

# 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



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Income Tax Department, Government of India

Acknowledgement Number -955385150140223

I have examined the balance sheet of KRISHAK VIKAS SANSTHAN AJMER AABTK0772A [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  
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, 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	vaibhav jain
Membership Number	454248
Firm Registration Number	-
Date of Audit Report	31-Dec-2022
Place	43.224.1.211
Date	14-Feb-2023

## 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	₹ 44,500
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.	₹ 994
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.	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(1B) ? 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 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)

Annexure 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

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

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	43.224.1.211
Date	14-Feb-2023

Acknowledgement Number - 955385150140223
This form has been digitally signed by <u>VAIBHAV JAIN</u> having PAN <u>ARUPJ3598F</u> from IP Address <u>43.224.1.211</u> on <u>14-Feb-2023 12:25:46 PM</u> Dsc SI No and issuer <u>,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority</u>



**KRASHAK VIKAS SANSTHAN**

PAN:-AABTK0772A

607, Near Toshniwal Kothi, Kundan Nagar, Ajmer

(F.Y.2021-22)

BALANCE SHEET AS ON 31 <sup>ST</sup> MARCH 2022			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	11,14,135.81	Fixed Assets	5,03,418.55
Reserve & surplus	-51,782.80	Fixed assets	2,25,543.55
Capital	11,65,418.61	Office Furniture	2,77,875.00
Loans (Liability)			
Current Liabilities		Current assets	
Sundry Creditors	65,000.00	Cash- in Hand	6,48,761.64
		Bank Account	26,955.62
Total	11,79,135.81	Total	11,79,135.81

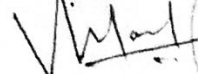
The accompanying notes are integral part of the financial statements.

As per our report of even date

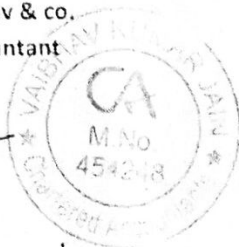
For:- Jain Vaibhav &amp; co.

Chartered Accountant

FRN:-032422C

Vaibhav Jain  
(Proprietor)

M.no:-454248

  
**Secretary**  
(Krishak Vikas Sansthan, Ajmer)

Place :- Jaipur

Date:- 31.12.2022

Udin:- 22454248BGO CXN3756

**KRASHAK VIKAS SANSTHAN**

PAN:-AABTK0772A

607, Near Toshniwal Kothi, Kundan Nagar, Ajmer

(F.Y. 2021-22)

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31 <sup>ST</sup> MARCH 2022			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Audit Fess.	50,00.00	Donation Received	44,500.00
Depreciation	70,676.80	Bank Interest	9,94.00
Administrative expenses	6,250.00		
Office Expenses	14,850.00		
		Net deficit	51,282.80
Total	96,776.80	Total	96,776.80

The accompanying notes are integral part of the financial statements.

As per our report of even date

For:- Jain Vaibhav & co.

Chartered Accountant

FRN:-032422C

Vaibhav Jain

(Proprietor)

M.no.:-454248

Place :- Jaipur

Date:- 31.12.2022

Udin:- 22454248BGO CXN3756

*Asaini*

Secretary  
(Krishak Vikas Sansthan, Ajmer)