M/s MANAV NIRMAN SAMITI TAX AUDIT -- MARCH 31, 2023 TOGETHER WITH INDEPENDENT AUDITORS' REPORT

ROHIT KUMAR MITTAL CHARTERED ACCOUNTANTS #71, RED CROSS MARKET, Railway Road, Hisar HARYANA-125001

RRSG&ASSOCIATES

Chartered Accountants



71, RAILWAY ROAD, RED CROSS MARKET, HISAR HARYANA 125001 Ph. 8295297091,1662-226317

e-mail: carohitmittal630@gmail.com

FORM No. 10B [See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

We have examined the balance sheet of MANAV NIRMAN SAMITI [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-2023 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 serial number 14 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

(1) In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust

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 * fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-MAR-2023 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-MAR-2023

subject to the following observations/qualifications

(1)

The prescribed particulars are annexed hereto.

For R R S G & ASSOCIATES **Chartered Accountants** (Firm Regn No.: 0026922N)

ASSO

F.R.N

red Acco

(ROHIT KUMAR MITTAL)

PARTNER Membership No: 538229

Place:hisar

Date: 25-Dec-2023

UDIN: 23538229BGXLPR6146

					ent of part					
11.	PAN of the	auditee				RMAN SAMI	ITI			
2.	Name of th	e auditee		Test on the	2023-2024	MINAN OAM				
3.	Assessmer	nt Year			From 1-AP		31-MAR-20			
4 . 5 .	Previous Y Registered	ear Address of th	ne auditee		VPO JEVER HARYANA,		H.O Hisar, Hi	SAR , Hisar,	HISAR HIS	AR,
6.		esses, if appli			No					
7.	Type of the	auditee			Society					
8.	Whether th	e auditee is e			Yes			tion of the o	uditoo undo	- the
9.	Details of re	egistration/pro	of all the regi	stration/provi	sional registrates the second registrates and the second registrates are second registrates and the second registrates are second registrates and registrates are second registrates ar	ation/approv	val or notifica al/provisional as got the reg ot be provided	istration/app	roval after p	provisional
	Section und registered/pregistered of	der which provisionally or approved/ y approved	Date of registration provisional	/provisional or approval/	Registration/ Notification/ Registration (URN), if available	/Approvai/ Unique No.	Authority gra registration/p registration of approval/pro approval or r	orovisional or visional	registration ovisional	//provisional /approval/pr otification is
	-	1)) ((2)	(3	3)	(4)	((5)
	12-Clause proviso to section 5 c	(iv) of first sub	10-Dec-202		AAAAM801	0BF20221			10-Dec-202	22
10.	80G 10(a) Details	of all the Auth	or (s)/ Founde	er (s)/ Settlor (s	s)/Trustee (s)/ I	Members of so	ciety/Members	of the Govern	ning Council/	Director (s)/
	shareholders	holding 5% or Relation	more of shar Relation	eholding / Office Percentage	ce Bearer (s) o	f the auditee a	it any time duri	ng the previou	s year If yes,	Address/For
	Name of person	Relation	Other	of shareholdin g in case of shareholder	Identificatio Number	iu code			specify the change	eign Address
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	CHANDER PARKASH GUPTA	Trustee				PAN	Yes	No		-,HISAR,His ar H.O,undefi ned,HISAR Haryana,12 5001 INDIA
•	10(b) In case	if any of the p	ersons [as m	entioned in rov	/ 10(a)] is not a	an individual, t	then provide the	e following de	tails of the na	atural persons
	Name	Unique	ID code	of such persor	Non-individu		Whether	If yes,	Address/Fo	reign Address
	Name	Identification Number	ib code	Aadhar	al person [as mentioned in row no 10(a)] in which beneficial ownership held	of beneficial ownership		specify the change		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Control of	(9)
11.	Educa Medic Yoga Prese	ous f of poor ation cal relief ervation of en	vironment (i	including wat	ersheds. for	ests and wild	dlife)	No No Yes No No		
	Prese	ervation of mo	onuments or	places or of	piects of artis	tic or histori	c interest	No		
12.	(i) Wheth	er the auditor	ny other obj	ects of gene	ral public util	ity		Yes	ASSO	
	nas ad	opted or und	ertaken mod	ust or institut dification of t	ion referred the objects wi	to in section hich do not (11 or 12, conform to	No So	R.N.	
	uie coi	iditions of re	distration?						R.N.	
	(ii) If yes,	please turnis	n tollowing i	nformation:-	dia variani				6922N S	
	(A) da	ale oi such m	odification/	adoption (DI	D/MM/YYYY)	Party and American	VO	Y Borrero	Accountant	

			(B)	form an	d mannerwi	thin the so dification	tipulated , as per	period o	en made in the p of thirty days from se (v) of clause (a	the da	ed te of	No		
		H	(C)	If yes D	rovide the fo	ollowing d	etails reg	garding a	pplication for reg	istration	n under	sub-clause	(v) of clause (a	ac) of
				S.No	Date o Applica	f	Status	s of regis dication	tration in pursuar	t	or canc	ellation on such	URN of such registration	1 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4
				1								14-		
1	13.	(i)	Whe	ere the a	uditee has b	een gran	commen	sionai re ced durin	gistration or proving the previous ye	isionai ear		No		
-		(ii)	If we	e in 13 (i) date of c	ommence	ment of	activities						
		(iii)	If the	e answe clause (roval und n filed?	r to 13(i) is y iii) of clause der clause (i	es, wheth (ac) of su ii) of the fi	ner appliculation in a province in a provinc	cation for n (1) of s so to clau	registration unde ection 12A or app use (23C) of secti	on 10 h	1 TOF			
		(iv)	regi	stration i	under sectio	n sub-clau on for app	use (iii) o roval und	f clause ler clause	egarding applicat (ac) of sub section e (iii) of the first po	n (1) of roviso t	•		luou de de	
			S.N	0	Date of Application		atus of replication		n in pursuance of	b	ate of it cance ased or oplication	n such	URN of such registration	
1	14.		mai	ntained i	n the form a	count and	d other de er and at	ocuments such plac	s have been kept ce as prescribed u	and under n		Yes	10 h = 1941	
					auditee following de	tails of the	books o	of accoun	t and other docun	nents				
aintained		S.No		ccount	Books of	Wheth er maintai ned by the auditee (Yes/N o)	ned in	er maintai ned at registe						er the books of accoun t have been audited (Yes/N o)
been main									Address of such	Place		on by in gement A control of the policy of t	ate of timation to ssessing fficer that books of ccounts are ept at such ace under roviso to ubrule (3) of ale 17AA	
		(1)	+		(2)	(3)	(4)	(5)	(6)			(7)	(8)	(9)
		1	-	ash boo		Yes	Yes	Yes						Yes
1	45	2]L	edger	ha meste ste f	Yes	Yes	Yes	ne of the charitab	le num	oses ie	advanceme	nt of any other	Yes object
	15.	of ge (A)	nera	l public t hether a	utility then,-?	being car	rried on t	y the au	ditee which is in the to clause (15) of	ne natu	e of N			
		(B)	If	yes, the	percentage	of receip	t from su	ch activit	y vis-?-vis total re	ceipts				
		(C)	ur	hether s ndertake her obje	uch activity in in the court of general	n the natu se of actu public uti	ire of trac al carryin lity	de, comm ng out of a	nerce or business such advancemer	is nt of any	'	0		ASC
		(D)	W cc (1	hether the mmerce 5) of sec	nere is any a or business tion 27	ctivity of r for any o	endering onsiderat	ion as re	ice in relation to a ferred to in provis	o to cla		•	A PER DES	R N
	10	(E) (F)	W	hether s	uch activity of	of renderin	g service	is under	y vis-?-vis total re- rtaken in the coursect of general pub	se of ac	v 1	•	institution	Accounta
		It ?A?	or 1	D? in 1	5 is Yes, the roject/ Institu	aggregate	annual	receipts 1	from such activitie					
	,	Total			. Ojeov mauli					activitie	s refer	red in 15A ar	nd 15D (In Rs.)	

		(B)	form and	d mannervoption or matter than the desired that the desired the desired that the desired th	vithin the sti nodification, section 12A	pulated p as per su	eriod of t ub-clause	n made in the prescri thirty days from the d e (v) of clause (ac) of	late of	No		
		(C)	If yes pr	ovide the	following de section 12A of	tails rega	of registr	plication for registrati	Date or car	of Registration ncellation d on such	(v) of clause (ac) URN of such registration	of
13.	(i)	appi	roval, wh	ether activ	rities have o	ommenc	ed during	istration or provision the previous year	9/ 1/9	No		
	(ii)	If the sub- app	e answer -clause (i	to 13(i) is	e (ac) of su	er application	ation for r (1) of se	registration under section 12A or applicates (23C) of section 1	tion for			
	(iv)	If ye regi sect clau	es in 13(ii stration u tion 12A ise (23C)	under secti or applicat of section	ion sub-claเ tion for appเ เ	ise (iii) of oval unde	clause (a er clause	garding application f ac) of sub section (1) (iii) of the first provis	of so to		LUDNI of auch	
		S.N		Date of Application		atus of reg plication	gistration	in pursuance of	or ca	of Registration ncellation d on such cation	n URN of such registration	
14.	(i)	maii 17A	ntained in A by the	n the form auditee	and manne	er and at s	such plac	have been kept and ee as prescribed under	er rule	Yes		
). N		Books of	Wheth er maintai ned by the	Wheth er maintai ned in a comput	Wheth er maintai ned at registe red office(and other document If maintained at any		other than the	registered place	Wheth er the books of account have been audited (Yes/N o)
								Address of such Pla	d n te	Pate of ecision by nanagement o keep occount at uch place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	
	(1)	1		(2)	(3)	(4)	(5)	(6)	100	(7)	(8)	(9)
	2	_	ash boo edger	K	Yes	Yes	Yes Yes					Yes
5.	Whe of ge (A)	re, in enera W tra	n any of to all public un/hether a ade, com	utility then any activity amerce or	s/institution ? is being ca business re	s run by a arried on la eferred to	auditee, on the auditee, on th	one of the charitable ditee which is in the to to clause (15) of s ty vis-?-vis total rece	nature	of No	ement of any oth	
	(B) (C)	ur ot	/hether s ndertake ther obje	such activit n in the co ct of gene	y in the nat ourse of act ral public ut	ure of tra ual carryi ility	de, comr ng out of	merce or business is such advancement	of any		P	R. AS.C.
	(E)	(1 If	ommerce 5) of sec yes, the	e or busine ction 2? n percenta	ess for any o	considera ot from su	ition as re	vice in relation to an eferred to in proviso ity vis-?-vis total rec	to clau	ise	O	F.R.N. 026922N
10	(F)	Ca	netner s arrying o	uch activit ut of such	y of render advanceme	ing servicent of any	e is unde	ertaken in the course	e of act	1	1 (3º)	e unite
16.	S.IVC	o. N	(U/In 1	5 is Yes, to Project/ Ins	he aggrega	te annua	receipts	from such activities	in res	pect of that pro of aggregate	oject/institution annual receipts f 5A and 15D (In F	rom Rs.)
	Tota	1									TO THE PART OF	1 5 1

7.	(i)	W (4)	nether the aid of section 1	uditee has	Havring detail	ils of the hu	siness underta	aking.		No				
	,,	Na	res, then pro ture of Busi idertaking	ness :	Sector		Sub Sector		usiness ode	sepa boo acca hav mai for to		Income from the business undertake g for the previous year whi is not to included the total income the aud as per sub-sec n (4) of section	from bus und g for pre year be is t l in the incitee as tio n	o be
		L				42	. w. 400-90	40.56	100	No				
8.	(i) (ii)	of If	s referred in f section 11, yes, then p a) Nature o	seventh p as the car rovide the	roviso to Cla se may be following det	use (23C) (its and gains f of section 10 o business:	rom any b	ousines tion (4/	SS NO				
		19	Sub Sector	rtor				30/5/7	42 Ab	W 19				
		H	Busines	s Code		de Tark								
			d) Whethe	r separate r the busin	books of acc less is incide	count have ntal to the a	been maintain attainment of t	ed for the ne objects	busine of the	ess No				
		-	auditee	and anima f	irom tha huai	noon during	the previous	vear						
-	Name of the dedictor	u	r 194H or 1	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	business(Rs .)	renderings y service i relation to any trade,com erce or business(an ify in the interval of the	ture)(Rs.)		ipt 7 c is t bu inc the att of ob th	in column of 8 which from siness cidental feat ainment the spects of equities.)	h separate e books of account have been maintained for activities s income receipt which imentioned in column 10(Yes No)
0.	(1 \\/h		(2)	(3)	(4)	(5)	(6) clause (23C)	of section	2 10 or	(8)		(9)	(10)	(11)
U.			ner tne prov able.	ISIONS OF T	werity second	u proviso to	ciause (230)	or section	1 10 01	5ub-56	Juon (10	o) or secti	011 13 8	140
	Wh	eth	ner auditee				revious year •							e grander (
2.							furnished by			he previ	ous yea	ar		
J.	(i)		Donations	received b	y fund or tru	st or institu	ired to fill For tion of the aud			proved	under			2100
	(ii))	Donations under secti	received b on 80G (o	ther than tho	st or institu	tion of the aud ns qualifying (a) of sub-secti	under clau	use (b)	of sub-				
	(iii)	Donations institution of sub-clause (2) of section	received b of the audit (iv) of clar on 80G an	y fund or tru tee approved use (a) of su d which are ction (5) of s	st or d under b-section not	(a) Cash do				000			

		sub-(2) of	ution of clause f section	eceived by fund or trust or f the auditee approved under (iv) of clause (a) of sub-section n 80G and which are not er sub-section (5) of section	(b)	trusts and institution education	received from other institution or from a or trust or any universal institutions or any lical institution not e	any fund or ersity or other hospital or	0
		Dona instit sub- (2) o eligit	ution o clause f section ole und	eceived by fund or trust or f the auditee approved under (iv) of clause (a) of sub-section on 80G and which are not er sub-section (5) of section	(c)	academon.			0
		instif sub- (2) o eligil 80G	ations tution o clause of sections ble und	received by fund or trust or if the auditee approved under (iv) of clause (a) of sub-section on 80G and which are not ler sub-section (5) of section					0
	(iv)	Don	ations	which could not be reported in long of donor as required under F			lue to non-availabil	ty of	0
	(v)			received in kind	OHIII	40 TOBD		encer en engage et le	0
				s Donations referred to in section					0
		(a)		nt of anonymous donation not tability of clause (i) of sub-section				ccount of	
	19 1000	(b)	Amou	nt of anonymous donation not	axab	le under se	ction 115BBC on a	ccount of	0
		(c)		ability of clause (a) of sub-sect				ccount of	0
			applic	ability of clause (b) of sub-sect	ion (2	2) of section	115BBC		
				anonymous donations taxable	@ 30	0 % under s	section 115BBC		0
	(vii)			(a+b+c+d voluntary contribution not part o	of For	m No.			0
		10B	D <f< td=""><td>Please specify the nature></td><td>21,1170</td><td></td><td></td><td>es de la Compagnação de</td><td></td></f<>	Please specify the nature>	21,1170			es de la Compagnação de	
	(viii)			tion not reported in Form No 10 (v)+23(vi)(e)+23(vii)]	OBD [[23(i)+23(ii)	+23(iii)(d)		210000
24.	Total	210000							
25. 26.				tribution out of the total volunta oution forming part of corpus (v					0
	(A)	clau the t 11 Con 1 to	third population	oresenting donations received to f sub-section (2) of section 80 roviso to clause (23C) of section attions as referred to in clause rd proviso to section 10 (23C)	G eli n 10 (d) c eligib	gible for ex or Explanate of sub-section	emption under Exption 3A to sub-section (1) of section 11	anation 1A to on (1) of section or Explanation	0
27.	Volur	spec	cified u	<u>Inder sub-section (5) of section</u> outions required to be applied b	11 by the	e auditee du	uring the previous y	ear	210000
20	[24-\	23(vi)(d)+2	6A+ 26B}] in voluntary contributions deriv	ed fro	om property	held under trust re	ferred to in	37404819
20.	section	on 11	or inc	ome of fund or institution or tru	st or	any univers	sity or other educat	onal institution	
	or an	y nos	oplied o	r other medical institution (othe outside India which is eligible u	nder	clause (c)	of sub-section (1) o	f section 11	O
29	HIRAN				idite	e during the	previous year [27-	-28-29]	37614819
29. 30.	Incor	ne re	quired	to be applied in India by the au	dito				
30.	Incor	ne re	n of Inc	to be applied in India by the aucome (excluding application no amount applied for charitable cooses in India during the previous	t elig r reli	ible and rep gious	ported under serial +Electronic(In Rs)	number 37) Other than Electronic(In	Total Amount in Rs.
30.	Incor Appli	ne re	Total pur	come (excluding application no amount applied for charitable o coses in India during the previous ibution or donation to any othe	t elig or relig ous ye	ible and rep gious ear	oorted under serial +Electronic(In	number 37) Other than	Total Amount in Rs.
30.	Incor Appli	ne re cation	Total purp Contribution Object	come (excluding application no amount applied for charitable of coses in India during the previous fibution or donation to any other of the previous year of wise application other than the	t elig or relig ous your	ible and repgious ear	ported under serial +Electronic(In Rs)	number 37) Other than Electronic(In Rs.)	Total Amount in Rs.
30.	Incor Appli	cation (a)	Contraction of Income District Contraction	come (excluding application no amount applied for charitable of boses in India during the previous ibution or donation to any other of the previous year of wise application other than the ded in (a)	t elig or relig ous your	ible and repgious ear	ported under serial +Electronic(In Rs)	number 37) Other than Electronic(In Rs.)	
30.	Incor Appli	cation (a)	Contidurin Object provid	come (excluding application no amount applied for charitable of coses in India during the previous fibution or donation to any other of the previous year of wise application other than the	t elig or relig ous your	ible and repgious ear	+Electronic(In Rs) 0 0 0	number 37) Other than Electronic(In Rs.) 0	
30.	Incor Appli	cation (a)	Control Object (I) (II) (III)	come (excluding application no amount applied for charitable of coses in India during the previous ibution or donation to any other the previous year of wise application other than the ded in (a) Religious Relief of poor Education	t elig or relig ous your	ible and repgious ear	ported under serial +Electronic(In Rs) 0 0 36264226	number 37) Other than Electronic(In Rs.) 0	3626422
30.	Incor Appli	cation (a)	Control Object (II) (IV)	come (excluding application no amount applied for charitable of coses in India during the previous fibution or donation to any other gethe previous year ext wise application other than the ded in (a) Religious Relief of poor Education Medical relief	t elig or relig ous your	ible and repgious ear	oorted under serial +Electronic(In Rs) 0 0 36264226	number 37) Other than Electronic(In Rs.) 0	3626422
30.	Incor Appli	cation (a)	Control (II) (III) (IV) (V)	come (excluding application no amount applied for charitable of coses in India during the previous fibution or donation to any other gither previous year extract wise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment	t elig or relig ous yer er per ne ap	ible and regious ear son oplication	ported under serial +Electronic(In Rs) 0 0 36264226	number 37) Other than Electronic(In Rs.) 0	3626422
30.	Incor Appli	cation (a)	Control (III) (IV) (V) (VI)	come (excluding application no amount applied for charitable of coses in India during the previous fibution or donation to any other githe previous year cit wise application other than the ded in (a) Religious Religious Relief of poor Education Medical relief Yoga Preservation of environment watersheds, forests and wildle	t eligior religions year per ne ap	ible and regious ear son oplication	oorted under serial +Electronic(In Rs) 0 0 36264226 0 0	number 37) Other than Electronic(In Rs.) 0	3626422
30.	Incor Appli	cation (a)	Control Object (I) (II) (V) (VI)	come (excluding application no amount applied for charitable of coses in India during the previous general twise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment watersheds, forests and wildle Preservation of monuments of objects of artistic or historic in	t eligi r religion religion religion successive success	ible and regious gious ear son oplication ading ces or	orted under serial +Electronic(In Rs) 0 36264226 0 0 0	number 37) Other than Electronic(In Rs.) 0 0 0 0 0 0	3626422
30.	Incor Appli	cation (a)	Control Object (I) (II) (V) (VII) (VIII)	come (excluding application no amount applied for charitable of coses in India during the previous general twise application other than the ded in (a) Religious Relief of poor Education Medical relief Yoga Preservation of environment watersheds, forests and wildle preservation of monuments of coses and wildle preservation of coses and coses an	t eligi r religions your r per ne ap (incluife) or planteres ojects	ible and regious gious ear son oplication dding ces or st	orted under serial +Electronic(In Rs) 0 0 36264226 0 0	number 37) Other than Electronic(In Rs.) 0 0 0 0 0 0	3626422

	1	(X) Total Total application [(a	(b)(X)		20	264226 264226	0		36264226
	(c)	ils of application out	of (i) (a) and	(i) (b) resulting	in navment i	264226	0		36264226
(ii)	Deta	ils of application out	() (-)	(, (, , , , , , , , , , , , , , , , , ,	an payment i	n excess of Re	s. 50 lakh duri	ng the previo	us year to
		Name of person to whom amount paid	PAN of such	Amount of application(R		ode of application		48 2274 10 3245	os
		or credited ·		s)		And the second			
		I SAMOON TO			+Electronic modes(Rs.)	Other than	Total	Whether	Section
					modes(rts.)	Electronic modes(Rs.)		any TDS has been	under which
								deducted	TDS has been
	Janes 1							Yes/NO	deducted
	1	NO	ii laabaa	Aba provious va	0	0	0	No	
(iii)	Amo	unt which was not actu	Jally paid during	ear which accru	ed during any	1 (i)(c)]		4.00	
(iv)	Amo	unt actually paid during ned as application of in	come in earlier	previous year	od during any e	anier previous	ear but not	100	
(v)	Tota	amount to be allowed	as application	[31(I)(C)- 31(III) 4	-31(iv)]			1	3626422
(vi)	Bifur	cation of application in	31(v) into Rev	enue or Capital	La de la companya de	() () () () ()		14 - 1 - 100 pt 1	362642
	(a)	Revenue			A STATE OF THE STATE OF				3626422
	(b)	Capital	ted book in corr	us which was a					
(vii)	Amo	unt invested or depositation	during that prev	ious vear	pplied during ar	ly preceding pre	evious year and		
viii)		yment of loan or born			which was earlie	er applied and n	ot claimed as		
	appli	cation during that prev	vious year during			applied und i	or dannou do		
-	int to	be disallowed from a	pplication						
(ix)	Amo	unt disallowable unde	r thirteenth prov	iso to clause (23	3C) of section 1	or Explanation	3 to	19.00	AND THE
(x)	Amo	section (1) of section unt disallowable unde	r thirteenth prov	viso to section 10	Hause (a) of sec	nation 3 to sub-	section (1) of		
(~)	secti	on 11 read with sub-s	ection (3) or (3A) of section 40A			and the state of		
(xi)	Dona	ition to any fund or ins	stitution or trust	or any university	or other educa	tional institution	or any hospital		
	or ot	her medical institution	referred to in s	ub - clauses (iv),	(v), (vi) or (via)	of clause (23C)	of section 10		
(xii)	Done	e Act or any trust or in ation to Any fund or in	stitution referre	or any university	11 or 12 of the A	ct towards Corp	ous		-
(All)	hosp	ital or other medical in	nstitution referre	ed to in sub - cla	y of other educa uses (iv), (v), (vi) or (via) of clau	se (23C) of		
	secti	on 10 of the Act or an	y trust or institu	tion referred to in	n sections 11 or	12 of the Act no	ot having same		
, .:::\	obje								
(xiii)	instit	ation to any person ot aution or any hospital	ner than any tur	nd or institution of	or trust or any ur	niversity or other	educational		
		se (23C) of section 10							
(xiv)	App	ication outside India f							
		not been obtained	ANKOTEK POLE			Kristinia (Park Services
(XV)		ication outside India f been obtained	or which approv	al under proviso	to clause (c) of	sub-section (1)	of section 11		
(xvi)		lied for any purpose b	eyond the object	ts of the auditee	tara de la factoria	Andrew Programme			
		other disallowance					12 12 13	the state of the	
		I allowable application				(iii 4)			362642
(xix)		ount deemed to have bection (1) of section		ring the previous	s year under cla	use (2) of Expla	nation 1 to		
(xx)		me accumulated as p		s of Explanation	3 to the third pr	oviso to clause	(23C) of		
	sec	ion 10 or sub-section	(2) of section 1°	1000					
(xxi)	Inco	me accumulated or s	et apart for appl	ication to charita	ble or religious	purposes or stat	ed objects of		
Гауа		t or institution to the e come [30- \{31(xviii) to		exceed 15 % of	the income				49505
		able under section 11		The state of the s	* 1 % - 3 4 % L & .				13505
(a)		her the auditee has a					No		
		is chargeable to tax	@ 30 % under s	ection 115BBI a	nd the amount	of such deemed			
(b)	incon	ne? her the auditee has ar	ny deemed inco	me referred to in	Explanation 4	o third province	o No		
\~ <i>)</i>		e (23C) of section 10						M. Land	
	% un	der section 115BBI an	d the amount of	f such deemed in	ncome?		magnetic strain	Mark Control	#
		Whether income accu					No		
		religious purposes or Whether such income							in to the
		Whether such income the forms or modes s				osited in any of	No No	The Page	
		Whether such income				which it is so	No	 	
	- 3	accumulated or set ap	part during the p	eriod referred to	in clause (a) o	Explanation 3			
		third proviso to clause	(23C) of section	n 10 or clause (a) of sub-sectio	n (2) of section		1100	
		11 Whether such income	accumulated is	credited or not	d to any trust or	Institution	No		
	,	registered under sect	ion 12AA or sec	tion 12AB or to	any fund or inst	tution or trust o			
		any university or othe	r educational in	stitution or any h	nospital or other	medical			
		institution referred to	in sub-clause (iv) or sub-clause	(v) or sub-claus	e (vi) or	a territoria		
	(1)	sub-clause (via) of cla	use (23C) of se	ection 10		alad frama 4h a	No		
(6)	(i)	Whether the auditee I total income under tw	ias any income enty first provie	which is income	of section 10	or clause (c) of	HO	The state of the s	
(c)		sub-section (1) of sec	tion 13 which is				ВІ		
(c)		and the amount of suc	ch income		Service Strain Service				
(c)									
(c)	(ii)	Whether the auditee h	nas any income	which is not to I	be excluded from	m the total	No		
(c)	(ii)		nas any income (b) of third provi	iso to clause (23	BC) of section 1	or clause (d)	of		

	(e)	of the Act & incol Whe	e incor and wh me ? ther th	ne where such lich is charged ne auditee has	able to tax @	30 % under s	of India which	excess of fifte specific provis I and the amou	unt of s	uch	No No		
	(,,	inco	me un	der clause (C)	chargeable	on (1) of section to tax @ 30 %	under section	115BBC	7 11				
	Anon	ymo	us don	ation which is	Chargoable								
35.	Other	Mhe	ther th	ne auditee has	s any income	chargeable u	nder section 1	2(2) and the a	mount	of	No		
	13,130	SUC	n incor	ne.		145	Man 44 in	anna of violetic	on of al	auga /	(a) or (b) or (c)		
	, ,	or (0	d) of E	xplanation 3A	to sub-section) (1) OI SOCIO	/220) of partion 10	in cas	e of vic	olation of		
	1	cla	uses (8	a) or (b) or (c)	or (a) of Expi	on 80G	are ama provi	so to clause (2	3C) of	section	n 10 read with		
	(d)			abla und	or eub-sectio	IN (4) OI SECLIO	1) of section 1	1		1.166			717
36.	Deta	ils o	f capit	al asset transf	erred under s	ty held under	trust wholly fo		religiou	IS	No		
	(1)	W	ether	a capital asse	and the net C	onsideration fo	r which it is tra	ansferred?			3/2		
	(2)	TIAN	other	deemed appli	cation is clain	ned as per cial	use (a) of sub-	section (1A) of	f sectio	n 11	No		
	(2)										No	and the state of	
	(3)				4 haina prope	rty held linder	trust in part of	nly for charitab	rred?		777		
	(4)	rel	igious	deemed appli	ication is clair	ned as per cla	use (b) of sub-	section (1A) of	sectio	n 11	No		
	(4)	an	d the s	amount of suc	h deemed ap	plication?					0#	Amour	t in Rs.
37.		App	licatio	n of income o	ut of the follow previous year	wing sources d		=+Electronic Rs)		thanl	Other Electronic(In Rs.)	Alloui	(III 7 G.
	(A)	s	ection	e accumulate 10 or under s previous year	sub-section (2	proviso to clau) of section 11	ise (23C) of during any		0	di .	0		
	(B) .	Incom	e deemed to	be applied in ation 1 to sub-	any preceding section (1) of	year under section 11		0		0		
	(C	_	Incom	e of earlier pr	evious years	up to 15% acc	umulated or		0		0	All the same	
	1,0		et apa										
	(D	-	Corpu					1,1014	0		0		
	(E	1	Anyo	wed fund				4	0		0	1-28-4-1-1-1-1-1	i integranda i
38.	Det	ails	of app	lication resulti	ng in paymen	t or credit in ex	cess of Rs. 50	lakh during pr	revious	year to	o a single perso	on out of 37	
	S.r	10	Name whom	of person to amount paid credited	PAN	Amount of application(Rs)	Mo	ode of Applicati	on			TDS	
		6.5					=+Electronic modes(Rs.)	Electronic modes(Rs.)	То		Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS
39	. (i						so to clause	(23C) of secti	on 10	or sub	o-section		
		_	(10) o	f section 13	are applicat	ole?					(000)		
	(i	i)	If yes	in (i) specify	the reason	why the prov	isions of twe	nty second pr	roviso	to ciai	use (23C) of		
		1	sectio	Dravision of	section (10)	of section 13 clause (15) of	s are applicat	annlicable			3.0		ALC: 301111
		+	(a) (b)	condition sn	ecified in cla	ause (10) of te	enth proviso to	o clause (230	c) of se	ection	10 or		18.2
			(5)	sub-clause	(i) of clause	(b) of sub-se	ction (1) of s	ection 12A ha	ave be	en vio	lated		
		ı	(c)					o clause (230				and Artist Country	2.50
								section 12A h					
			(d)					(23C) of secti		or sul	b-clause (ii)		
			16					ave been viol				100	
	10					mputation of or sub-section		geable under	twenty	/ seco	ona proviso		
		1		Income for t			11 (10) 01 Seci	1011 13					10.04
			(b)				or the object	s of the audite	90				
				Expenditure			or the object	o or the additi					
				(i) Expe	nditure from	the corpus s ancial year in	nmediately pr	e credit of the receding the period computer	previou	or ins	titution as on ar relevant to		
				(ii) Expe	nditure from	any loan or l	horrowing	enig compute	u		6.8%		
				(iii) Depre	eciation in re cation of inc	espect of an a	asset, acquis ame or any c	ition of which	vear:	and	laimed as		
		9		(iv) Expe	nditure in th	e form of con	tribution or d	onation to an	y pers	on.			
				(v) Capit	al expenditu unt disallowa	ire							
		- 1											THE RESERVE TO STATE OF THE PARTY OF THE PAR

1	1		(vii) Am	ount disallowable under Explan	ation to sub-section	on (10) of section	n 13 or	0
			EXP	planation to twenty second provi	so to clause (23C)) of section 10 re	ead with	
	18/		ISUD	-sections 3 of 3A of section 40/				
			(viii) Any	other disallowance	(I) din din a chi			0
				al expenditure to be disallowed	(I)+(II)+(III)+(IV)+(V	<u>/)+(vi)+(vii))+(viii</u>))	0
		(0) Income cr	nargeable to tax under twenty-section (10) of section 13 [a ? b+c	econa proviso to d	dause (23C) of s	section 10	· ·
			OF SUD-SE	roved under second proviso to	(IX))]	eadion OOC pla	one provide	the following details
4	0.	n case a	ther any amo	ount of expenditure incurred dur	ing the previous v	section 80G, pie	No No	the following details
3		(a) VVIII	lidious nature	and the amount of such expen	nig the previous y	eal Williams of	110	
	-	(b) Tota	l income of a	uditee during the previous year	unturo			
4	-	(b) Tota	entage of ex	penditure which is of religious n	ature to the total i	ncome (Amoun	t in (a)/(b)]	
	-	Details of	specified perso	on* as referred to in sub-section (3)	of section 13	ngs ing the property of		
4	'· -	Code	of Person	Name of such person	PAN of such	Aadhar	If code 2	Address/Foreign Address
		sub-se	red to in ction (3) of tion 13		person	number of such person, if allotted	selected in column (1) specify the amount of contribution made to the auditee	lion in principal services.
	1	trust or t	nor of the ne founder of	CHANDER PARKASH GUPTA	la de la			HISAR,HISAR,undefined, undefined,HISAR,Haryan a,125001 INDIA
4:	_	the instit		eferred to in section 13 (2)	y y y y y y		Tinh.	
4		(a) Who	ether any part of on for any per	of the income or property of the audi iod during the previous year without	tee is, or continues t either adequate sec	o be, lent to any s urity or adequate i	pecified interest or	No
		use	ether any land, of any specifie	building or other property of the aud d person, for any period during the	litee is, or continues previous year withou	to be, made availa t charging adequa	able for the te rent or	No
	-	(c) Wh	cified nerson o	unt is paid by way of salary, allowand	titution for services I	endered by that po	erson to such	No
		(d) Wh	itee and the ar	nount so paid is in excess of what moses of the auditee are made available	ay be reasonably page to any specified pe	ild for such service	s,	No
		(a) \M/h	other any share	remuneration or other compensation e, security or other property is purch luring the previous year for consider	ased by or on behalf	of the auditee from	m any	No
		(f) W/h	ether any shar	e, security or other property is sold b previous year for consideration which	y or on behalf of the	auditee to any spe	ecified	No
		(g) Wh	ether any inco	me or property of the auditee is diver	ted during the previo	ous year in favour	of any	No
		(h) Wh		s of the auditee are, or continue to re				No
4	3.	1A/hathar	the guditee ha	ern in which any specified person has is incurred any specified violation as ection (4) of section 12AB and the ar	referred to in Explan	ation 2 to the inter	enth proviso to	clause (23C) of section 10
		Income	of the audited h	as been applied other than for the o	plects of the trust of	mstitution.	No	
1		(-) II-	ama of the our	lites has been applied other than to	the objects of the th	ust of institution.	No	
		(b) W	nether the audit	tee has income from profits and gains	s of business which is account are not mai	intained by	No	
		(a) 14/	other the audi	t of the business which is incidental to tee, referred to in clause (a) of sub-so tome from the property held under a to	ection (1) of section	13, nas applied	No	
		wh	ich does not er	nure for the benefit of the public.	ection (1) of section	13, has applied	No	785 V.
		(a) W	y part of its inco	ome for the benefit of any particular r vity being carried out by the auditee i	eligious community of some some some some some some some some	ot being carried	No	
		(f) W	t in accordance	with all or any of the conditions subjected has not complied with the require	ect to which it was re ment of any other la	egisterea. w, for the time	No	
		be	ing in force, an	d the order, direction or decree, by wance has occurred, has either not be	hatever name called en disputed or has a	, holding that ttained finality.		
	44.	Whethe to claus	r there is any cl	aim of depreciation or otherwise has on 10 or sub-section (6) of section 1 ned as an application of income and	been made in terms I in respect of any a	of Explanation 1	No	
	45.	In view section [other th	of provisions of	nineteenth proviso to clause (23C) ocify whether the trust or institution had clause (23C) and clause (46) thereof	f section 10 or sub-s s claimed deduction	under section 10	No	G& ASSOC FRN
1	46.	Whethe	the auditee ha	s taken or accepted any loan or dep ction 269SS during the previous year	?		No	* 026922N / W
	47.	Whethe a persor	the auditee ha	is received an amount exceeding the respect of a single transaction; or in	limit specified in sec respect of transaction	ction 269ST, from ons relating to	No	Onered Accounted
-	48.	Whether	the auditee ha	from a person during the previous ye	eposit or any specifi	ed advance	No	-
1	49.	Whether	the auditee is	cified in section 269T, during the pre required to deduct or collect tax as p	er the provisions of	Chapter XVII-B or	Chapter	No
		XVII-BB	7			FOR PARTY.	100	No

MANAV NIRMAN SAMITI VPO JEVERA BARWALA ROAD HISAR

LIABILITIES	SCH	AMOUNT(Rs.)	ASSETS	SCH	AMOUNT(Rs.)
GENERAL FUNDS: OPENING BALANCE ADD: EXCESS OF INCOME		45,960,039.34 1,350,592.18	FIXED ASSETS OTHER CURRENT ASSETS	3 4	45,141,048.28 2,420,000.00
OVER EXPENDITURE UNSECURED LOANS	1	3,225,000.00	LOANS & ADVANCES: DANISH GUPTA		1,940,000.0
SUNDRY CREDITORS	2	220,000.00	CASH & BANK BALANCES	5	1,275,583.2
AUDIT FEES PAYABLE		21,000.00			
TOTAL		50,776,631.52	TOTAL		50,776,631.5

FOR R R S G & ASSOCIATES CHARTERED ACCOUNTANTS FRN- 026922N M/S MANAV NIRMAN SAMITI

Sd/-

ROHIT KUMAR MATTAL

(PARTNER)

M. No. - 538229

Date: 25/12/2023 Place: HISAR President

Secretary

MANAV NIRMAN SAMITI VPO JEVERA BARWALA ROAD HISAR

INCOME & EXPEN	AMOUNT(Rs.)		AMOUNT(Rs.)
To Salary		By Fee From Student	37,261,600.00
To Postage & Courier	87,590.00	By Interest On S/A	3,639.00
To Advertisement Exp.	227,420.00	By Exam Holding Fee	139,580.00
To Software & General Subscription	31,026.00	By Donations U/S 80G	210,000.00
To Chemicals Exp.	226,548.00		
To Plantation Exp	365,470.00		
To Swach Bharat Abhiyan	295,670.00		
To Scholarship	668,495.00		
To Staff Welfare Exp	257,360.00		
To Annual Function Exp.	264,900.00		
To Newspaper Exp	37,460.00		
To Fee And Subscription	2,817,829.20		
To Repair And Maintainance	962,700.00		
To Mess Exp.	2,060,300.00		
To Vehile Running Exp.	2,752,900.00		
To Printing And Stationary	412,810.00		
To Telephone	142,460.00		
To Depreciation	2,957,718.00	//	
To Misclanesous Exp.	436,700.62		
To Audit Fees	21,000.00		
To Excess Of Income Over	1,350,592.18		
Expenditure			
TOTAL	37,614,819.00	TOTAL	37,614,819.

FOR R R S G & ASSOCIATES CHARTERED ACCOUNTANTS FRN- 026922N

G& ASSOC

Sd/-ROHIT KUMAR MITTAL

(PARTNER)

M. No. - 538229

Date: 25/12/2023
Place: HISAR

M/S MANAV NIRMAN SAMITI

President

Secretary

MANAV NIRMAN SAMITI VPO JEVERA BARWALA ROAD HISAR

ALL SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

sch No 1 - Unsecured Loan	Sch	No 1	- Unse	cured	Loan
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No.	1 - Unsecured Loan Particulars	AMOUNT(Rs.)
1	Aditiya Gupta	840,000.00
2	Kshitija Aggarwal	795,000.00
3	Saroj Devi	520,000.00
4	Vidyasagar Aggarwal	1,070,000.00
	TOTAL:	3,225,000.00
Sch No	2 - Sundry Creditors	
S. No.	Particulars	AMOUNT(Rs.)
1	Seema Gupta	220,000.00
	TOTAL:	220,000.00
Sch N	o 4 - Other Current Assets	
S. No	. Particulars	AMOUNT(Rs.)
1	Fees Receivable Under PMSS (Post Metric Scholarship Scheme)	2,420,000.00
	TOTAL:	2,420,000.00
Sch	No 5 - Cash & Bank Balance	
S. N	o. Particulars	AMOUNT(Rs.)
1	Cash In Hand	982,370.03
	Bank Balance :	F 022 40
	PNB 326937	5,932.10
	2 PNB 328050	68,168.15
	3 PNB 328069	6,233.75
	4 SBI 0849	100,280.77
	5 SBI 1120	112,598.4
	TOTAL:	1,275,583.2

FOR R R S G & ASSOCIATES **CHARTERED ACCOUNTANTS** FRN-026922N

M/S MANAV NIRMAN SAMITI

Sd/-

ROHIT KUMAR MITTAI (PARTNER)

M. No.

President

Secretary

Date: 25/12/2023 Place: HISAR

ALL SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

SCHEDULE NO. 3 FIXED ASSETS

9	Sas IIIOITasa	BALANCE AS	ADDITIONS	IONS	DISPOSAL	BALANCE AS	RATE	DEPRECIATION	34 03 2023
S.NO	PAKIICOLAKS	ON 1.4.2022	00,01100	00101100		ON 31.03.2023			;
			upto 03/10/22	arter 03/10/22		12.938.30	15%	1,041.00	11,897.30
-	Aguaguard Water Filter	938.30	•	12,000.00		2 488 331.69		248,833.00	2,239,498.69
	Brilding Block 1 Mip	2,488,331.69	•	•	•	2 265 158 47		236,516.00	2,128,642.47
4 0	Building Block 2 Mitm 1St	2,365,158.47	•	•		4 004 128 34	40%	199,113.00	
o •	Puilding Block 3 Mitm 2Nd	1,991,128.34	•	•		1,991,120.57	10%	216,059.00	
4 n	Building Block 4 Mie	2,160,586.27	•	•		2,160,300.27	10%	680.417.00	
0	Bullding block 1 miles	6.804.173.73		•	•	0,804,173.73	2 %	•	-
ו ס	General Consucción	13,452,898.00	412,829.00	212,954.00	•	14,078,681.00	40%	399 675 00	
- 0	Building Block & Mitm 3Rd	3,996,750.10	•	•		3,996,750.10	2 %	-	
0	building brock 5 minn of the	1,370,000.00	326,790.00	•	•	1,696,790.00	15%	27.694.00	156,934.96
D :	Road Corisu deutori	184,628.96	•	•		184,626.90	7007	218 540 00	420,539.20
9	Bus	301 319 20	152,300.00	185,460.00		639,079.20	804	214 750 00	1 967,505.96
=	Computer	1 568 515 96	345,890.00	367,850.00	•	2,282,255.96	15%	15 870 00	89.932.02
12	Equipment	1,006,015.50	•	•	•	105,802.02	15%	00.070,000	2 075 912 68
13	Freeze	20.208,601	402 300 00	125 438.00	•	2,299,600.68	10%	223,688.00	2,073,912.00
14	Furniture & Fixtures	2,071,862.68	102,300.00	20,000	•	5,747,950.00	%0	•	5,747,950.00
15	Land	5,747,950.00	•			10,831.46	15%	1,625.00	9,206.46
16	Generator (Tractor Engines)	10,831.46		. 00000		1 010 704 70	15%	145,389.00	865,315.70
-	7 I ibrary Books	763,712.70	164,102.00	82,890.00	1 000 88	00.0	15%	•	0.00
-	Motor Cycle	1,900.86	•		00.006,1	113 980 17	15%	14,088.00	99,892.17
_	Sports Goods	34,275.17	39,580.00	40,125.00		28 269 40	15%	2,251.00	26,018.40
	or Telephone Instrument	1,749.40	•	26,520.00	•	22,203.42	15%	4.927.00	27,921.08
-		32,848.08	•	•	90 000 03	000	15%		0.00
_		56,282.96			26,282.90	20.0 37.777.84	15%	7.242.00	41,035.75
	23 Water Cooler	15,777.75	32,500.00		•	40,411.13	2		
_						00 000 00		2 057 748 00	45.141.048.28
١	TOTAL	45,527,422.10	1,576,291.00	1,053,237.00	58,183.82	48,098,766.28		2,301,110,00	

CHARTERED ACCOUNTANTS FOR R R S G & ASSOCIATES FRN- 026922N

ROHIT KUMAR MITTAL Date: 25/12/2023 Place : HISAR M. No. - 538229 (PARTNER)

President

Secretary