K.C. VYAS & COMPANY,
CHARTERED ACCOUNTANTS,
LALJI KA THAN, WARD NO. 24,
BALOTRA(RAJASTHAN)

GYANYOGI SHRI NANDKISHORE SHARDA ADHYATMA KENDRA

MANIHAR BHAWAN, INSIDE KABOOTARO KA CHOWK

JODHPUR (RAJ.)

STATUS : TRUST **A.Y. 2022-2023** **Y.E. 31-03-2022**

INCOME & EXPENDITURE ACCOUNT

(For the year ending on 31-03-2022).

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO SCHOOL FEES BOARD FEES SCHOLERSHIP EXP.	343700	BY DONATION RECURRING (Rs. 1114128+CSR-Rs. 75000)	1189128
TO RATION MATERIAL EXP.	1266135	BY FDR INTEREST	413141
TO BANK CHARGES/INTEREST PAID	14828	BY BANK INTEREST	68018
TO SURPLUS	47504	BY INTEREST ON IT REFUND	1880
TOTAL	1672167	TOTAL	1672167

0

BALANCE SHEET

(As on 31-03-2022)

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
TRUST CORPUS FUND			**INVESTMENT**		
PREVIOUS CORPUS	5876712		FDR AT SBI (27929)	759698	
ADD : DOANTION towards Corpus	1125601	7002313	FDR AT DCB (4039)	1700000	
			FDR AT DCB (51378)	1264668	
			FDR AT DCB (51396)	1653806	5378172
TRUST FUND			**ADVANCES**		
PREVIOUS CORPUS	116722		TDS AY 2021-22	29200	
ADD : Surplus	47504	164226	TDS AY 2022-23	39081	68281
			BANK BALANCES		
DCB BANK (2165) A/C		173718	SBI A/C (5420)	41037	
			DCB BANK (0028)	168863	
			IDFC FIRST BANK(1818)	1604599	1814499
			CASH BALANCES		
			CASH IN HAND		79305
TOTAL		7340257			7340257

PLACE :BALOTRA

DATED: 21-08-2022

K C VYAS & COMPANY
AUDITED
CHARTERED ACCOUNTANT

For M/S K. C. VYAS & COMPANY

(KAILASH CHANDRA VYAS)
PROP.
M.NO. 413277
FRN:- 015931C

Acknowledgement Number: **478865381080922** **Date of filing:** **08-Sep-2022**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

PAN	AABTG5760C		
Name	GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA		
Address	PURANI JUNI HAVELI , IN SHAHPURA , NEAR KABUTARON KA CHOUK , JODHPUR , 27-Rajasthan , 91-INDIA , 342001		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	478865381080922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	39,081
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 39,080
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by SHRI NAND KISHORE SHARDA ADHYAT in the capacity of Others having PAN AALPA2853Q from IP address 103.91.122.71 on 08-Sep-2022 DSC Sl.No & Issuer 2938344967265588801 & 2938344967265588801CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR code

AABTG5760C074788653810809228ab06605c2b0ab185e2ad89238021bb9b2199355

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA		
Address	PURANI JUNI HAVELI,IN SHAHPURA,NEAR KABUTARON KA CHOUK,JODHPUR,RAJASTHAN,342001		
Status	AOP Trust	Assessment Year	2022-2023
Ward	ITO,W-1(1), JU	Year Ended	31.3.2022
PAN	AABTG5760C	Formation Date	06/08/2010
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	RJN-W-510-01		
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, E-4 SUVIDHA COMPLEX SHASTRI NAGAR,JODHPUR DISTJODHPUR,RAJASTHAN 342001 ,MICR:342002009, A/C NO:31666055420 ,Type: Saving ,IFSC: SBIN0003258		
Tele:	(02988)220428 Mob:9414270857		
Registration no :	AABTG5760CE20219		
Registration Date :	13/02/2022		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)			**0**
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution			**4,83,039**
Voluntary Contribution			**23,14,729**
for other than corpus(Local)		11,14,128	
for other than corpus(Grants Received from Companies under Corporate Social Responsibility)		75,000	
for corpus(Local)		11,25,601	
Less: Amount eligible for exemption u/s 11(1)(d)			**-11,25,601**
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year - Revenue Account	16,24,663		
		16,24,663	
Income Exempt u/s 11(1)(a)			
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		47,504	
			-16,72,167
Gross Total Income			**0**
Total Income			**0**
Round off u/s 288 A			**0**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0

T.D.S./T.C.S	39,081
	-39,081
Refundable (Round off u/s 288B)	39,080

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 39,081

Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Interest income	483039
Total	**483039**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	E-4 SUVIDHA COMPLEX SHASTRI NAGAR,JODHPUR DISTJODHPUR,RAJASTHAN 342001	31666055420	342002009	SBIN0003258	Saving(Primary)
2	DCB Bank Ltd		09613600000028		DCBL0000096	Saving
3	DCB Bank Ltd		096402000002165		DCBL0000096	Cash Credit
4	IDFC First Bank Ltd	JODHPUR	10061741818		IDFB0042481	Saving
5	STATE BANK OF INDIA	COMMERCIAL BRANCH JODHPUR	31666055420		SBIN0004081	Saving
6	STATE BANK OF INDIA	SHASTRI NAGAR,JODHPUR	31666055420		SBIN0032166	Saving

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Aug 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	DCB BANK LIMITED	MUMD04526E	340155	34016	34016
2	STATE BANK OF INDIA	MUMS86180D	50624	5065	5065
	TOTAL		**390779**	**39081**	**39081**

M/S K.C. VYAS & COMPANY
Chartered Accountants

WARD NO.24, LALJI KA THAN, BALOTRA
RAJASTHAN 344022
Ph. 9251619445

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

I have examined the balance sheet of GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA AABTG5760C [name and PAN of the trust or institution] as at 31/03/2022 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

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

In my opinion and to the best of my information, and according to information given to me 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 trust as at 31/03/2022

ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

For M/S K.C. VYAS & COMPANY
Chartered Accountants

(KAILASH CHAND VYAS)
PROP.
Membership No: 413277
Registration No: 0015931C

Place :BALOTRA
Date : 25/08/2022
UDIN : 22413277APVSSH2033

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.	**1624663**
2.	Whether the trust 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.	**47504**
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 of 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.	**No**
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(B)? If so, the details thereof.	**No**
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	**No**
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b)(iii), or	**No**
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	**No**

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	**NO**
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	**NO**

3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	**NO**
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	**NO**
5.	Whether any share, security, or other property was purchased by or on behalf of the trust 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 during the previous year to any such person? If so, the details thereof together with the consideration received.	**NO**
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	**NO**
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	**NO**

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For M/S K.C. VYAS & COMPANY
Chartered Accountants

(KAILASH CHAND VYAS)
PROP.
Membership No: 413277
Registration No: 0015931C

Place :BALOTRA
Date : 25/08/2022
UDIN : 22413277APVSSH2033