



AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2022, and Income & Expenditure Account for the year ended on that date, attached herewith of **ANTRASHTRIYA MANAVADHIKAR SANGATHAN**.
Regd. Office: BARIATU ROAD, P.O- BOOTY, P/S- RMCH, RANCHI, JHARKHAND- 834009.
2. These financial statements are the responsibility of the assessee. Our responsibility is to express an opinion on these financial statements based on our audit.
3. We conducted audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
4. (i) All Donation received and most of the expenses as well as income incurred in cash.
(ii) Subject to above, -
(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view, -
(i) In the case of the Balance Sheet of the state of the affairs of the assessee as at 31st, March, 2022, and
(ii) In the case of the Income & Expenditure Account of assessee for the year ended on that date.
(iii) In the case of the Receipt & Payment Account of assessee for the year ended on that date.

Place: RANCHI.

Date: 14.09.2022

As per Audit Report of even date

For BHASIN HOTA & CO
Chartered Accountants



CA MD. SHAMIM AKHTER
PARTNER
(M. No.-416694)

FORM NO. 10B [See rule 17B]

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



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

Acknowledgement Number -806480390161122

We have examined the balance sheet of ANTRASHTRIYA MANAVADHIKAR SANGTHAN AACTA6005H [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

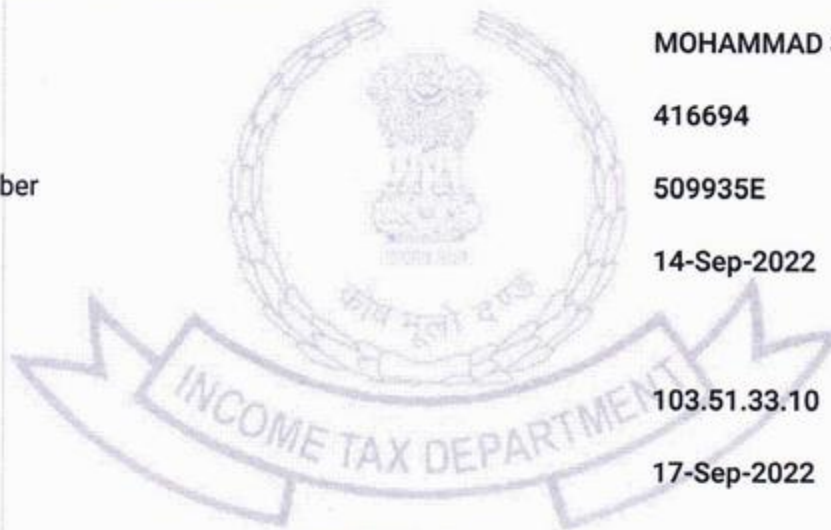
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our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

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 Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	MOHAMMAD SHAMIM AKHTER
Membership Number	416694
Firm Registration Number	509935E
Date of Audit Report	14-Sep-2022
Place	103.51.33.10
Date	17-Sep-2022



ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 92,877
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 113
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

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

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

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

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

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

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 103.51.33.10

Date 17-Sep-2022

Acknowledgement Number - 806480390161122

This form has been digitally signed by MOHAMMAD SHAMIM AKHTER having PAN BBJPA0861Q from IP Address 103.51.33.10 on 17-Sep-2022 12:55:54 PM
Dsc SI No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



ANTARRASTRIYA MANAVADHIKAR SANGATHAN
REGD. & ADMINISTRATIVE OFFICE
BARIATU ROAD, P.P- BOOTY, P.S- RMCH, RANCHI, JHARKHAND- 834009

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2022

<u>RECEIPTS</u>		<u>AMOUNT</u>	<u>PAYMENTS</u>		<u>AMOUNT</u>
To	<u>Opening Balance.</u>		By	<u>Administrative Expenses.</u>	
	Cash & Hand	2,062.62			
	United Bank of India	7,241.91	By	Bank Charges	514.72
	HDFC Bank (10723)	2,11,870.38	By	Printing Stationery	22,035.00
			By	Programme Expenses	45,630.60
			By	Audit Fee	10,000.00
To	Membership Fee	92,011.00	By	Outstanding Exp	1,82,369.40
To	Interest Income	979.00			
			By	<u>Closing Balance.</u>	
				Cash & Hand	19,909.62
				United Bank of India	6,769.91
				HDFC Bank (10723)	26,935.66
		3,14,164.91		TOTAL	3,14,164.91

As Per Audit Report Of Even Date
For **BHASIN HOTA & CO.**
Chartered Accountants





CA. MD. SHAMIM AKHTER
Partner
M.No: 416694

Place: RANCHI
Date: 14/09/2022

ANTARRASTRIYA MANAVADHIKAR SANGATHAN
REGD. & ADMINISTRATIVE OFFICE
BARIATU ROAD, P.P- BOOTY, P.S- RMCH, RANCHI, JHARKHAND- 834009


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

<u>EXPENDITURE</u>	<u>AMOUNT (Rs)</u>	<u>INCOMES</u>	<u>AMOUNT (Rs)</u>
To Administrative Expenses.		By Membership Fee	92,011.00
To Bank Charges	514.72		
To Printing Stationery	22,035.00	By Interest Income	979.00
To Programme Expenses	45,630.60		
To Audit fee	10,000.00		
To Depreciation	14,696.80		
	112.88		
	92,990.00		92,990.00

As Per Audit Report Of Even Date
For **BHASIN HOTA & CO.**
CHARTERED ACCOUNTANTS

Place: RANCHI
Date: 14/09/2022




CA.MD. SHAMIM AKHTER
M.No: 416694
PARTNER

ANTARRASTRIYA MANAVADHIKAR SANGATHAN
REGD. & ADMINISTRATIVE OFFICE
BARIATU ROAD, P.P- BOOTY, P.S- RMCH, RANCHI, JHARKHAND- 834009

BALANCE SHEET ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets :	
General Fund		Furniture & Fixtures	
Opening Balance	1,46,069.62	Opening Balance	73,227.69
Add: Excess of Income over Expenditure	112.88	Add: Additions	-
		Less: Depreciation	73,227.69
			7,322.77
		Computer & Printer	
		Opening Balance	74.28
		Add: Additions	-
		Less: Depreciation	74.28
			29.71
Current Liabilities & Provision			
Audit Fee Payable	15,000.00	Mobile Phone, Etc	
		Opening Balance	28,005.72
		Add: Additions	-
		Less: Depreciation	28,005.72
			4,200.86
		Vehicles	
		Opening Balance	20,956.43
		Add: Additions	-
		Less: Depreciation	20,956.43
			3,143.46
		Current Assets	
		Cash & Hand	19,909.62
		United Bank of India	6,769.91
		HDFC Bank (10723)	26,935.66
TOTAL	1,61,182.50	TOTAL	1,61,182.50


Place: RANCHI
Date: 14/09/2022



As Per Audit Report Of Even Date
For BHASIN HOTA & CO.
Chartered Accountants

(Signature)

CA.MD.SHAMIM AKHTER
Partner
M.No: 416694

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2022-23
PAN	AACTA6005H		
Name	ANTRASHTRIYA MANAVADHIKAR SANGTHAN		
Address	287,BOCK -C , ROAD NO.12 , BHAJANPUR , DELHI , 09-Delhi , 110053		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	786145130071122
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	
	Accreted Income as per section 115TD	9	
	Additional Tax payable u/s 115TD	10	
	Interest payable u/s 115TE	11	
	Additional Tax and interest payable	12	
	Tax and interest paid	13	
	(+)Tax Payable /(-)Refundable (17-18)	14	
Income Tax Return submitted electronically on 07-Nov-2022 12:29:09 from IP address 103.51.33.10 and verified by RITESH KUMAR having PAN BBHPK3910N on 16-Nov-2022 using XAMTKTTCMI generated through Aadhaar OTP mode			
System Generated	 AACTA6005H077861451300711221B72994D20FBC84702F21AD1AD21E6E64F28ACFF		
Barcode/QR Code			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."*

Name of Assessee	ANTRASHTRIYA MANAVADHIKAR SANGTHAN		
Address	287,BOCK -C,ROAD NO.12,BHAJANPUR,DELHI,DELHI,110053		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AACTA6005H	Formation Date	22/02/2009
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed On	14/01/2022	Acknowledgement No.:	931777210140122
Bank Name	HDFC BANK, BOOTY MORE, A/C NO:50100159210723 ,Type: Saving ,IFSC: HDFC0003799		
Tele:	Mob:9431358317		
Registration no :	DEL-AR 20450/1171		
Registration Date :	31/12/2009		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)	0
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Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	92990
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	92990		
	92990		-92990

Gross Total Income	0
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Total Income	0
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Round off u/s 288 A

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

Tax Due	0
Tax Payable	0
Due Date for filing of Return October 31, 2022	
Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022	

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

Receipts from main objects	92011
Dividend income	979
Total	92990

Details of Members of AOP

S. No.	Name of Member	PAN
1	RITESH KUMAR	BBHPK3910N
2	ADITYA KUMAR SRIVASTAVA	ANZPS8886L
3	VAIBHAV VISHAL	CBCPS2556N

4 AKSHAY KUMAR MISHRA

AJVPM9557A


Signature

(RITESH KUMAR)

For ANTRASHTRIYA MANAVADHIKAR
SANGTHAN

Date-16.11.2022

CompuTax : 56 [ANTRASHTRIYA MANAVADHIKAR SANGTHAN]

Date: 22nd August,2023

To

The Board of Director

To

The Director

SAROKESH KANTHA INDUSTRIES PRIVATE LIMITED

H.NO. 498/A, NAGRATOLI, BEHIND WOMENS COLLEGE,

CIRCULAR ROAD,RANCHI JHARKHAND,834001

Subject: Resignation from Auditorship

Dear Sir,

I would like to notify you that I am resigning from my position as an Auditor of SAROKESH KANTHA INDUSTRIES PRIVATE LIMITED,, CIN:U51100JH2021PTC017289. My Final day of employment will be 22nd August 2023.

I would like to thank you for the opportunity to work for your company.

AMIT S GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. AMIT GUPTA

PROPRIETOR

MEMBERSHIP NO. 412564

FRN.016780C

PLACE: RANCHI