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GYANJOT DIVINE SCHOOL
(OWNED, RUN & MANAGED BY BHAI KANHAIYA WELFARE RESEARCH TRUST)
BHAI KANHAIYA ROAD, BUDHEWAL, LUDHIANA.
BALANCE SHEET AS ON 31.03.2024

LIABILITIES		SCHOOL 31.03.2024	ASSETS	SCHOOL 31.03.2024
<u>Income & Expenditure Account</u>			<u>Fixed Assets</u>	
Op. Balance	1,003,278.42		As per Schedule 'B'	810,847.00
Deficit	226,036.45	777,241.97		
			<u>Current Assets</u>	
<u>Current Liabilities</u>			Cash in Hand	94,943.32
As per Schedule 'A'		238,150.00	Central Bank Of India	39,601.65
			Trust Running A/c	70,000.00
		1,015,391.97		1,015,391.97

AUDITORS' REPORT:
IN TERMS OF OUR REPORT OF EVEN DATE
FOR SUBHASH VIPAN & CO.
CHARTERED ACCOUNTANTS

(SUBHASH JAIN)
PARTNER
M.No.: 085224

UDIN: 240852248KH5646096
PLACE: LUDHIANA
DATED: 22/08/2024



For Gyanjot Divine School

[Signature] President *[Signature]* Gen. Sec. *[Signature]* Cashier

For GYANJOT DIVINE SCHOOL
Run, Owned & Managed by
Bhai Kanhaiya Welfare & Research Trust

[Signature]
Principal

GYANJOT DIVINE SCHOOL
 (OWNED, RUN & MANAGED BY BHAI KANHAIYA WELFARE RESEARCH TRUST)
 BHAI KANHAIYA ROAD, BUDHEWAL, LUDHIANA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2024

Particulars	31.03.2024	Particulars	31.03.2024
To Bank charges	289.51	By Bank Int	5,014.00
To Conveyance	3,850.00		
To Computer Repair	6,250.00	By Fee Received	3,163,925.00
To Cleaning Exp	8,208.00		
To Electricity Expenses	113,278.00	By W/O/R	0.06
To Advertisement Expenses	49,000.00		
To Function Expenses	30,000.00		
To Gardening Exps	9,500.00		
To Generator Exps	11,500.00		
To Medicine Exp	459.00		
To Misc Exps	2,493.00		
To Printing & Stationery	11,116.00		
To Refectment	38,799.00		
To Repair & Maintenance	118,485.00		
To Salary	2,805,775.00		
To Software Expenses	31,000.00		
To Telephone & Internet Expenses	35,400.00		
To Depreciation	120,473.00		
	3,395,876.51	By Net Deficit	226,036.45
			3,395,876.51
Surplus c/d to Balance Sheet	777,241.97	Surplus b/ds from last year	1,003,278.42
		Less: Net Deficit b/d for the current year	226,036.45
	777,241.97		777,241.97

Dr. Gyanjot
Principal

FOR GYANJOT DIVINE SCHOOL
 OWNED & MANAGED BY
 BHAI KANHAIYA WELFARE RESEARCH TRUST



SUBASH JAIN
 PARTNER
 M No. 085224
 UDIN: 240852248K1H5E76096
 PLACE: LUDHIANA
 DATED: 22/08/2024

For Gyanjot Divine School
Rajib Gen. Sec.
Neelam Cashier

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GYANJOT DIVINE SCHOOL
CURRENT LIABILITIES AS ON 31.03.2024

Schedule 'A'

	AMOUNT
Security Deposit	
-Amandeep Kaur	8,000.00
-Amandeep Kaur(Sweeper)	1,500.00
-Amanpreet Kaur	5,750.00
-Arshdeep Kaur	5,500.00
-Babli	8,500.00
-Gujinder Kaur	7,500.00
-Gurumukh Singh	10,000.00
-Gurpreet Singh	10,000.00
-Harpreet Kaur	12,500.00
-Harvinder Kaur	8,000.00
-Inderjit Kaur	9,000.00
-Jasmeen	1,500.00
-Jaspreet Kaur(Helper)	1,500.00
-Karamjeet Kaur	9,000.00
-Khushpreet Kaur	3,000.00
-Kulpreet Kaur	20,000.00
-Mandeep Singh(Computer operator)	2,000.00
-Manisha Kumar	3,500.00
-Manjit Kaur (Teacher)	6,900.00
-Manpreet Kaur	7,500.00
-Narinderpal kaur	8,000.00
-Neeraj Chamola	15,000.00
-Ramandeep Kaur	7,500.00
-Ramandeep Kaur (EVS)	8,000.00
-Sukhjit Kaur	8,000.00
-Swaranjit Kaur(Reception)	8,000.00
-Usha Rani	1,500.00
Registration Fees Recd In Advance	7,500.00
Fees Recd In Advance	33,500.00
	238,150.00

For Gyanjot Divine School

President

Gen. Sec.

Cashier



For GYANJOT DIVINE SCHOOL

Run, Owned & Managed by
 Bhai Kanhaiji Welfare & Research Trust

Principal
 Principal

GYANJOT DIVINE SCHOOL DETAIL OF FIXED ASSETS AS ON 31.03.2024										Schedule B W.D.V
PARTICULARS	W.D.V 01.04.2023	ADDITIONS		SALE/ TRANSF ER	TOTAL 31.03.2024	DEPRECIATION		RATE	AMOUNT	31.03.2024
		BEFORE 30.09.23	AFTER 30.09.23							
SCHOOL										
Class Room Furniture	537,367.00				537,367.00			10%	53,737.00	483,630.00
Computer	21,098.00				21,098.00			40%	8,439.00	12,659.00
Computer Server	42,232.00				42,232.00			40%	16,893.00	25,339.00
Cooler	31,329.00				31,329.00			10%	3,133.00	28,196.00
Fire Extinguisher	35,105.00				35,105.00			45%	5,296.00	29,809.00
Inverter	9,775.00				9,775.00			15%	1,466.00	8,309.00
LED	37,145.00				37,145.00			15%	5,572.00	31,573.00
Matress	14,365.00				14,365.00			10%	1,436.00	12,929.00
Office Furniture	118,084.00				118,084.00			10%	11,808.00	106,276.00
Perforated Cable Trays	58,980.00				58,980.00			15%	8,847.00	50,133.00
Printer	25,840.00				25,840.00			15%	3,876.00	21,964.00
	531,320.00				531,320.00				120,473.00	410,847.00

For Gyanjot Divine School

President

Gen. Sec.

Cashier



For GYANJOT DIVINE SCHOOL
Run, Owned & Managed by
Bhai Kanhai Welfare & Research Trust

Principal

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
395787910240824

Date of e-Filing
24-Aug-2024

Name	: BHAI KANHAIYA WELFARE & RESEARCH TRUST
PAN/TAN	: AADTB4302M
Address	: K-363, PHASE-VIII, FOCAL POINT, LUDHIANA - 141010, PUNJAB
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: 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
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 085224

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	BHAI KANHAIYA P&L.pdf	42895	ac20bcf6a4fd60a649a6c7b8f273f09057f809eaf853a57dcefaf3afb4343223
2	BHAI KANHAIYA BS.pdf	108846	b70a2c04bc41fde6b360ce1cf368f234225dd26723bf7baf5fabd5a362823f96

Principal

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

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[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 -395787910240824

We have examined the balance sheet of **BHAI KANHAIYA WELFARE & RESEARCH TRUST** [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 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, if any-

Sl.no	Observations/ Qualifications
1	LIST OF MEMBERS IS AS CERTIFIED BY THE TRUSTEES
2	LIST OF SPECIFIED PERSONS IS AS CERTIFIED BY THE TRUSTEES

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-

- in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2024**; and,
- 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-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name :

SUBHASH JAIN

Membership Number :

085224

Firm Registration Number :

0012898N

Address :

Principal

161, GREEN FIELD, MODEL GRAM ROAD, LUDHIANA
- 141002, PUNJAB

Place :

LUDHIANA

IP Address :

114.134.25.105

Date:

23-AUG-2024

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AADTB4302M**
2. Name of the auditee **BHAI KANHAIYA WELFARE & RESEARCH TRUST**
3. Assessment Year **2024-25**
4. Previous Year **01-APR-2023 to 31-MAR-2024**
5. Registered Address of the auditee **K-363, PHASE-VIII, FOCAL POINT, LUDHIANA - 141010, PUNJAB**
6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Trust**
8. Whether the auditee is established under an instrument? **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

GYANJOT DIVINE SCHOOL
Run, Owned & Managed
by Bhai Kanhaiya Welfare & Research Trust

For GYANJOT DIVINE SCHOOL
Run, Owned & Managed
by Bhai Kanhaiya Welfare & Research Trust

[Signature]
Principal

S. No.	Name of person	Relation	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	KAMLES H GARG	4- Tru stee		1-PAN	ABKPG4905F	B-1/979, DPR POLICE LINES, CIVIL LINES, LUDHIANA H.O., LUDHIANA, LUDHIANA, Punjab, 141001, INDIA	No	
2.	SURYA KANT	4- Tru stee		1-PAN	AHKPK0935H	2315, SECTOR 32-A, WARD NO 10, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
3.	PANJAK JINDAL	4- Tru stee		1-PAN	AATPJ2210L	333, SECTOR-A, AGGAR NAGAR, RAJGURU NAGAR H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141012, INDIA	No	
4.	BHUPINDER JAIN	4- Tru stee		1-PAN	ACGRU0223Q	426/1-B, DURG PURI, HAIBOWAL KALAN, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
5.	YASH GIRI	4- Tru stee		1-PAN	ABHPG9505H	979/25, CHAMPA LAL STREET OPPOSITE POLICE LINES, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
6.	NEELAM GOEL	4- Tru stee		1-PAN	ABZPG4755C	597-B, AGGAR NAGAR, RAJGURU NAGAR S.O., LUDHIANA EAST, LUDHIANA, Punjab, 141012, INDIA	No	
7.	RENU AGGARWAL	4- Tru stee		1-PAN	ABNPG2789C	57-58, SUKHMANI ENCLAVE NEAR SOUTH CITY, BASANT AVENUE S.O., LUDHIANA EAST, LUDHIANA, Punjab, 141012, INDIA	No	
8.	NEROTA MA SHARMA	4- Tru stee		1-PAN	ADTPS0969Q	50-D, KITCHLU NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
9.	RAMAN SHARMA	4- Tru stee		1-PAN	AFTPS3191E	165-A, TAGORE NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
10.	PARUL SHARMA	4- Tru stee		1-PAN	ABZPG5137C	43-H, SARABA NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
11.	VINOD KUMAR GOEL	4- Tru stee		1-PAN	AZZPG5137C	129, GREEN PARK, CIVIL LINES, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
12.	SUSHIL KUMAR	4- Tru stee		1-PAN	ACJPK0051G	108, BLOCK F RISHI NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
13.	MUNISH MARWAHA	4- Tru stee		1-PAN	AHBPM5247R	B-34-5737, STREET NO 5, RAGHUVIR PARK, JASSIAN, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
14.	SANDEEP AGGARWAL	4- Tru stee		1-PAN	AASPA9651M	184, BLOCK-F, RISHI NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	
15.	MANOJ BHARADWAJ	4- Tru stee		1-PAN	ADFPK7465A	49, BLOCK - F, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	No	

(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.	Name	ID Code	Unique Identification Number	Address	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)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

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

For GYANJOT DIVINE SCHOOL
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Bhai Kanhaiya Welfare & Research Trust

No

Principal

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- (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 section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or 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 where books of accounts and other documents have been maintained

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 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 -
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? -
- Date of intimation to Assessing Officer -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 19,58,101**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 19,58,101**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 19,58,101**
21. 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 **₹ 31,91,460**

22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 51,49,561

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 ₹ 52,24,260
 - (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 2,01,002
 - (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)] ₹ 50,23,258
 - (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
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (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 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	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (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

For GYANJOT DIXIT SCHOOL
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Principal

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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? **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 Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(5a)	(5b)	(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? **No**

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

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(5a)	(5b)	(7)

No Records Available

- (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
- (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
- (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
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application [(23(iv)+23(v)+23(vi) - {23(vii) to 23(xv)})] **₹ 50,23,258**
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11

For GYANJOT D. S. SCHOOL
Bhai Kanhai - Welfare & Res.

- (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
- (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 ₹ 1,26,303

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BB1
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (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 ₹ 2,08,051
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other
- Please specify

Person referred to in 13(3)

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

For GYANJOT DIVINE SCHOOL
Run, Owned & Managed by
Bhat Kanhai Welfare & Research Trust

[Signature]
Principal

23/14

Code 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	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
1-The author of the trust or the founder of the institution	KAMLESH GARG	ABKPG4905 F		B-1/979, OPPOSITE POLICE LINES, CIVIL LINES, LUDHIANA H.O., LUDHIANA, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	SURYA KANTA	AHKPK0935 H		2315, SECTOR 32-A, WARD NO 10, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	RANJAJ JINDAL	AATRJ2210 J		333, SECTOR-A AGGAR NAGAR, RAJGURU NAGAR H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141012, INDIA	
1-The author of the trust or the founder of the institution	BHUPINDER JAIN	ACGPJ0233 Q		4261-B, DURGA PURI, HAIBOWAL KALAN, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	YASH GIRI	ABHPG9506 H		979/25, CHAMPA LAL STREET, OPPOSITE POLICE LINES, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	NEELAM GOEL	ABZPG4755 C		597-B, AGGAR NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141012, INDIA	
1-The author of the trust or the founder of the institution	RENU AGGARWAL	ABNPG2789 C		57-58, SUKHMANI ENCLAVE, NEAR SOUTH CITY, BASANT AVENUE S.O., LUDHIANA EAST, LUDHIANA, Punjab, 141013, INDIA	
1-The author of the trust or the founder of the institution	NEROTAMA SHARMA	ADTPS8191 E		50-D, KITCHLU NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	RAHUL SHARMA	AFTPS0969 Q		165-A, TAGORE NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	PARUL SHARMA	ABZPG5137 C		43-H, SARABA NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	VINOD KUMAR GOEL	AZZPG5137 C		129, GREEN PARK, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	SUSHIL KUMAR	ACJPM8051 G		108, BLOCK F, RISHI NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	MUNISH MARWAHA	AH8PM5247 R		B-34-5737, STREET NO-5 RAGHEVIR PARK, JASSIAN, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	SANDEEP AGGARWAL	AASPA9501 M		184, BLOCK F, RISHI NAGAR, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, INDIA	
1-The author of the trust or the founder of the institution	MANOJ BHARADWAJ	ADFPK7466 A		49, BLOCK - F, LUDHIANA H.O., LUDHIANA EAST, LUDHIANA, Punjab, 141001, 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 **No**

For GYANJOTI PRIVATE SCHOOL

Run, Owned & Managed by
Bhai Kanhai Lal & Research Trust

Signature
Date

amount so paid is in excess of what may be reasonably paid for such services

- (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 **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**

Depreciation claim, TDS and TCS

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 12AB 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 or Chapter XVII-BB **No**

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 Shri Anshu Welfare & Research Trust

Principal

22/16

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ 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)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

BHAJ KANHAIYA P&L.pdf

Balance Sheet

BHAJ KANHAIYA BS.pdf

Miscellaneous Attachments

Acknowledgement Number -395787910240824

This form has been digitally signed by SUBHASH JAIN having PAN AAZPJ9850E from IP Address 114.134.25.105 on 24/08/2024 04:35:10 PM Doc. No and issuer: C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

Principal, Bhai Kanhai - Welfare & Recreation Trust

Subhash Jain
Principal

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
2024-25

PAN	AADTB4302M		
Name	BHAJ KANHAIYA WELFARE & RESEARCH TRUST		
Address	K-363, -, PHASE-VIII, FOCAL POINT, LUDHIANA, 26-Punjab, 141010		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	624229160211024

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 electronically transmitted on 21-Oct-2024 16:07:52 from IP address
114.134.25.104 and verified by PANKAJ JINDAL having PAN
AATPJ2210L on 21-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNCKVZ948I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADTB4302M07624229160211024163f069f03fcee002505d935f9f470c32d6a8e5d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Bhat Kanhaiya
Principal