



BHASIN HOTA & Co. Chartered Accountants

AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2020, 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, 2020, 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: 10.11.2020



For BHASIN HOTA & CO
Chartered Accountants

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
2020-21**

PAN	AACTA6005H		
Name	ANTRASHTRIYA MANAVADHIKAR SANGTHAN		
Address	287,BOCK -C, , ROAD NO.12, BHAJANPUR, DELHI, DELHI, 110053		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	716185581111120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>11-11-2020 15:24:21</u> from IP address <u>103.51.33.10</u> and verified by <u>RITESH KUMAR</u>			
having PAN <u>BBHPK3910N</u> on <u>11-11-2020 15:24:21</u> from IP address <u>103.51.33.10</u> using			
Digital Signature Certificate (DSC). DSC details: <u>7880833147980474923CN=PantaSign CA</u> <u>2014,2,5,4,51-#132a4f666696365204e6f2e203130372e2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	ANTRASHTRIYA MANAVADHIKAR SANGTHAN		
Address	287,BOCK -C,ROAD NO.12,BHAJANPUR,DELHI,DELHI,110053		
Status	AOP Trust	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AACTA6005H	Formation Date	22/02/2009
Residential Status	Resident		
Filing Status	Original		
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	218576
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	267759
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267759	-218576
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Gross Total Income	0
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Total Income	0
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Round off u/s 288 A	0
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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, 2020

Due date extended to 31/01/2021 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

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

Receipts from main objects	218320
Interest income	256
Total	218576

Details of Members of AOP

S. No. Name of Member

1	MADHAV SHANKAR PATHAK
2	NEELU
3	SANTOSH KUMAR MISHRA
4	ADITYA KUMAR SRIVASTAVA

PAN

AHUPP0825B
AQQPN6503R
AJYPM7173P
ANZPS8886L

5 RITESH KUMAR
6 VAIBHAV VISHAL
7 AKSHAY KUMAR MISHRA

BBHPK3910N
CBCPS2556N
AJVPM9557A


Signature

(RITESH KUMAR)

For ANTRASHTRIYA MANAVADHIKAR
SANGTHAN

CompuTax : 56 [ANTRASHTRIYA MANAVADHIKAR SANGTHAN]

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

Name	ANTRASHTRIYA MANAVADHIKAR SANGTHAN	PAN	AACTA6005H
Form No	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	716426171111120	Date of e-Filing	11/11/2020

*For and on behalf of,
e-Filing Administrator*

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

[Click to Print the Receipt](#)[Click here to Close the window](#)



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

We have examined the balance sheet of M/S ANTRASHTRIYA MANAVADHIKAR SANGTHAN AACTA6005H [name and PAN of the trust or institution] as at 31/03/2020 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 above-named 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 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

For BHASIN HOTA & CO.
Chartered Accountants

(MOHAMMAD SHAMIM AKHTER)
PARTNER
Membership No: 416694
Registration No: 509935E



Place :RANCHI

Date : 10/11/2020

UDIN : 20416694AAAAFB2172

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.	267759
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.	No
4.2	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.2	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

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

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



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

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

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

For BHASIN HOTA & CO.

Chartered Accountants



(MOHAMMAD SHAMIM AKHTER)

PARTNER

Membership No: 416694

Registration No: 509935E

Place :RANCHI

Date : 10/11/2020

UDIN : 20416694AAAAFB2172



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 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance.		By Administrative Expenses.	
Cash & Hand	47,505.62	By Staff Payment	48,000.00
United Bank of India	7,907.91	By Office Rent- Ranchi	96,000.00
HDFC Bank (10723)	5,802.98	By Office Rent- Branch	42,000.00
		By General Expenses	9,450.00
		By Travelling & Conveyance	30,185.00
To Donation & Subscriptions	1,55,820.00	By Printing & Stationary	8,525.00
To Membership Fee	62,500.00	By Fooding & Lodging	4,240.00
To Interest Income	256.00	By Bank Charges	71.30
		By Audit Fee	20,000.00
		By Closing Balance.	
		Cash & Hand	1,845.62
		United Bank of India	7,907.41
		HDFC Bank (10723)	11,568.18
	2,79,792.51	TOTAL	2,79,792.51

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



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

Place: RANCHI
Date: 10/11/2020

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 31.03.2020

EXPENDITURE	AMOUNT (Rs)	INCOMES	AMOUNT (Rs)
To Administrative Expenses.		By Donation & Subscriptions	1,55,820.00
To Staff Payment	48,000.00	By Membership Fee	62,500.00
To Office Rent- Ranchi	96,000.00	By Interest Income	256.00
To Office Rent- Branch	42,000.00		
To General Expenses	9,450.00		
To Travelling & Conveyance	30,185.00	By Excess of Expenditure over Income	49,183.44
To Printing & Stationary	8,525.00		
To Fooding & Lodging	4,240.00		
To Bank Charges	71.30		
To Audit Fee	10,000.00		
To Depreciation	19,288.14		
	2,67,759.44		2,67,759.44

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

Place: RANCHI
 Date: 10/11/2020



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 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund			
General Fund			
Opening Balance	1,99,595.06	Opening Balance	90,404.55
Add: Excess of Income over Expenditure	(49,183.44)	Add: Additions	-
	1,50,411.62	Less: Depreciation	9,040.46
			81,364.10
Current Liabilities & Provision			
Audit Fee Payable	10,000.00	Mobile Phone, Etc	
		Opening Balance	38,762.24
		Add: Additions	-
		Less: Depreciation	5,814.34
			32,947.90
		Vehicles	
		Opening Balance	29,005.43
		Add: Additions	-
		Less: Depreciation	4,350.81
			24,654.62
		Current Assets	
		Cash & Hand	1,845.62
		United Bank of India	7,907.41
		HDFC Bank (10723)	11,568.18
TOTAL	1,60,411.62	TOTAL	1,60,411.62

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

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

Place: RANCHI
 Date: 10/11/2020

