

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAATA9297R			
Name	AUM PRANAVASHRAM TRUST			
Address	C-1-8, FIVE FALLS BYPASS ROAD, Ilanji S.O, Ilanji , TIRUNELVELI , 29-Tamil Nadu, 91-INDIA, 627805			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	517359930171123	
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	5,30,703	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,30,700	
Accreted Income and Tax Detail	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 <u>17-Nov-2023 18:20:29</u> from IP address <u>111.92.22.63</u> and verified by <u>VENBU IYER VISVANATHAN</u> having PAN <u>AIEPV0266F</u> on <u>17-Nov-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7A58D48ATI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 AAATA9297R0751735993017112362d5006f0649bdf7f99d4b883c604fe976683671			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
484301130311023

Date of e-Filing
31-Oct-2023

Name	:	AUM PRANAVASHRAM TRUST
PAN/TAN	:	AAATA9297R
Address	:	C-1-8,FIVE FALLS BYPASS ROAD,Ilanji,Ilanji S.O,TIRUNELVELI,Tamil Nadu,INDIA,627805
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	:	225461

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	P&L.pdf	287146	79d812cb7007e8883d7b9 056612ebbedb1e0623065 0949f0895994551a2eb53 7
2	balance sheet.pdf	346120	383084d2547ecde55a376 6cc4a45ed4d61b5680c0c 115a8328ab6a8080dd65 a5

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 AUM PRANAVASHRAM TRUST [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.

Chennai

31-Oct-2023

Rama Subramanian Balaji

ARCA225461

0005251S

Shri Guru Padhuka, No.27 Akbarabad 2nd street Kodambakkam Chennai

TAMILNADU 600024 INDIA

115.97.253.248

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAATA9297R		
	2.	Name of the auditee		AUM PRANAVASHRAM TRUST		
	3.	Assessment year		2023-24		
	4.	Previous year		01-APR-2022 to 31-MAR-2023		
	5.	Registered Address of the auditee		C-1-8,FIVE FALLS BYPASS ROAD,Ilanji S.O,Ilanji,TIRUNELVELI,TIRUNELVELI,TAMILNADU,627805		
	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)				
		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	24-Sep-2021	AAATA9297RF20214	COMMISSIONER OF INCOME TAX	01-Apr-2021
		u/s 12A/AA/AB	24-Sep-2021	AAATA9297RE20216	COMMISSIONER OF INCOME TAX	01-Apr-2021
	12A(1)(ac)(iii)	25-Aug-2023	AAATA9297R23CH01	COMMISSIONER OF INCOME TAX	25-Aug-2023	
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			

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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.	SEMBUIYER VISVANATHAN	Trustee		AIEPV0266F	PAN	C-1-8, AUM PRANAVA, FIVE FALLS BYPASS ROAD, Ilanji, Ilanji, Ilanji S.O, TIRUNELVELI, Tamil Nadu, INDIA, 627805	No	
2.	ENGLERT EDELTRAUD	Trustee		38068322 3741	Aadhar number	C-1-8, AUM PRANAVA, FIVE FALLS BYPASS ROAD, Ilanji, Ilanji, Ilanji S.O, TIRUNELVELI, Tamil Nadu, INDIA, 627805	No	
3.	SUBRAMANIAYAN NATARAJAN	Trustee		406025425160	Aadhar number	Plot 7, F2 Sakthi Flats, Balammal Nagar 1St Street,Ullagram,Madi pakkam, Madipakkam, Madipakkam S.O, KANCHIPURAM, Tamil Nadu, INDIA, 600091	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								

No Records Available

Objects	11.	Objects of the auditee	Religious Relief of poor Education Medical relief Yoga Preservation of Environment (including watersheds, forests and wildlife)	
	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:-	

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		(A)	Date of such modification/ adoption				
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.				No
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A				
			S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
			(1)	(2)	(3)	(4)	(5)
			No Records Available				
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				No
		(ii)	If yes in 13 (i) , date of commencement of activities				
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?				No
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?				
			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				
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee				Yes
		(ii)	Provide the following details of the books of account and other documents				

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		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.	Journal	Yes	Yes	Yes				Yes	
		3.	Ledger	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							No		
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?							No		
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts							%		
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							No		
Business Undertaking	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								

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		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>							No			
		(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^>							No			
		(d)	Whether the business is incidental to the attainment of the objects of the auditee							No			
		(e)	Profits and gains from the business during the previous year							₹			
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10	
								Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
		(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							₹ 1,87,64,695			
		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		

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(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	₹ 0
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	
(a)	Cash donations exceeding Rs 2000	₹ 0
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
(c)	Others (Specify the nature)	₹ 0
(d)	Total (a)+(b)+(c)	₹ 0
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
(v)	Donations received in kind	₹ 0
(vi)	Anonymous Donations referred to in section 115BBC	
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹
(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 1,87,64,695
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 90,56,651
26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 58,39,437

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	(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			₹ 58,39,437	
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]			₹ 1,29,25,258	
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)			₹ 56,82,878	
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			₹ 0	
	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])			₹ 1,86,08,136	
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)				
	(i)	Total amount applied for charitable or religious purposes in India during the previous year				
	(a)	Contribution or donation to any other person during the previous year				
		Electronic(₹)			₹ 0	
		Other than electronic(₹)			₹ 0	
		Total(₹)			₹ 0	
	(b)	Object wise application other than the application provided in (a)				
		S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
		(I)	Religious	0	0	0
		(II)	Relief of poor	2,30,55,176	0	2,30,55,176
	(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)	0	0	0	
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0	
	(VIII)	Advancement of any other objects of general public utility	0	0	0	
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0	
	(X)	Total	2,30,55,176	0	2,30,55,176	

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(c)	Total application (a) + (b)(X)								
	Electronic(₹)		₹ 2,30,55,176						
	Other than electronic(₹)		₹ 0						
	Total(₹)		₹ 2,30,55,176						
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
					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)]		₹ 2,30,55,180						
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 2,30,55,180						
	(a)	Revenue	₹ 1,79,77,523						
	(b)	Capital	₹ 50,77,657						
(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	₹ 0						

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		section 11 read with sub-section (3A) of section 40A	
	(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)}]	₹ 2,30,55,180
	(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)}]	₹ -44,47,044
Section 115BBI	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 ₹

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	(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	
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11				
		(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	₹	

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	(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		0	0	0				
		D	Corpus		0	0	0				
		E	Borrowed Fund		0	0	0				
		F	Any other (Please specify)		0	0	0				
	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		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											
13(10) and 22nd proviso to section 10(23C)	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				

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	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
	(a)	Income for the previous year	₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
	(c)	Expenditure to be disallowed	
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
	(ii)	Expenditure from any loan or borrowing	₹
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
	(iv)	Expenditure in the form of contribution or donation to any person.	₹
	(v)	Capital expenditure	₹
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹	
(viii)	Any other disallowance	₹	
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0	
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0
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 ₹
	(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 %
1.3(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13	

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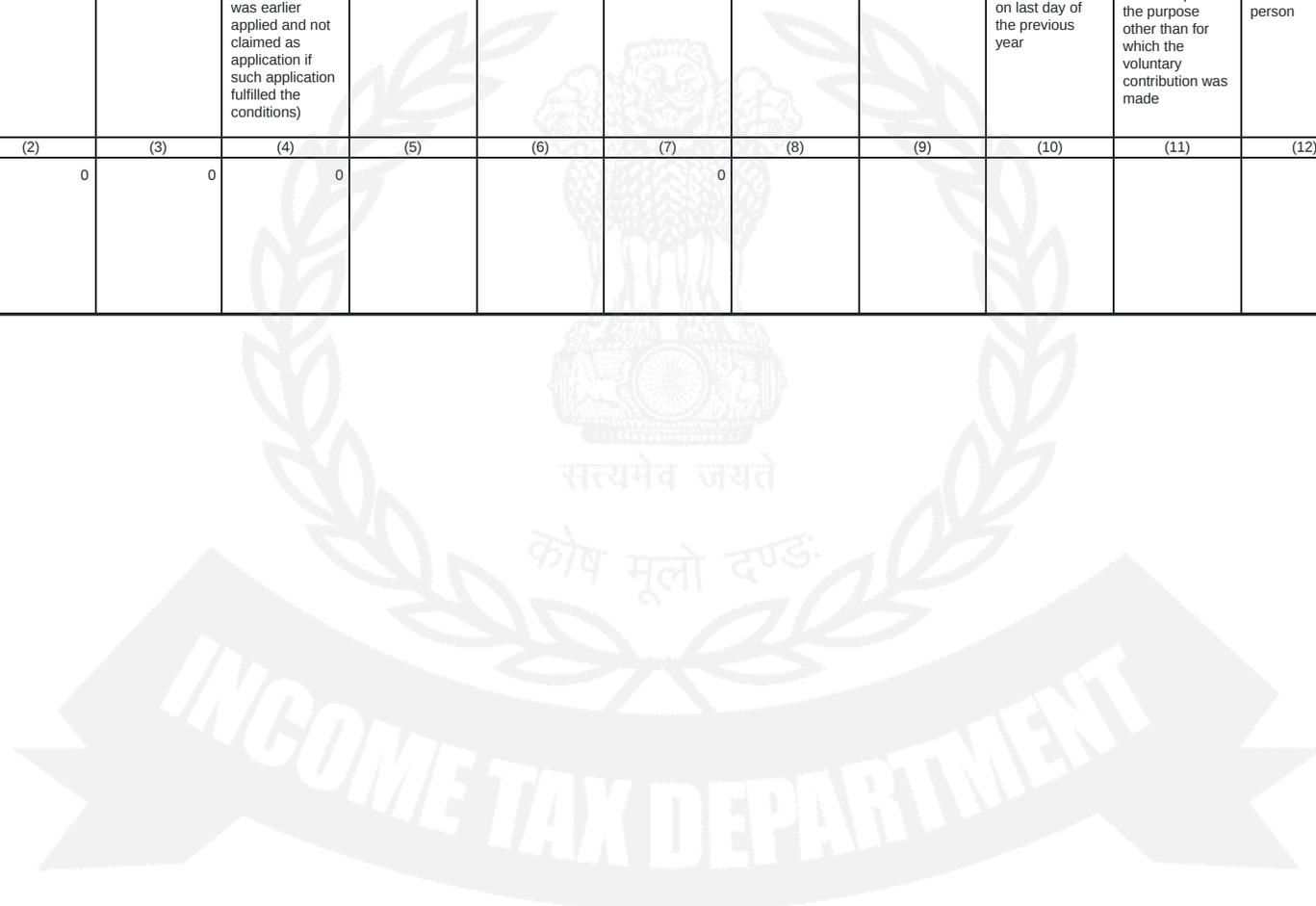
Person referred to in	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee	
	(1)	(2)	(3)	(4)	(5)	(6)	
	Any trustee of the trust or manager (by whatever name called) of the institution	SUBRAMANIAYAN NATARAJAN		406025425160	Plot 7, F2 Sakthi Flats, Balammal Nagar 1St Street,Ullagram,Madipakkam, Madipakkam, Madipakkam S.O, KANCHIPURAM, Tamil Nadu, INDIA, 600091		
	Any trustee of the trust or manager (by whatever name called) of the institution	VEMBUIYER VISVANATHAN	AIEPV0266F		C-1-8, AUM PRANAVA, FIVE FALLS BYPASS ROAD, Ilanji, Ilanji, Ilanji S.O, TIRUNELVELI, Tamil Nadu, INDIA, 627805		
	Any trustee of the trust or manager (by whatever name called) of the institution	ENGLERT EDELTRAUD		380683223741	C-1-8, AUM PRANAVA, FIVE FALLS BYPASS ROAD, Ilanji, Ilanji, Ilanji S.O, TIRUNELVELI, Tamil Nadu, INDIA, 627805		
42.	Details of transactions referred to in section 13 (2)						
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both				No		
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;				No		
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;				No		
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation				No		
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate				No		
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;				No		
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person				No		
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.				No		
ed Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation				No	₹

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

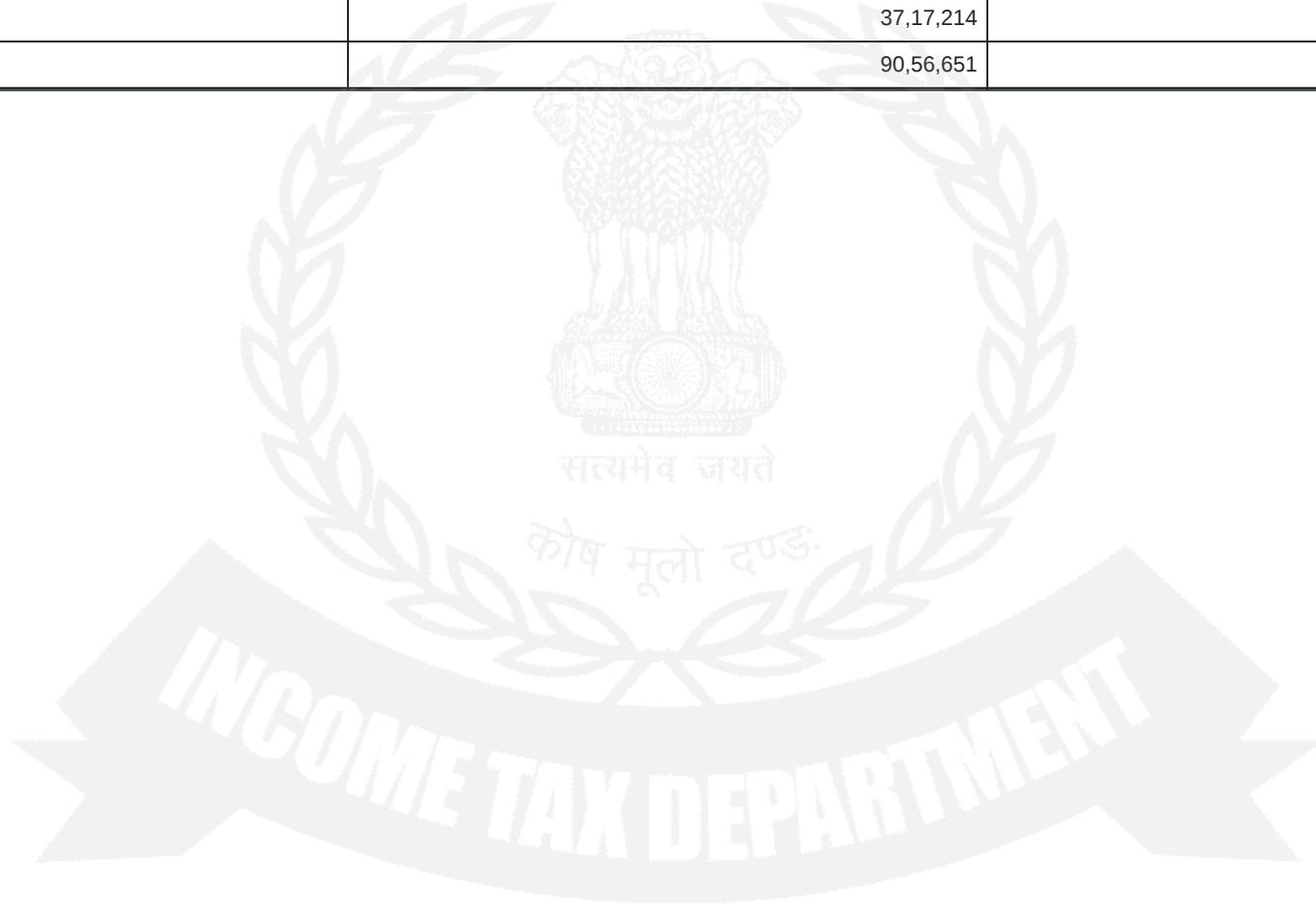
Acknowledgement Number:484301130311023

Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											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.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(i) Representing donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020	0	0	0	0			0							



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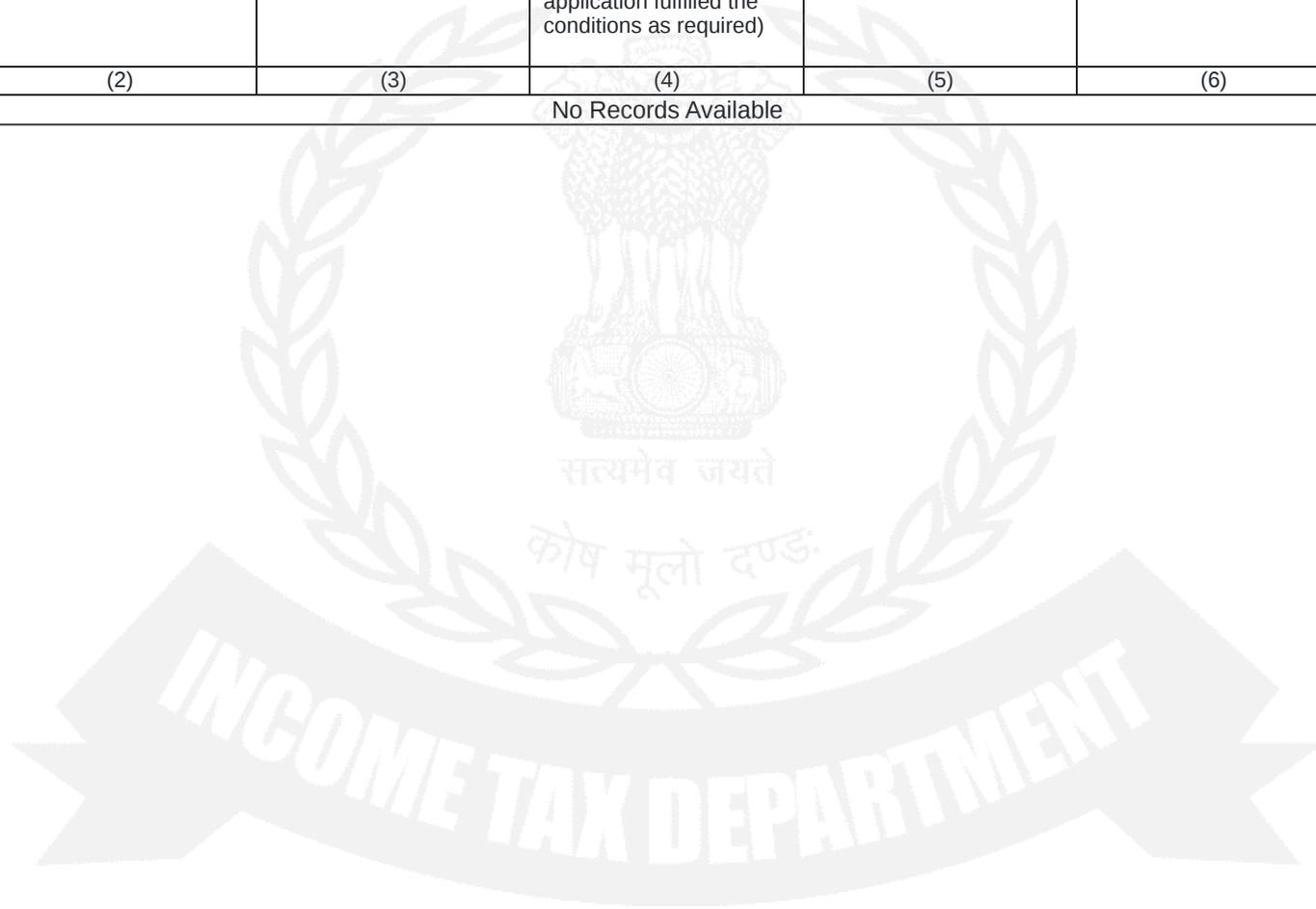
Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus	53,39,437	15,10,686
Non- Corpus	37,17,214	37,17,214
Total	90,56,651	52,27,900



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Schedule LB: Details of Loan and Borrowing

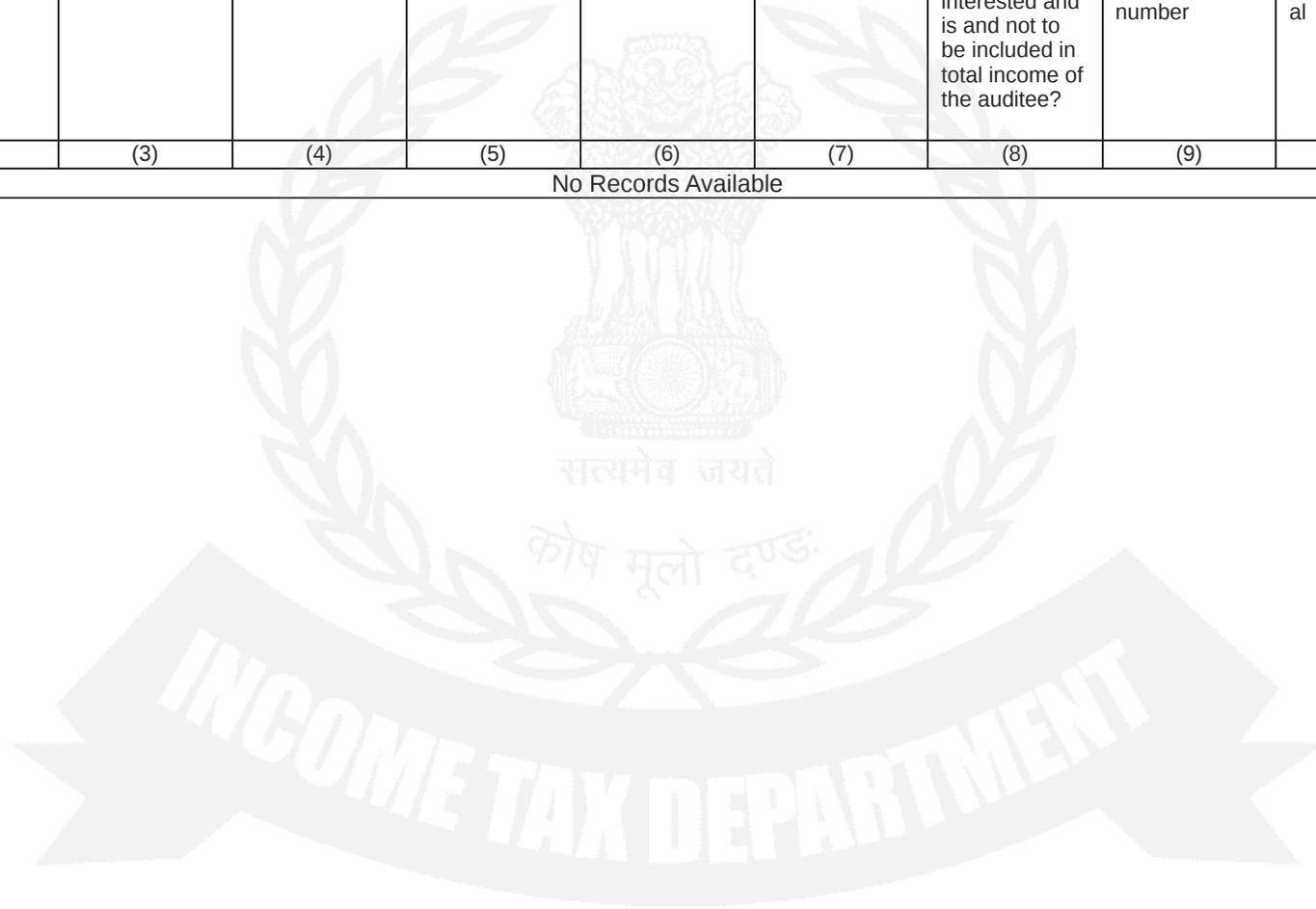
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied 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						



Acknowledgement Number:484301130311023

Schedule Int App: Details of income applied outside India

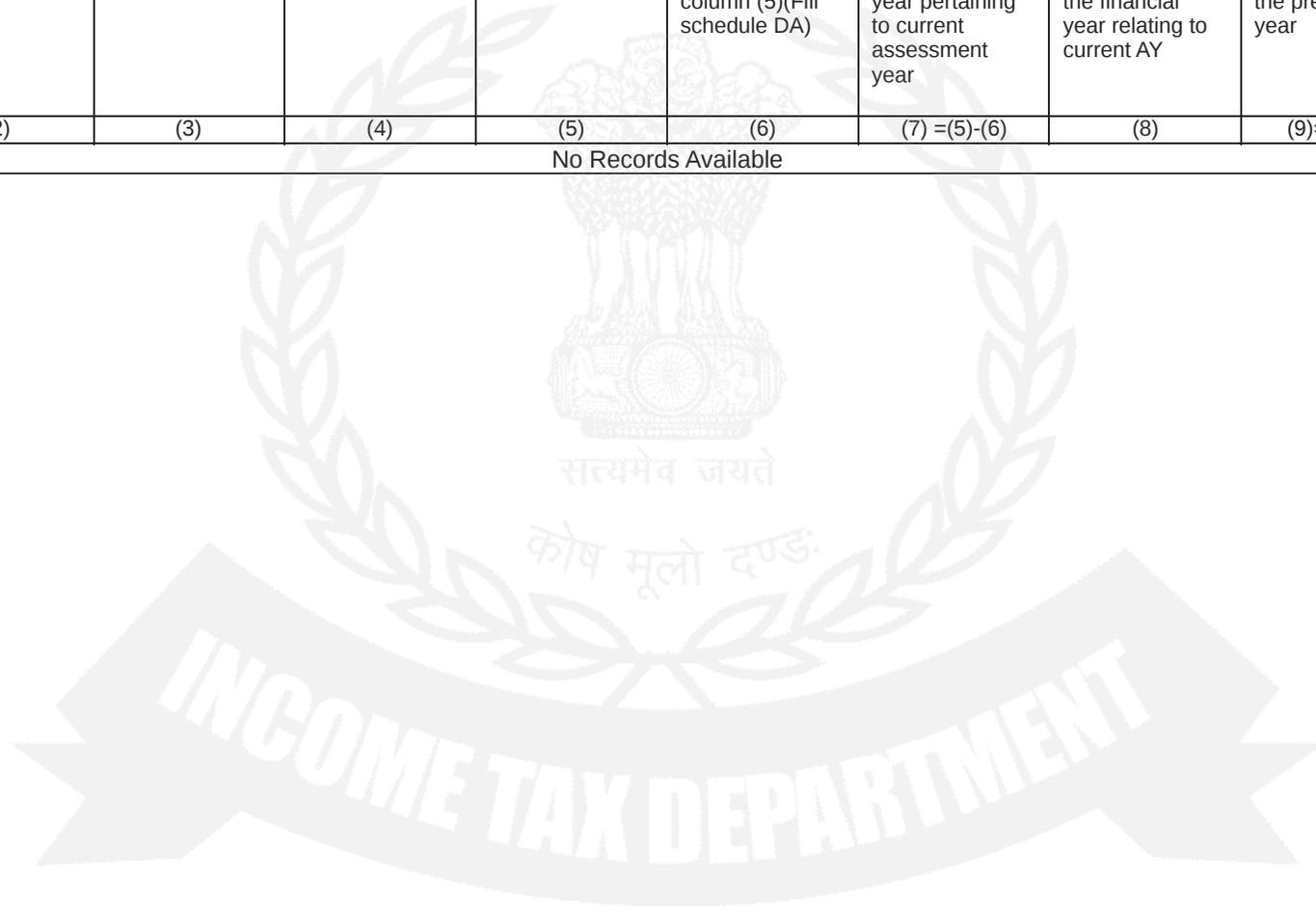
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application	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										



Acknowledgement Number:484301130311023

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									

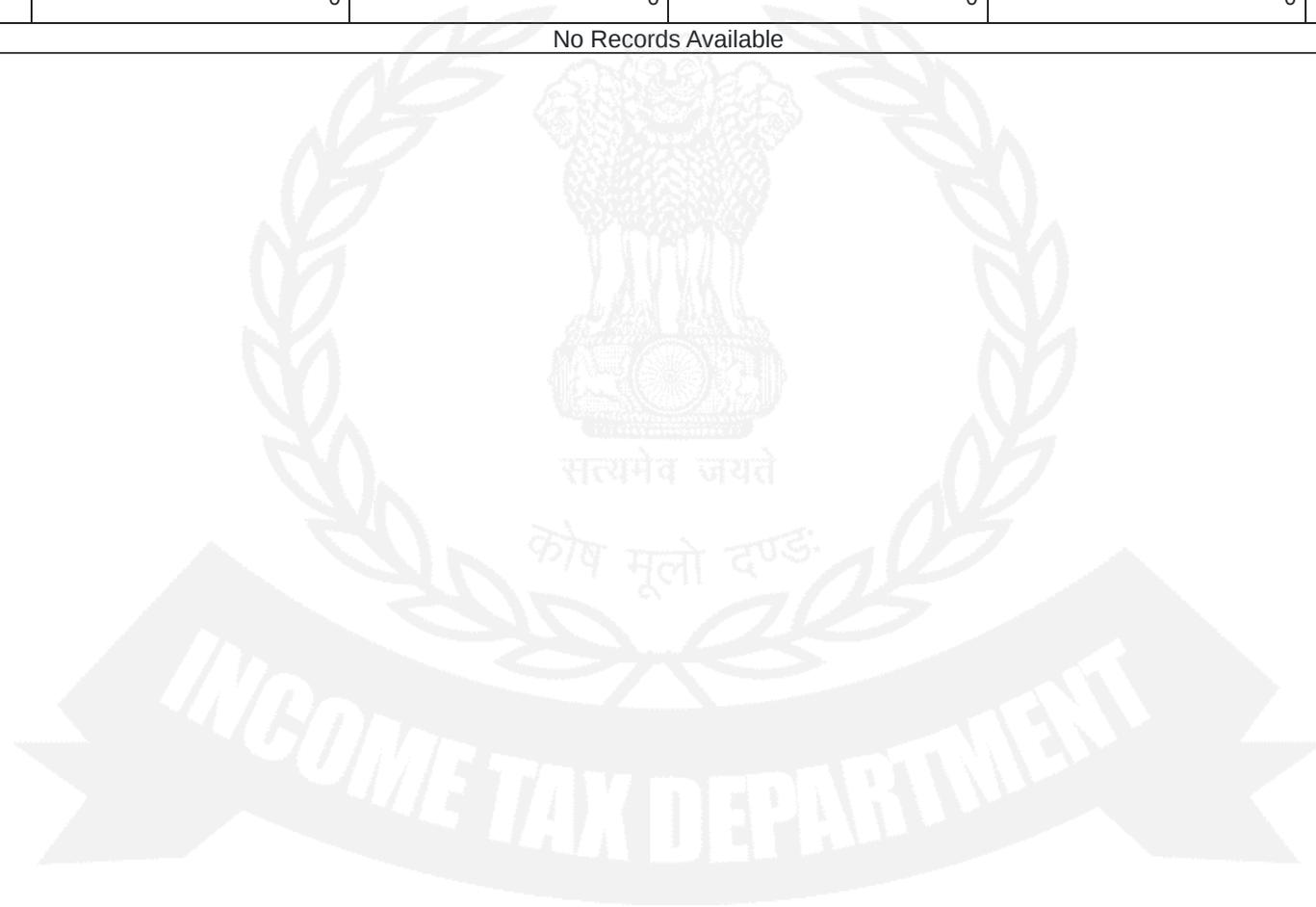


Acknowledgement Number:484301130311023

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

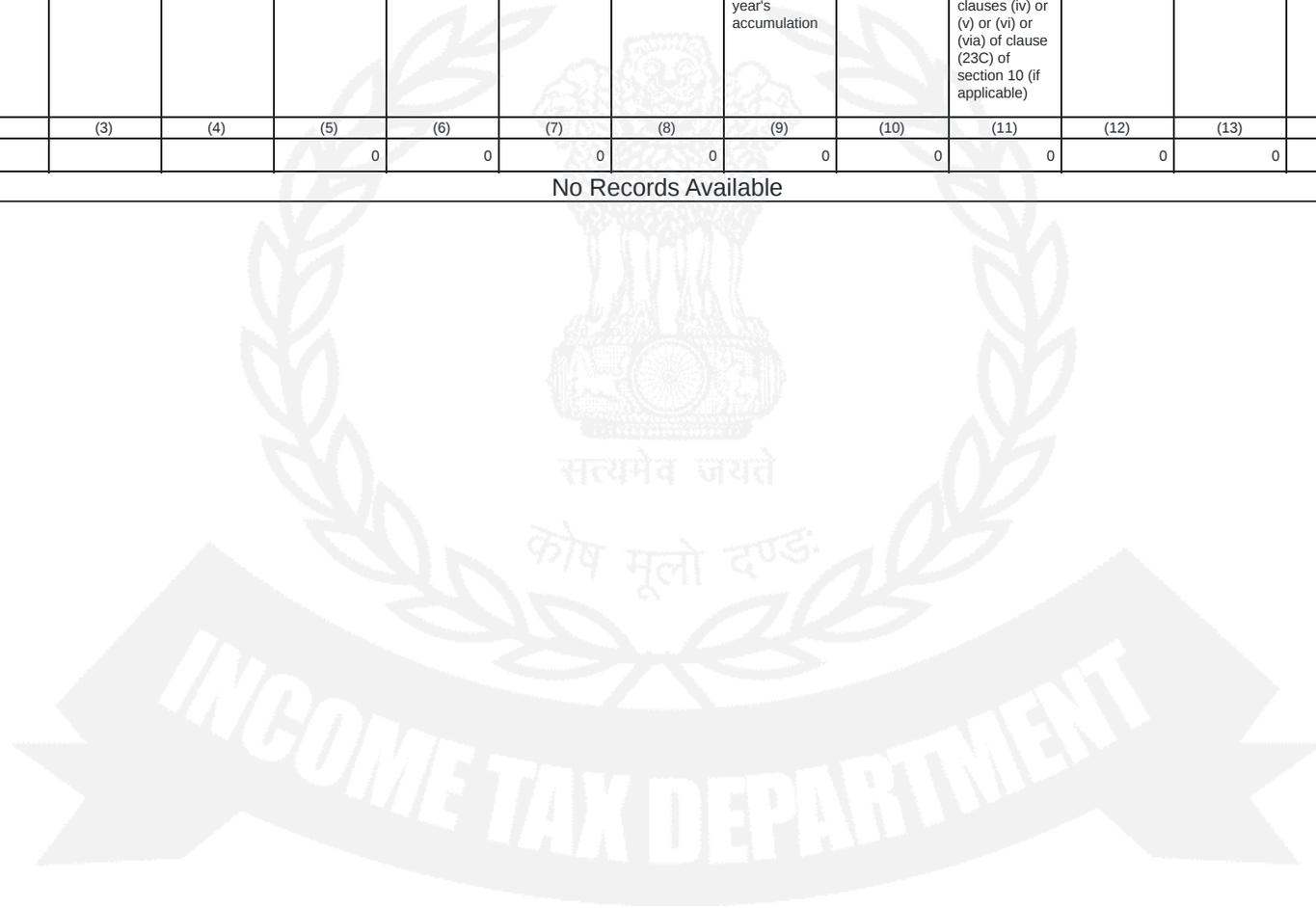
No Records Available



Acknowledgement Number:484301130311023

Schedule AC: The details of accumulation

S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total					0	0	0	0	0	0	0	0	0	0	0	0
No Records Available																

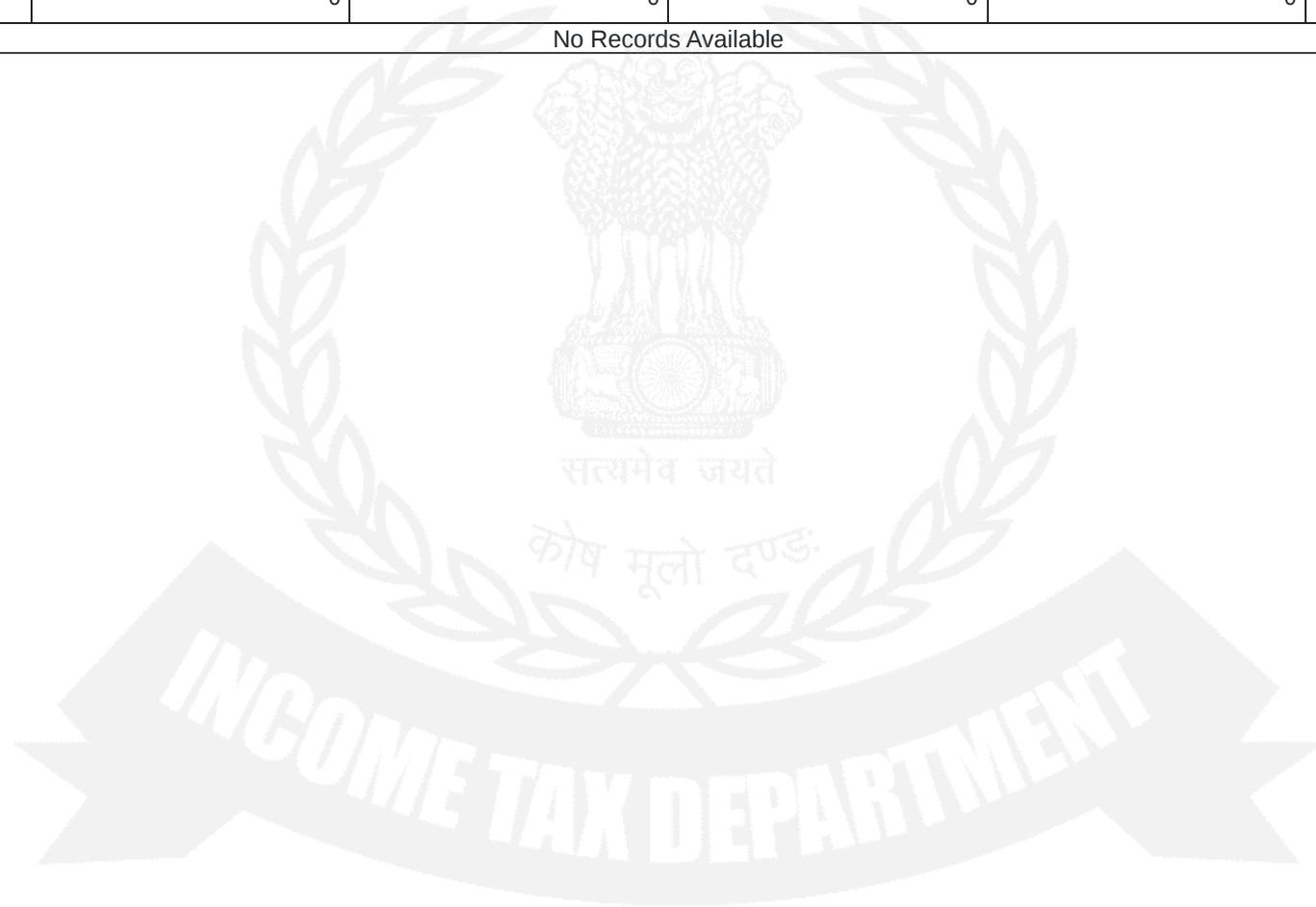


Acknowledgement Number:484301130311023

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

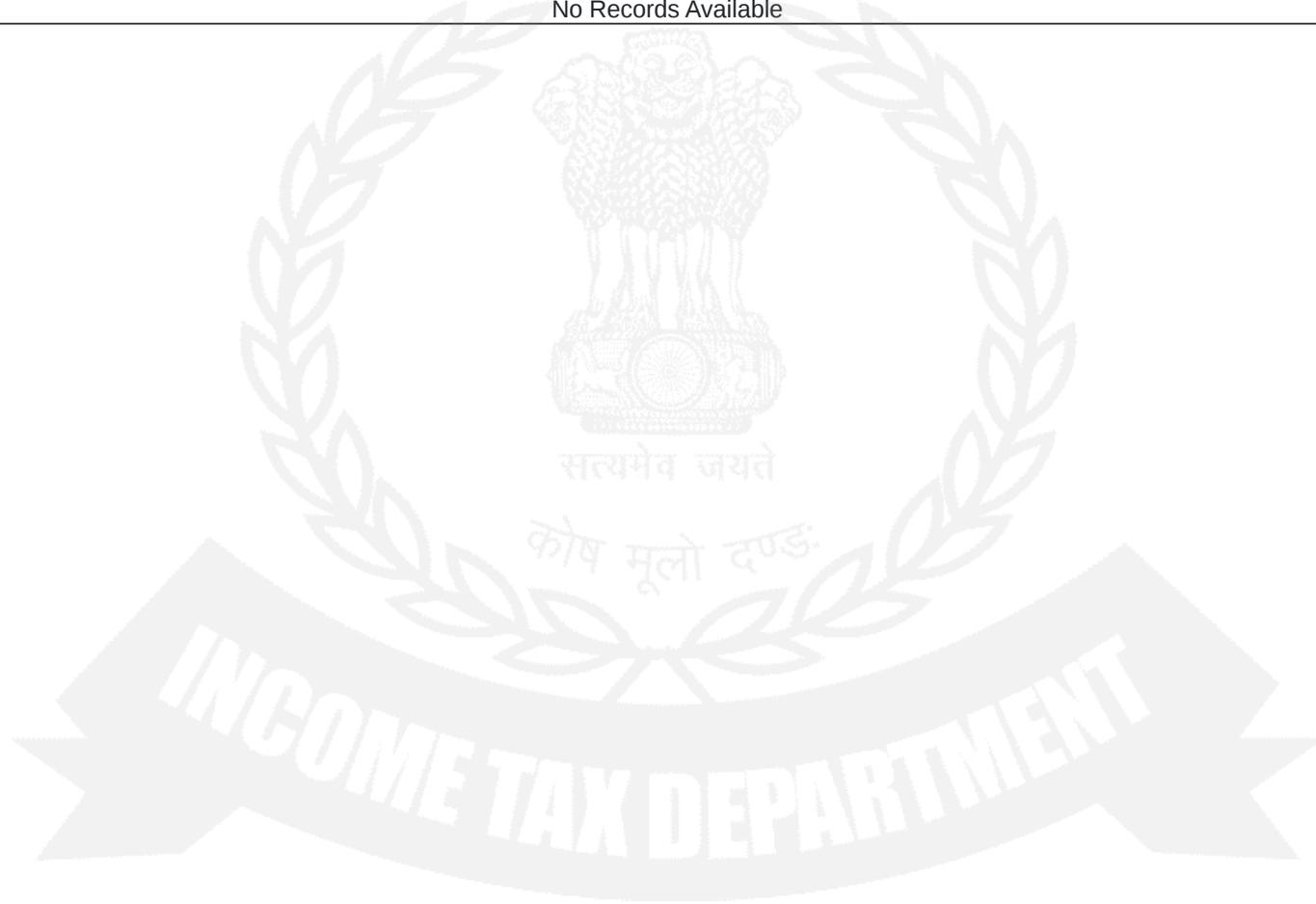
No Records Available



Acknowledgement Number:484301130311023

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?

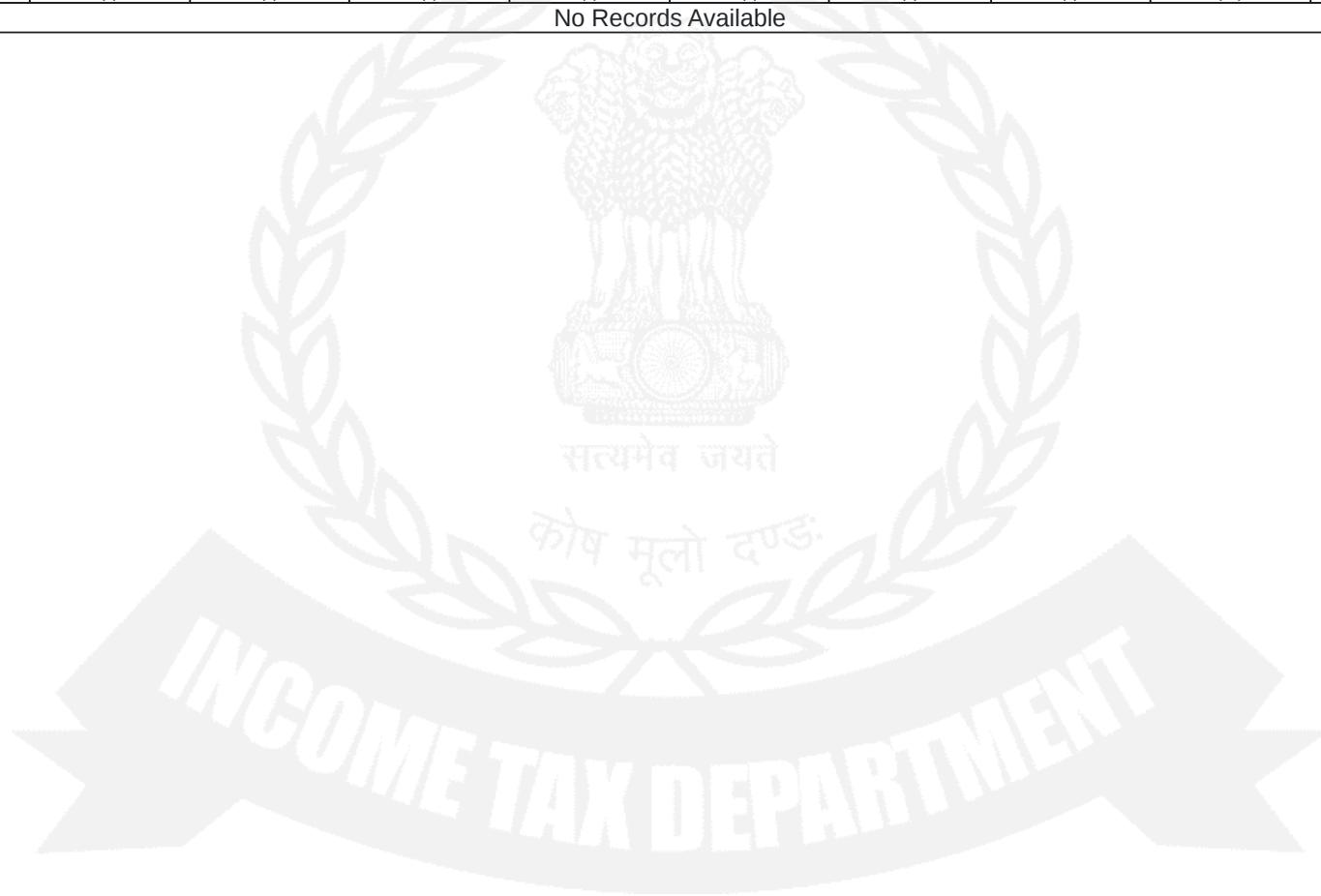
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value 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:484301130311023

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 :

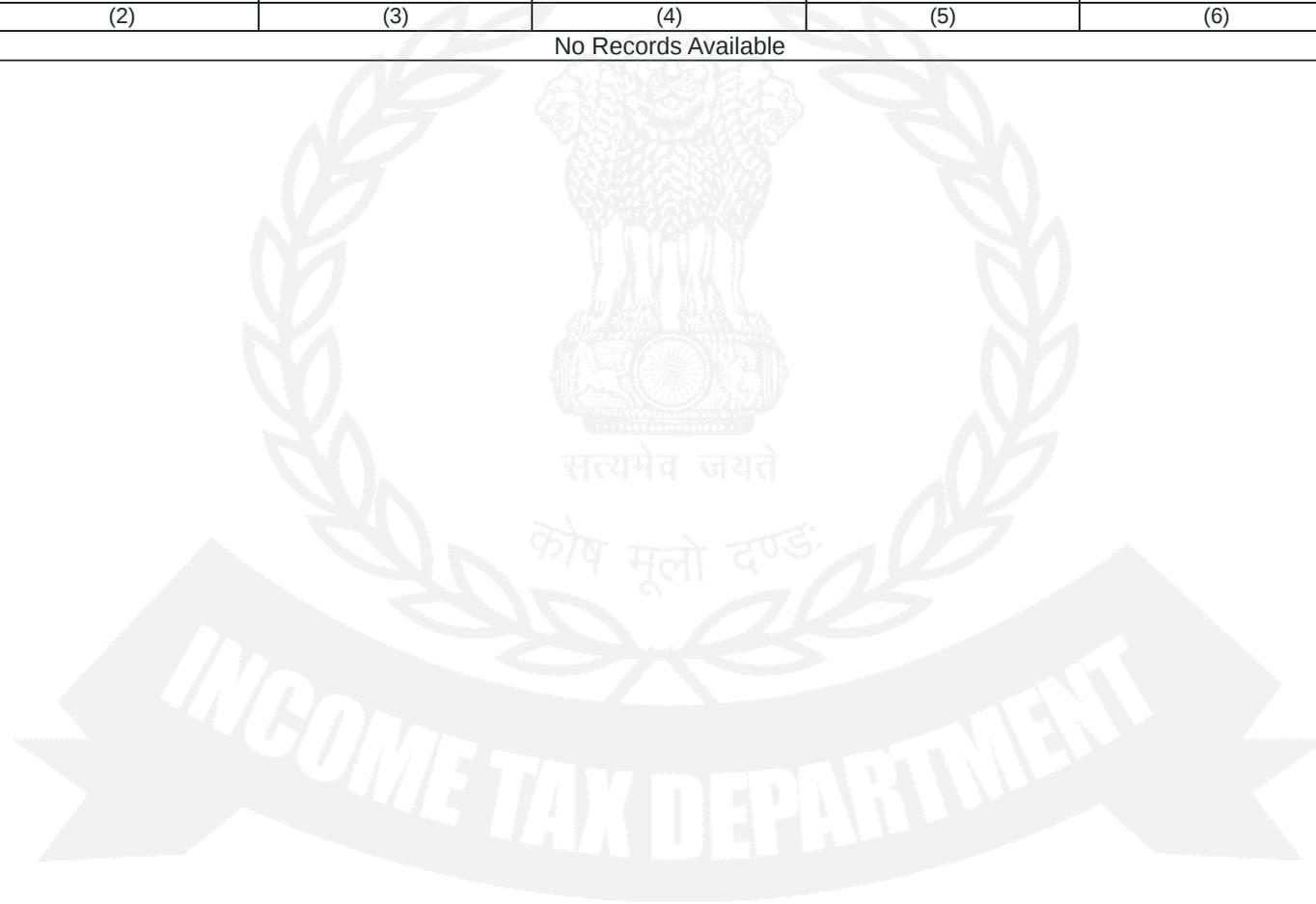
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of 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:484301130311023

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

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



Acknowledgement Number:484301130311023

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									



Acknowledgement Number:484301130311023

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													



Acknowledgement Number:484301130311023

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

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

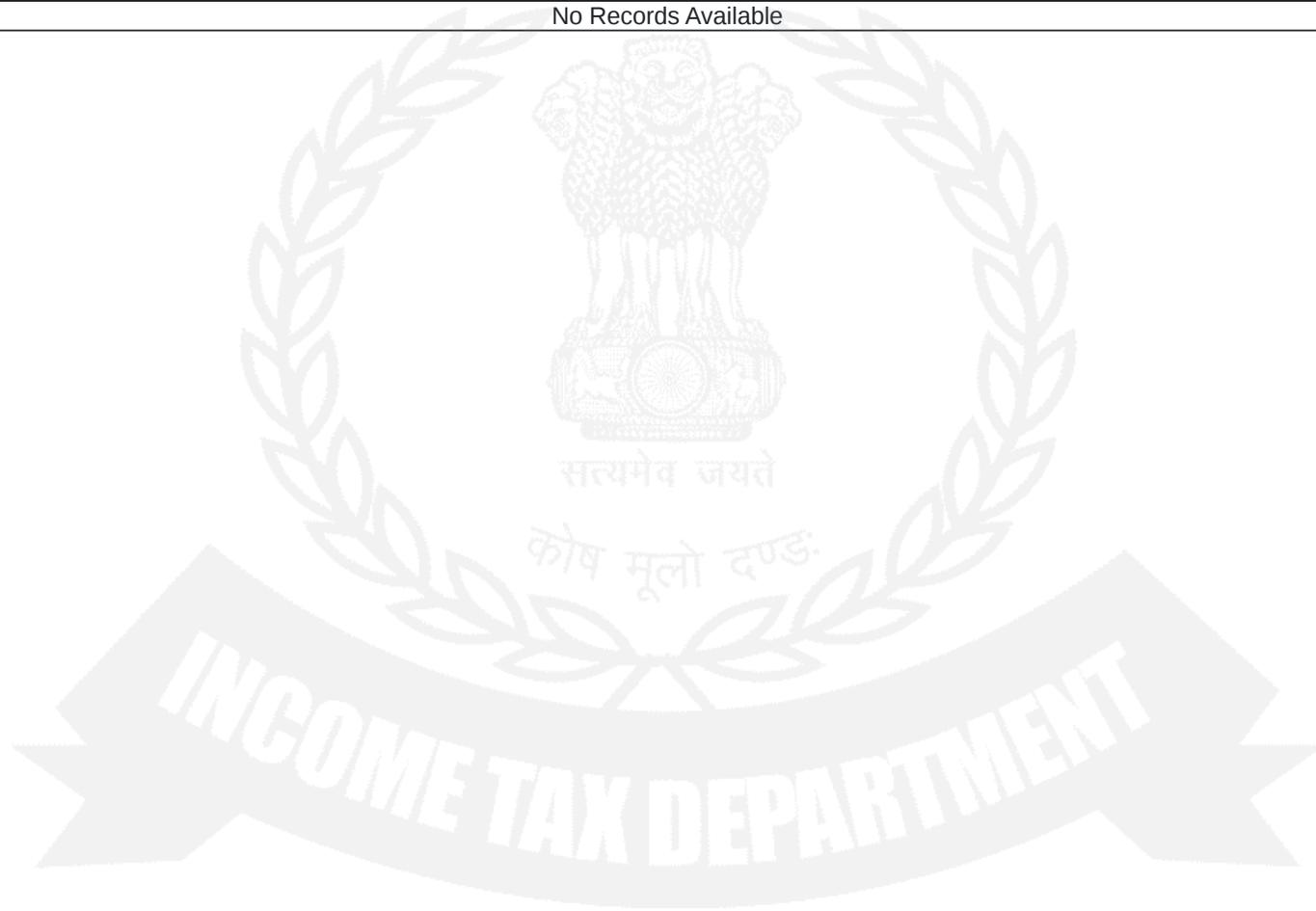


Acknowledgement Number:484301130311023

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 Shares or Security					Details of Other Property being Movable				
				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	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration

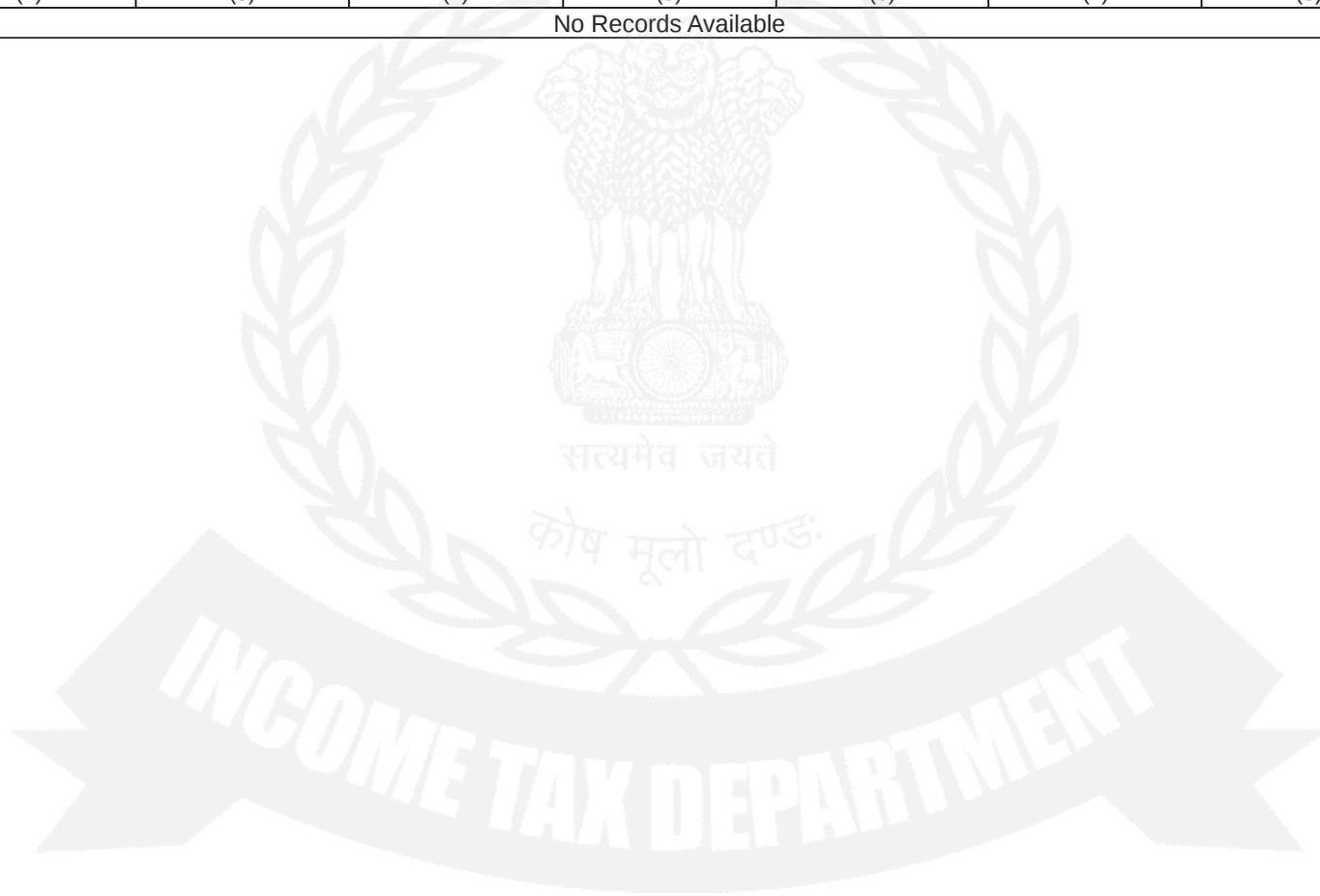
No Records Available



Acknowledgement Number:484301130311023

Schedule SP-f2 : Details in case of other property being immovable

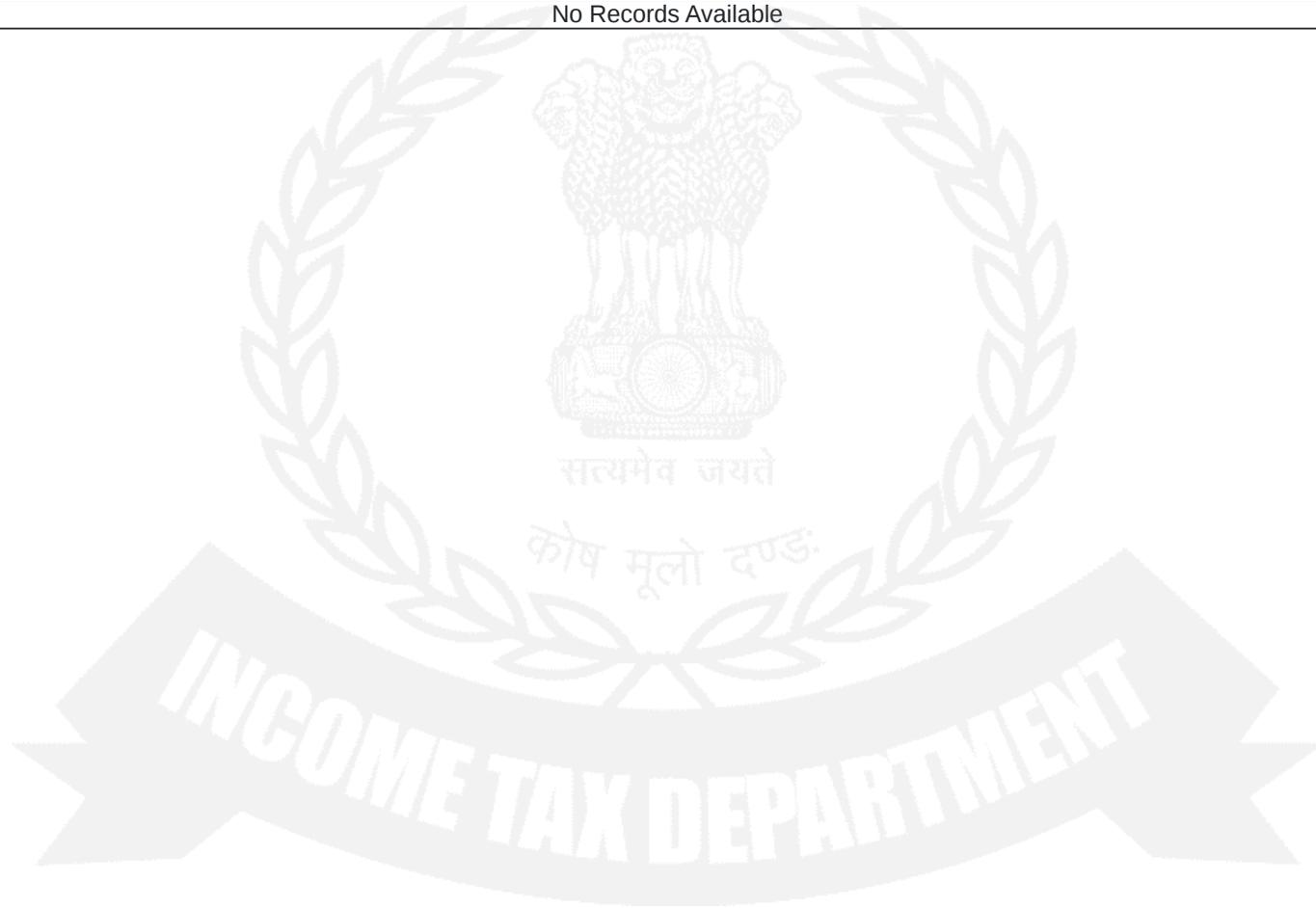
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



Acknowledgement Number:484301130311023

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person

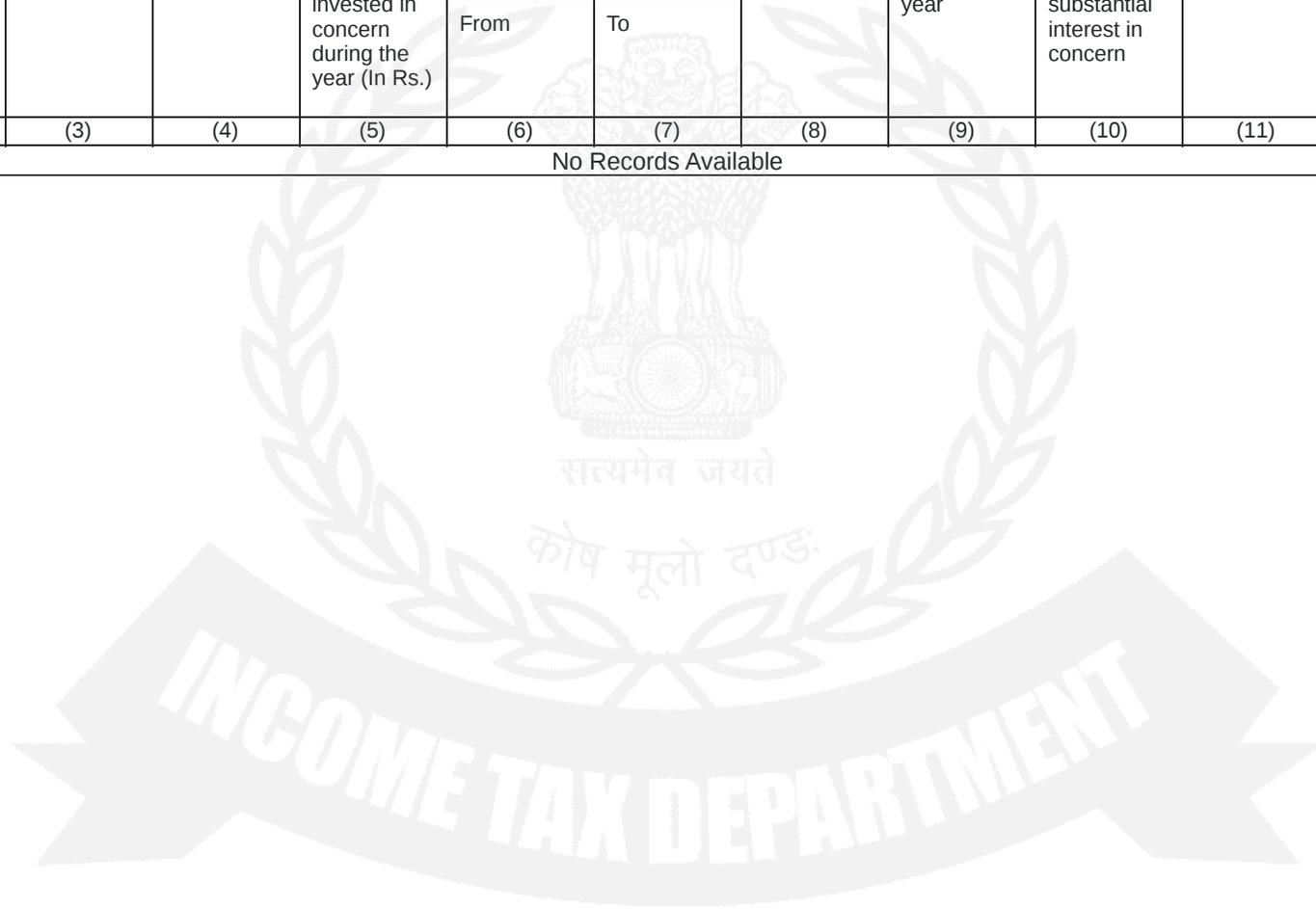
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:484301130311023

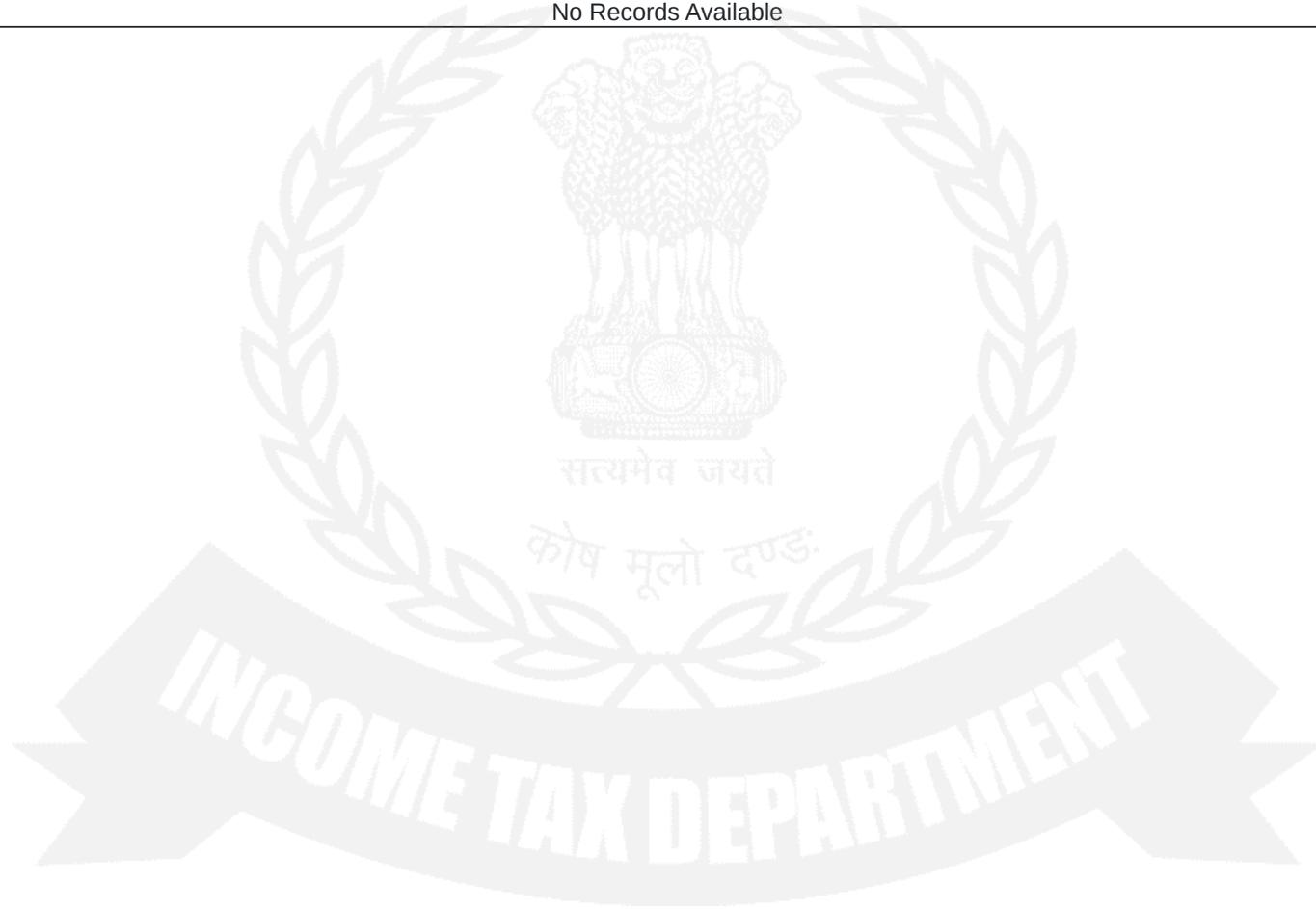
Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

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



Acknowledgement Number:484301130311023

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:484301130311023

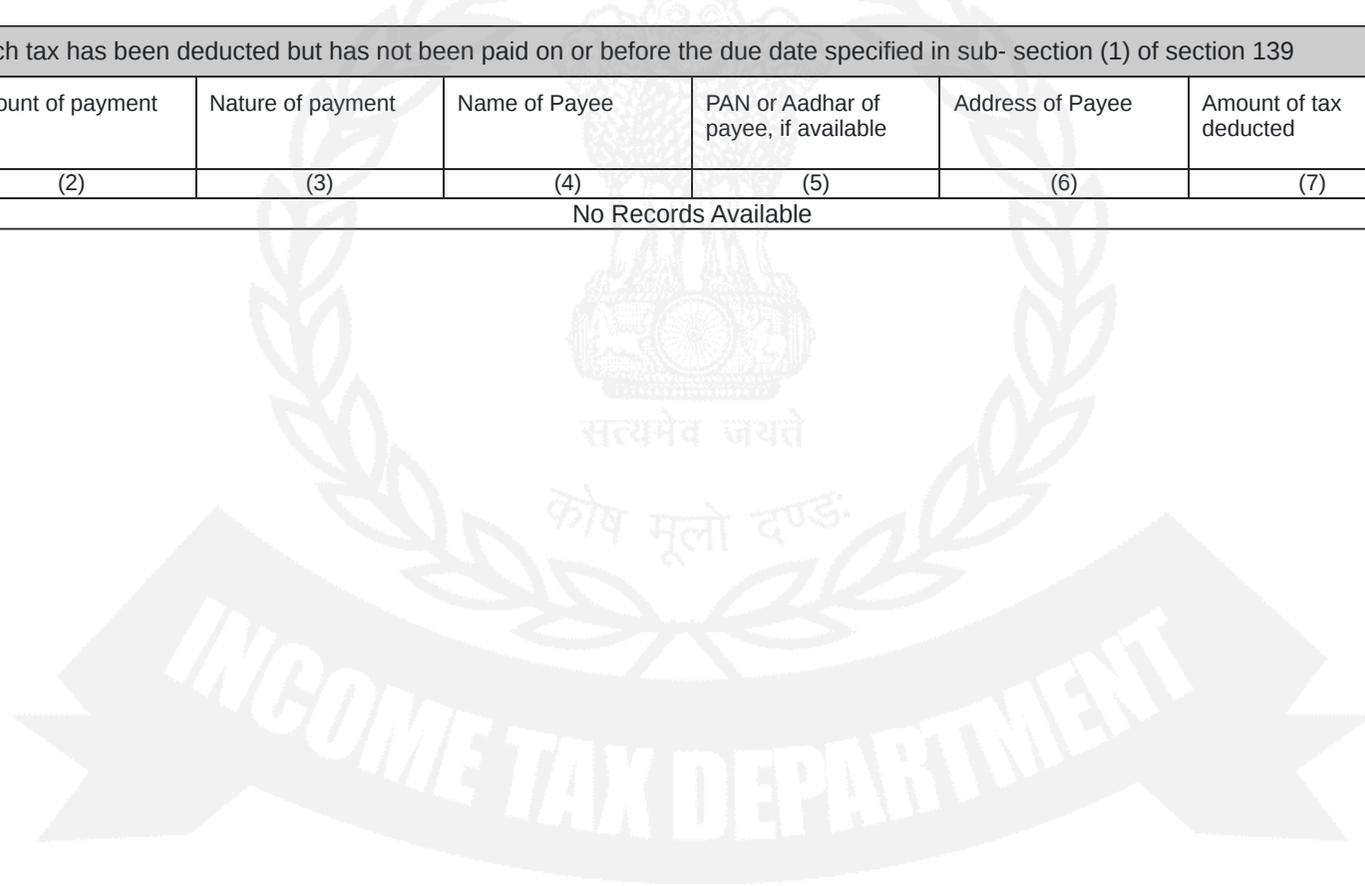
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(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							

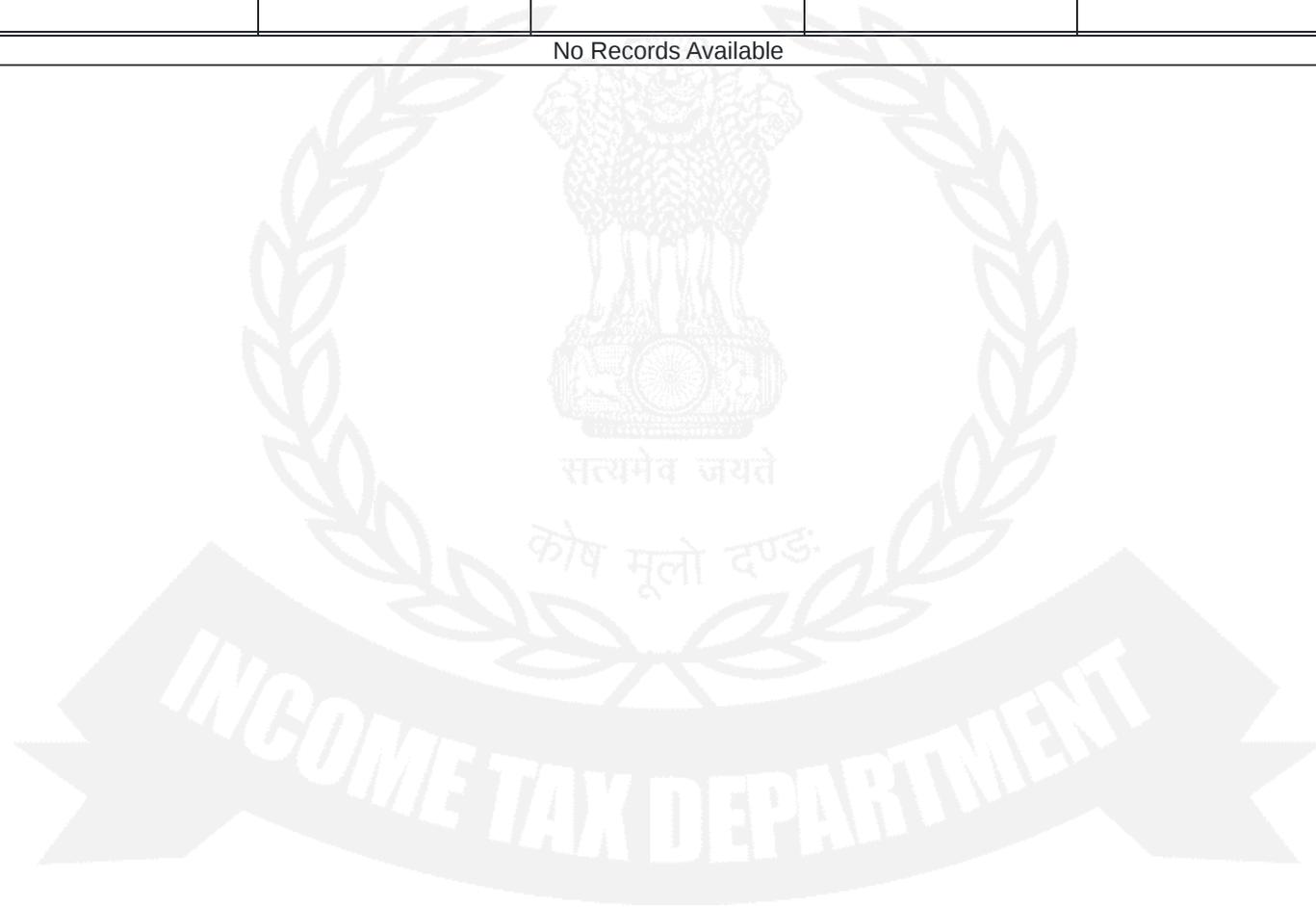


Acknowledgement Number:484301130311023

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

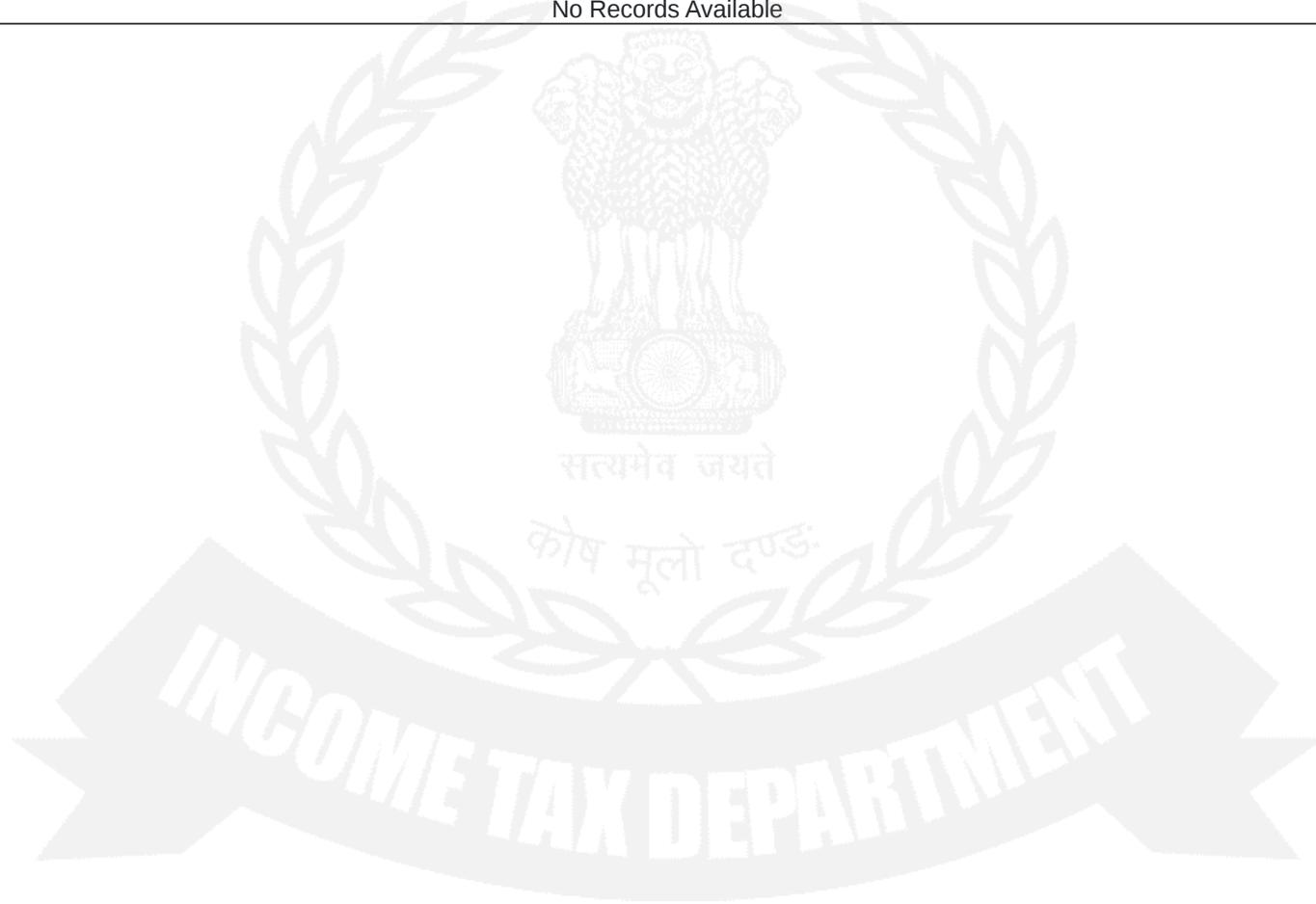
No Records Available



Acknowledgement Number:484301130311023

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

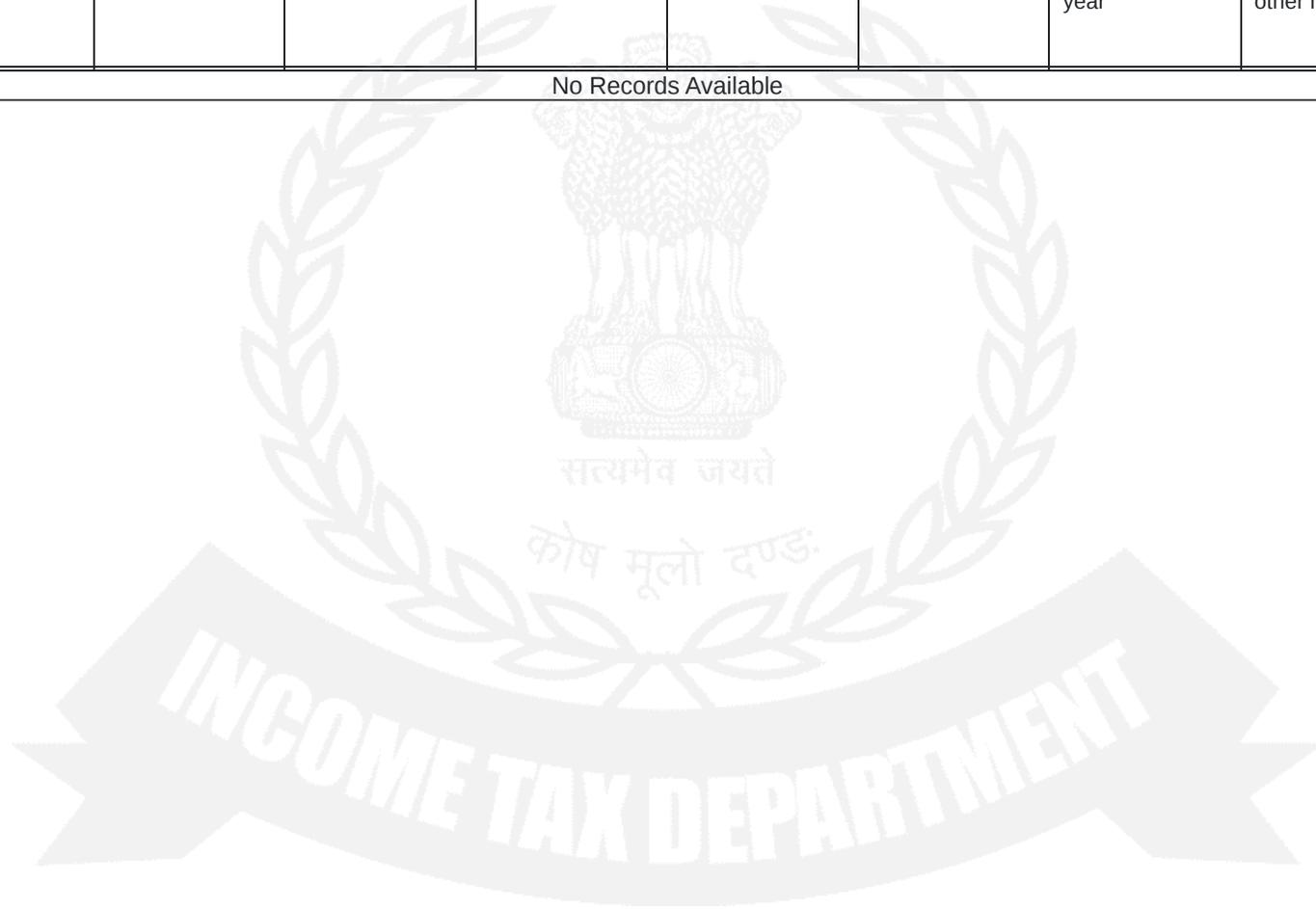
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



Acknowledgement Number:484301130311023

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

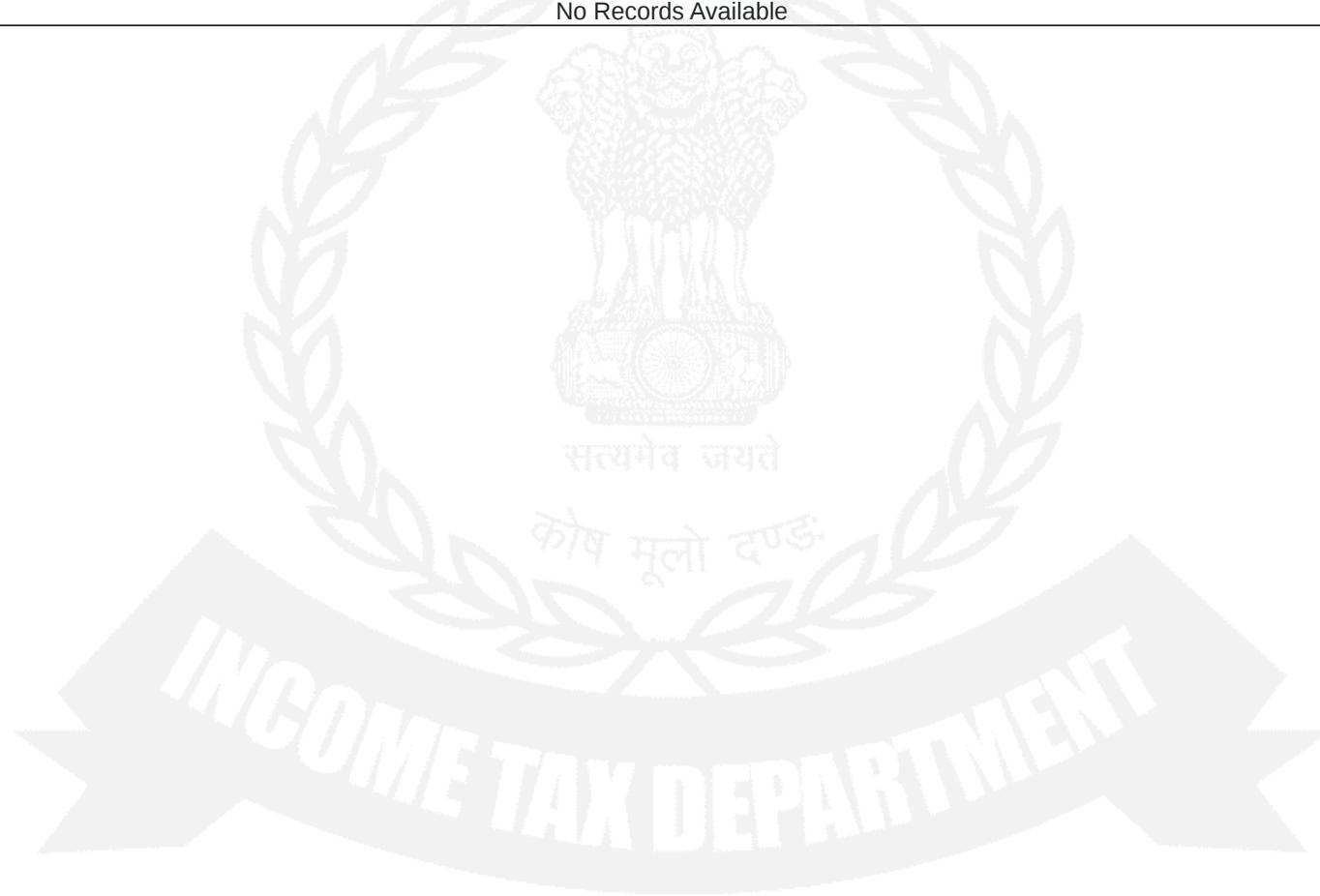
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous 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:484301130311023

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				

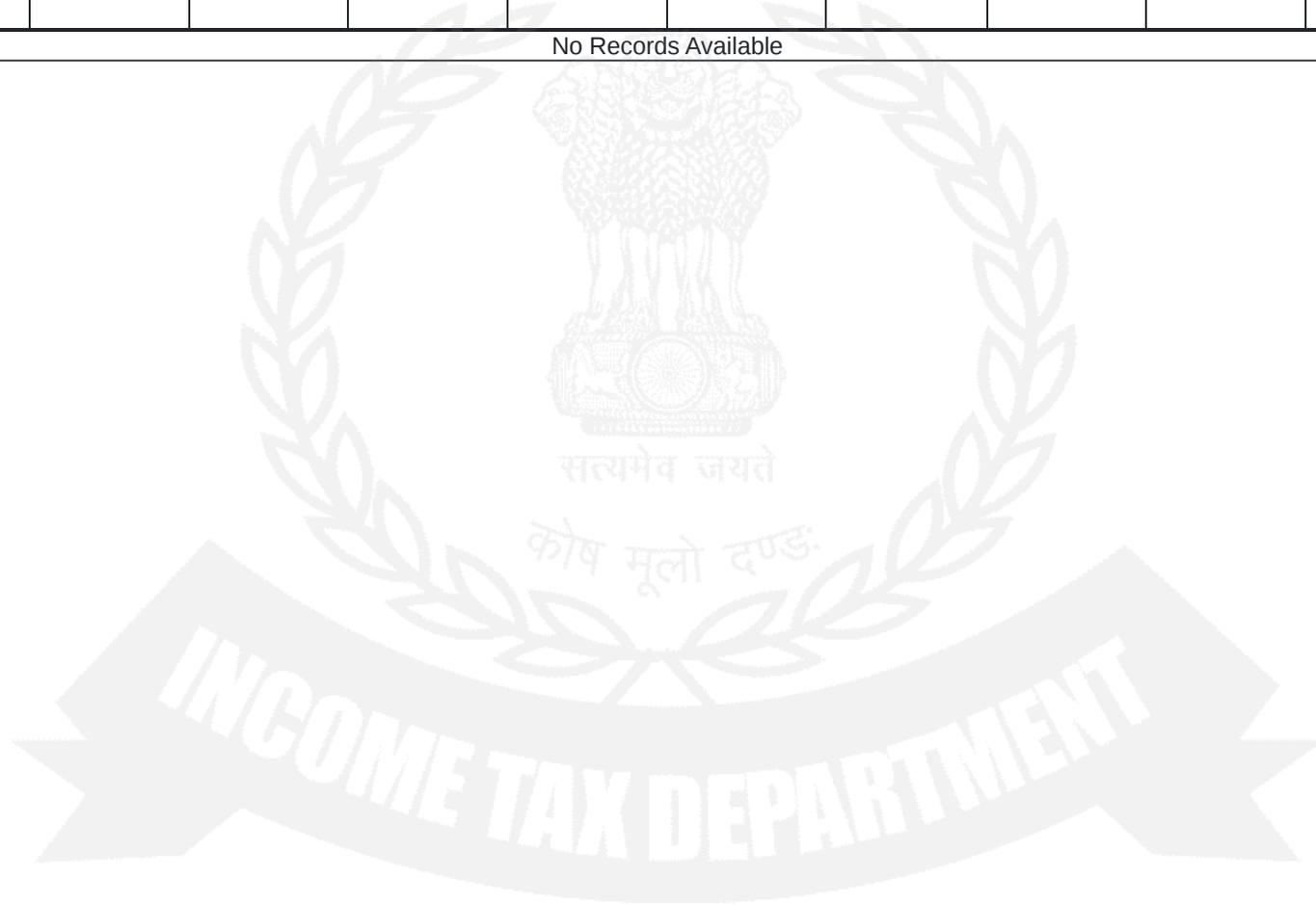


Acknowledgement Number:484301130311023

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?

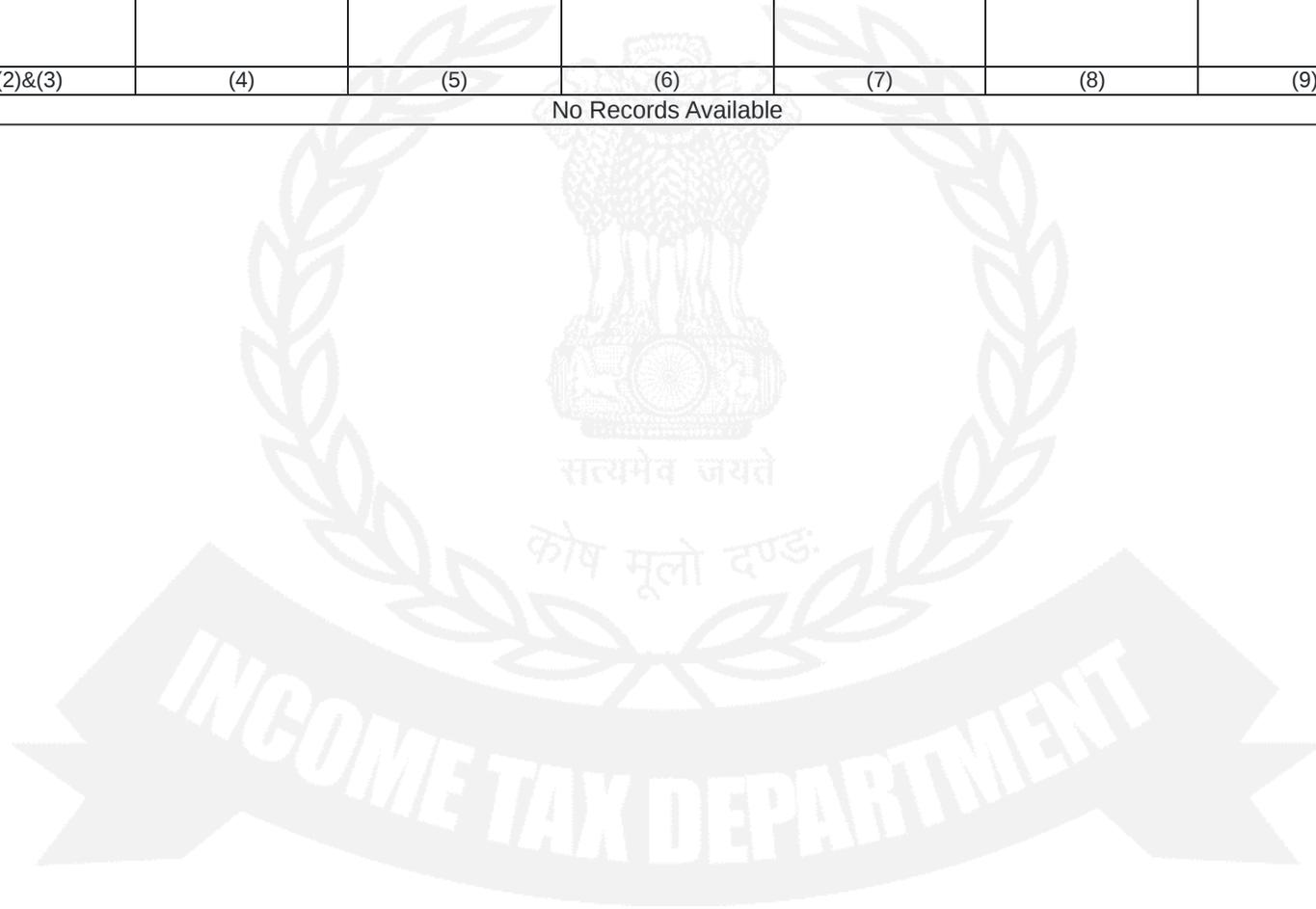
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether 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



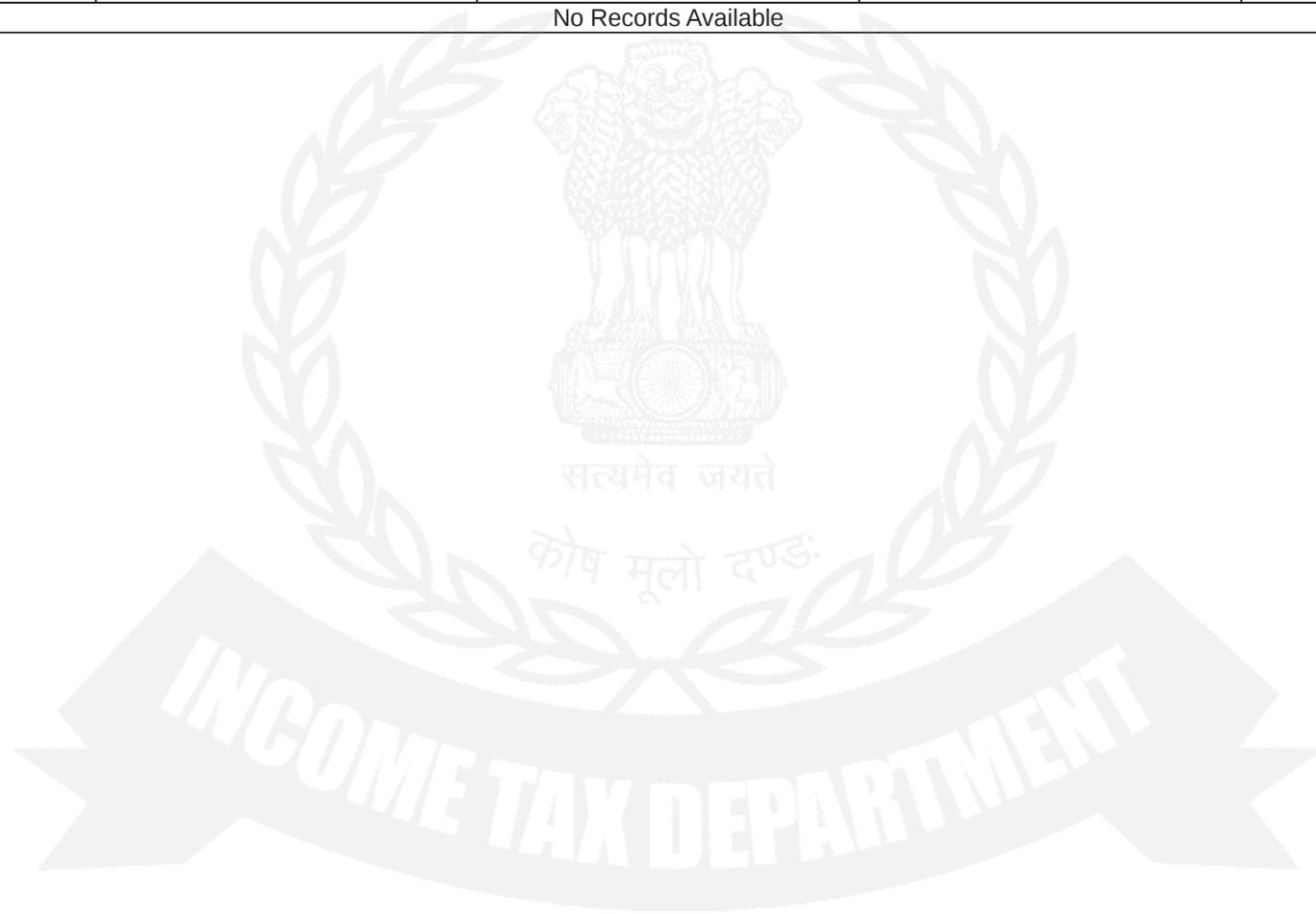
Acknowledgement Number:484301130311023

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								



Acknowledgement Number:484301130311023

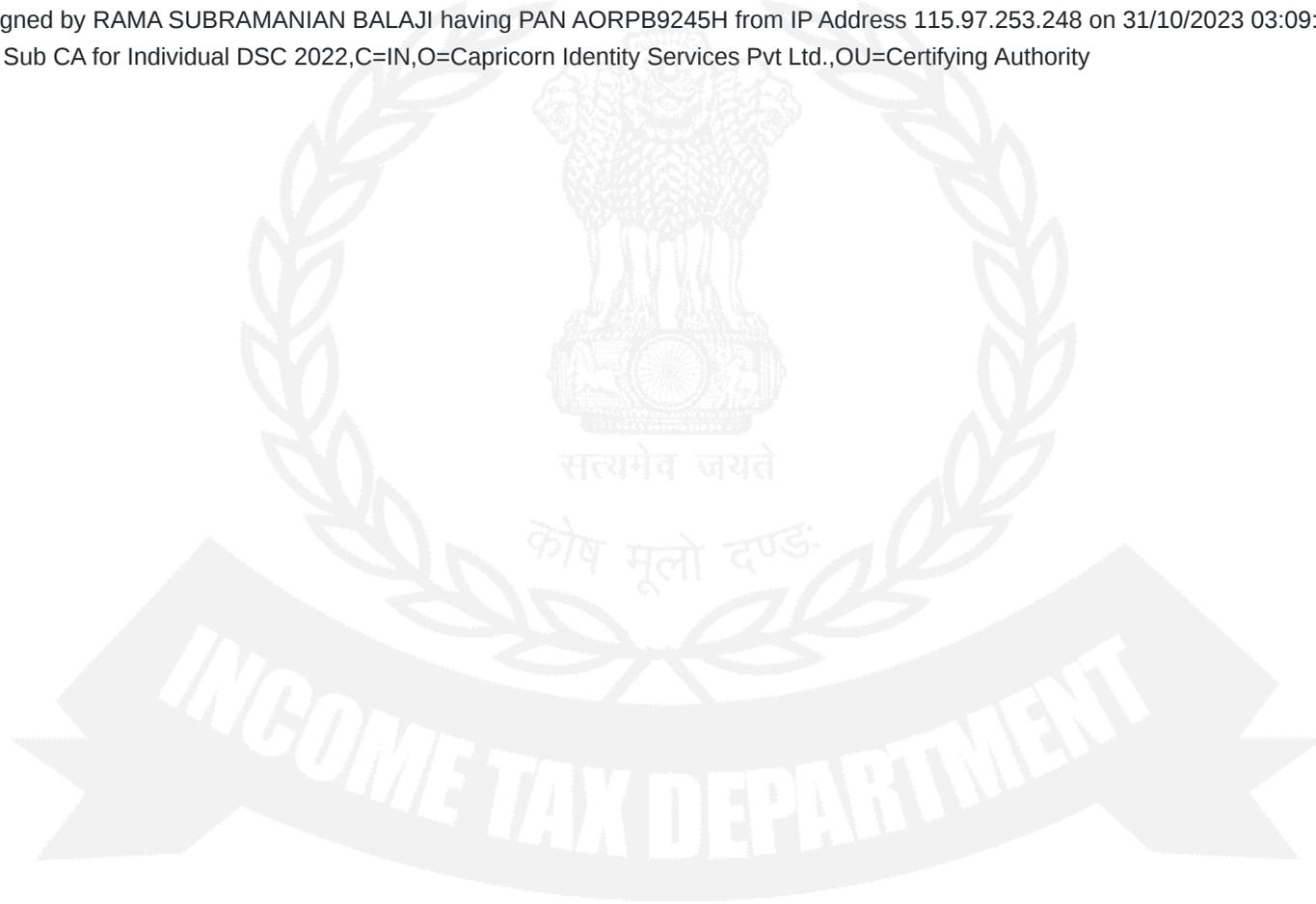
Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:484301130311023

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			

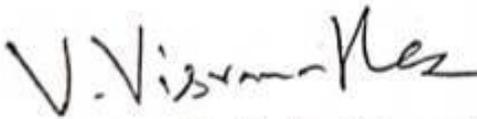
This form has been digitally signed by RAMA SUBRAMANIAN BALAJI having PAN AORPB9245H from IP Address 115.97.253.248 on 31/10/2023 03:09:27 PM Dsc SI.No and issuer 363737517463CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

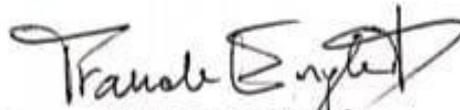


AUM PRANAVASHRAM TRUST
C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805
PREVIOUS YEAR 1st April,2022-31st March,2023 Assessment Year 2023-2024

Computation of assessable Income	
Particulars	Amount (RS.)
I. INCOME FROM OTHER SOURCES:-	
By Donation Received	1,29,25,258
By Income from Cows	9,10,272
By Interest on Savings A/C	37,932
By Agricultural Income	17,200
By Old things Sale	94,622
By Interest on FD	40,16,815
By TDS Receivable	3,98,093
By Other Income	2,07,944
Total	1,86,08,135
Less:	
Amount Set Apart for future Use (being Amount not less than 15% of the total income)	27,91,220
Minimum Income to be Applied for Charitable in FY 2022-23	1,58,16,915
Less:	
Actual Income applied for Charitable Purpose in India	1,79,77,523
Excess Income Applied	-21,60,608
Tax on Above	Nil
Less:	
Tax Deducted At Source	5,30,703
Refund Due	5,30,703

For and on behalf of Aum Pranavashram


Vembu Iyer Visvanathan
Trustee


Englert Edeltraud
Secretary

For G SEKAR ASSOCIATES
 Firm Registration No:05251S


R S Balaji, B.Com, FCA
Partner, Mem No: 225461



AUM PRANAVASHRAM TRUST
C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805

CONSOLIDATED BALANCE SHEET AS AT 31st March 2023

Particulars	31.3.2023	
	Amount (Rs.)	Amount (Rs.)
Liabilities		
Capital		
Capital Fund		10,85,93,342
Total		10,85,93,342
Assets		
Non-Current Assets		
Fixed Assets		1,52,90,154
Investments-Mutual Fund		6,27,377
Current Assts		
Interest accrued on FD	6,85,454.00	
Interest accrued on Savings	334.00	
Telephone Advance paid	202.00	
TDS (As per Schedule)	5,30,703.00	
TNEB Deposit	6,570.00	
Land Lease	35,87,620.00	48,10,883
Cash & Bank Balances		
Cash at Bank	6,30,531.65	
Cash in Hand	18,869.73	
Fixed Deposit-SBI	8,72,15,526.00	8,78,64,927
Total		10,85,93,342

For and on behalf of Aum Pranavashram

For G SEKAR ASSOCIATES

Firm Registration No:05251S

V. Visvanathan
Trustee

Englert Edeltraud
Secretary

R S Balaji, B.Com, FCA
Partner, Mem No: 225461



AUM PRANAVASHRAM TRUST
Depreciation - Consolidated

Particulars	WDV as on 31.03.2022			Additions			Total			Depreciation			WDV as On 31.03.2023		
	AUM	FCRA	Total	AUM	FCRA	Total	WDV as on 31.03.2023	%	AUM	FCRA	Total	Aum	FCRA	Total	
Land	11,89,165	-	11,89,165	-	-	-	11,89,165	-	-	-	11,89,165	-	-	11,89,165	
Building	20,25,399	12,55,319	32,80,718	-	-	-	32,80,718	10	2,02,540	1,25,532	3,28,072	18,22,859	11,29,787	29,52,646	
Solar Power Equipments	-	1,85,349	1,85,349	-	9,00,328	9,00,328	10,85,677	40	-	4,34,271	4,34,271	-	6,51,406	6,51,406	
Building Under Construction	9,31,275	40,43,108	49,74,383	-	6,10,358	19,40,292	69,14,675	-	-	-	-	22,61,209	46,53,466	69,14,675	
Computer Accessories	14,785	47,899	62,684	14,299	-	14,299	76,983	40	11,634	19,160	30,793	17,450	28,739	46,190	
Cycle	2,638	-	2,638	-	-	-	2,638	15	396	-	396	2,242	-	2,242	
Electrical Fittings	29,889	-	29,889	-	-	-	29,889	15	4,483	-	4,483	25,406	-	25,406	
Furniture	1,63,425	2,04,322	3,67,747	-	-	-	3,67,747	10	16,343	20,432	36,775	1,47,083	1,83,890	3,30,972	
Induction Cooker	10,816	-	10,816	-	-	-	10,816	15	1,622	-	1,622	9,194	-	9,194	
Pump Set	15,901	-	15,901	-	-	-	15,901	15	2,385	-	2,385	13,516	-	13,516	
UPS, Inverter and Battery	28,700	-	28,700	-	-	-	28,700	15	4,305	-	4,305	24,395	-	24,395	
Motor Vehicle	38,648	-	38,648	-	-	-	38,648	15	5,797	-	5,797	32,851	-	32,851	
Water Purifier	14,155	-	14,155	-	-	-	14,155	15	2,123	-	2,123	12,032	-	12,032	
Generator	41,021	-	41,021	-	-	-	41,021	15	6,153	-	6,153	34,868	-	34,868	
Hydroponic Unit	2,349	1,27,428	1,29,777	-	-	-	1,29,777	15	352	19,114	19,467	1,997	1,08,314	1,10,310	
Kitchen Equipment	46,082	1,68,057	2,14,139	-	-	-	2,14,139	15	6,912	25,209	32,121	39,170	1,42,848	1,82,018	
Motor	17,042	-	17,042	-	-	-	17,042	15	2,556	-	2,556	14,486	-	14,486	
Cow Hay Shed	44,973	3,78,755	4,23,728	21,81,734	-	21,81,734	26,05,462	10	2,22,671	37,876	2,60,546	20,04,037	3,40,880	23,44,916	
Machineries	58,445	-	58,445	-	-	-	58,445	15	8,767	-	8,767	49,678	-	49,678	
Equipments	45,171	1,24,805	1,69,976	41,000	-	41,000	2,10,976	15	12,926	18,721	31,646	73,245	1,06,084	1,79,330	
Television	16,256	16,256	32,512	-	-	-	32,512	15	2,438	2,438	4,877	13,818	13,818	27,635	
Vessels	19,045	-	19,045	-	-	-	19,045	15	2,857	-	2,857	16,188	-	16,188	
Vessels	-	14,800	14,800	-	-	-	14,800	10	-	1,480	1,480	-	13,320	13,320	
Fan	5,337	-	5,337	-	-	-	5,337	15	-	801	801	-	4,536	4,536	
Camera CCTV	-	19,971	19,971	-	-	-	19,971	15	-	2,996	2,996	-	16,975	16,975	
Wood Cutter	-	5,481	5,481	-	-	-	5,481	15	-	822	822	-	4,659	4,659	
Trunk Box	-	4,437	4,437	-	-	-	4,437	15	-	666	666	-	3,771	3,771	
Printer	-	16,924	16,924	-	-	-	16,924	15	-	2,539	2,539	-	14,385	14,385	
borewell	-	46,581	46,581	-	-	-	46,581	15	-	6,987	6,987	-	39,594	39,594	
Sewing Machine	-	3,132	3,132	-	-	-	3,132	15	-	470	470	-	2,662	2,662	
Spray Machine	-	2,245	2,245	-	-	-	2,245	15	-	337	337	-	1,908	1,908	
Sanitary Napkin Burning Machine	-	20,612	20,612	-	-	-	20,612	15	-	3,092	3,092	-	17,520	17,520	
BARRELU & Steel Item	-	7,886	7,886	-	-	-	7,886	15	-	1,183	1,183	-	6,703	6,703	
Total	47,55,180	66,98,704	1,14,53,884	35,66,967	15,10,686	50,77,653	1,65,31,537		5,17,260	7,24,123	12,41,383	78,04,887	74,85,267	1,52,90,154	

V. Viswanth

Praveen Kumar



AUM PRANAVASHRAM TRUST
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

Consolidated Income and Expenditure Account For the Year ended 31st March 2023

Expenditure	31.03.2023 Amount (Rs.)	Income	31.03.2023 Amount (Rs.)
To Agricultural Expenditure	96,953	By Donation Received	1,29,25,258
To Bank Charges	33,173	By Income from Cows	9,10,272
To Building Expenses	6,87,158	By Interest on Savings A/C	37,932
To Charity	14,53,177	By Agricultural Income	17,200
To Cultural Programme	23,87,097	By Old things Sale	94,622
To Educational Expenses	19,48,667	By Interest on FD	40,16,815
To Electricity Charges	1,67,554	By TDS Receivable	3,98,093
To Cooking Gas Cylinder	3,58,425	By Other Income	2,07,944
To Food Expenses	21,55,563		
To House Keeping Expenses	1,34,918		
To Fuel Expenses	1,87,507		
To Medicine	6,00,778		
To Miscellaneous Expenses	24,928		
To Printing and Stationery	2,29,972		
To Repairs and Maintenance	3,90,240		
To Travelling Expenses	50,719		
To Pooja Expenses	2,26,333		
To Postage and Courier	21,877		
To Refreshment & Snacks	3,48,973		
To Sports Expenses	2,810		
To Telephone Expenses	26,680		
To Electrical Items	3,12,887		
To Staff Welfare	1,96,300		
To Salary and Wages	13,31,094		
To Audit Fee	59,000		
To Insurance	15,562		
To Cow Expenses	25,09,567		
To Vegetable Expenses	4,34,360		
To Children Welfare	1,60,635		
To Vehicle Maintenance and expenses	1,02,433		
To Depreciation	12,41,383		
To Goshala Maintenance	80,800		
By Excess of Income over Expenditure transferred to Capital Fund	6,30,613		
Total	1,86,08,135	Total	1,86,08,135

For and on behalf of Aum Pranavashram


Vembuiyer Visvanathan
Trustee


Englert Edeltraud
Secretary

For G SEKAR ASSOCIATES
Firm Registration No:05251S




R S Balaji, B.Com, FCA
Partner, Mem No: 225461

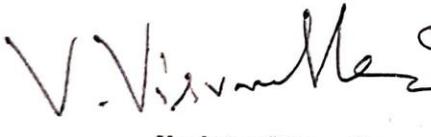


Notes - Capital Fund (Consolidated)

AY-2023-24

Date	Capital Fund	Dr.	Cr.
01-04-2022	By Balance b/d		10,21,23,292
	By Corpus Fund		58,39,437
	To Excess of Income Over Expenditure		6,30,613
31-03-2023	To Balance c/d	10,85,93,342	
Total		10,85,93,342	10,85,93,342

For and on behalf of Aum Pranavashram


Vembuiyer Visvanathan
Trustee


Englert Edeltraud
Secretary

For G SEKAR ASSOCIATES
Firm Registration No:05251S


R S Balaji, B.Com
Partner, Mem No:



AUM PRANAVASHRAM TRUST(Local)
C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805

BALANCE SHEET AS AT 31st March 2023

Particulars	31.3.2023	
	Amount (Rs.)	Amount (Rs.)
Liabilities		
Capital Fund		
As Per Schedule		2,99,70,236
Current Liabilities		
Audit Fee Payable		
Total		2,99,70,236
Assets		
Fixed Assets		
As Per Schedule		78,04,887
Investments		6,27,377
Current Assts		
Interest accrued on FD	6,24,963	
Interest accrued on Savings	334	
Telephone Advance paid	202	
Interest Receivable	-	
TDS (As per Schedule)	5,30,703	
TNEB Deposit	6,570	
AUM(FCRA)	-	
Land Lease	35,87,620	47,50,392
Cash & Bank Balances		
Cash at Bank	3,52,996	
Cash in Hand	17,086	
Fixed Deposit-SBI	1,64,17,499	1,67,87,581
Total		2,99,70,237

For and on behalf of Aum Pranavashram

For G SEKAR ASSOCIATES
 Firm Registration No:05251S

V. Visvanathan *Englert Edeltraud*

Vembuiyer Visvanathan
 Trustee

Englert Edeltraud
 Secretary

R S Balaji
 R S Balaji, B.Com, FCA
 Partner, Mem No: 225461

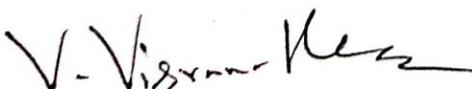


AUM PRANAVASHRAM TRUST (Local)
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

Income and Expenditure Account For the Year ended 31st March 2023

Expenditure	31.03.2023 Amount (Rs.)	Income	31.03.2023 Amount (Rs.)
To Agricultural Expenditure	77,506	By Donation Received	92,08,044
To Bank Charges	2,683	By Income from Cows	9,10,272
To Building Expenses	2,55,018	By Interest on Savings A/C	16,894
To Charity	3,91,409	By Agricultural Income	17,200
To Cultural Programme	8,55,378	By Old things Sale	94,622
To Educational Expenses	1,70,496	By Interest on FD	3,10,686
To Electricity Charges	1,67,554	By TDS Receivable	3,98,093
To Cooking Gas Cylinder	3,58,425	By Other Income	2,05,092
To Food Expenses	3,94,939		
To House Keeping Expenses	97,752		
To Fuel Expenses	94,042		
To Medicine	2,02,502		
To Miscellaneous Expenses	13,128		
To Printing and Stationery	1,63,177		
To Repairs and Maintenance	1,96,990		
To Travelling Expenses	50,719		
To Pooja Expenses	2,07,552		
To Postage and Courier	21,877		
To Refreshment & Snacks	1,06,856		
To Sports Expenses	2,810		
To Telephone Expenses	25,030		
To Electrical Items	1,49,705		
To Staff Welfare	1,60,300		
To Salary and Wages	11,11,784		
To Audit Fee	59,000		
To Insurance	5,535		
To Cow Expenses	24,26,767		
To Vegetable Expenses	28,514		
To Children Welfare	46,109		
To Vehicle Maintenance and expenses	67,671		
To Depreciation	5,17,260		
By Excess of Income over Expenditure transferred to Capital Fund	27,32,415		
Total	1,11,60,902	Total	1,11,60,902

For and on behalf of Aum Pranavashram



Vembuiyer Visvanathan
Trustee
Englert Edeltraud
Secretary



For G SEKAR ASSOCIATES
Firm Registration No:05251S


R'S Balaji, B.Com, FCA
Partner, Mem No: 225461



Depreciation
AUM PRANAVASHRAM TRUST (Local)

Particulars	WDV as on	Additions	Total	%	Depreciation	WDV as On
	31.03.2022					31.03.2023
					0	1189165
	1189165	0	1189165	0	0	1189165
Land	2025399	0	2025399	10	202539.9	1822859.1
Building	931275	1329934	2261209	0	0	2261209
Building Under Construction	14785	14299	29084	40	11633.6	17450.4
Computer Accessories	2638	0	2638	15	395.7	2242.3
Cycle	29889	0	29889	15	4483.35	25405.65
Electrical Fittings	163425	0	163425	10	16342.5	147082.5
Furniture	10816	0	10816	15	1622.4	9193.6
Induction Cooker	15901	0	15901	15	2385.15	13515.85
Pump Set	28700	0	28700	15	4305	24395
UPS, Invertor and Battery	38648	0	38648	15	5797.2	32850.8
Motor Vehicle	14155	0	14155	15	2123.25	12031.75
Water Purifier	41021	0	41021	15	6153.15	34867.85
Generator	2349	0	2349	15	352.35	1996.65
Hydrophonic Unit	46082	0	46082	15	6912.3	39169.7
Kitchen Equipment	17042	0	17042	15	2556.3	14485.7
Motor	44973	2181734.25	2226707.25	10	222670.725	2004036.525
Cow Hey Shed	58445	0	58445	15	8766.75	49678.25
Machineries	45171	41000	86171	15	12925.65	73245.35
Equipments	16256	0	16256	15	2438.4	13817.6
Television	19045	0	19045	15	2856.75	16188.25
Vessels						
Total	4755180	3566967.25	8322147.25		517260.425	7804886.825

V. Viswanath

Pradeep B. S. P.

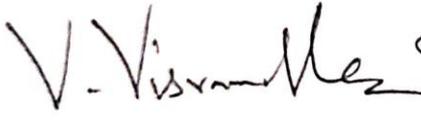


Aum Pranavashram Trust (Local)
Notes - Capital Fund

AY-2023-24

Date	Particulars	Amount (Rs.)	Amount (Rs.)
		Dr.	Cr.
01.04.2023	By Balance b/d		26737821.42
	By Corpus Fund		500000
	To Excess of Income Over Expenditure		2732414.755
31.03.2023	To Balance c/d	29970236.18	
Total		29970236.18	29970236.18

For and on behalf of Aum Pranavashram


Vembuiyer Visvanathan
Trustee


Englert Edeltraud
Secretary

For G SEKAR ASSOCIATES
Firm Registration No:052518


R S Balaji, B.Com, FCA
Partner, Mem No: 225461



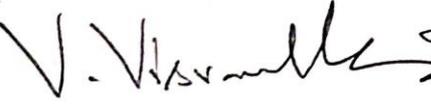
AUM PRANAVASHRAM TRUST (FCRA)
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

BALANCE SHEET AS AT 31st March 2023

Particulars	31.3.2023	
	Amount (Rs.)	Amount (Rs.)
Liabilities		
Capital Fund		
As Per Schedule		7,86,23,105
Current Liabilities		
Aum Local		-
Total		7,86,23,105
Assets		
Fixed Assets		
As Per Schedule		74,85,267
Current Assts		
Interest accrued on FD	60,491	
		60,491
Cash & Bank Balances		
Cash at Bank	2,77,536	
Cash in Hand	1,784	
Fixed Deposit-SBI	7,07,98,027	7,10,77,347
Total		7,86,23,105

For and on behalf of Aum Pranavashram

For G SEKAR ASSOCIATES
Firm Registration No:05251S


Vembuiyer Visvanathan
Trustee


Englert Edeltraud
Secretary


R S Balaji, B.Com, FCA
Partner, Mem No: 225461

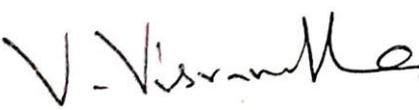
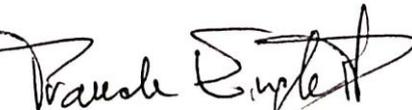


AUM PRANAVASHRAM TRUST (FCRA)
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

Income and Expenditure Account For the Year ended 31st March 2023

Expenditure	31.03.2023 Amount (Rs.)	Income	31.03.2023 Amount (Rs.)
To Agriculture Expenses	19,447	By Interest on Savings A/C	21,038
To Bank Charges	30,490	By Donation Received	37,17,214
To Building Expenses	4,32,140	By Interest on FD	37,06,129
To Charity	10,61,768	By Other Income	2,850
To Children Welfare	1,14,526	By Excess of Expenditure Over Income	21,01,803
To Cow Expenses	82,800		
To Cultural Programme	15,31,719		
To Depreciation	7,24,123		
To Educational Expenses	17,78,171		
To Electrical Items	1,63,182		
To Food Expenses	17,60,624		
To Fuel Expenses	93,465		
To Goshala Maintenance	80,800		
To House Keeping Expenses	37,165		
To Insurance	10,027		
To Medicine	3,98,277		
To Miscellaneous Expenses	11,800		
To Pooja Expenses	18,781		
To Printing and Stationery	66,795		
To Refreshment & Snacks	2,42,117		
To Repairs and Maintenance	1,93,250		
To Salary and Wages	2,19,310		
To Staff Welfare	36,000		
To Telephone Expenses	1,650		
To Vegetable Expenses	4,05,846		
To Vehicle Maintenance	34,762		
Total	95,49,034	Total	95,49,034

For and on behalf of Aum Pranavashram



Vembuiyer Visvanathan **Englert Edeltraud**
 Trustee Secretary

For G SEKAR ASSOCIATES

Firm Registration No:05251S


R S Balaji, B.Com, FCA
 Partner, Mem No: 225461



Aum Pranavashram Trust (FCRA)
Notes - Capital Fund

AY-2023-24

Date	Particulars	Amount (Rs.)	
		Dr.	Cr.
01.04.2023	By Balance b/d		7,53,85,471
	By Corpus Fund		53,39,437
	To Excess of Expenditure over Income	21,01,803	
31.03.2023	To Balance c/d	7,86,23,105	
Total		8,07,24,908	8,07,24,908

For and on behalf of Aum Pranavashram

For G SEKAR ASSOCIATES

Firm Registration No:05251S



Vembuiyer Visvanathan
Trustee



Engert Edeltraud
Secretary



R S Balaji, B.Com, FCA
Partner, Mem No: 225461



Depreciation						
AUM PRANAVASHRAM TRUST(FICRA)						
Particulars	WDV as on 31.03.2022	Additions	Total	%	Depreciation	WDV as On 31.03.2023
Building	12,55,319	-	12,55,319	10	1,25,532	11,29,787
Solar Power Equipments	1,85,349	9,00,328	10,85,677	40	4,34,271	6,51,406
Building Under Construction	40,43,108	6,10,358	46,53,466	-	-	46,53,466
Computer Accessories	47,899	-	47,899	40	19,160	28,739
Furniture	2,04,322	-	2,04,322	10	20,432	1,83,890
Hydrophonic Unit	1,27,428	-	1,27,428	15	19,114	1,08,314
Kitchen Equipment	1,68,057	-	1,68,057	15	25,209	1,42,848
Cow Hey Shed	3,78,755	-	3,78,755	10	37,876	3,40,880
Equipments	1,24,805	-	1,24,805	15	18,721	1,06,084
Television	16,256	-	16,256	15	2,438	13,818
Vessels	14,800	-	14,800	10	1,480	13,320
Fan	5,337	-	5,337	15	801	4,536
Camera CCTV	19,971	-	19,971	15	2,996	16,975
Wood Cutter	5,481	-	5,481	15	822	4,659
Trunk Box	4,437	-	4,437	15	666	3,771
Printer	16,924	-	16,924	15	2,539	14,385
borewell	46,581	-	46,581	15	6,987	39,594
Sewing Machine	3,132	-	3,132	15	470	2,662
Spray Machine	2,245	-	2,245	15	337	1,908
Sanitary Napkin Burning Machine	20,612	-	20,612	15	3,092	17,520
BAREAU & Steel Item	7,886	-	7,886	15	1,183	6,703
Total	66,98,704	15,10,686	82,09,390		7,24,123	74,85,267

V. Viswanth
 Pravek Engineer

