. Linto Manuel	Members of the Governing Council	0	DMRPM3870A	P X		Montfort Sadan, No Brothers of St. Gabriel Matchwell Road, Sannikwadi, Puna City, Vadgaon Sheri S. O. PUNE, Maharashua, INDIA, 411014

			e	No Records Available							
## ## GB	URN of such regists atom	Date of Registration /Cancellation based on such application		Status of registration in pursuance to application	Statu	Date of Application	-	5			
ic) of sub-section	ii) of clause (a een filed?	n under section sub-clause (iii) of claus use (23C) of section 10 has been filed?	ation under s Clause (23C)	plication for registr	talls regarding ap nder clause (iii) o	he following det n for approval u	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	If yes in 13 (1) of secti	3		Com
		clause (ac) of clause (23C) of	st proviso to	under section sub-clause (iii) of the fir	n for registration or approval under	ether application for application for	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	If the answ sub-section section 10	(H)		mencemen
					ities	cement of activ	If yes in 13 (i) , date of commencement of activities	If yes in 13	(ii)		t of a
		ether activities have No		provisional approva	al registration or p	anted provisions s year	Where the auditee has been granted provisional registration or provisional approval, who commenced during the previous year	Where the commence	(0)	13	ctivities
			lable	No Records Available				Г			
registration (5)	on URN of such registration	Date of Registration or cancellation based on such application  (4)		Status of registration in pursuance of application (3)	Cation (2)	Date of Application	8	Į us			
n (1) of section	of sub-section	sub-clause (v) of clause (ac) of sub-section (1) of section		n for registration un	arding applicatio	wing details reg	If yes provide the following details regarding application for registration under 12A	(C) If ye			
		er within the clause (v) of	rm and manni on, as per sub	in the prescribed for option or modification	n has been made ne date of said add nn 12A.	of or registration rty days from th ion (1) of sectio	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.	(B) Wh			
					-	on/ adoption	Date of such modification/ adoption	(A) Da			
						nformation:-	If yes, please furnish following information:-	If yes, pleas	3		
		dertaken	dopted or undertaken	ction 11 or 12, has a	n referred to in sec m to the condition	ist or institution h do not confori	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adoptional to the objects which do not conform to the conditions of registration?	Whether the modification	3	12	•
	Relief of poor Education	Rel					e	Objects of the auditee	Objects	11.	Objects
				No Records Available	Ž						
9	(8)	7)	ownership held (6)	(5)	(4)	(3)	(2)	(3)			
If yes, specify the change	Whether there is any change during previous year of audit	Percentage of With beneficial chicomership au	Non-individual person [as mentioned in row no 10(a)] in which beneficial	Address No.	ID code	Unique Identification Number	Name	S.			
ns who are	natural perso	owing details of the	wide the folk	individual, then pro	w 10(a)] is not an t any time during	nentioned in ro	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.	In case if any beneficial ov	9		
									-		Т

	6 6	(B)	(A) Whether any activity is being carried on by the auditee which is in the nature referred to in proviso to clause (15) of section 2?	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,-		, so		2	1.	Details of Place and other docum	wheents	a have be	Whether the books of account and other documents have been kept and ma at such place as prescribed under rule 17AA by the auditee	ACKNOWLEGGERIE WARREN 420044030201023
ch advancement	ntage of receipt	stage of receipt	vity is being carr viso to clause (1)	ts/institutions r	Original bills wherever issued to the person and receipts in respect of payments made by the person	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	$\perp$		Cash hook	(2)	Nature of Books of Account	wing details of t	ks of account an	2070T073
whether such activity in the nature of trade, commerce or business is underta carrying out of such advancement of any other object of general public utility.	from such activi	from such activit	ied on by the aud 5) of section 2?	un by auditee, or	Yes		Yes		(3)	ay in adding	Whether maintained	he books of acco	d other documer r rule 17AA by th	
ject of general p	ty vis-a-vis total	tv vis-à-vis total	ditee which is in	ne of the charita	8		No Yes		(4)	system	Whether maintained	unt and other do	ıts have been ke e auditee	
ublic utility any trade, comin		receints	the nature of trac	ble purposes is a	Yes	į	Yes	Yes	(5)	at registered office	Whether maintained	cuments	pt and maintain	
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.  Whether there is any activity of rendering any service in relation to any trade, commerce or business for any			of trade, commerce or business	dvancement of a				1	(6)	Address of such Place	If maintained at any p		intained in the form and manner and	
stual No	80	,	business No	ny other object					(7)	Date of decision by man agement to keep account at such place	If maintained at any place other than the registered place		nd manner and	
			0	of general public					(8)	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	istered place		Yes	
				utility then,-	í	á	¥8	Yes	(9)	of account have been audited	Whether the books			

(i) Whether the auditee has any business undertaking  (ii) If yes, then provide the following details of the business undertaking:  (iii) If yes, then provide the following details of the previous year which is not to be included in the total income for the auditee has any income being profits and gains from any business.  (iv) Whether the auditee has any business undertaking of the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11  (iv) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (4) of section 11  (iv) Whether the auditee as per sub-section (5) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 11  (iv) Whether the auditee as per sub-section (6) of section 1																							
(i) Whether the auditee has any business undertaking for the provide the following details of the business undertaking:  (ii) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11  (iv) In 15 is Yes, the aggregate annual receipts from such activities in respect of that project. In the course of actual carrying advancement of any other object of general public utility.  No Records Available  No			Busin	ess l	ncide	ntal to	Objects			ter total age at	Busi	ness	Unde	rtakin	g								
Whether such activity of rendering service is undertaken in the course of actual carrying advancement of any other object of general public utility  No TO in 15 is Yes, the aggregate annual receipts from such activities in respect of that project no To in 15 is Yes, the aggregate annual receipts from such activities in respect of that project not in 15 is Yes, the aggregate annual receipts from such activities in respect of that project not in 15 is Yes, the aggregate annual receipts from such activities in respect of that project not in 15 is Yes, the aggregate annual receipts from such activities in respect of that project not in 15 is Yes, the aggregate annual receipts from such activities in respect of that project not in 15 is Yes, the aggregate annual receipts from such activities in respect of that project not in 15 is Yes, then provide the following details of the business undertaking:  (a) Nature of Business undertaking for the previous year which is not to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business undertaking for the previous year which is to be included income from the business during the previous year.  (b) Whether the auditee has any income being profits and gains from any business areferred to in sub-section (4) of section 11, as the case may be included income from the														1/.		nabe pun				6			
Whether such activity of rendering service is undertaken in the course of actual carrying advancement of any other object of general public utility  D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project.  No Records Available  No Records Available  No Records Available  No Records Available  Whether the auditee has any business undertaking as referred to in sub-section (4) of section 17 fryes, then provide the following details of the business undertaking:  (a) Nature of Business Undertaking  (b) Business code  (c) Whether separate books of account have been maintained for the business undertaking for the previous year which is to be included 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 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 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 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 the following details of such business:  (b) Business code  (c) Whether separate books of account have been maintained for the business arefered the following details of such business:  (d) Whether separate books of account have been maintained for the business arefered the previous year which is such business arefered the following details of such business:						3	3						Ξ	3			i'o	T	S No	If 'A' or	3	0	1
then percentage of receipt from such activity vis-à-vis total receipts  er such activity of rendering service is undertaken in the course of actual carrying out of comment of any other object of general public utility  is Yes, the aggregate annual receipts from such activities in respect of that project/instillist from such activities in respect of that project insub-section (4) of section such activities in respect of that project insub-section (4) of section in such activities in respect of the business undertaking for the previous year which is not to be included in locome from the business undertaking for the previous year which is to be included in from the auditee as per sub-section (4) of section 11  Income from the business undertaking for the previous year which is to be included in of the auditee has any income being profits and gains from any business a referred in section 11, as the case may be then provide the following details of such business:  Nature of Business  Business code  Whether separate books of account have been maintained for the business crefer not whether separate books of account have been maintained for the auditee whether separate books of account have been maintained for the business crefer not whether separate books of account have been maintained for the objects of the auditee	•	ā	(c)	<b>(b)</b>	<u>e</u>	If yes,	Wheth	(e)	9	(c)	9	(a)	If yes,	Wheth						D' in 15	advar	II yes	-
is undertaken in the course of actual carrying out or all public utility  s from such activities in respect of that project/instillation  No Records Available  ertaking as referred to in sub-section (4) of section the business undertaking:  It have been maintained for the business undertaking for the previous year which is not to be included in king for the previous year which is to be included in 4) of section 11  king for the previous year which is to be included in 4) of section 11, as the case may be such business:  LA) of section 11, as the case may be such business:  LA) of section 11, as the case may be thave been maintained for the business areferred in such business:	Profits and gains from the business	Whether the business is incidental	Whether separate books of accoun	Business code	Nature of Business	then provide the following details of	er the auditee has any income being (23C) of section 10 or sub-section (4	Income from the business underta of the auditee as per sub-section (	Income from the business underta income of the auditee as per sub-s	Whether separate books of accour	Business code	Nature of Business Undertaking	, then provide the following details of	her the auditee has any business und			9	9		is Yes, the aggregate annual receipt:	ner such activity of rendering service neement of any other object of genera	then percentage of receipt from suc	
	during the previous year	to the attainment of the objects of the auditee	t have been maintained for the business <refer note^=""></refer>			such business:	profits and gains from any business as referred in seventh proviso to (A) of section 11, as the case may be	king for the previous year which is to be included in 4) of section 11	king for the previous year which is not to be included section (4) of section 11	nt have been maintained for the business undertakir			the business undertaking:	ertaking as referred to in sub-section (4) of section :	No Records Available		(2)	Name of Project/ Institution	instruction and project instruction	s from such activities in respect of that project in the	is undertaken in the course of actual carrying out of such al public utility	h activity vis-à-vis total receipts	
	~						No							No		0	(3)	Amount of aggregate annual receipts from activities referred in 15A and 15D (in Bs.)				g.P.	

₹ 18,37,000							ture)	Others (Specify the nature)	Out and (e.			_
		nstitution not	er medical ir	spital or other	s and institu	ritable trusti nal institutio	m other cha	Donations received from other charitable trusts and institution of from any long of medical institution not or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	Donations or any uni eligible fo	<b>(b)</b>		
	Tust	nstitution or t	any fund or it				ding Rs 2000	Cash donations exceeding Rs 2000	Cash don	(a)		
ause (iv) of clause (a) of sub-section (2) of section accounts	i) of sub-se	v) of clause (a		oved under s	auditee appr 0G	ution of the a of section 8	rust or instit b-section (5)	d by fund or t	Donations received by fund or trust or institution of the auditee approved under sub-cl which are not eligible under sub-section (5) of section 80G	(iii) Do		
	of 80G	uction under section 80G		h qualifies fo on (2) of secti	auditee whic of sub-section	ution of the a er clause (b)	trust or instit alifying unde section 80G	ed by fund or to donations qual section (2) of	Donations received by fund or trust or institution of the auditee which qualifies for deductions received by fund or trust or institution of the auditee which qualifies for deductions than those donations qualifying under clause (b) of sub-section (2) of section 80G)	(ii) Do		
		e (b) of sub-	under claus	h is approved	auditee whic	ution of the a	trust or instit	ed by fund or tion 80G	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of subsection (2) of section 80G	(i) Do		
					n No. 10BD	ed to fill Forn	D /Not requir	Form No 10B	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	Donations	3	23
	-		s year	or the previou	he auditee fo	ırnished by t	n No. 10BD fu	ported in Forr	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year	Total Sum	22	
	Yes			p to row 23 >	If No then ski	vious year < l	3D for the pre	Form No. 10E	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23	Whether a	21.	
	N <sub>O</sub>	) of section 13 are	on (10) of sec	or sub-section	of section 10	dause (23C)	d proviso to	twenty secon	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10 applicable.	Whether the applicable	20.	ibutions
0	Incidental to Charitable Activity	66,516	o	0	1942	6,652	66,516	HYD000569C	ORIENT BLACKSWAN PRIVATE LIMITED	2		
·	Incidental to Charitable Activity	2,00,000	0	o	<b>19</b> £	20,000	2,00,000	HVDB027576	BALA VIKASA SOCIAL SERVICE SOCIETY			(in
-	(9a)	(9)	(8)	(2)	(6)	(5)	(4)	(3)	(2)	02		
02150379	Specify the nature	Others (specify the nature) (Rts.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Trade. commerce or business (Rs.)	been deducted at source		been deduced at source (in Rs.)					TDS on
in column 7 or coperate to			ne/receipt	Category of income/rece	Section under	Amount of tax	Amount on	TAN of deductor	Name of the deductor	8		rec
			) SECTIONS	referred to II	xed at source	s peen deduc	WITH TAX DA	the addition of	on which tax has been deducted at source referred to in second		1	Hp

<u>a</u>

Total (a)+(b)+(c)

Donations which could not be reported in Form No 1080 due to non-availability of idemtification of donor as   00	<b>9</b> 0	riconne applied outside India which is eligible under clause (c) of sub-section (1) of section 11	HICOME	
(v) Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  (v) Donations received in kind  (vi) Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (1) of sub-section (1) of section 115BBC on account of applicability of clause (2) of sub-section (2) of section 115BBC on account of applicability of clause (3) of sub-section (2) of section 115BBC on account of applicability of clause (3) of sub-section (2) of section 115BBC on account of applicability of clause (3) of sub-section (2) of section 115BBC on account of applicability of clause (3) of sub-section (2) of section 115BBC on account of applicability of clause (3) of sub-section (2) of section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of clause (3) of sub-section 115BBC on account of applicability of account of applicability of clause (3) of sub-section 115BBC on account of applicability of account of applicability of clause (3) of sub-section 115BBC on account of applicability of account	₹1,01,02,07,813	n section 1 other medi	fund or (other	8
(v) Donations which could not be reported in Form No 108D due to non-availability of identification of donor as  (v) Donations received in kind  (vi) Donations received in kind  (vi) Anonymous Donations referred to in section 1158BC  (a) Amount of anonymous donation not travable under section 1158BC an account of applicability of dause (a) of sub-section (1) of section 1158BC  (b) Amount of anonymous donation not avable under section 1158BC an account of applicability of dause (a) of sub-section (2) of section 1158BC  (c) Amount of anonymous donation not avable under section 1158BC an account of applicability of dause (a) of sub-section (2) of section 1158BC  (c) Amount of anonymous donation not avable under section 1158BC an account of applicability of dause (a) of sub-section (2) of section 1158BC  (d) Other anonymous donation taxable @ 30 % under section 1158BC an account of applicability of dause (a) of sub-section (2) of section 1158BC  (vii) Any other voluntary contribution not part of Form No.  (a) Other anonymous donation staxable @ 30 % under section 1158BC  (viii) Any other voluntary contribution on part of Form No. 108D [23(i)+23(ii)+23(iii))+23(iii)+23	₹2,44,78,607	e other the second required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B))]		28
(v) Donations which could not be reported in Form No 108D due to non-availability of identification of donor as  (v) Donations received in kind  (v) Anonymous Donations referred to in section 1158BC  (a) Amount of anonymous donation not taxable under section 1158BC on account of applicability of datuse (i) of sub-section (1) of section 1158BC  (b) Amount of anonymous donation not taxable under section 1158BC on account of applicability of datuse (i) of sub-section (2) of section 1158BC  (c) Amount of anonymous donation not taxable under section 1158BC on account of applicability of datuse (i) of sub-section (2) of section 1158BC  (d) Other anonymous donation not taxable under section 1158BC on account of applicability of datuse (i) of sub-section (2) of section 1158BC  (vii) Any other voluntary contribution not part of Form No. Grant in Aid from State Government, Local and 108D Please specify the nature  (viii) Total donation not reported in form No. 108D [23(i)+23(ii))(d) +23(iii)(d) +2		ary Contributions	Volunt	27.
(iv) Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  (v) Donations received in kind  (vi) Annonymous Donations referred to in section 115BBC  (a) Annonymous Donations referred to in section 115BBC  (b) Annonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (2) of section 115BBC  (c) Annount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (c) Annount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (e) Total (a+b+c+d)  (vii) Any other voluntary contribution not part of Form No. Grant in Aid from State Government, Local and 10BD, Please specify the nature Foreign Contributions - Other than Corpus Fund Donations of the total voluntary contributions section (2) of section 10 of the total voluntary contributions stated in 24)  (viii) Total Foreign Contribution of of the total voluntary contributions stated in 24  (viii) Total Foreign Contribution forming part of Corpus (which are included in 24)  (viii) Corpus representing donation 3A to sub-section (1) of section 11	₹7,00,000	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	(B)	
Constitutions which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹0	section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (b) of subsection 10 or Explanation 3A to sub-section (1) of section 11		
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as	₹7,00,000	Cornie representing department of a miguage in 24)	E	
Constitions which could not be reported in Form No 10BD due to non-availability of identification of donor as	₹3,34,56	ntary Contribution forming part of Cornus (which are included in ox)	Volun	26.
(iv) Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  (v) Donations received in kind  (vi) Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC  (d) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donation not taxable (a) 30 % under section 115BBC  (vii) Any other voluntary contribution not part of Form No.  Foreign Contributions - Other than Corpus Fund Donations of the auditee during the previous year (22-23(vi)+23(vi))(e)+23(vi))(e)+23(vii))  70tal voluntary contributions received by the auditee during the previous year (22-23(vii)) 47-23(vii))(e) 47-23(vii)(e) 47-23(viii)(e) 47-23(vii)(e) 47-23(viii)(e) 47-23(viii)(e) 4	₹2,51,78,60	Foreign Contribution out of the total voluntary contributions stated in 24	Total	25.
(v) Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  (v) Donations received in kind  (vi) Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of dause (i) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of dause (a) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of dause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (vii) Total (a+b+c+d)  (viii) Any other voluntary contribution not part of Form No. Grant in Aid from State Government, Local and Donations Foreign Contributions - Other than Corpus Fund Donations  (viii) Total donation not reported in form No. 10BD [23(i)+23(iii)+23(iii)(d) +23(iv)+23(vi)+23(vi))(e)+23(vi)[e)+23(vi)]	7 2,44,60,81	voluntary contributions received by the auditee during the previous year [22+23(viii)]	Total	24.
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC  (b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donations taxable (a) 30 % under section 115BBC  (e) Total (a+b+c+d)  Any other voluntary contribution not part of Form No.  Total (a+b+c+d)  Any other voluntary contribution not part of Form No.  Foreign Contributions - Other than Corpus Fund Donations  *2.25.49,4		i otal donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	(****)	
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (2) of section 115BBC  (b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donations taxable @ 30 % under section 115BBC  (e) Total (a+b+c+d)	₹2,26,49,81	10BD, Please specify the nature  Grant in Aid from State Government, Local and Foreign Contributions - Other than Corpus Fund Donations		
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (2) of section 115BBC  (b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donations taxable @ 30 % under section 115BBC	~		(vii)	
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (2) of section 115BBC  (b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (d) Other anonymous donations taxable @ 30 % under section 115BBC	~			
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (2) of section 115BBC  (b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC  (c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC		L		
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC  Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	~	Amount of anonymous donation not taxable under section 115BBC on account of appl clause (b) of sub-section (2) of section 115BBC		
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC  (a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of	~	Amount of anonymous donation not taxable under section 115BBC on account of appl clause (a) of sub-section (2) of section 115BBC		
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind  Anonymous Donations referred to in section 115BBC	~	Amount of anonymous donation not taxable under section 115BBC on account of app clause (i) of sub-section (1) of section 115BBC		
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in kind		onym	3	
Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as  Donations received in third			Ý.	
	<b>A</b>	Donations received in kind	3	
		Donations which could not be reported in Form No 10RD due to see	3	

Section under which TDS has been deducted	1-1	177	(0)	(5)	(4)	(3)	(2)	+	(1)	<b>—</b>	_
(03,40,20	Whether any TDS has been deducted	Total	Other than Electronic modes (Rs.)	Electronic modes (Rs.)	(Rs.)		whom amount paid or credited	or credited			
( 03,40,20	TDS			Mode of Application	Amount of	PAN of such person	e of person to	Nam	S. No		
( 09,40,20,393	ir to any person	uring the previous year to any person	50 lakh d	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs.	ulting in payme	a) and (i) (b) resi	out of (i) (	application	Details of		
00 00 00					9			Total(₹)			
₹ 2,94,02,273	7					(শ	Other than electronic(₹)	Other than			
₹ 66,54,18,322							(3)	Electronic(₹)			
						+ (b)(X)	Total application (a) + (b)( $X$ )	Total app	(c)		
73 67,15,54,520	2,94,02,273	64,21,52,247					Total	(%)			
0		0	50 9 78	nder (I) to (VIII)	cifically categorized u	Application which cannot be specifically categorized under (i) to (VIII)	Applicat	(XI)			
0		0		ility	ts of general public ut	Advancement of any other objects of general public utility	Advance	(III)	_		
0		0		tistic or Historic interest	Places or Objects of Art	Preservation of Monuments or Places or Objects of Artistic or Historic interest	Preserv	(IIV)			
0		0		orests and wildlife)	cluding watersheds, fo	Preservation of Environment (including watersheds, forests and wildlife)	Preserv	3			
0		0					Yoga	3	_		
0		0				Medical relief	Medic	3		_	
8	2,81,67,579	63,92,70,581	J. 1			tion	Education	(III)			
41,16,360	12,34,694	28,81,666				Relief of poor	Relief	3	_		-
0		0	u j			lous	Religious	Э	_	_	-
) Total (P)	Other than electronic (?)	Electronic (₹)						S. No.			_
				rovided in (a)	he application p	Object wise application other than the application provided in (a)	t wise applic	Objec	(b)		_
₹2,32,66,075							(4)	Total(₹)	T		
			r			onic(₹)	Other than electronic(₹)	Othe			
₹ 2,32,66,075					5		Electronic(₹)	Elec			App
				the previous year	ner person during	Contribution or donation to any other person during the previous year	tribution or c	(a) Con	Ta		licatio
			evious year	Total amount applied for charitable or religious purposes in India during the previous year	ious purposes in	charitable or relig	t applied for	Total amour	3		n of I
			ber 37)	Application of Income (excluding application not eligible and reported under serial number 37)	gible and report	application not eli	e (excluding	ion of Incom	Applicat	31	come
₹ 1,03,46,86,420			9])	Income required to be applied in India by the auditee during the previous year( [27+28-29] )	e during the prev	India by the audite	e applied in	required to I	Income	30	

•0	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	(xiv) At	8
₹0	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	(xiii) D	-
*0	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	(100)	
~ 0	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	(E)	
*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		
70	(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	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	8	
70	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	(ix)	
	Amount to be disallowed from application	unt to be	N N
₹39,77,377	<ul> <li>Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.</li> </ul>	(viii)	
3	<ul> <li>Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.</li> </ul>	(vii)	
₹4,09,67,114	(b) Capital		
7 65,38,53,481	(a) Revenue		
7 69,48,20,593	vi) Bifurcation of application in 31(v) into Revenue or Capital	(v)	
₹ 69,48,20,595	v) Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	3	
*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	(v)	
70	(iii) Amount which was not actually paid during the previous year [if included in (i)(c)]	1	
	regement Number:426044830201023	ement	_ 609

No ~	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	9	<u>©</u>		
No	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (via) of clause (23C) of section 10	(iv)			
No	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	1			
No ~	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	3			
No	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	Ξ			
No An	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?	sec am	Ĝ		s
No	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?	to t	(a)		ection 1
	Income taxable under section 115BBI	me taxa	Inco	ដ	15BB
7.0	Taxable Income [30- (31(xviii) to 31(xxi))]	able Inco	Таха	32	•
₹15,19,62,924	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		(xxi)		
₹18,39,25,524	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	Inco sub	(X)		
₹0	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	(1) Am	(xix)		
₹69,87,97,972	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		(iiivx)		
70	Any other Disallowance (Please specify)	1	(xvii)		
₹0	Applied for any purpose beyond the objects of the auditee	Appl	(ivx)		
₹0	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	Appl	( <b>x</b> )		

(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 1158Bl and the amount of such income where clause (c) of sub-section (1) of section 11  34. Anonymous donation which is chargeable to tax @ 30 % under section 12(2) and the amount of such income control 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 3B to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 18 to the third proviso to Clause (23C) of section 10 nessed of violation of clause (b) or (b) or (c) or (d) of Explanation 18 to the third proviso to Clause (23C) of section 10 nessed of violation of clause (b) or sub-section (2) of section 30C (d) income chargeable under sub-section (1) of section 11  (d) Income as per Explanation 18 to the third proviso to Clause (23C) of section 10 nessed violation of clause (b) or sub-section (2) of section 30C (c) or (d)

		use (ba) of	lause (ii) of clau	tion 10 or sub-c	ise (23C) of sected	proviso to clau	ied in twentieth of section 12Ah	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	<u>@</u>		
No		(ii) of	) or sub-clause (ii) of	C) of section 10	30 to clause (23) 7e been violated	) of tenth provis section 12A hav	fied in clause (b)-section (1) of	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or clause (b) of sub-section (1) of section 12A have been violated	<u>(c)</u>		
No		(i) of	0 or sub-clause (i) of	C) of section 1(	so to clause (23 ve been violated	a) of tenth provi section 12A hav	fied in clause (a b-section (1) of	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or clause (b) of sub-section (1) of section 12A have been violated	(b)		
No					is applicable	15) of section 2	viso to clause (	Provision of proviso to clause (15) of section 2 is applicable	(a)		
n 13 are	1 (10) of section	of section 10 or sub-section (10) of section 13 are	_	iso to Clause (:	enty second prov	Provisions of twe	eason why the p	applicable?	applicable?	(1)	
No		ion 13 are	tion (10) of section 13 are	n 10 or sub-sec	(23C) of section	roviso to Clause	wenty second p	applicable?	applicable?	3	
2,50,000	194C - Payments to contractors	8 -	2,50,00,000					Krishna	Wheeh		39
70,000	194C - Payments to contractors	Yes 1	70,00,000	. 0	2.50.00.000	2,50,00,000	ABLPA4763G	M/s Mugdha		ω T	
80,000	on transfer of certain immovable property other than agricultural land					7000	ALLPP3244R	Balaswamy		N	
(10)	(9)	Yes	0,00,000	0	80,00,000	80,00,000	2000	Vaman Gawde		7	
Amount of TDS	Section under which TDS has been deducted	y TDS educted	Total	Other than Electronic modes (6)	(5)	(4)	(3)	(2) Chandrakanth	(1)		
		TDS			_ 3	application				_	_
		a single person out of 37	ar to a single pe	ring previous ye	of Rs 50 lakh dui	Amount of	PAN	S No Name of person PAN Amount of Name of Person PAN Amount of Name of Parson PAN Amount of Name of Panson PAN Amount of Name	No	S	
							d in payment	plication resulting	tails of ap	D <sub>e</sub>	38
0	0	0				4	ecify)	Any other (Please specify)		 	
0	0	0					edy.	Borrowed Fund		n	
0	0	0			part	Set al		Corpus		m	
0	0	٥	ection 11 during any	o sub-section (1) of su	e (2) of Explanation 1 t	* accumulated or caus	Income of earlier previous years up to 15% accumulated on an	Income of earlier p		0 0	
9,19,62,282	0	9,19,62,282	on 11 during any	b-section (2) of sectio	escaon 10 of under su	edina usar	be applied in any preci	income deemed to		_	
iou (r)	other than Electronic Modes (T)	Electronic Modes			andion 10 process	viso to clause (23C) of	Income accumulated under the third proviso to clause (23C) of section 10 or under the third proviso to clause (23C) or under the third proviso to clau	Income accumula	>		Applica
						ources	Application of income out of different sources	Application of in	200		tion o

(b) Income for the previous year  (c) Expenditure in curred in India, for the objects of the auditee,  (d) Expenditure to be disallowed  (ii) 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  (iii) Depreciation in respect of an asset, acquisition of which has been claimed as application of members 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 has been claimed as application of mome, in the same or any other previous year, and  (vi) Expenditure in the form of contribution or donation to any person.  (vi) 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-deuse (ia) of dause (a) of twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section to the following details with sub-deuse (iii) of the previous year which is of a religious nature and the following details and income charges be to tax under twenty-second proviso to dause (23C) of section 80G, please provide the following details and income of auditee during the previous year  (c) Whether any amount of expenditure incurred during the previous year which is of a religious nature and the second proviso to sub-section 10 or auditee during the previous year.  (b) Total income of auditee during the previous year.  (c) Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]  (d) Second provisor of such that is of religious nature to the total income [Amount in (a)/(b)]  (e) O's

Person referred to in '	Person	refe	rred	to	in	1
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section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allorted	Address of such person	If code 2 selected in column (1) apacity the amount of contribution made to the audited
(1)	(2)	(3)	(4)	(5)	(6)
Where such author, founder or person is a Hindu undivided family, a member of the family	Bro. Jaico Gervasis	AVFPJ0393R	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, Zahid Negar, Uppal, Uppal, Uppal S.O. (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 5-9-193/B, Little Flower High School/Community, Chirag Ali Lare, Nampally, Hyderabad G PO, 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. 5-9-305, All Saints High School/Community, Gunfoundry, Nampally, Hyderabad G.Po., HYDERABAD, Telangana, INDIA, 500001	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Unto Manuel	DMRPM3870A	617394242764	Montfort Sadan, Brothers of St. Gabriel, Matchwell Road, Sanikwadi, Pune City, Vadgaon Sheri S. O., PUNE, Maharaahtra, INDIA, 411014	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Anthony Reddy Allam	BJIPA3626E	909197162545	Montfort School, Sawlivihir (BK), Rul Road, Sawali Vihir Bk., Savali Vihir BK B. Q. AHMED NAGAR, Maharashtra, INDIA, 423109	
Any trustee of the trust or manager (by whatever name called) of the institution	Bro. Arun Prakash	ATAPA1274D	329927568595	St Gabriel High School FatimaNagar, NIT Post, Hanamisonda, Fatimanagar S.O., 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	FZWPK4467D		Mundahera (198), Jhajjar 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 Ganesh Complex, Opp Spences, Karve Nagar, Pune City, Karvenagar S. Q. PUNE. Maharashira, INDIA. 411052	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	Nikhil Mistri	AQZPM5010D		H No. 10/249, MHL Colony Near Narmal Nagar Police Station, Mumba, Bandra(East) S. Q. MUMBAL Maharashtra, INDIA, 400051	9. 900

_	Sp	ecifie	d Violation	1									T #	43				_
<u>(c)</u>	(6)	£ (a)	Whet (23C)	3	<b>©</b>	3	e e	<u> </u>	3	<u> </u>	<u> </u>		Sea	?	nty t	2	Sub-	7
Whether the auditor	whether the audited its objectives or sep incidental to the atta	Income of the audit	ther the auditee has inc of section 10 or Explar	Whether any funds any concern in which	Whether any incomperson	Whether any share during the previou	Whether any share person during the	without adequate	person out of the the amount so pai	whether any amo	Whether any land any specified pers	any period during	ills of transactions ref		fifty thousand rupees		Code of Person referred to in sub-section (3) of section 13	1
	Whether the auditee has income from profits its objectives or separate books of account a incidental to the attainment of its objectives	ee has been applied, oth	urred any specified violanation to sub-section (4)	of the auditee are, or co th any specified person h	ne or property of the aud	s year for consideration	e, security or other prope previous year for consid	whether the services of the auditee are made available without adequate remuneration or other compensation	resources of the trust or d is in excess of what ma		, building or other proper	of the income or propert	versils of transactions referred to in section 13 (2)			(2)	Name of such person	£2070703
Whether the auditee, referred to in clause (a) of sub-section (1) of	Whether the auditee has income from profits and gains of business which is not incident its objectives or separate books of account are not maintained by auditee in respect of tincidental to the attainment of its objectives.	Income of the auditee has been applied, other than for the objects of the trust or institut	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fif (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such viol	Whether any funds of the auditee are, or continue to remain, invested any concern in which any specified person has a substantial interest.	Whether any income or property of the auditee is diverted during the previous year in fa person	Whether any share, security or other property is sold by or on behalf of the auditee to an during the previous year for consideration which is less than adequate;	Whether any share, security or other property is purchased by or on behalf of the audite person during the previous year for consideration which is more than adequate	whether the services of the auditee are made available to any specified person during without adequate remuneration or other compensation	person out of the resources of the trust or institution for services rendered by that the amount so paid is in excess of what may be reasonably paid for such services;	a me pievious year withou	Whether any land, building or other property of the auditee is, or continues to be, made any specified person, for any period during the province work with the state of the province work with the province with the province work with the province work with the province work with the province with the province work with the province work with the province with the provi	Whether any part of the income or property of the auditee is, or continues to be, lent to any period during the previous year without either adequate security or adequate inter			(3)	TOW OF BUCK Person		
	hich is not incidental to th ditee in respect of the busi	the trust or institution.	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	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.	previous year in favour of	the auditee to an	pehalf of the auditee from an adequate	fied person during the prev	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;	compensation; whether any amount is a second of the previous year without charging adequate rent or other	itinues to be, made availab	Whether any part of the income or property of the auditee is, or continues to be, lent to any specifiany period during the previous year without either adequate security or adequate interest or both			(4)	Aadhar Number of such person, if allotted		
Whether the auditee, referred to in clause (a) of sub-section (1) of section 13 has applied any part of its income.	tal to the attainment of the business which is		proviso to Clause	previous year, in	vour of any specified	y specified person	e from any specified	he previous year	o any specified ch auditee and	rother	available for the use of	any specified person for est or both			(5)	Address of such person		
	N <sub>o</sub>	8	8	No	8	S O	S O	N <sub>O</sub>	N <sub>O</sub>		8	No.				3		
	21	~													(6)	If code 2 selected in column (1) specify the amount of contribution made to the auditee		

No			
Yes	or Chapter XVIJ-BB?	3	-
No		49. W	
		48 in W	1 -
No	respect of a single transaction; or in respect of transactions relating to one event or occasion from a person in a day, or in previous year?		1
No			I
No	tion 11, please specify ause (23C) and clause	46 W	
	view of provisions of nineteenth provisions of	45. In	_
No	IC) of	ap se	
No	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	with all or 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.	3 3	
No	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	ē (3	
		3	

Type of Corpus Committee		(i) Representing donations reconsect for the rescuedion or reconstitution or repeat of places. ROGIZI(b) on or other 01.04.2020	(ii) Other than (i) shows received on or other 01.04.21	(iii) Other then (i)
Opening Belance at the beginning of the previous year (Corpus not applied till the	bajirwing of the previous year)			0
Type of Corpus Opening Belance Received/Treated Age of the previous the previous year applied all the		(6)		7,00,000
Applied during the previous year		(9)		0
Amount invested or deposited back in to corpus	(which was earlier applied and not claimed as application if such application fulfilled the conditions)	(4)		0
Total amount invested or deposited back	in to corpu	(5)		0
Anarcial year in which (4) was applied a white	President and the second	(6)		0 2022-23
Closing Balance [(1+2+5)-3]		Ø		7,00,000
Invested in modes specified	in auction 11(5)	(8)		7,00,000
Amount taxed in previous	announced year	(9)		٥
Irvasted in	specified in section 11(5) as on fact day of the previous year	(10)		
Torpus danation	Amount applied out of corpus for the purpose of the than for which the voluntary confitbution was	(1)		
is of hype (i) them who	Contribution or doration to any partition	(12)		
companies of type (i) the extension is a full district of the companies of	Manufactured as age apparently startification	(7.3)		
Down	Product or deposited in the forms and modes often from specified	3-6)		

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

Schedule LB: Details of Loan and Borrowing

		2,46,22,251	(1)	1st April of the previous year
	33,00,000	35 00 000	(2)	Loan & Borrowings taken for applications towards objectives during the previous year
	35,00,000		(3)	Applied for the objects of the trust or institution during the previous year
	39,77,377 2021-22	(3)	(A)	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)  Financial year in which (4) was applied earlier applied and not claimed as application fulfilled the conditions as required)
	2021-22	(5)		Financial year in which (4) was applied earlier
39,77,377	36 77 377	(6)		Total repayment of loan or borrowing during the previous year
2,41,44,874		(7)		Closing Balance as on 31st March (1+2-6=7)

	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.	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is	Country of application	Whether applied for promoting international welfare in	If approval for a taken	If approval for application outside India has been taken	India has bee
					made		which India is interested and is and not to be included in	Approval number	General/Speci Date of Approve	Date of Approval
(1)	(2)	9					the auditee?			
	1	(6)	(4)	(5)	(6)	(7)	(8)	(0)		
				Z	No Records Available	able		(6)	(10)	(11)

(1)	applied (F.Y.)	
(2)	Date of furnishing Form 9A	
(3)	Amount deemed to be applied during the previous year referred to in column 1	meation under Ex
(4)	Reason of deeming application	planation 1 sub-
(5)	Out of the deemed application claimed earlier, amount required to be applied	section (1) of sect
(6)	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	on 11 and deeme
(7) =(5)-(6)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	d income under su
(8)	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	ub-section (1B) of
(9)=(7)-(8)	Amount which could not be applied and deemed to be income u/s 11(18) during the previous year	section 11
(10)= (5)-(7	Balance Amount of deemed application	

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11	imulated income taxed in ear	rlier assessment years as pe	r 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	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	. 8				
Total		0	0		

		Γ		2									S. No.	Schedin
		Total		2022-23			2021-22	2				ation(F	S No. Year of	0 00 4
				12-0ct-2023		,	(2) 24-0ct-2022				Form 10	Date of Furnishing	etails of ac	73010er:426044830201023
				18.39.25.524 Pirchan 6		13,11,11,/13	(3)				the year of	_	cumulation	426044
			Land and Construction of Building for Society Activity	Direct	Construction of Building for Society Activity	Purchase of land and	(4)					Purpose of		8302010
						0	(5)		the previous year		applied for			22
	31,30,37,237	-	18,39,25,524			13,11,11,713	(6)				Balance to be applied(3)-(5)			
	0		0			0	(7)				Amount taxed E			
	31,50,37,237		18,39,25,524		-	13.11.11.713		A) T		available for a application c (6)-(7)				
	9,19,62,282		0		2,13,02,202	(9)		accumulation	y a	<b>.</b>	Amounts Ar			
	0					(10)	24 15	applicable)	* 3	applied for cru purposes pa other than the tru purpose for inc				
r			0		0	(11)	applicable)	under sub- clauses (iv) or (v) or (vi) or (via) of clause (23C) of	registered w's (11) 12AB or approved					
1,1,1,1	22.30.74.955		18,39,25,524		3,91,49,431	(12)			(10)-	<u></u>				
22,30,/4,933	73 76 76		18,39,25,524		3,91,49,431	(13)		appli	<u> </u>	8 A Q				
0			0		0	(14)		out of 12 (if applicable)	other than accumulation specified in (if application 11(5))	2 2				
0			0		0	2		applicable) (10)+(11)+ (14)+(15)	<u>\$</u> 5	8.5				
0			o		0			15)	sub-section (3) of section	Amount deemed to be income within				

Schedule ACA: Details of accumulated income taxed in ea	Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11	arlier assessment years as	per sub-section (3) of section	II	
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed	s amount was taxed			
	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23					
2021-22					
2020-21					
2019-20					
2018-19	1.2				
Total		0	0	0	0
			nds. A. A. XC		

	(1) (2) (3)	- Pa	Z.	Name of specified person PAN of specified person Date	Schedule SP-a: Whether any part of income or property of the	2010204483020102
No Records Available	to be left to specified  person for any period  during the previous year  (4)  (5)	or property is or provide Nature of security	Nature of Progress - Details of Security	ror the auditee is lent, or continues to be lent, to the specific	23	
(8) (9) (10)	Value of Adequate Security Actual Rate of interest that Adequate Rate of interest for the contract of the cont	Details of interest	ed person during the previous year?			

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

		(1) (2)			S. No. Name of specified person
		(3) (4) (5)	Nature of asset Address		PAN of specified Details of asset
No Records Available	(4)		From To	made available for the use of specified person during the previous year,	D ratio
	(8) (9)	And the last	Amount of rent	Details of rent for the previous year	
	(10)	Nature Amount of compensation		Details of other compensation for the previous year	operation person
(14)	(CT)	Adequate compensation		previous year	openied person,

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 improvious year	of salary, allowance or o	therwise which is paid to t	he specified person out of	the resources of the audi	tee for services rendered	by military
	Name of specified	PAN of specified person Nature of Services	Nature of Services	Details of Payment for the previous year		
	person		rendered by specified person	Nature of payment	Amount of payment	Reasonable Amount for Services
***************************************				(5)	(6)	(7)
	(2)	(3)	(4)			
(1)	(4)		No Records Available			

S No	S. No.	ee are made availal	ole to the specifier	d person during th	e previous year?			
specified person	fried PAN of specified specified person	Details of Services	S.	Details of Remuneration for the previous year	ration for the	Details of Compensation for the previous year	sation for the previo	aus year
		Nature of services made available	Value of Actual amount services made of remuneration available (In Rs) for the service	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation	Adequate Compensation
(3)	(2)							
	(2)	( <u>4</u> )	(5)	(6)	(7)	(8)	(0)	(10)

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   PAN of specified   PAN of specified   Natire of property   Details of Shares or Security   Details of Shares	er of shares Price of each Total Adequate Nature of property Nameber of Price of property Share security consideration paid consideration for share or security share or security share or security	
present during the previous year?  Details of Other Property barra Movable  Nature of property Number of property property purchased	er of shares Price of each Total Adequate Nature of property Nameber of Price of property Share security consideration paid consideration for share or security share or security share or security	

Area (in Sq.11)	Type of asset Address of Property	Name of specified person PAN of specified person	Name of specified person
		C. Carolin Colored	The second second second
	ing immovable.	of Other Property be	Schedule SP- e 2: Details in case of Other Property being ininiovable.

# n+ Niimber:476044830701073

Acknowledgement Number: 425044830201023  Schedule SP-f1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?
S No. Name of specified PAN of specified Nature of property Details of Shares or Security

Schedule SP-f2: Details in case of other property being immovable				
Name of specified PAN of specified Type of asset	Address of	Area (in Sq ft)	Stamp D	Stamp Duty Value Details of Consideration
person	property			Amount of consideration asset
(1) (2) (3) (4)	(5)	(6)	$\dagger$	Ì
		(3)		()

Schedule SP-g: Details of any in	Schedule SP-g: Details of any income or property which is diverted during the previous year in favour of any specified person	uring the previous year in favour of	any specified person	
S. No.	Name of specified person in whose	PAN of specified person	Details of Income or property that is diverted	iverted
	ravor income or property diverted		Nature of Income or property that is diverted Value of income or property that is	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
		No Records Available		

-		E 7 0 5 5	S. No.  Nature of Name of Details of the Concern in which funds are, or continue to remain
(3)		which funds are continue to remain invested	Nature of
(3)			Name of
(4)		Address of concern	Details of the
(5)	concern during the year (In Rs.)	Amount that is or continues to remain invested in	Concern in whi
(6)	From	Duration of investment during the previous year	Details of the Concern in which funds are, or continue to remain
(7)	То	vestment vious year	r continue to re
(8)		Nature of investment	main, invested
(9)		Income from investment during the year	
(10)	interest in concern	Name of specified person having substantial	
(11)		PAN of specified person	Details of sub
(12)		Nature of substantial interest	Details of substantial interest
(13)	remain invested	Nature of concern in which funds are continue to	

(2) (3) (4) (5) (6)	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)					TOTAL		(7)

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

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

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139  Date of Payment Amount of payment Amount of payment Amount of payment Amount of Payee PAN or Aadhar of payee, if available PAN or Aadhar of payee, if available PAN or Aadhar of payee, if available (2) (3) (4) (5) (6) (7) (8)				s Available	No Records Available	1 2 1	(1)	(1)
×			(0)	(5)	(4)	(3)	(2)	(1)
×	(8)	(2)	(6)	ì				
	Amount out of (7) deposited, if any	Amount of tax deducted		PAN or Aadhar of payee, if available	Name of Payee	Nature of payment	Amount of payment	Date of Payment
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					been baid on or perore	deducted but ligation	on which tax has been t	Details of payment
		section 139	d in sub-section (1) of	the due date specifie	seen paid on or hefore	Jadinated but has not b		

. <b>N</b> o.	Date of D		viso to section 10(23C)	or Explanation 3 sub-	-section(1) of social se	
	Date of Payment	Amount of payment	Natura		-section(1) of section 11 read wit	h sub-section (3) of
			Nature of payment	Details of Payee		
			y* v.1	Name	PAN or Aadhar of payee, if available	Address

	S. No.	Schedule 269
	Name of the lender or depositor	Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year
	PAN or Aadhar the payee, if available	or deposit or any sp
	Address	ecified sum take
No Record	Loan or Deposit Amount of Ioan or Any Specified or deposit taken Sum	en, exceeding the li
No Records Available	Loan or Deposit Amount of loan or Any Specified or deposit taken Sum	mit specified in se
	Whether the loan or deposit was squared up during the previous year?	ection 269SS durii
	Maximum amount outstanding in the account at any time during the previous year	ng the previous ye
	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	ar
	Whether Account Payee If by Cheque or Bank Draft?	

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

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			s. No.
		available	Details of Payee  PAN of the name Pan of the n
		available Address	nent of any amoun
	Any Specified Advance	Loan or Deposit or	nt being loan or depo
No Records Available		Amount	osit or any specified
vailable	rease specify mode of receipt lby Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	•	d advance e)
	Whether Account Payee, if by Cheque or Bank Draft?		ceeding the lin
	Whether Squared up? Maximum Amount out standing		nit specified in
	Maximum Amount outstanding		section 269T,
	By Chaque or Bank Draft or use of electronic cleaning system through a bank account or any other mode	Mode of Repayment	during the prev
	Whether Account Payes if by Chaque or Bank Draft?		rious year?

odicule 100/100	4.00						THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	
Tax Deduction and Collection Account Number (TAN)	and Section/ Nature of cunt payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
HYD8042508	194J - Fees for professional or technical services	1,02,40,000	10,24,000	10,24,000	1,02,400	0	0	
HYDB04250B	194C - Payments to contractors	4,56,54,740	4,56,54,740	4,56,54,740	5,34,751	0	0	
VPNM03660G	194C - Payments to contractors	34,05,540	34,05,540	34,05,540	35,261	0	0	
HYDS19272B	192 - Salary	2,54,63,606	2,54,63,606	2,54,63,606	12,62,167	0	0	
HYDS19272B	194C - Payments to contractors	1,35,80,941	1,35,80,941	1,35,80,941	2,09,492	0	0	
HYDS19272B	194J - Fees for professional or technical services	1,00,000	1,00,000	1,00,000	10,000	0	0	
HYD104967E	194C - Payments to contractors	32,70,997	32,70,997	32,70,997	47,578	0	0	
HYDA00293G	192 - Salary	57,20,042	57,20,042	57,20,042	7,26,570	0	0	
HYDA00293G	194C - Payments to contractors	18,95,651	18,95,651	18,95,651	18,956	0	0	
HYDA00293G	194C - Payments to contractors	6,46,200	6,46,200	6,46,200	6,462	0	0	
HYDA00293G	194J - Fees for professional or technical services	3,43,700	3,43,700	3,43,700	6,874	0	0	
HYDA00293G 194J - Fees for professional or	194J - Fees for professional or	1,36,500	1,36,500	1,36,500	2,730	0	6	

(8) (9) (10)   (10)   (25,591 (10) (10) (25,591 (	23,328	22,89,050	22,89,050	22,89,050	194C - Payments to contractors	PNEM27382F 19
(8) (9) (10)   (6) and (8)   (25,591   0   0   0   0   0   0   0   0   0	1,913	1,76,234	1,76,234	1,76,234	194C - Payments to contractors	HYDM23078G 1:
(8) (9) (10)  826 0 0 0 0 0  25,591 0 0 0 0 0  27,7334 0 0 0 0 0  27,73828 0 0 0 0 0  37,7413 0 0 0 0 0  3,7541 0 0 0 0  3,141 0 0 0 0  1,326 0 0 0	8,696	7,36,970	7,36,970	7,36,970	194C - Payments to contractors	HYDT02424C 1
826     (8)     (9)     (10)       25,591     0     0     0     0       6,77,334     0     0     0     0       2,73,828     0     0     0     0       3,77,413     0     0     0     0       3,960     0     0     0     0       3,141     0     0     0     0	1,326	66,300	66,300	66,300	194J - Fees for professional or technical services	HYDM18784D 1
826 (8) (9) (10) (6) and (8) (6) and (8) (7) (10) (9) (10) (9) (10) (9) (10) (9) (10) (9) (10) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	3,141	3,14,010	3,14,010	3,14,010	194C - Payments to contractors	HYDT02424C
(8) (9) (10) 0 0 25,591 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,960	39,600	39,600	39,600	194J - Fees for professional or technical services	HYDL05240E
(8) (9) (10)  826 0 0 0 0  25,591 0 0 0 0  6,77,334 0 0 0 0  2,73,828 0 0 0 0  3,77,413 0 0 0	10,916	6,07,560	6,07,560	6,07,560	194C - Payments to contractors	HYDT02424C
(8) (9) (10) 0  826 0 0 0 0  25,591 0 0 0 0  27,73,828 0 0 0 0  32,537 0 0 0	3,77,413	30,46,966	30,46,966	30,46,966	192 - Salary	HYDT02424C
826 (8) (9) (10) (6) and (8) (7).334 (0) (0) (0) (0) (10) (0) (10) (0) (0) (0) (0) (0) (0) (0) (0) (0) (	32,537	22,62,450	22,62,450	22,62,450	194C - Payments to contractors	HYDP00106B
826 (8) (9) (10) 826 0 0 0 (10) 25,591 0 0 0	2,73,828	27,38,288	27,38,288	27,38,288	194J - Fees for professional or technical services	HYDP00106B
(8) (9) (10) (25,591 0 0 0	16,77,334	3,05,51,549	3,05,51,549	3,05,51,549	192 - Salary	HYDP00106B
(8) (9) (10) 826 (8) (9) 0	25,591	20,28,241	20,28,241	20,28,241	194C - Payments to contractors	HYDA00293G
(8) (9) (10)	826	82,585	82,585	82,585	194C - Payments to contractors	HYDA00293G
		(6)	(5)	(4)	(2)&(3)	(1)
	Amount of tax deducted or collected out of (6)  Total amount on which tax was deducted or collected at less than specified rat out of (7)	Total amount on dwhich tax was deducted or collected at specified rate out of	Total amount on which tax was required to be deducted or collected out of (4)	Total amount of payment or receipt of the nature specified in column (3)	Section/ Nature of payment	Tax Deduction and Collection Account Number (TAN)

Tax Deduction and	Canal							
Collection Account Number (TAN)	payment	payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central
(1)	(2)&(3)							(6) and (8)
PNEM07383E	(=)(=(0)	(4)	(5)	(6)	(7)	(9)		
	professional or technical services	90,000	90,000	90,000	1,800	(0)	(9)	(10)
HYDM20632D	194C - Payments to	4,79,725	A 70 725					
	contractors	2315.01	4,/9,/25	4,79,725	32,805	0	0	0
1110001230	192 - Salary	1,13,90,404	1,13,90,404	1,13,90,404	4,79,202	2		
HYDL00125G	194C - Payments to	47.92.890						0
	contractors	1,72,000	47,92,890	47,92,890	0 51,269		0	0
HYDL00125G	194J - Fees for professional or technical services	10,52,150	10,52,150	10,52,150	0 21,043		0	0
					7)			

	_		_
		Tax Deduction and Collection Account Number (TAN)	Schedule Statement of TDS/TCS
	(2)	Type of Form	
CSV File	(3)	Due date for furnishing	
	(4)	Date of furnishing, if furnished	
	(5)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	

nt paid out of column (2)	Amount of interest under section 201(1A) or Amount paid out of cc 206C(7) is payable	Tax Deduction and Collection Account Number (TAN)
nt paid out of column (2)	Amount of interest under section 201(1A) or 206C(7) is payable	

158221944631104CN=SafeScrypt sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited,OU=Sub-CA 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 Sl.No and issuer

## 10BB 2021-22

## Acknowledgement Receipt of Income Tax Forms



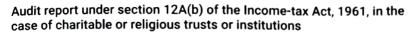
(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number Date of e-Filing 550203960270922 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	: <b>2022-23</b>
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]





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. Inour 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.

SI. No.

₹ 12,23,61,285

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

**Details** 

SI.	No.	Details Details	Amount
		No Records Added	
5.	abc	nount of income, in addition to the amount referred to in item 3 ove, accumulated or set apart for specified purposes under ction 11(2)	₹13,11,11,713
6.	11176	ether the amount of income mentioned in item 5 above has been ested or deposited in the manner laid down in section 11(2)(b) ? o, 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.	ear	ether any part of the income in respect of which an option was ercised under clause (2) of the Explanation to section 11(1) in any lier year is deemed to be income of the previous year under etion 11(1B)? If so, the details thereof	No, -, -
8.	Whor s	ether, during the previous year, any part of income accumulated set apart for specified purposes under section 11(2) in any earlier or-	
	(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	No, -, -

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

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

or set apart during the period for which it was to be

the expiry thereof? If so, the details thereof

accumulated or set apart, or in the year immediately following

No

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

		The state of the s	Nature of secu	rity, if Remarks	
		Records			
person dur	ny land, building or other property o ontinued to be made, available for t ing the previous year? If so, give de nount of rent or compensation char	the use of any such	L		
Sl. No.	Details of pro	pperty	Amount	of rent or compe	nsation
	No Records	s Added	838.080,000,20		
3. Whether ar previous ye details	ny payment was made to any such ear by way of salary, allowance or o	person during the therwise? If so, giv	No re		
Sl. No.	Detail		Amount		GEN ST
	No Records	s Δdded			
		Added			
such perso together w	ne services of the Institution were m on during the previous year? If so, gi ith remuneration or compensation r Name of the Person	nade available to an ve details thereof received, if any		Pamarka	
such perso together w	on during the previous year? If so, gi	nade available to an ve details thereof received, if any Amount of Re Compensatio	emuneration/ n	Remarks	
such perso together w SI. No.	on during the previous year? If so, gi ith remuneration or compensation r	Amount of Re Compensation No Records	emuneration/ n s Added or No	Remarks	
such perso together w  SI. No.  Whether ar on behalf of person? If see	on during the previous year? If so, gi ith remuneration or compensation r Name of the Person by share, security or other property of the Institution during the previous	Amount of Copaid	emuneration/ in s Added or No sh	Remarks	
such perso together w SI. No. 5. Whether ar on behalf o person? If s paid	n during the previous year? If so, gi ith remuneration or compensation or Name of the Person  Name of the Person  The state of the property of the Institution during the previous so, give details thereof together with	Amount of Co	emuneration/ in s Added or No sh		

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

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

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

8. Whether the income or property of theInstitution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

SI. No.	Name of the Person	Amount	Remarks
		No Records Add	

## 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

CI NA							IVE HALF	(LOI	
SI. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferenti al Shares	Number of Sweat Equity Shares	Nominal value of the investme nt	Income from the investme nt	Whether the amount in col. 5 exceeded 5 per cent of
									the capital of the concern during
			A. S. Marine and J.	india alika dinas					the previous year
				No					
				Records Added	;				

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 <u>SRIRANGANATH EYYUNI</u> having PAN <u>AABPE3407C</u> from IP Address 49.37.148.109 on 27-Sep-2022 06:29:37 PM

Dsc SI No and issuer 158221944631104CN=SafeScrypt sub-CA for Class 3 Individual 2022,C=IN,O=Sify

Technologies Limited, OU=Sub-CA

#### 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

Sheet of BROTHERS OF ST.GABRIEL We have examined the Balance 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

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;

- in the case of the Balance Sheet of the state of affairs of the above named Institution i) as at 31st March, 2022; and
- 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. ii)

The Prescribed particulars are annexed hereto.

PLACE: HYDERABAD.

DATE: 25-09-2022

For NATARAJA IYER & CO. CHARTERED ACCOUNTANTS

Firm Reyn. No. 002413S

PARTNER Membership No.013924 UDIN: 22013924AUTTUW2884

#### ANNEXURE STATEMENT OF PARTICULARS

## APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

١.

APPLICATION OF INCOME FOR CHARITABLE OF RELIGIOUS	
Amount of income of the previous year applied to charitable or religious purposes in India during the year	Rs.58,81,15,308
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	NIL
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)	NIL
(Give details)  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 of deposited in the manner laid down in section 11 (2)(b)? If	YES
<ul> <li>50, the details thereof</li> <li>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</li> </ul>	NA
<ol> <li>Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year;</li> </ol>	
<ul> <li>has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or</li> </ul>	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

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

Whether any part of the income or property of the ١. Trust/Institution was lent, or continues to be lent, in the previous year to any person referred to in sec. 13 (3) (hereinafter No 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 2. Whether building or other property of the any land. Trust/Institution was made or continued to be made, available for No 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 3. Whether any payment was made to any such person during the No previous year by way of salary, allowance or otherwise? If so, give details Whether the services of the Trust/Institution were made available 4. to any such person during the previous year? If so, give details No thereof together with remuneration or compensation received, if Whether any share, security or other property was purchased 5. by or on behalf of the Trust/Institution during the previous year No from any such person? If so, give details thereof together with the consideration paid Whether any share, security or other property was sold by or on behalf of the Trust/Institution during the previous year to any No such person? If so, give details thereof together with the consideration received

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 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

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

SUBSTAT	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
	(2)	(3)	(4)	(5)	(6)
(1)	(2)		NIL		
			NIL		
TOTAL			Con M	ATADAIAIV	ER & CO

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

No

No

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 Acknowledgement Number / Quarterly Statement Receipt Number Date of e-Filing 187282270141221 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	: <b>-</b>
Month	: -
Quarter	: <b>-</b>
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



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. Inour 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

- 2. Fixed assets are stated at cost of acquisition less sale value of Assets sold.
- 3. Fixed Assets include capital work in progress.
- 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 incomeaccumulated 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

SI.	No.	<b>Details</b>	Amount
		No Records Added	
5.	abo	ount of income, in addition to the amount referred to in item 3 ve, accumulated or set apart for specified purposes under tion 11(2)	₹0
6.	inve	ether the amount of income mentioned in item 5 above has been ested or deposited in the manner laid down in section 11(2)(b)?  b, the details thereof	Not Applicable, -
7.	exer earl	ether any part of the income in respect of which an option was reised under clause (2) of the Explanation to section 11(1) in any ier year is deemed to be income of the previous year under tion 11(1B)? If so, the details thereof	Not Applicable, -, -
3.	Whe or s year	ether, during the previous year, any part of income accumulated et apart for specified purposes under section 11(2) in any earlier	
	(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)

 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

l. No. An	nount Rate of ir charged (		of securi	ty, if Remarks
	No Reco Added	ords		
made, or continued to person during the pre-	ailding or other property of the obe made, available for the evious year? If so, give detail ent or compensation charged	use of any such s of the property	No	
l. No.	Details of proper		Amount charged	of rent or compensation
	No Records A	dded		
Whether any paymer previous year by way details	nt was made to any such per y of salary, allowance or othe	son during the erwise? If so, give	No	
I. No.	Detail		Amount	
STA DE MAGRICOLO UIDORA TO DOMINO CONTRATO CONTR	No Records A	Added		
cuch person during	es of the Institution were mad the previous year? If so, give neration or compensation rec	details thereof seived, if any	No Pration/	Remarks
such person during together with remur	the previous year? If so, give	Amount of Remund Compensation	eration/	Remarks
such person during together with remur	the previous year? If so, give neration or compensation rec	details thereof ceived, if any  Amount of Remune	eration/	Remarks
such person during together with remurs.  SI. No.  5. Whether any share,	the previous year? If so, give neration or compensation rec	Amount of Remund Compensation No Records Add	eration/	Remarks
such person during together with remures.  SI. No.  5. Whether any share, on behalf of the Insperson? If so, give opaid	the previous year? If so, give neration or compensation recompensation recompensation recompensation recompensation recompensation recompensation recompensation and the previous was the previous weather property was the previous weather property was the previous weather previous weather previous was the previous weather previous was the previous weather previous was the previous weather property was the previous was the previou	Amount of Remund Compensation No Records Add	eration/ ded	Remarks
such person during together with remure SI. No.  5. Whether any share, on behalf of the Insperson? If so, give to	the previous year? If so, giveneration or compensation reconstruction of the Person security or other property was titution during the previous years the state of together with the security of the previous years and the security of the previous years are security or other property was titution during the previous years and the security of the secur	Amount of Remund Compensation  No Records Address purchased by or ear from any such the consideration  Amount of Consideration	eration/ ded No eration	

SI. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	
during the previous	e or property of the Institution year in favour of any such perther with the amount of inco ind	erson? II so, give	
SI. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	
applied during the	e or property of theInstitution	on was used or <b>No</b> t of any such person	
in any other manne	er er so, give details		

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS

No Records Added

0

#### 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 Preferenti al Shares	Nominal value of the investme nt	Income from the investme nt	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No Records				

Total (Nominal value of the investment)	
Total (Income from the investment)	

Place 117.213.179.134

Date

10-Dec-2021

#### Acknowledgement Number - 187282270141221

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

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

### 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

BROTHERS OF ST.GABRIEL Sheet of 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:

- 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 1. expenses and related liabilities are recognized when paid rather than when the obligation is incurred.
- 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. 4.

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;

- in the case of the Balance Sheet of the state of affairs of the above named Institution i) as at 31st March, 2021; and
- 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. ii)

The Prescribed particulars are annexed hereto.

For NATARAJA IYER & CO. CHARTERED ACCOUNTANTS

Firm Regn. No. 002413S

PLACE: HYDERABAD. DATE: 08-12-2021

PARTNER Membership No.013924 UDIN:21013934AAAAKH3354

#### ANNEXURE STATEMENT OF PARTICULARS

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

APP	LICATION OF INCOME FOR CHARITABLE OF RESERVICIONS	
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. Tor 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)	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 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;	
	<ul> <li>has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or</li> </ul>	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 part, 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	No
3.	of rent or compensation charged, if any Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so,	No
4.	give details  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	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	No
6.	the consideration paid 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	No
7.	consideration received 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	No
8.	property so diverted  Whether the income or property of the Trust/Institution was used or applied during the previous year for the benefit of any such or applied on the previous year for the benefit of any such or applied on the previous year for the benefit of any such or applied on the previous years.	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 CONCERNS

SI 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)
(1)	(2)		NIL		
20011			NIL		
TOTAL			For N	ATARAJA IY	ER & CO.

SHILLY WO. W. FE Firm Regn. No. 002413S

person in any other manner? If so, give details

PARTNER Membership No.013924 UDIN: 21013924AAAAKH3354

**CHARTERED ACCOUNTANTS** 

PLACE: HYDERABAD DATE: 08-12-2021





#### ACKNOWLEDGEMENT OF RECEIPT OF FORM 10B (09

(Other Than ITR)

Name

**BROTHERS OF ST** 

PAN

AAAAB9008Q

GABRIEL EDUCATIONAL SOCIETY

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

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#### FORM NO. 10B

[ See rule 17B]

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

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 <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>institution</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, 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 <u>31/03/2020</u> 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 <b>institution</b> 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	No 0
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified	
6.	Whether the amount of income mentioned in item 3 above has been invested or deposited in the manner laid down in section 11(2)(b) 2 If so, the details thereof.	Not Applicable  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	
8.	thereof (₹) Whether, during the previous year, any part of income accur 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable of religious purposes or has ceased to be accumulated 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

II. APPI		referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or 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  ATION OR USE OF INCOME OR PROPERTY FOR THE Whether any part of the income or property of the institution	was left, of continues to ov	S REFERRED TO IN SECTIONO	ON 13(3)
		lent, in the previous year to any person referred to in section to in this Annexure as such person)? If so, give details of the charged and the nature of security, if any.	e amount, rate or interest		
,	2.	Whether any part of the income or property of the institution be made, available for the use of any such person during the details of the property and the amount of rent or compensati	e previous year? If so, give on charged, if any.	No	
	3.	Whether any payment was made to any such person during salary, allowance or otherwise? If so, give details	No		
	4. Whether the services of the <b>institution</b> 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 purchase institution during the previous year from any such person? together with the consideration paid	d by or on behalf of the If so, give details thereof	No	
	6.	Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received	No		
	7.	Whether any income or property of the <b>institution</b> was dive in favour of any such person? If so, give details thereof togo income or value of property so diverted	rted during the previous year ether with the amount of	No	
	8.	Whether the income or property of the institution was used previous year for the benefit of any such person in any other	or applied during the r 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

1 1	ame and address of ne concern	Where the concern is a company, number and class of shares held		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	20.4	0 No
	Tota	al			

Place Date HYDERABAD

28/12/2020

Name

SRIRANGANATH EYYUNI 013924

Membership Number FRN (Firm Registration Number)

002413S

Address Nata

Nataraja lyer & Co., Chartered Accountants 1-10-126 AshokNag ar Hyderabad - 500 020

Form Filing Details	
Revision/Original	Original
This form has been digit	ally signed by ROQUE D CUNHA ROSARIO having PAN BRCPR8104G from IP Address
61.2.204.224 on 2021-01-	<b>04</b> .
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Technologies Limited,C=	IN

### 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, 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:

- 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.
- Fixed assets are stated at cost of acquisition less sale value of Assets sold.
- Fixed Assets include capital work in progress.
- 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.

For NATARAJA IYER & CO. CHARTERED ACCOUNTANTS

Firm Regn. No. 002413S

PLACE: HYDERABAD. DATE: 28.12.2020

PARTNER Membership No.013924 UDIN:20013924AAAAIR6850

Bong



#### ANNEXURE STATEMENT OF PARTICULARS

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

	the state of the original state of the origi	69
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 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;	
	<ul> <li>has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or</li> </ul>	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
1.00 to	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 chails 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
3.	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
	previous year by way of salary, allowance or otherwise? If so,	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	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	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.	N.
8.	property so diverted  Whether the income or property of the Trust/Institution was used or applied during the previous year for the benefit of any such	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

or applied during the previous year for the benefit of any such

person in any other manner? If so, give details

SI 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 amoun in Col(4)exceed 5%of the capital of the previous
(1)	(2)	(3)	(4)	(5)	year say YES/NO

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

No

**PARTNER** Membership No.013924 UDIN: 20013924AAAAIR6850



PLACE: HYDERABAD DATE: 28.12.2020

## 10BB 2018-19



#### 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

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For and on behalf of, e-Filing Administrator

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#### FORM NO. 10B

[ See rule 17B]

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

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 eash 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 Date

HYDERABAD 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 <b>institution</b> 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 accurately in any earlier year-	nulated or set apart for specified purposes under section
	(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	No	
		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		S REFERRED TO IN SECTIO
PPLIC	CAT	details thereof TON OR USE OF INCOME OR PROPERTY FOR T	HE BENEFIT OF TERSOT	No
1.	le to	Thether any part of the income or property of the institution, in the previous year to any person referred to in section in this Annexure as such person)? If so, give details of the parged and the nature of security, if any.	on 13(3) (hereinafter referred	110
2.	bo do	Thether any part of the income or property of the <b>institution</b> made, available for the use of any such person during the tails of the property and the amount of rent or compensa	tion charged, if any.	No
3.		Thether any payment was made to any such person during alary, allowance or otherwise? If so, give details	No	
4.	th	Thether the services of the <b>institution</b> were made available previous year? If so, give details thereof together with received, if any	e to any such person during remuneration or compensation	No
5.	in	Thether any share, security or other property was purchas stitution during the previous year from any such person? ogether with the consideration paid	ed by or on behalf of the If so, give details thereof	No
6.	d	Whether any share, security or other property was sold by uring the previous year to any such person? If so, give deponsideration received	or on behalf of the institution tails thereof together with the	No
7	ir	Whether any income or property of the <b>institution</b> was diventured in favour of any such person? If so, give details thereof togother or value of property so diverted	gether with the amount of	No
8	. V	Whether the income or property of the <b>institution</b> was used	d or applied during the er 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. Name No the co	e and address of oncern	Where the concern is a company, number and class of shares held		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
1	NA Tota		U	1,000	U N

Place Date HYDERABAD 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

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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

Sheet of BROTHERS OF ST.GABRIEL We have examined the Balance 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:

- The financial statements are prepared on cash receipts and disbursements basis, where 1. 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.
- 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. 4.

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;

- in the case of the Balance Sheet of the state of affairs of the above named Institution i) as at 31st March, 2019; and
- in the case of the Income and Expenditure Account, of the Excess of Income over ii) 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

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

	THEOME FOR CHARITABLE OR RELIGIOUS PURP	OSES
1	Amount of income of the previous year applied to charitable or religion purposes in India during the year	Rs.71,58,99,855
2	Whether the Trust/Institution has exercised the option under clause of the Explanation to section 11(1)? If so the details of the amount income deemed to have been applied to charitable or religious purpos in India during the previous year	^£
3	Amount of income accumulated or set apart/finally set apart if application to charitable or religious purposes, to the extent it does nexceed 15 per cent of the income derived from property held under trusholly/in part only for such purposes	For not not 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)	re, 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)? so, the details thereof	en If NA
7.	Whether any part of the income in respect of which an option we exercised under clause(2) of the Explanation to section 11(1) in any earlifyear is deemed to be income of the previous year under section 11(1)? If so, the details thereof	er
8.	Whether, during the previous year, any part of income accumulated or s apart for specified purpose under section 11(2) in any earlier year;	et
	<ul> <li>has been applied for purposes other than charitable or religion purposes or has ceased to be accumulated or set apart for application thereto, or</li> </ul>	us on 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 sec.11(2)(b)(ii) or sec.11(2)(b)(iii), or	on in No
(	c) has not been utilised for purposes for which it was accumulated set apart during the period for which it was to be accumulated or support for in the year immediately following the expiry thereof? if support is the details thereof	set

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

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 No 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 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 No previous year? If so, give details of the property and the amount of rent or compensation charged, if any 3. Whether any payment was made to any such person during the No previous year by way of salary, allowance or otherwise? If so, give details Whether the services of the Trust/Institution were made available to any such person during the previous year? If so, give details No thereof together with remuneration or compensation received, if Whether any share, security or other property was purchased by or on behalf of the Trust/Institution during the previous year No from any such person? If so, give details thereof together with the consideration paid Whether any share, security or other property was sold by or 6. on behalf of the Trust/Institution during the previous year to any No such person? If so, give details thereof together with the consideration received Whether any income or property of the Trust/Institution was diverted during the previous year in favour of any such person? No If so, give details thereof with amount of income or value of property so diverted

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

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

SI 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					

PLACE: HYDERABAD DATE: 25-09-2019

8.

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

No

PARTNER
Membership No.013924
UDIN:19013924AAAAEH9138