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



Acknowledgement Number -531044300240922

We have examined the balance sheet of SHIKSHARTH TRUST AARTS3478H [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. Inour 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 | | ATUL KUMAR |
|-----------------------|---------|-----------------|
| Membership Number | | 404566 |
| Firm Registration Num | ber | 0012846C |
| Date of Audit Report | | 24-Sep-2022 |
| | | |
| Place | | 223.236.192.110 |
| Date | | 24-Sep-2022 |
| | ANDENIE | |

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 | ₹ 72,84,419 |
|----|--|-------------|
| 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 incomeaccumulated 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. | ₹ 0 |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |

| SI. 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)

 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

| SI. No. | Amount | Rate of interest charged (%) | Nature of security, if any. | Remarks |
|---------|--------|------------------------------|-----------------------------|---------|
| | | No Records Added | | |

 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

| SI. No. | Details of prope | erty Amount | t of rent or compensation |
|----------------------|---|---|---------------------------|
| | | charged | |
| | No Records A | Added | |
| | | | |
| | ent was made to any such pe ay of salary, allowance or othe | | |
| SI. No. | Detail | Amount | t |
| | No Records A | Added | |
| | | | |
| person during the p | es of the Trust were made aver previous year? If so, give detain or compensation received, if | ils thereof together | |
| SI. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
| | H/ × | No Records Added | |
| | M | | |
| on behalf of the Tr | , security or other property wa ust during the previous year fo details thereof together with t | rom any such | 1 |
| SI. No. | Name of the Person | Amount of Consideration paid | Remarks |
| | | No Records Added | |
| behalf of the Trust | , security or other property wa during the previous year to ar reof together with the conside | ny such person? If | |
| SI. No. | Name of the Person | Amount of Consideration received | Remarks |
| | | No Records Added | |
| the previous year in | ne or property of the Trust wa n favour of any such person? ith the amount of income or v | If so, give details | |
| | | | |

| SI. 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

| SI. 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

| SI. No. | Name of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferenti al Shares | Nominal value of the investme nt | Income from the investme nt | 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 223.236.192.110

Date 24-Sep-2022

Acknowledgement Number - 531044300240922

This form has been digitally signed by <u>ATUL KUMAR</u> having PAN <u>APKPK3343M</u> from IP Address <u>223.236.192.110</u> on <u>24-Sep-2022 07:23:18 PM</u>

Dsc SI No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

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



Acknowledgement Number -988990490280122

We have examined the balance sheet of SHIKSHARTH TRUSTAARTS3478H [name of the trust or institution] as at 31st March 2021 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. Inour 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 2021** and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2021**
- The prescribed particulars are annexed hereto.

| Name | | ATUL KUMAR |
|------------------------|-----------|-----------------|
| Membership Number | | 404566 |
| Firm Registration Numb | er | 012846C |
| Date of Audit Report | | 10-Jan-2022 |
| | | |
| Place | | 122.179.204.221 |
| Date | | 28-Jan-2022 |
| | AMMENTIDE | |

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 | ₹ 42,32,874 |
|----|--|-------------|
| 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 incomeaccumulated 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. | ₹ 7,46,978 |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |

| SI. 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)

 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

| SI. No. | Amount | Rate of interest charged (%) | Nature of security, if any. | Remarks |
|---------|--------|------------------------------|-----------------------------|---------|
| | | No Records Added | | |

 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

| SI. No. | Details of prope | erty Amount | t of rent or compensation |
|----------------------|---|---|---------------------------|
| | | charged | |
| | No Records A | Added | |
| | | | |
| | ent was made to any such pe ay of salary, allowance or oth | | |
| SI. No. | Detail | Amount | t |
| | No Records A | Added | |
| | | | |
| person during the p | es of the Trust were made avergences of the Trust were made avergences or compensation received, if | ils thereof together | |
| SI. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
| | HH . | No Records Added | |
| | M | Agrico M | |
| on behalf of the Tru | , security or other property wa ust during the previous year fr details thereof together with t | rom any such | 1 |
| SI. No. | Name of the Person | Amount of Consideration paid | Remarks |
| | | No Records Added | |
| behalf of the Trust | , security or other property wa during the previous year to ar reof together with the conside | ny such person? If | |
| SI. No. | Name of the Person | Amount of Consideration received | Remarks |
| | | No Records Added | |
| the previous year ir | ne or property of the Trust wa n favour of any such person? ith the amount of income or v | If so, give details | |
| | | | |

| SI. 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

| SI. 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

| SI. No. | Name of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferenti al Shares | Nominal value of the investme nt | Income from the investme nt | Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year |
|---------|---------------------------|------------------------------|--|-------------------------------|---|--|--------------------------------------|---|
| | | | | No Records Added | | | | |

Place 122.179.204.221

Date 28-Jan-2022

Acknowledgement Number - 988990490280122

This form has been digitally signed by <u>ATUL KUMAR</u> having PAN <u>APKPK3343M</u> from IP Address $\underline{122.179.204.221}$ on $\underline{28-Jan-2022\ 05:45:10\ PM}$

Dsc SI No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

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

 $\underline{\mathbf{We}}$ have examined the balance sheet of $\underline{\mathbf{SHIKSHARTH\ TRUST}}$, $\underline{\mathbf{AARTS3478H}}$ [name and PAN of the trust or institution] as at $\underline{\mathbf{31/03/2020}}$ 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 <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, subject to the comments given below:

In <u>our</u> opinion and to the best of <u>our</u> information, and according to information given to <u>us</u>, 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 \underline{trust} as at $\underline{31/03/2020}$ and
- (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.

Place Date LUCKNOW 30/11/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

CA ATUL KUMAR

404566 012846C

2/878, VINAY KHAND, GOMTI

NAGAR, LUCKNOW

ANNEXURE Statement of particulars : I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

| _ | | | |
|----|--------|---|---|
| 1 | . I | Amount of income of the previous year applied to | 4121463 |
| | ₹ | charitable or religious purposes in India during that year (| 4121403 |
| 2 | . \ | Whether the trust has exercised the option under clause | No |
| | (| 2) of the Explanation to section 11(1)? If so, the details | |
| | o c | of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous pear (₹) | |
| 3. | | Amount of income accumulated or set apart for application | V |
| | e | o charitable or religious purposes, to the extent it does not xceed 15 per cent of the income derived from property | Yes 696732 |
| | h | eld under trust wholly for such purposes. (₹) | |
| 4. | A | amount of income eligible for exemption under section 1(1)(c) (Give details) | No |
| 5. | | amount of income, in addition to the amount referred to | |
| | in | item 3 above, accumulated or set apart for specified | 0 |
| | pi | urposes under section 11(2) (₹) | |
| 6. | W | hether the amount of income mentioned in item 5 above | Not Applicable |
| | ha | as been invested or deposited in the manner laid down in | Tot Applicable |
| | se | ection 11(2)(b)? If so, the details thereof. | |
| 7. | W | hether any part of the income in respect of which an | No |
| | of | otion was exercised under clause (2) of the Explanation to | |
| | se | ection 11(1) in any earlier year is deemed to be income of | |
| | th | e previous year under section 11(1B)? If so, the details | |
| | th | ereof (₹) | |
| 8. | W | hether, during the previous year, any part of income accum | nulated or set apart for specified purposes under section |
| | 11 | (2) in any earlier year- | purposes under section |
| | (a) | | No |
| | | religious purposes or has ceased to be accumulated or | |
| | | set apart for application thereto, or | * |
| | (b) | | No |
| | | 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 | RAVING |
| | (c) | has not been utilised for purposes for which it was | No |
| - | I | accumulated or set apart during the period for which | 7 |
| | | | Lucknow |

| . APP | LIC | it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof ATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONAL ACTION OF THE BENEFIT OF THE BENEFI | S DEFENDED TO IN SECTION 1 |
|-------|-----|--|----------------------------|
| | 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 No |
| | 2. | Whether any part of the income or 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, give 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. 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

| S. | Name and address of | Where the concern is a | Nominal value of the | Income from the | Whether the amount |
|----|---------------------|------------------------|----------------------|-----------------|-------------------------|
| No | the concern | company, number and | investment(₹) | investment(₹) | in col. 4 exceeded 5 |
| | | class of shares held | | | per cent of the capital |
| | | | | | of the concern during |
| | | | | | the previous year-say, |
| | | | | | Yes/No |
| | Tota | ı | | | |

Place Date

LUCKNOW 30/11/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

404566 012846C

2/878, VINAY KHAND, GOMPI NAGAR, LUCKNOW

RAVINDA

Lucknow

| Form Filing Details | | |
|---------------------|----------|--|
| Revision/Original | Original | |
| | | |