


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)), 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	AACTA6005H			
Name	ANTRASHTRIYA MANAVADHIKAR SANGTHAN			
Address	287,BOCK -C , ROAD NO.12, BHAJANPUR , DELHI , 09-Delhi , 110053			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	534745470301123	
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	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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>30-Nov-2023 12:08:49</u> from IP address <u>192.140.231.201</u> and verified by <u>RITESH KUMAR</u> having PAN <u>BBHPK3910N</u> on <u>30-Nov-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7AK8DD7B7I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AACTA6005H075347454703011239f41cf9e222f15e04d58719fd0bed22f13c413a5			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	ANTRASHTRIYA MANAVADHIKAR SANGTHAN		
Address	287,BOCK -C,ROAD NO.12,BHAJANPUR,DELHI,DELHI,110053		
E-Mail	choudhary_ritesh28@yahoo.in		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AACTA6005H	Formation Date	22/02/2009
Residential Status	Resident		
Filing Status	Original		
Return Filed On	30/11/2023	Acknowledgement No.:	534745470301123
Last Year Return Filed On	07/11/2022	Acknowledgement No.:	786145130071122
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
<hr/>				
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution				182601
Less: Application of Income				
Amount applied to charitable purposes in india during the previous year	182601			
		182601		
			-182601	
Gross Total Income				0
Total Income				0
Round off u/s 288 A				0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.				

Tax Due	0
Tax Payable	0
Due Date for filing of Return October 31, 2023	
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II	

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

Receipts from main objects	182475
Interest income	126
Total	182601

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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NAME OF ASSESSEE : ANTRASHTRIYA MANAVADHIKAR SANGTHAN
Code :56

A.Y. 2023-2024 PAN : AACTA6005H

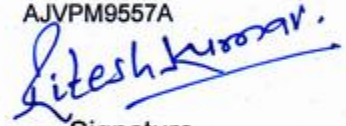
1 HDFC BANK BOOTY MORE 50100159210723 HDFC0003799 Saving(Primary)

Details of Members of AOP

S. No.	Name of Member
1	ADITYA KUMAR SRIVASTAVA
2	RITESH KUMAR
3	VAIBHAV VISHAL
4	AKSHAY KUMAR MISHRA

PAN

ANZPS8886L
BBHPK3910N
CBCPS2556N
AJVPM9557A



Signature

(RITESH KUMAR)

For ANTRASHTRIYA MANAVADHIKAR
SANGTHAN

Date-08.12.2023

CompuTax : 56 [ANTRASHTRIYA MANAVADHIKAR SANGTHAN]



FORM No. 10BB
[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 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 which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

We have examined the balance sheet of **M/S ANTRASHTRIYA MANAVADHIKAR SANGTHAN** [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 row 11 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 **Trust** 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.



For **BHASIN HOTA & CO.**
Chartered Accountants
(Firm Regn No.: 0509935E)

(**MOHAMMAD SHAMIM AKHTER**)
PARTNER
Membership No: 416694

Place :ranchi
Date : 25-Oct-2023
UDIN : 23416694BGUQST7199

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee 01				AACTA6005H					
	2.	Name of the auditee				M/S ANTRASHTRIYA MANAVADHIKAR SANGTHAN					
	3.	Assessment Year				2023-24					
	4.	Previous Year				1-APR-2022 to 31-MAR-2023					
	5.	Registered Address of the auditee				287,BOCK -C,ROAD NO.12,BHAJANPUR,DELHI,DELHI,110053					
	6.	Other addresses, if applicable				No					
Legal	7.	Type of the auditee				Trust					
	8.	Whether the auditee is established under an instrument?				Yes					
Management	9.	9(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									
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		ADITYA KUMAR SRIVASTAVA	Trustee			ANZPS8886L	PAN	Yes	No		RANCHI,Ranchi G.P.O.,Ranchi sadar,RANCHI,Jharkhand,834001 INDIA
		RITESH KUMAR	Trustee			BBHPK3910N	PAN	Yes	No		RANCHI,Ranchi G.P.O.,Ranchi sadar,RANCHI,Jharkhand,834001 INDIA
		VAIBHAV VISHAL	Trustee			CBCPS2556N	PAN	Yes	No		RANCHI,Ranchi G.P.O.,Ranchi sadar,RANCHI,Jharkhand,834001 INDIA
		AKSHAY KUMAR MISHRA	Trustee			AJVPM9557A	PAN	Yes	No		RANCHI,Ranchi G.P.O.,Ranchi sadar,RANCHI,Jharkhand,834001 INDIA
		9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)									
		Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Commencement of activities	10.	(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 10 (i) , date of commencement of activities								
		(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?								
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.								
Details of Place	11.	(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)	If yes in (i) above, whether books of account maintained are maintained at registered office?	Yes
	(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
	(a)	Address of such place where the books are maintained	
	(b)	Date of decision by management to keep account at such place dd/mm/yyyy	
	(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	No
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year	0
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	0
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]	
	16.	Total foreign contribution out of the total voluntary contributions stated in 15	0
	17.	Voluntary Contribution forming part of corpus (which are included in 15)	0
	18.	Anonymous donations taxable @30% under section 115BBC	0
	19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.	0
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	0
	21.	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 15	182475
	22.	Income required to be applied in India by the auditee during the previous year [20+21]	182475
Application of Income	23.	Application of Income (excluding application not eligible and reported under serial number 27)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	200580
	(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	0
	(iii)	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
	(iv)	Total amount to be allowed as application [23(i)-(ii)+23(iii)]	200580
	(v)	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
	(vi)	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	
	(vii)	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
	(viii)	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)	No	0
	(B)	No	0
	(ix)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	0
	(x)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	0
	(xi)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	0
	(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0
	(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	0
	(xiv)	Applied for any purpose beyond the objects of the auditee	0
	(xv)	Any other disallowance	0
	(xvi)	Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))	200580
	(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	0
	(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	0
	(xix)	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
	24.	Taxable Income 22-[23(xvi) to 23(xix)]	-18105
	25.	Income taxable under section 115BBI	0
	26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	0
Application of income out of	27.	Application of income out of the following sources during the previous year	
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	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
	(C)	Income of earlier previous years up to 15% accumulated or set apart	0



	(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?	Yes
	(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
	(a)	Address of such place where the books are maintained	
	(b)	Date of decision by management to keep account at such place dd/mm/yyyy	
	(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	No
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year	0
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	0
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]	0
	16.	Total foreign contribution out of the total voluntary contributions stated in 15	0
	17.	Voluntary Contribution forming part of corpus (which are included in 15)	0
	18.	Anonymous donations taxable @30% under section 115BBC	0
	19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.	0
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	0
	21.	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 15	182475
Application of Income	22.	Income required to be applied in India by the auditee during the previous year [20+21]	182475
	23.	Application of Income (excluding application not eligible and reported under serial number 27)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	200580
	(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	0
	(iii)	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
	(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]	200580
	(v)	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
	(vi)	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	
	(vii)	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
	(viii)	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)		No
	(B)		No
	(ix)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	0
	(x)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	0
	(xi)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	0
	(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0
	(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	0
	(xiv)	Applied for any purpose beyond the objects of the auditee	0
	(xv)	Any other disallowance	0
	(xvi)	Total allowable application (23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))	200580
	(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	0
	(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	0
	(xix)	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
Application of income out of	24.	Taxable Income 22-[23(xvi) to 23(xix)]	-18105
	25.	Income taxable under section 115BBI	0
	26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	0
	27.	Application of income out of the following sources during the previous year	
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	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
	(C)	Income of earlier previous years up to 15% accumulated or set apart	0

(D)	(D). Corpus	0
(E)	(E). Borrowed fund	00
(F)	Any other (0)	0

28. Details of specified person** as referred to in sub-section (3) of section 13

Obde 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	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
4-any trustee of the trust or manager (by whatever name called) of the institution	ADITYA KUMAR SRIVASTAVA	ANZPS8886L			RANCHI, Ranchi G.P.O., Ranchi sadar, RANCHI, Jharkhand, 834001 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	RITESH KUMAR	BBHPK3910N			RANCHI, Ranchi G.P.O., Ranchi sadar, RANCHI, Jharkhand, 834001 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	VAIBHAV VISHAL	CBCPS2556N			RANCHI, Ranchi G.P.O., Ranchi sadar, RANCHI, Jharkhand, 834001 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	AKSHAY KUMAR MISHRA	AJVPM9557A			RANCHI, Ranchi G.P.O., Ranchi sadar, RANCHI, Jharkhand, 834001 INDIA

29. Details of income/property 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 auditee 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	

30. 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

	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	

31. 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

32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B of Chapter XVII-BB?

No





AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2023, 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, 2023, 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.

As per Audit Report of even date

Place: RANCHI.

Date: 25.10.2023

For BHASIN HOTA & CO
Chartered Accountants



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

ANTRASHTRIYA MANAVADHIKAR SANGATHAN
PAN NO:- AACTA6005H
287,BLOCK-C, ROADNO.12,BHAJANPUR,DELHI
BALANCE SHEET
As on 31st March, 2023



Liabilities & Capital	Amount(Rs)	Amount(Rs)	Assets & Properties	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets		
As per Last A/C	1,46,182.50		Furniture & Fixtures	65,904.92	
Add: Excess of Income over Expenditure	-		Less : Depn @10%	6,590.49	59,314.43
	-17,979.61		Computer & Printers	44.57	
	1,28,202.89		Less : Written Off	44.57	-
Less:- drawing	-	1,28,202.89	Mobile ,Phone etc.	23,804.66	
			Less : Depn @15%	3,570.70	20,233.96
			Vehicles	17,812.97	
			Less : Depn @15%	2,671.95	15,141.02
Current Liabilities			Closing Balance		
Audit Fee Payable		15,000.00	PUNJAB NATIONAL BANK	6,297.91	
			HDFC BANK	1,611.76	7,909.67
			Cash Balance		40,603.81
TOTAL		1,43,202.89	TOTAL		1,43,202.89

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



(Signature)

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

Place - Ranchi
Date - 25/10/2023

ANTRASHTRIYA MANAVADHIKAR SANGATHAN
PAN NO:- AACTA6005H
287,BLOCK-C, ROADNO.12,BHAJANPUR,DELHI
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01/04/2022 to 31/03/2023

ANTRASHTRIYA MANAVADHIKAR SANGATHAN

Receipt	Amount(Rs)	Amount(Rs)	Payment	Amount(Rs)	Amount(Rs)
Opening Balance			Payments		
Cash at Bank					
PUNJAB NATIONAL BANK	6,769.91	33,705.57	Bank Charges	1,473.90	
HDFC BANK	26,935.66		Fooding & Accomodation Expenses	13,598.00	
Cash Balance		19,909.62	Printing & Stationery	22,786.00	
Receipt			Audit Fees	15,000.00	
Membership Fee	1,02,475.00		Misc Expenses	12,520.00	
Interest Income	126.00	1,02,601.00	ProGramme Decoration Expenses	77,692.00	
Donation			Travelling Expenses	28,750.00	
Ritesh	45,000.00		Website Expenses	15,883.00	1,87,702.90
Khushboo	35,000.00	80,000.00	Closing Balance		
			Cash at Bank		
			PUNJAB NATIONAL BANK	6,297.91	
			HDFC BANK	1,611.76	7,909.67
			Cash Balance		40,603.62
TOTAL		2,36,216.19	TOTAL		2,36,216.19

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



(Signature)

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

Place - Ranchi
Date - 25/10/2023