

Jain Vaibhav & Co.

Independent Auditor's Report

TO KRASHAK VIKAS SANSTHAN AJMER

REPORT ON THE FINANCIAL STATEMENTS

We have audited the attached balance sheet of KRASHAK VIKAS SANSTHAN AJMER as at 31ST March, 2024 and profit & loss account for the period ended on date annexed thereto, prepared in conformity with accounting principles generally accepted in India. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements





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believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Company as at 31.03.2024;
- (b) In the case of the Statement of Profit and Loss, of the Profit of the Company for the year ended on that date; and

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- As required by the Companies (Auditor's Report) Order, 2003 (the Order) issued by the Central Government of India in terms of Sub- Section (11) of section 143of the Act, The CARO not applicable to the company, hence we have not commented on the points specified in Para 3 and 4 of the order.
- 2. As required by Section 143 (3) of the Act, we report that:
- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- (c) The balance sheet, the statement of profit and loss dealt with by this Report are in agreement with the books of account;
- (d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
- (e) on the basis of the written representations received from the directors as on 31 March 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2024 from being appointed as a director in terms of Section 164 (2) of the Act;
- (F) In respect of the adequacy of the Internal Financial Controls over the financial reporting of the Company, the clause (i) of sub section 3 of section 143 of the Companies Act 2013 is not applicable to the company.
- (G) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report accordance with Rule 11 of the Companies (Audit and Auditors) Rule, 2014:

(i) The company does not have any pending litigation which would impact its financial position;

- (ii) The company did not have any long- term contracts including derivative contract; as such the question of commenting on any material foreseeable losses thereon does not arises;
- (iii) There has not been an occasion in case of the Company during the year under report to transfer any sums to Investor Education and Protection Fund. The question of delay in transferring such sums does not arises.

FOR M/S JAIN VAIBHAV & CO. CHARTERED ACCOUNTANTS

Firm Registration No. 032422C

(CA. VAIBHAV JAIN)

Tered Proprietor

Membership No. :454248

DATE : 31/10/2024

PLACE: Ajmer

UDIN : 25454248BMNAST3973

KRASHAK VIKAS SANSTHAN AJMER 607, NEAR TOSHNIWAL KOTHI, KUNDAN NAGAR, AJMER

Balance Sheet as on 31st March 2024

		A	Amount
Liabilities Capital Account Sundry Creditors	62,700.88	Assets Fixed Assets Other Current Assets Cash-in-Hand	4,50,622.30 7,622.17 6,45,490.64 98,317.68
Total	12,02,052.79	Bank Accounts Total	12,02,052.79

The accompanying notes are an integral part of the financial statements.

M.No.

454248

Partered Acci

As per our report of even date

For Jain vaibhav & co

(Registration No. 00324222) KUMAP

VAIBHAV JAIN Proprietor

Membership No.: 454248

For KRASHAK VIKAS SANSTHAN AJMER

Rajni Chaturvedi **Trustee**

President

Krishak Vikas Sansthan, AJMER

Place: JAIPUR Date: 31/10/2024

UDIN:-25454248 BMNAST3973

KRASHAK VIKAS SANSTHAN AJMER 607, NEAR TOSHNIWAL KOTHI, KUNDAN NAGAR, AJMER

Profit and Loss Account for the year Ending 31st March 2024

	Destinulare	Amount	
Alliount		1.586.00	
	By Deficit (Excess of Expenditure	1	
		25,008.75	
		Amount 25,008.75 By Interest Received By Deficit (Excess of Expenditure over Income) 25,008.75 Total	

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jain vaibhav & co

Chartered Accountant

(Registration No. ,0032422C)

VAIBHAV JAH

Proprietor Membership No. Partered Ac

Place: JAIPUR Date: 31/10/2024

UDIN: - 28454248 AMNAST3973

For KRASHAK VIKAS SANSTHAN AJMER

President Trustee

KRASHAK VIKAS SANSTHAN AJMER 607, NEAR TOSHNIWAL KOTHI, KUNDAN NAGAR, AJMER

Capital A/c as on 31st March 2024

Schedule: 1

Particulars	Amount	Particulars	Amount
To Deficit (Excess of Expenditure over Income)	23,422.75	By Balance B/F	11,62,774.66
To Balance C/F	11,39,351.91		11,62,774.66
Total	11.62.774.66	Total	11,62,774.00

List of Sundry Creditors

Schedule: 3

	Amount
Particulars Particulars	152.80
Krishak Mitra Agricultural Marketing	48,950.00
Rajni Chaturvedi	2,598.08
Salary Wages Payble	11,000.00
Vaibhav Kumar Jain	62,700.88
Total	

President

(F.Y. 2023-24)

KRASHAK VIKAS SANSTHAN AJMER 607, NEAR TOSHNIWAL KOTHI, KUNDAN NAGAR, AJMER

Fixed Assets as on 31st March 2024

Schedule: 4

Schedule: 6

Schedule: 7

			1 IXOU / ICC					Clasina
Particulars	Dep. rate	Opening	Add More Than 180		Sales During Year	Total	Depreciation	Closing Balance
Particulais	Борина	Balance	Days	s days		2,25,543.55	3.55	2,25,543.55
Land	0.00%	2,25,543.55	1	-	_	2,50,087.50	25,008.75	2,25,078.75
Furniture and fitting	10.00%			-		4,75,631.05	25,008.75	4,50,622.30
Total	-	4,75,631.05		•				

List of Cash-in-Hand

	Particulars	Amount
	Faiticulais	6,45,490.64
Cash Total		6,45,490.64

List of Bank Accounts

Particulars	Amount
7293IDBS BANK	-
IDBI BANK2275	-
IDBS BANK	
IDBI BANK LTD 2275	22,320.80
IDBI BANK LTD 7293	8,131.45
IDBI BANK LTD 91463	7,388.20
SBI BANK	60,477.23
Total	98,317.68

Schedule for Other Income (Indirect)

	Amount	
Any Other income		Λ.
Total	KUMAR	1) -

Schedule: 8

Leyen Chalur oh President

KRISHAK VIKAS SANSTHAN AJMER

607, NEAR TOSHNIWAL KOTHI, KUNDAN NAGAR **AJMER**

Receipts and Payments

1-Apr-23 to 31-Mar-24

In INR (₹) 1-Apr-23 to 31-Mar-24 6,90,521.44 **Opening Balance** 5,65,991.64 Cash 3,063.80 IDBI BANK LTD 2275 7,884.45 IDBI BANK LTD 7293 6,922.20 IDBI BANK LTD 91463 1.06,659.35 SBI BANK 1,586.00 Receipts: Interest Received 152.80 Krishak Mitra Agricultural Marketing 5,88,750.00 Nabard Grant Received 48,950.00 6,39,438.80 Rajni Chaturvedi 13,29,960.24 **Nett Receipts** 3,61,128.32 Payments: Green N Gold Ventures Private Limited 2,25,023.60 5,86,151.92 Nandram Mali Nett Payments 7,43,808.32 6.45,490.64 **Closing Balance** 22,320.80 Cash IDBI BANK LTD 2275 8,131.45 IDBI BANK LTD 7293 7,388.20 IDBI BANK LTD 91463

SBI BANK

60,477.23

Page 1

FORM NO. 10BB (A.Y. 2023-24 onwards)

[See rule 16CC and Rule 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

Acknowledgement Number -815343600110125

I have examined the balance sheet of KRASHAK VIKAS SANSTHAN AJMER [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-2024 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

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the

In my 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

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

Observations/ Qualifcations

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and

- in the case of the balance sheet, of the state of affairs of the above named Trust as on 31-MAR-2024; and, fair view-
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on 31-MAR-2024.

Subject to the following observations / qualifications-

Observations/ Qualifications Sl.no

The prescribed particulars are annexed hereto.

Accountant Name:

VAIBHAV JAIN

Membership Number:

454248

Firm Registration Number:

0032422C

Address:

75 Near Glass Factory 2nd floor satnam honda JAIPUR RAJASTHAN 302015 INDIA

JAIPUR

anered AC

Place:

IP Address :

106.219.68.90

ANNEXURE

Statement of particulars

Basic Details

PAN of the auditee

2. Name of the auditee

3. Assessment Year

4. Previous Year

Registered Address of the auditee

6. Other addresses, if applicable

Legal Status

7. Type of the auditee

8. Whether the auditee is established under an instrument?

AABTK0772A

KRASHAK VIKAS SANSTHAN AJMER

2024-25

1-APR-2023 to 31-MAR-2024

607,NEAR TOSHNIWAL KOTHI,KUNDAN NAGAR,AJmer,AJMER,RAJASTHAN,305001

No

Trust

Yes

Management

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

S. No.	Name of person	Relati on	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	if yes, specify the change
	n).	(2)	(3)	(4)	(5)	(6)	(7)	(0)
1	Rajni Chaturved	4- Trust		1-PAN	AGUPC4292L	jaipur, Jaipur, JAIPUR, Rajast han, 302015, INDIA	No	
1	i	ee			and the second second second	and the state of t		

(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 during the previous year

S. No.	Na me	ID Code	Unique Identification Number	Add ress	Non individual person (as mentioned in serial number no 9(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	if yes, specify the change
(1)	(2)	(9)	(4) para serias a	(5)	(6) No Records Available	7)	(e)	(9)

Commencement of activities

 (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year

(ii) If yes in 10 (i), date of commencement of activities

No

President

- If the answer to 10(1) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (ii of section 12A or approval under clause (iii) of the first provise to Clause (23C) of section 10 has been filed?
- If yes in 10(iii) above, the date of application for registration or approval 1143

Details of Place where books of accounts and other documents have been maintained

- (1) 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 If Yes in (i) above, whether books of account are maintained at registered (11) office?
 - If No in (ii) above, provide the following details regarding any place other than the registered place where (111) the books of account are maintained

O.INDIA

Address of such place where the books are maintained (a) Date of decision by management to keep account at such place (b) Whether intimated to Assessing Officer that accounts are kept at No such place under proviso to sub-rule (3) of rule 17AA? (c) Date of intimation to Assessing Officer

Voluntary contributions

- Whether auditee has filed Form No. 10BD for the previous year < If No then skip to No serial number 14>
- Sum total of donations reported in Form No. 10BD furnished by the auditee for the 13. previous year
- Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
- Total voluntary contributions received by the auditee during the previous year 14. 15.
- Total Foreign Contribution out of the total voluntary contributions stated in 15
- Voluntary Contribution forming part of Corpus (which are included in 15)
- Anonymous donations taxable @30% under section 115BBC 17.
- Application outside India for which approval as per proviso to clause (c) of sub-18. section (1) of section 11 has been obtained 19.
- Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] 20.
- Income other than voluntary contributions derived from property held under the 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

Income required to be applied in India by the auditee during the previous year
 [20+21]

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 ₹ 25,009
 - (ii) Amount which was not actually paid during the previous year [if included in (i)]
 - (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
 - (iv) Total amount to be allowed as application [23(i)-23(ii) +23(iii)] ₹25,009
 - (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.
 - (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

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

Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee
			(4)	(5a)	(56)	(6)

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Amounto Payment payment (In Rs.) payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee	Amount of tex deducted	Amount out of (7) deposited, if any
	a 1	(4)	(5a) No Recor	(5b)	(6)	(7)	(8)

(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

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A?

Layni Chatur el

No

Schedule 40A(3). Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S No.	Date of Payment	Amount of payment (in Rs.)	Nature of payment	Details of P	'ayee		
				Name	PAN, If evallable	Andhear, if available	Address
(1)	(2)	(3)	(4)	(5)	(6.)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A?

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with subsection (3A) of section 40A

i.	Date of	Amount	Nature	Details of F	Payee		
No.	Payment			Name	PAN, If available	Aadhear, if available	Address
(n)	(2)	(3)	(4)	(5)	(6 a)	(6b)	(7)

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

(ix)

Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution (x) 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

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 (xi) 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

Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained (xii)

Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained (xiii)

Applied for any purpose beyond the objects of the trust or institution (xiv)

Any other Disallowance (xv)

Total allowable application [(23(lv)+23(v)+23(vi) - (23(vii) to 23(xv))] (xvi)

₹25,009

Amount deemed to have been applied during the previous year under (xvii) clause (2) of Explanation 1 to sub-section (1) of section 32

Income accumulated under the provisions of Explanation 319 the third (xviii

proviso to clause (23C) of section 10 or sub-section (2) of section 11

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 (xix) exceed 15 % of the income

Application of income out of different sources

- Taxable Income 22- [23(xvi) to 23(xlx)]
- 25 Income taxable under section 115BBI
- Anonymous donation which is chargeable to tax @ 30 % under section 115BBC 26.
- Application of Income out of the following sources during the previous year 27.
 - Income accumulated under the third proviso to clause (23C) of section 10 (A) or under sub-section (2) of section 11 during any earlier previous year
 - Income deemed to be applied in any preceding year under clause (2) of (B) Explanation 1 to sub-section (1) of section 11 during any earlier previous year
 - Income of earlier previous years up to 15% accumulated or set apart (C)
 - (D) Corpus
 - **Borrowed Fund** (E)
 - Any other (F) Please specify

Person referred to in 13(3)

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

Code of Person referred to In sub-section (3) of section 13	Name of such person	PAN of such person	Andhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
0	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	Rajni Chaturyedi	AGUPC4292 L		jaipur, Jaipur, JAIPUR, R ajasthan, 302015, INDIA	

- Details of income/property referred to in section 13 (2) 29.
 - Whether any part of the income or property of the auditee is, or continues (a) to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both

Whether any land, building or other property of the auditee is, or continues (b) 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

Whether any amount is paid by way of salary, allowance or otherwise (c) 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

Whether the services of the auditee are made available to any specified (d) person during the previous year without adequate remuneration or other compensation

No

₹-25,009

No

No

No

Kajm Chalun-el.

President

	(8)	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.	lo
		construction which is more than adequate	
	(1)	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.	lo
			lo
	(0)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	
	(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.	lo
30.	tra		ło
	(a)	Income of the auditoe has been applied, other than for the objects of the	10
	(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 its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its not incidental to the attainment of its objectives or separate books of its objectives.	No
	(6	incidental to the attainment of the section (1) of section Whether the auditee, referred to in clause (a) of sub-section (1) of section	No
		for private religious purposes, the	No
	(d) Whether the auditee, referred to in clause (b) of sub-section (1) of section Whether the auditee, referred to in clause (b) of sub-section (1) of section As the applied any part of its income for the benefit of any particular	
		(e) Whether any activity being carried out by the auditee is not genuine or is whether any activity being carried out by the auditee is not genuine or is	No
		subject to which it was registered. 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
		eciation claim, TDS and TCS	
	Depr	Whether there is any claim of depreciation or otherwise has been made in terms of which 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 Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in	No
	32.	respect of any asset, acquired to depreciation? Income and the amount of such depreciation? Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No
		Chepre	

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Agm Chalurued

President

Krishak Vikas Sansthan, AJMER

schedule TI	S/TCS				and the control of	and the second second second second second second	Amount of	Amount of tax
Tax Deduction of Collection Account Number (TA	on Section/ on Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	tax deducted or collected on (8)	deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6) Records Ava	(7)	(8)	(9)	manuse tradition color manus spins (dank colors again (se) had a color co

Schedule Statement of TDS/TCS

Schedule State	ement of T	DS/TCS		Whether the statement of tax deducted or collected contains Whether the statement of tax deducted or collected contains
Tax Deduction and Collection Account Number (TAN)	Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected of the land of
(1)	(2)	(3)	(4) No Record	(5) s Available

	est on TDS/TCS	Amount paid out of column	Date of payment of
and Collection	Amount of interest under section 201(1A) of 2000(1)	(2)	amount
Account Number (TAN)		(3)	(4)
(1)	(2) No Records Availa	Die	

Attachments

Income and Expenditure Account/Proft and Loss Account

Krashak vikas Sansthan Financials doc.pdf

Balance Sheet

Krashak vikas Sansthan Financials doc.pdf

Miscellaneous Attachments

Acknowledgement Number - 815343600110125

This form has been digitally signed by vaibhav jain having PAN ARUPJ3598F from IP Address 106.219.68.90 on 11/01/2025 06:16:19 PM Dsc Sl.No and Issuer 158460422694510CN=SafeScrypt sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited,OU=Sub-CA

Ryni Chetuvich