

Acknowledgement Number:473029010301023

Date of filing : 30-Oct-2023

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
2023-24

PAN	AABTD9143N		
Name	DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT(DISHA)		
Address	DOOR NO.6-161, V.V. COMPOUND, SALMARA, KAIKAMBA MULOOR VILLAGE, GURUPURA PANCHAYATH, KINNIKAMBALA POST , Mangaluru , 15-Karnataka, 91-INDIA, 574151		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	473029010301023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	4,692
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,690
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 30-Oct-2023 18:20:38 from IP address 103.182.124.78
and verified by MOHAMMED GUTHIGAR having PAN AGOPG9326P on 30-Oct-2023
using paper ITR-Verification Form /Electronic Verification Code 7NK884TTEI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTD9143N07473029010301023db470a2bdad5c660867ed8d4c7767e1ad4c3f9f2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

471391400301023

Date of e-Filing

30-Oct-2023

Name	:	DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT (DISHA)
PAN/TAN	:	AABTD9143N
Address	:	6-161, V.V COMPOUND, SALMARA, Muloor, Kinnikambla S.O, DAKSHINA KANNADA, Karnataka, INDIA, 574151
Form No.	:	Form 10B (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	014247

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	BS.pdf	21291	94417e2e112401c7cc026 fb5958d5902f43a4c07aa 0b1576dd70c446cc58cf1 6
2	I&E.pdf	27001	141ae2dcce6da6692b0e5 20aaa4e046200d90cc35e 330261ac6a49a6c5de09a 8



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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 DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT(DISHA) [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

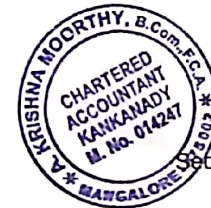
- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

MANGALORE

27-Oct-2023



A.KRISHNAMOORTHY

ARCA014247

00014247

Sequiera building kankanady

103.182.124.95

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee		AABTD9143N																											
	2.	Name of the auditee		DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT(DISHA)																											
	3.	Assessment year		2023-24																											
	4.	Previous year		01-APR-2022 to 31-MAR-2023																											
	5.	Registered Address of the auditee		6-161 V.V. COMPOUND SALMARA, KAIKAMBA MULOOR VILLAGE GURUPURA PANCHAYATH, KINNIKAMBALA POST																											
	6.	Other addresses, if applicable																													
Legal	7.	Type of the auditee		Trust																											
	8.	Whether the auditee is established under an instrument		Yes																											
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided) <table border="1"> <thead> <tr> <th>Section under which registered/provisionally registered or approved/ provisionally approved / notified</th> <th>Date of registration/provisional registration or approval/ provisionally approval/ notification</th> <th>Registration/Approval/ Notification/ Unique Registration No. (URN), if available</th> <th>Authority granting registration/provisional registration or approval/provisional approval or notification</th> <th>Date from which registration/provisional registration/approval/provisional approval/ notification is effective</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> </tr> </thead> <tbody> <tr> <td>Clause (i) of second proviso to sub-section (5) of section 80G of the Act</td> <td>31-Dec-2021</td> <td>AABTD9143NF20223</td> <td>CIT</td> <td>31-Dec-2021</td> </tr> <tr> <td>FCRA</td> <td>21-May-2004</td> <td>094630176</td> <td>GOVT OF INDIA</td> <td>01-Nov-2016</td> </tr> <tr> <td>Clause (a) of sub-section (1) of section 12AB of the Act</td> <td>24-Sep-2021</td> <td>AABTD9143NE2000101</td> <td>CIT</td> <td>01-Apr-2021</td> </tr> </tbody> </table>					Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective	(1)	(2)	(3)	(4)	(5)	Clause (i) of second proviso to sub-section (5) of section 80G of the Act	31-Dec-2021	AABTD9143NF20223	CIT	31-Dec-2021	FCRA	21-May-2004	094630176	GOVT OF INDIA	01-Nov-2016	Clause (a) of sub-section (1) of section 12AB of the Act	24-Sep-2021	AABTD9143NE2000101	CIT	01-Apr-2021
	Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective																										
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	FCRA	21-May-2004	094630176	GOVT OF INDIA	01-Nov-2016																										
	Clause (a) of sub-section (1) of section 12AB of the Act	24-Sep-2021	AABTD9143NE2000101	CIT	01-Apr-2021																										
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year																												

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	IRENE VEIGAS	Trustee		ACRPV9650L	PAN	W/O. FELIX D'SOUZA, NITHYADAR - PANDIKATTA, KURNAD POST, MUDIPU, BANTWAL TALUK, Karyangala, Kairangala B.O. DAKSHINA KANNADA, Karnataka, INDIA, 574153	Yes	NO
2.	MOHAMMED GUTHIGAR	Trustee		AGOPG9326P	PAN	S/O. MOIDUKUNHI, FATHIMA COTTAGE, SAHARA COMPOUND SURALPADY, KINNICKAMBLA POST, MANGALORE TALUK, Muloor, Kinnikambla S.O. DAKSHINA KANNADA, Karnataka, INDIA, 574151	Yes	NO
3.	SYLVESTER D'SOUZA	Director		AFTPD1841G	PAN	S/O. SEBASTIAN D'SOUZA, ANANDA RAO COMPOUND, OPP. SAIRAM GARAGE LANE, MANGALORE, Mangalore, Kodiyalbil S.O. DAKSHINA KANNADA, Karnataka, INDIA, 575003	Yes	NO
(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.								
Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								
11.	Objects of the auditee						Preservation of Environment (including watersheds, forests and wildlife)	

Objects

Acknowledgement Number:471391400301023

	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?				No	
		(ii)	If yes, please furnish following information:-					
		(A)	Date of such modification/ adoption					
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.					
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A					
			S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration	
			(1)	(2)	(3)	(4)	(5)	
			No Records Available					
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				No	
		(ii)	If yes in 13 (i) , date of commencement of activities					
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?					
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?					
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration	
			No Records Available					
ails of Place where books of accounts other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee				Yes	
		(ii)	Provide the following details of the books of account and other documents					

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cash book	Yes	Yes	Yes				Yes
2.	Ledger	Yes	Yes	Yes				Yes
3.	Journal	Yes	Yes	Yes				Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes				Yes
5.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes				Yes
6.	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x).	Yes	Yes	Yes				Yes

Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%

	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility			
16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution				
	S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)		
	(1)	(2)	(3)		
	Total		0		
	No Records Available				
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
		(a)	Nature of Business Undertaking		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>		
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
		(a)	Nature of Business		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business <refer note^>		
		(d)	Whether the business is incidental to the attainment of the objects of the auditee		
		(e)	Profits and gains from the business during the previous year		₹

TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		No Records Available											
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No	
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >										Yes	
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year										₹ 30,000	
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G										₹ 0	
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)										₹ 0	
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
	(a)	Cash donations exceeding Rs 2000										₹ 0	
	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction										₹ 0	
	(c)	Others (Specify the nature)										₹	
	(d)	Total (a)+(b)+(c)										₹ 0	
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD										₹ 0		
(v)	Donations received in kind										₹ 0		
(vi)	Anonymous Donations referred to in section 115BBC												

Acknowledgement Number:471391400301023

		(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
		(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
		(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
		(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
		(e)	Total (a+b+c+d)	₹ 0
		(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature CONTRIBUTIONS	₹ 56,15,281
		(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 56,15,281
		24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 56,45,281
		25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 54,21,786
		26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
Income to be applied		(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
		(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
		27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]	₹ 56,45,281
		28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 0
		29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
Application of Income		30.	Income required to be applied in India by the auditee during the previous year([27+28-29])	₹ 56,45,281
		31.	Application of Income (excluding application not eligible and reported under serial number 37)	
		(i)	Total amount applied for charitable or religious purposes in India during the previous year	
		(a)	Contribution or donation to any other person during the previous year	

Ap

	Electronic(₹)	₹ 0																																																							
	Other than electronic(₹)	₹ 0																																																							
	Total(₹)	₹ 0																																																							
(b)	Object wise application other than the application provided in (a)																																																								
	<table border="1"> <thead> <tr> <th>S. No.</th> <th></th> <th>Electronic (₹)</th> <th>Other than electronic (₹)</th> <th>Total (₹)</th> </tr> </thead> <tbody> <tr> <td>(I)</td> <td>Religious</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(II)</td> <td>Relief of poor</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(III)</td> <td>Education</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(IV)</td> <td>Medical relief</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(V)</td> <td>Yoga</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(VI)</td> <td>Preservation of Environment (including watersheds, forests and wildlife)</td> <td>18,60,369</td> <td>0</td> <td>18,60,369</td> </tr> <tr> <td>(VII)</td> <td>Preservation of Monuments or Places or Objects of Artistic or Historic interest</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(VIII)</td> <td>Advancement of any other objects of general public utility</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>(IX)</td> <td>Application which cannot be specifically categorized under (I) to (VIII)</td> <td>32,37,553</td> <td>5,47,359</td> <td>37,84,912</td> </tr> <tr> <td>(X)</td> <td>Total</td> <td>50,97,922</td> <td>5,47,359</td> <td>56,45,281</td> </tr> </tbody> </table>	S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)	(I)	Religious	0	0	0	(II)	Relief of poor	0	0	0	(III)	Education	0	0	0	(IV)	Medical relief	0	0	0	(V)	Yoga	0	0	0	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	18,60,369	0	18,60,369	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0	(VIII)	Advancement of any other objects of general public utility	0	0	0	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	32,37,553	5,47,359	37,84,912	(X)	Total	50,97,922	5,47,359	56,45,281	
S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)																																																					
(I)	Religious	0	0	0																																																					
(II)	Relief of poor	0	0	0																																																					
(III)	Education	0	0	0																																																					
(IV)	Medical relief	0	0	0																																																					
(V)	Yoga	0	0	0																																																					
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	18,60,369	0	18,60,369																																																					
(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0																																																					
(VIII)	Advancement of any other objects of general public utility	0	0	0																																																					
(IX)	Application which cannot be specifically categorized under (I) to (VIII)	32,37,553	5,47,359	37,84,912																																																					
(X)	Total	50,97,922	5,47,359	56,45,281																																																					
(c)	Total application (a) + (b)(X)																																																								
	Electronic(₹)	₹ 50,97,922																																																							
	Other than electronic(₹)	₹ 5,47,359																																																							
	Total(₹)	₹ 56,45,281																																																							
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person																																																								
	<table border="1"> <thead> <tr> <th rowspan="2">S. No.</th> <th rowspan="2">Name of person to whom amount paid or credited</th> <th rowspan="2">PAN of such person</th> <th rowspan="2">Amount of application (Rs.)</th> <th colspan="3">Mode of Application</th> <th colspan="2">TDS</th> </tr> <tr> <th>Electronic modes (Rs.)</th> <th>Other than Electronic modes (Rs.)</th> <th>Total</th> <th>Whether any TDS has been deducted</th> <th>Section under which TDS has been deducted</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(9)</th> </tr> </thead> <tbody> <tr> <td colspan="9" style="text-align: center;">No Records Available</td> </tr> </tbody> </table>	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS		Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	No Records Available																																
S. No.	Name of person to whom amount paid or credited					PAN of such person	Amount of application (Rs.)	Mode of Application			TDS																																														
		Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted			Section under which TDS has been deducted																																																	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																																																	
No Records Available																																																									
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		₹ 0																																																						
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		₹ 0																																																						
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		₹ 56,45,281																																																						
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 56,45,281																																																						

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	(a)	Revenue	₹ 56,45,281
	(b)	Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)	Any other Disallowance (Please specify)		₹ 0
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		₹ 56,45,281

Section 115BBI		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0
		(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 0
		32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ 0
	33.	Income taxable under section 115BBI			
		(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
		(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
			(ii) Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
			(iii) Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
			(iv) Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
			(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?			No ₹

	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹		
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0		
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No		
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G	₹ 0		
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	₹ 0		
		(d)	Income chargeable under sub-section (4) of section 11	₹ 0		
		36.	Details of Capital Asset Transferred under sub-section (1A) of section 11			
Capital Asset		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year				
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
		A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
		B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
		C	Income of earlier previous years up to 15% accumulated or set apart	3,42,539	0	3,42,539
		D	Corpus	0	0	0
		E	Borrowed Fund	0	0	0
		F	Any other (Please specify)			0

13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37										
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS			
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		No Records Available										
	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								No	
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?									
		(a)	Provision of proviso to clause (15) of section 2 is applicable								No	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated								No	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated								No	
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated								No		
	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13										
	(a)	Income for the previous year								₹		
	(b)	Total Expenditure incurred in India, for the objects of the auditee,								₹		
	(c)	Expenditure to be disallowed										
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed								₹		
	(ii)	Expenditure from any loan or borrowing								₹		
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and								₹		
	(iv)	Expenditure in the form of contribution or donation to any person.								₹		
	(v)	Capital expenditure								₹		

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		(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40				₹
		(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A				₹
		(viii)	Any other disallowance				₹
		(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))				₹ 0
	(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}					₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure					No ₹ 0
	(b)	Total income of auditee during the previous year					₹ 0
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]					0 %
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13					
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
		(1)	(2)	(3)	(4)	(5)	(6)
		Any trustee of the trust or manager (by whatever name called) of the institution	Sylvester D Souza	AFTPD1841G		ANANDA RAO COMPOUND, OPP. SAIRAM GARAGE LANE, MANGALORE, Mangalore, Kodiyalbai S.O. DAKSHINA KANNADA, Karnataka, INDIA, 575003	
	42.	Details of transactions referred to in section 13 (2)					
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both					No
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;					No
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;					Yes

Specified Violation		(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No	
		(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No	
		(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		No	₹
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?		No	₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?		No	₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?		No	₹



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	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	



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Schedule Corpus : Details of Corpus														
Type of Corpus	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Opening Balance at the beginning of the previous year (Corpus not applied till the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier claimed and not applied as such application if fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
No Records Available														



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Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (in Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Non- Corpus	54,00,000	54,00,000
Total	54,00,000	54,00,000

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Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



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Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										



Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									



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Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0
No Records Available					

Schedule AC: The details of accumulation

No Records Available



Acknowledgement Number:471391400301023

Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0
No Records Available					

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



Acknowledgement Number:471391400301023

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

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year.		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											





Acknowledgement Number:471391400301023

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Sylvester D Souza	AFTPD1841G	DIRECTOR	Salary	3,33,945	3,33,945

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Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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

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



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

No Records Available						
S. No.	Name of specified person	PA# of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value
						Amount of consideration paid for asset Adequate Consideration for asset

Acknowledgement Number:471391400301023

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of property		Details of Shares or Security		Details of Other Property Being Movable		Price of Movable property	Number of properties sold	Total consideration for the property during the previous year	Adequate Consideration
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property				
No Records Available													

Acknowledgement Number:471391400301023

Schedule SP-f2 : Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								





Acknowledgement Number:471391400301023

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

Acknowledgement Number:471391400301023

Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of which funds invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested		Details of substantial interest		No Records Available					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	Nature of which funds invested	Name of concern	Address of concern	Amount that is or continues to remain invested in concern during the year (in Rs.)	From	To	Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested

Acknowledgement Number:471391400301023

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



Acknowledgement Number:471391400301023

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

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

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

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

Acknowledgement Number:471391400301023

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A						
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

Acknowledgement Number:471391400301023

Schedule 40A(3A). Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A					
S. No.	Date of Payment	Amount	Nature	Details of Payee	
				Name	PAN or Aadhar of payee, if available
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					
					(5)

Acknowledgement Number: 471391400301023

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

Acknowledgement Number:471391400301023

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

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



Acknowledgement Number: 471391400301023

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?				
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				

Acknowledgement Number:471391400301023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee		Details of Transaction			Mode of Repayment					
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											

Acknowledgement Number:471391400301023

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
BLRD07331C	194J - Fees for professional or technical services	53,000	53,000	53,000	5,300	0		0

Acknowledgement Number:471391400301023

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
BLRD07331C	26Q	31-Oct-2022	05-Oct-2022	Yes



Acknowledgement Number:471391400301023

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

This form has been digitally signed by ALAPE KRISHNAMOORTHY having PAN ADKPK5820F from IP Address 103.182.124.95 on 30/10/2023 05:15:53 PM Dsc SI.No and issuer 20631805CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULLOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

PAN : AABTD9143N

STATUS : REGD. TRUST

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2023-2024
PREVIOUS YEAR ENDING ON 31ST MARCH 2023

	RS.	PS.
I. INCOME FROM OTHER SOURCES:		
Gross Income as per Income & Expenditure A/C.		56,45,281.00
Less: Amount Expended during the year:		
Revenue Expenditure		59,87,820.00
		<u>(3,42,539.00)</u>
TOTAL LOSS		<u>or</u> <u>(3,42,539.00)</u>
Tax Thereon	NIL	
Less: TDS (As per form 26AS)		
Canara Bank	<u>4,692.00</u>	
	4,692.00	
REFUNDABLE	or	
	<u>4,690.00</u>	


Managing Trustee
X


SECRETARY
X


TREASURER



CA A. KRISHNAMOORTHY

B.com., F.C.A.

CHARTERED ACCOUNTANT
M.No. 14247

murthi_ca@yahoo.co.in
KANKANADY
MANGALORE - 575 002.

Date :

INDEPENDENT AUDITOR'S REPORT

I have audited the accompanying financial statements of **DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT**, D.No.6-161, V.V. Compound, Salmara, Kaikamba Muloor Village, Kinnikambla Post, Mangalore – 574151, which comprise the Balance Sheet as at **31st March, 2023** and the Income & Expenditure account as on that date, Receipts & Payments of Account for the year then ended, and a summary of significant accounting policies.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

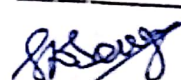
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion and to the best of my information and according to the explanations given to me, the consolidated financial statements of **DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT (DISHA)**, give a true and fair view in conformity with the accounting principles generally accepted in India:

a) in the case of the Balance Sheet of the state of affairs as at ...

12,19,1
3,1
8,7
4
35 (LC)
5,58,54
30,15
3,02
006, IR 6.75%)
2,99,95
15,71
1,67
159, IR 5.5%)
1,22,501
6,472
156, IR 6.75%)
70,000
4,368
4,692


A. KRISHNAMOORTHY
ASURER

FOR EVEN DATE (FOR)

A. KRISHNAMOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M NO. 14247
478GVFYQ8974



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

CONSOLIDATED BALANCE SHEET AS ON 31st MARCH 2023			
LIABILITIES		ASSETS	
CORPUS FUND:	Amt in Rs	CASH IN HAND:	Amt in Rs
	500.00		6,874.30
CAPITAL FUND:		CASH AT BANK:	
Opening Balance as on 01.04.2022	34,96,066.27	Union Bank of India, Kankanady, Mangalore	
Less: Excess of Expenditure over Income	4,70,013.00	SB A/c No.520101228841999 (FC)	12,19,047.65
	30,26,053.27	State Bank of India, Delhi, FCRA	
		SB A/c.No.40091684847	3,178.30
		Canara Bank, SB A/c No. 01512200034166	8,704.27
		Union Bank of India A/c No. 520101256755865 (LC)	491.77
			12,31,421.99
		DEPOSITS:	
		Canara Bank FD A/c No: 015140551239	5,58,564.00
		Add:Accrued Interest	30,199.00
		Less:TDS	3,020.00
		(DOD 13.02.2023, DOM 13.02.2024, MV 6,21,006, IR 6.75%)	5,85,743.00
		Canara Bank FD A/c No: 01514050051175	2,99,956.60
		Add:Accrued Interest	16,716.00
		Less:TDS	1,672.00
		(DOD 20.08.2022, DOM 20.08.2023, MV 3,30259, IR 5.5%)	3,15,000.60
		Canara Bank FD A/c No: 01514050051239	1,22,601.38
		Add:Accrued Interest	6,472.00
		(DOD 23.02.2023, DOM 23.02.2024, MV 1,36,456, IR 6.75%)	1,29,073.38
		OTHER DEPOSIT:	
		Rent Deposit	70,000.00
		TDS AY 2022-23	4,368.00
		TDS AY 2023-24	4,692.00
			79,060.00
		FIXED ASSETS:	
		As per Schedule 1	6,79,380.00
TOTAL	30,26,553.27	TOTAL	30,26,553.27

PLACE : MANGALORE
DATE : 27.10.2023

[Signature]
MRS. IRENE VEIGAS
MANAGING TRUSTEE

[Signature]
MR. MOHAMMED GUTHIGAR
SECRETARY

[Signature]
MR. SYLVESTER D'SOUZA
TREASURER

PLACE: MANGALORE
DATE : 27.10.2023



AS PER MY REPORT OF EVEN DATE (FORM 10B)

[Signature]
A. KRISHNA MOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M NO.14247
UDIN: 23014247BGVIFYQ8974.

DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE		Amt in Rs	INCOME		Amt in Rs
INDIAN SOURCE			INDIAN SOURCE		
To Office Maintenance	3,000.00		By Contribution & Donations	30,000.00	
To Service charges Paid	11,750.00		By SB & FD interest	54,203.00	
To Audit fees	23,600.00		By Profession Tax Collected	23,400.00	1,07,603.00
To Vehicle Maintenance	36,931.00				
To Profession Tax Paid	23,400.00		DISHA LOCAL CONTRIBUTION ACCOUNT		
To Medical Camp charges	900.00		The project on Natural Resources - Project implemented in Bantwal		
To Travelling expenses	2,917.00	1,02,498.00	By Local Contribution		1,11,520.00
			By Interest Received		4,079.00
			By Interest on I.T Refund		293.00
DISHA LOCAL CONTRIBUTION ACCOUNT			FOREIGN CONTRIBUTION ACCOUNT		
The project on Natural Resources - Project implemented in Bantwal			PROJECT NO: I-574-07/18		
To Erosion Protection Measures			By Grant Received from Andheri Hilfe Bonn		54,00,000.00
Construction Of Staggered Trenches		10,440.00	By Bank interest received		21,786.00
Masonry Gully Plugs		1,87,596.00			
Construction of Vented Dams		1,54,435.00			
Plantation of forest/fruits plants		10,608.00			
To Improvement of the Supply With Drinking Water and Water For Irrigation			By Excess of Expenditure over Income transferred to capital fund		4,70,013.00
Construction of Irrigation Farm Ponds		38,980.00			
To Renewable Energy/ecological agriculture					
Bank charges		149.05			
FOREIGN CONTRIBUTION ACCOUNT					
AHB PROJECT NO: I-574-07/18					
To Erosion Protection Measures					
Construction Of Staggered Trenches		21,960.00			
Masonry Gully Plugs		7,95,813.00			
Construction of Vented Dams		3,79,818.00			
To Improvement of Supply with Drinking Water and Water for Irrigation					
Renovation/Construction of Irrigation Farm Ponds		2,42,170.00			



EXPENDITURE		Amt in Rs	INCOME	Amt in Rs
To Renewable energy / ecological agriculture				
To Bio Gas Plants		18,400.00		
To Operating Costs				
Training for Target Group		85,647.00		
Staff Training		45,852.00		
Travel Allowance for Staff		3,63,111.00		
Vehicle Maintenance		2,43,176.00		
Office Rent, Electricity, Communication, Stationery, Technical Consultation		2,82,620.95		
Monitoring, Documentation, Evaluation		1,21,540.00		
Auditing		38,940.00		
To Personnel Costs				
Director		3,33,945.00		
Project Coordinator		2,90,589.00		
Field Coordinator		2,27,130.00		
Technical Assistant		1,80,900.00		
Field Organizer		13,88,994.00		
Office Secretary		2,03,874.00		
Driver		2,18,634.00		
To Depreciation		1,27,474.00		
TOTAL		61,15,294.00	TOTAL	61,15,294.00

PLACE : MANGALORE
DATE : 27.10.2023

MRS. IRENE VEIGAS
MANAGING TRUSTEE

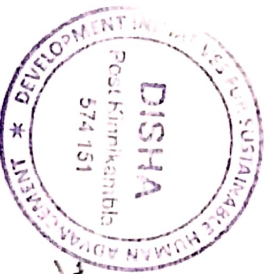
MR. MOHAMMED GUTHIGAR
SECRETARY

MR. SYLVESTER D'SOUZA
TREASURER

AS PER MY REPORT OF EVEN DATE (FORM 10B)

PLACE:MANGALORE
DATE : 27.10.2023

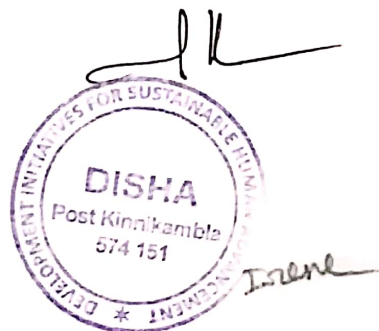
A. KRISHNAMOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M.NO.14247
UDIN: 23014247BGVFO8974.



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULLOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

CONSOLIDATED RECIEPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

CONSOLIDATED RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023					
RECEIPTS		Amt in Rs.	PAYMENTS		Amt in Rs.
To <u>BALANCE B/fd:</u>			<u>INDIAN SOURCES ACCOUNT</u>		
Cash in Hand	13,233.30		By Office Maintenance	3,000.00	
<u>Cash at Bank:</u>			By Service charges Paid	11,750.00	
Union Bank of India A/C No. 520101228841999	12,71,618.60		By Audit fees	23,600.00	
State Bank of India, Delhi, FCRA No.40091684847	1,143.30		By Vehicle Maintenance	36,931.00	
Canara Bank A/c No. 01512200034166	61,419.27		By Profession Tax Paid	23,400.00	
Union Bank of India SB A/c No. 520101256755865	2,82,580.82	16,29,995.29	By Medical Camp charges	900.00	
			By Travelling expenses	2,917.00	1,02,498.00
<u>INDIAN SOURCES ACCOUNT</u>			<u>LOCAL CONTRIBUTION ACCOUNT</u>		
To Contribution & Donations	30,000.00		The project on Natural Resources - Project implemented in Bantwal		
To Bank Interest Received	816.00		By <u>Erosion Protection Measures</u>		
To Profession Tax Collected	23,400.00	54,216.00	Construction Of Staggered Trenches		10,440.00
			Masonry Gully Plugs		1,87,596.00
<u>LOCAL CONTRIBUTION ACCOUNT</u>			Construction of Vented Dams		1,54,435.00
The project on Natural Resources - Project implemented in Bantwal			Plantation of forest/fruits plants		10,608.00
To Local Contribution		1,11,520.00	By <u>Improvement of the Supply With Drinking Water and</u>		
To Interest Received		4,079.00	<u>Water For Irrigation</u>		
To I.T Refund		4,227.00	Construction of Irrigation Farm Ponds		38,980.00
To Interest on I.T Refund		293.00	By <u>Renewable Energy/ecological agriculture</u>		
			Bank charges		149.05
<u>FOREIGN CONTRIBUTION ACCOUNT</u>			<u>FOREIGN CONTRIBUTION ACCOUNT</u>		
To AHB Contribution Receipts	54,00,000.00		<u>PROJECT NO: I-574-07/18</u>		
To Bank Interest Received	21,786.00	54,21,786.00	By <u>Erosion Protection Measures</u>		
			Construction Of Staggered Trenches		21,960.00
			Masonry Gully Plugs		7,95,813.00
			Construction of Vented Dams		3,79,818.00
			By <u>Improvement of Supply with Drinking Water and</u>		
			<u>Water for Irrigation</u>		
			Renovation/Construction of Irrigation Farm Ponds		2,42,170.00
			By <u>Renewable energy / ecological agriculture</u>		
			Bio Gas Plants		18,400.00



RECEIPTS	Amt In Rs.	PAYMENTS	Amt In Rs.
		By Operating Costs	
		Training for Target Group	85,647.00
		Staff Training	45,852.00
		Travel Allowance for Staff	3,63,111.00
		Vehicle Maintenance	2,43,176.00
		Office Rent, Electricity, Communication, Stationery,	2,82,620.95
		Technical Consultation	-
		Monitoring, Documentation, Evaluation	1,21,540.00
		Auditing	38,940.00
		By Personnel Costs	
		Director	3,33,945.00
		Project Coordinator	2,90,589.00
		Field Coordinator	2,27,130.00
		Technical Assistant	1,80,900.00
		Field Organizer	13,88,994.00
		Office Secretary	2,03,874.00
		Driver	2,18,634.00
		By BALANCE C/d	
		CASH IN HAND	6,874.30
		CASH AT BANK:	
		Union Bank of India A/c No. 520101228841999	12,19,047.65
		State Bank of India, Delhi, FCRA	
		SB A/c No.40091684847	3,178.30
		Canara Bank A/c No. 01512200034166	8,704.27
		Union Bank of India SB A/c No. 520101256755865	491.77
TOTAL	72,26,116.29	TOTAL	72,26,116.29

PLACE : MANGALORE
DATE : 27.10.2023

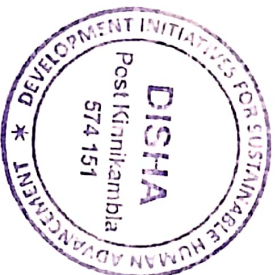
MRS. IRENE VEIGAS
MANAGING TRUSTEE

MR. MOHAMMED GUTHIGAR
SECRETARY

MR. SYLVESTER D'SOUZA
TREASURER

AS PER MY REPORT OF EVEN DATE (FORM 10B)

A. KRISHNAMOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M.NO.14247
UDIN: 23014247BGV/FYQ8974.



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D NO 6-161, V V COMPOUND, SALMARA, KAIKAMBA, MULOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151

SCHEDULE: 1

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2023

SL NO	PARTICULARS	W.D.V.as on 01.04.2022	Additions	Deductions	Total	Depreciation		W.D.V.as on 31.03.2023
						Rate	Amount	
1	Computers & laptop (Including Printer & Accessories)							
	a) Computer	9,681.00	-	-	9,681.00	40%	3,872.00	5,809.00
	b) Dell Vostro 3470 CI, Dell 18.5 Desktop Monitor							
	Lenovo V110, Lenovo Carry Case,							
	c) HP laserJet printer, Numeric Digital	23,107.00			23,107.00	40%	9,243.00	13,864.00
2	Software - Tally	6,660.00	-	-	6,660.00	40%	2,664.00	3,996.00
3	Television & DVD Player	3,450.00	-	-	3,450.00	15%	518.00	2,932.00
4	Digital Camera	34,106.00	-	-	34,106.00	15%	5,116.00	28,990.00
5	Furniture	65,949.00	-	-	65,949.00	10%	6,595.00	59,354.00
6	Fan	386.00	-	-	386.00	15%	58.00	328.00
7	Telephone	145.00	-	-	145.00	15%	22.00	123.00
8	UPS	5,131.00	-	-	5,131.00	15%	770.00	4,361.00
9	Water Purifier	6,938.00	-	-	6,938.00	15%	1,041.00	5,897.00
10	Whirlpool Refrigerator	8,236.00	-	-	8,236.00	15%	1,235.00	7,001.00
11	Drilling Machine	2,390.00	-	-	2,390.00	10%	239.00	2,151.00
12	Mahindra Bolero ZLX KA19MJ9130	6,00,449.00	-	-	6,00,449.00	15%	90,067.00	5,10,382.00
13	LCD Projector with Screen & microphone Mic	26,074.00	-	-	26,074.00	15%	3,911.00	22,163.00
14	Invertor	14,152.00	-	-	14,152.00	15%	2,123.00	12,029.00
	TOTAL	8,06,854.00	-	-	8,06,854.00		1,27,474.00	6,79,380.00

