SANTOSH Deemed to be University



6.4.3 Institution conducts internal and external financial audits regularly

Financial Audit reports for the last five years

S.no.	Document	Page Number
1	2021-22	01-04
2	2020-21	05-08
3	2019-20	09-10
4	2018-19	11-12
5	2017-18	13-14



FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -775575120031122

We have examined the balance sheet of SANTOSH TRUST AAITS6921N [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. Inour opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: As per Notes on Accounts attached with Financial Statement In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

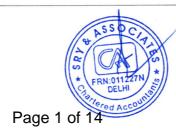
(i) in the case of the balance sheet, of the state of affairs of the above named **Trust** as at **31st March 2022** and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2022**

The prescribed particulars are annexed hereto.

Name	RAJAN GUPTA
Membership Number	089469
Firm Registration Number	011227N
Date of Audit Report	07-Oct-2022
Place	180.151.247.146
Date	03-Nov-2022

ANNEXURE STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 1,14,86,69,529
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3.	Amount of incomefinally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 21,27,52,520
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



SI. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 6,00,00,000
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Yes, In Advances and Banks Balances
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	d No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

 Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		ero Curio Aliante de America de Comercia d

 Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any



SI. No.	Details of prope	erty	Amount	of rent or compensation
	No Records A	Added		
	payment was made to any such pe r by way of salary, allowance or oth		No	•
Sl. No.	Detail		Amount	
	No Records A	Added		
person durin	services of the Trust were made av g the previous year? If so, give deta ration or compensation received, if	ils thereof together	No	•
SI. No.	Name of the Person	Amount of Remur Compensation	neration/	Remarks
		No Records Ad	ded	
SI. No.	Name of the Person	Amount of Considerated	leration	Remarks
		No Records Ad	lded	
behalf of the	share, security or other property we Trust during the previous year to a hils thereof together with the consid	ny such person? If	No	-
SI. No.	Name of the Person	Amount of Considereceived	deration	Remarks
		No Records Ad	lded	
the previous	vincome or property of the Trust was year in favour of any such person? ther with the amount of income or v	If so, give details	No	
SI. No.	Name of the Person	Income or value of		Remarks
		property diverted		



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

No

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

Sl. No.	Name of the Person	Amount	Remarks
		No Records Adde	ed

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN **CONCERNS IN WHICH PERSONS**

REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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

Total (Nominal value of the investment) 0 Total (Income from the investment) 180.151.247.146 Place

03-Nov-2022 Date

Acknowledgement Number - 775575120031122

This form has been digitally signed by **RAJAN GUPTA** having PAN **AAPPG1490F** from IP Address 180.151.247.146 on 03-Nov-2022 04:15:03 PM Dsc SI No and issuer 114451026829280CN=SafeScrypt sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited, OU=Sub-CA



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FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -667032420301221

We have examined the balance sheet of SANTOSH TRUSTAAITS6921N [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. Inour opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: Subject to Notes on Accounts Attached

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **Trust** as at **31st March 2021** and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2021**

The prescribed particulars are annexed hereto.

Name RAJAN GUPTA

Membership Number 089469

Firm Registration Number 011227N



Place

Date of Audit

122.161.241.54

Date

30-Dec-2021

30-Dec-2021

JAIN: 21089 469 AAAA1E3360

ANNEXURE

STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 89,52,42,178
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3.	Amount of incomeaccumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 17,79,97,697
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

SI. No.	Details	Amount
	No Records Added	Company of the Compan

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)		₹ 18,00,00,000
6.	inve	ether the amount of income mentioned in item 5 above has been ested or deposited in the manner laid down in section 11(2)(b)? o, the details thereof	Yes, In form of Advances and Bank Balances
7.	exe earl	ether any part of the income in respect of which an option was reised under clause (2) of the Explanation to section 11(1) in any ier year is deemed to be income of the previous year under tion 11(1B)? If so, the details thereof	No, -, -
8.	Whe or s year	ether, during the previous year, any part of income accumulated et apart for specified purposes under section 11(2) in any earlier	
	(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

 Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

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

 Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any



SI.	No. Details of prop		mount of rent or compensation parged
	No Records	Added	
3.	Whether any payment was made to any such p previous year by way of salary, allowance or oth details	erson during the No herwise? If so, give	
SI.	No. Detail	Δ.	nount
THE STATE OF THE S	No Records	and the contract of the contra	iouit
4.	Whether the services of the Trust were made a person during the previous year? If so, give deta with remuneration or compensation received, if	ails thereof together)
SI.	No. Name of the Person	Amount of Remunerat	ion/ Remarks
		No Records Added	
5.	Whether any share, security or other property w on behalf of the Trust during the previous year t person? If so, give details thereof together with paid	from any such	
	on behalf of the Trust during the previous year to person? If so, give details thereof together with	from any such the consideration Amount of Considerat	A
	person? If so, give details thereof together with paid	from any such the consideration	ion Remarks
SI.	person? If so, give details thereof together with paid	Amount of Considerate paid No Records Added as sold by or on No	ion Remarks
SI. 6.	person? If so, give details thereof together with paid No. Name of the Person Whether any share, security or other property w behalf of the Trust during the previous year to a	Amount of Considerate paid No Records Added as sold by or on No	ion Remarks
SI. 6.	no behalf of the Trust during the previous year of person? If so, give details thereof together with paid No. Name of the Person Whether any share, security or other property w behalf of the Trust during the previous year to a so, give details thereof together with the consider.	Amount of Consideration Amount of Consideration No Records Added as sold by or on Nony such person? If deration received	ion Remarks
SI. 6.	no behalf of the Trust during the previous year of person? If so, give details thereof together with paid No. Name of the Person Whether any share, security or other property w behalf of the Trust during the previous year to a so, give details thereof together with the consider.	Amount of Consideration Amount of Consideration No Records Added as sold by or on Nony such person? If eration received Amount of Consideration received No Records Added solverted during Nous diverted during Nous Records Added	ion Remarks



SI. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of theTrust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

No

SI. No.	Name of the Person	Amount	Remarks
		No Records Added	New 2007 19 Co. C. at a 19 Co. St. of

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS

REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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

Place

122.161.241.54

Date

30-Dec-2021

Acknowledgement Number - 667032420301221

This form has been digitally signed by <u>PARAMASIVAM MAHALINGAM</u> having PAN <u>AACPM7813R</u> from IP Address <u>122.161.241.54</u> on <u>30-Dec-2021 09:22:53 PM</u>
Dsc SI No and issuer <u>C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority</u>



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

 \underline{We} have examined the balance sheet of $\underline{SANTOSH\ TRSUT}$, $\underline{AAITS6921N}$ [name and PAN of the trust or institution] as at $\underline{31/03/2018}$ and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

<u>We</u> have obtained all the information and explanations which to the best of <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, subject to the comments given below:

In <u>our</u> opinion and to the best of <u>our</u> information, and according to information given to \underline{us} , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018 The prescribed particulars are annexed hereto.

Place <u>**DELHI**</u>
Date <u>**23/09/2018**</u>

Name Membership Number FRN (Firm Registration Number) Address RAJAN GUPTA
089469
0011227N
503-504, RATTAN JYOTI BUIL
DING 18 RAJENDRA PLACE
DELHI-110008

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

		137	(### (//)
1.		mount of income of the previous year applied to	1302560740
	ch	aritable or religious purposes in India during that year (Les 2111 ▲
	₹)	Will soften	
2.	W	hether the trust has exercised the option under clause	No
	(2)	of the Explanation to section 11(1)? If so, the details	-277 - 1
	of	the amount of income deemed to have been applied to	
	ch	aritable or religious purposes in India during the previous	
	ye	ar (₹)	4 D T NI
3.	Aı	mount of income finally set apart for application to	No
٥.	ch	aritable or religious purposes, to the extent it does not	
		ceed 15 per cent of the income derived from property	
		ld under trust wholly for such purposes. (₹)	
4.		mount of income eligible for exemption under section	No
٦.		(1)(c) (Give details)	-
5.		mount of income, in addition to the amount referred to	0
٦.		item 3 above, accumulated or set apart for specified	
		rposes under section 11(2) (₹)	
6.		hether the amount of income mentioned in item 5 above	No
0.		s been invested or deposited in the manner laid down in	·
		ction 11(2)(b) ? If so, the details thereof.	
7.		hether any part of the income in respect of which an	No
ļ ′ ·		tion was exercised under clause (2) of the Explanation to	
		ction 11(1) in any earlier year is deemed to be income of	
	the	e previous year under section 11(1B)? If so, the details	
		ereof (₹)	
8.	W	hether, during the previous year, any part of income accur	nulated or set apart for specified purposes under section
	11	(2) in any earlier year-	
	(a)	has been applied for purposes other than charitable or	No
	` ′	religious purposes or has ceased to be accumulated or	
		set apart for application thereto, or	
	(b)	has ceased to remain invested in any security referred	No
	` ′	to in section 11(2)(b)(i) or deposited in any account	
		referred to in section 11(2)(b)(ii) or section 11(2)(b)	
		(iii), or	
	(c)	has not been utilised for purposes for which it was	No
		accumulated or set apart during the period for which	
	'	Page 9	of 14

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S.	Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No	the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	I No.	class of shares held	CT/9" HTERT CO.	40 A	per cent of the capital
		16	PC 8177	24	of the concern during
	The same of	Y /.	700-124		the previous year-say,
		6 /NA		ch'.	Yes/No
	Tota	ı Villa		TOTAL MILES	

Place **DELHI** 23/09/2018 Date

> Name Membership Number FRN (Firm Registration Number)

Address

RAJAN GUPTA 089469 0011227N

503-504, RATTAN JYOTI BUIL DING 18 RAJENDRA PLACE

DELHI-110008

Form Filing Details

Revision/Original Original

This form has been digitally signed by **PARAMASIVAM MAHALINGAM** having PAN **AACPM7813R** from IP Address 122.162.103.165 on 2018-09-23.

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Technologies Limited, C=IN

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

 $\underline{\mathbf{I}}$ have examined the balance sheet of $\underline{\mathbf{SANTOSH\ TRUST}}$, $\underline{\mathbf{AAITS6921N}}$ [name and PAN of the trust or institution] as at $\underline{\mathbf{31/03/2}}$ $\underline{\mathbf{020}}$ and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

<u>I</u> have obtained all the information and explanations which to the best of <u>my</u> knowledge and belief were necessary for the purposes of the audit. In <u>my</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>me</u> so far as appears from <u>my</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>me</u>, subject to the comments given below:

In \underline{my} opinion and to the best of \underline{my} information, and according to information given to \underline{me} , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on $\underline{31/03/2020}$ The prescribed particulars are annexed hereto.

Place <u>**DELHI**</u>
Date <u>**15/01/2021**</u>

Name Membership Number FRN (Firm Registration Number) Address RAJAN GUPTA
089469
011227N
503-504, RATTAN JYOTI BUIL
DING 18, RAJENDRA PLACE

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

			NENGE AYI
1.		nount of income of the previous year applied to	900489927
	ch	aritable or religious purposes in India during that year (प्रवासे ////
	(₹	11/4 2/1	Les 2111 ▲
2.	W	hether the trust has exercised the option under clause	No
	(2)	of the Explanation to section 11(1)? If so, the details	
		the amount of income deemed to have been applied to	-2/5
	ch	aritable or religious purposes in India during the previous	
	ye	ar (₹)	- 1 1 E I I
3.		mount of income accumulated or set apart for application	Yes
5.		charitable or religious purposes, to the extent it does not	145451666
	ex	ceed 15 per cent of the income derived from property	
	1	ld under trust wholly for such purposes. (₹)	
4.		mount of income eligible for exemption under section	No
''		(1)(c) (Give details)	
5.	Ar	mount of income, in addition to the amount referred to	0
	in	item 3 above, accumulated or set apart for specified	
	pu	rposes under section 11(2) (₹)	
6.	W	hether the amount of income mentioned in item 5 above	No
	ha	s been invested or deposited in the manner laid down in	
	sec	etion 11(2)(b)? If so, the details thereof.	
7.		hether any part of the income in respect of which an	No
		tion was exercised under clause (2) of the Explanation to	
		ction 11(1) in any earlier year is deemed to be income of	
		e previous year under section 11(1B)? If so, the details	
		ereof (₹)	
8.		hether, during the previous year, any part of income accur	nulated or set apart for specified purposes under section
	11	(2) in any earlier year-	
	(a)	has been applied for purposes other than charitable or	No
		religious purposes or has ceased to be accumulated or	
		set apart for application thereto, or	
	(b)	has ceased to remain invested in any security referred	No
		to in section 11(2)(b)(i) or deposited in any account	
		referred to in section 11(2)(b)(ii) or section 11(2)(b)	
		(iii), or	
	(c)	has not been utilised for purposes for which it was	No
		accumulated or set apart during the period for which	

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S.	Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No	the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	I No.	class of shares held	CT/9" HTERT CO.	477 A	per cent of the capital
		16	De 12 1	24 1	of the concern during
	The same of	Y /.	700-124		the previous year-say,
		6 /No-		C.W.	Yes/No
	Tota	1 40 Mg		OT MILE	

Place <u>**DELHI**</u>
Date <u>**15/01/2021**</u>

Name Membership Number FRN (Firm Registration Number)

Address 503-504, RATTAN JYOTI BUIL
DING 18, RAJENDRA PLACE

RAJAN GUPTA

089469

011227N

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This form has been digitally signed by <u>PARAMASIVAM MAHALINGAM</u> having PAN <u>AACPM7813R</u> from IP Address <u>122.161.247.229</u> on <u>2021-01-15</u>.

Dsc Sl No and issuer <u>16260671CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

 \underline{I} have examined the balance sheet of $\underline{SANTOSH\ TRUST}$, $\underline{AAITS6921N}$ [name and PAN of the trust or institution] as at $\underline{31/03/2}$ $\underline{019}$ and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

<u>I</u> have obtained all the information and explanations which to the best of <u>my</u> knowledge and belief were necessary for the purposes of the audit. In <u>my</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>me</u> so far as appears from <u>my</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>me</u>, subject to the comments given below:

SUNDRY DEBTORS, DEPOSITS, UNSECURED LOANS, SUNDRY CREDITORS, LOANS AND ADVANCES AND CURR ENT LIABILITIES SHOWN AS CERTIFIED BY THE MANAGEMENTS AND ARE SUBJECT TO CONFIRMATIONS.A ND FURTHER READ WITH NOTES TO ACCOUNTS ATTACHED WITH FINANCIAL STATEMENTS.

In \underline{my} opinion and to the best of \underline{my} information, and according to information given to \underline{me} , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on $\underline{31/03/2019}$ The prescribed particulars are annexed hereto.

Place <u>**DELHI**</u>
Date <u>**07/10/2019**</u>

Name Membership Number FRN (Firm Registration Number) Address RAJAN GUPTA

089469
011227N
503-504, RATTAN JYOTI BUIL
DING 18, RAJENDRA PLACE
DELHI-110008

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

	T .		0010000			
1.		nount of income of the previous year applied to	89127777			
		aritable or religious purposes in India during that year (- 150			
	₹)					
2.	WI	hether the trust has exercised the option under clause	No			
	(2)	of the Explanation to section 11(1)? If so, the details	(O.) III.			
	of	the amount of income deemed to have been applied to	DEPAIL.			
	cha	aritable or religious purposes in India during the previous	1.7 Lu 1			
	vea	ar (₹)				
3.		nount of income accumulated or set apart for application	Yes			
].		charitable or religious purposes, to the extent it does not	146120869			
		ceed 15 per cent of the income derived from property				
		Id under trust wholly for such purposes. (₹)				
4.		nount of income eligible for exemption under section	No			
4.		(1)(c) (Give details)	110			
_		nount of income, in addition to the amount referred to				
5.		item 3 above, accumulated or set apart for specified				
		rposes under section $11(2)$ ($\stackrel{?}{\checkmark}$)				
-		hether the amount of income mentioned in item 5 above	No			
6.			110			
		s been invested or deposited in the manner laid down in				
		etion 11(2)(b) ? If so, the details thereof.	NY.			
7.		hether any part of the income in respect of which an	No			
		tion was exercised under clause (2) of the Explanation to				
		etion 11(1) in any earlier year is deemed to be income of				
		e previous year under section 11(1B)? If so, the details				
		thereof (₹)				
8.	WI	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section				
		(2) in any earlier year-				
	(a)	has been applied for purposes other than charitable or	No			
	`	religious purposes or has ceased to be accumulated or				
		set apart for application thereto, or				
	(b)	has ceased to remain invested in any security referred	No			
		to in section 11(2)(b)(i) or deposited in any account				
		= -				

	referred to in section 11(2)(b)(ii) or section 11(2)(b)	
	(iii), or	
(c)	has not been utilised for purposes for which it was	No
` ′	accumulated or set apart during the period for which	
	it was to be accumulated or set apart, or in the year	
	immediately following the expiry thereof? If so, the	
	details thereof	

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held		THE WALL AND THE	per cent of the capital
	YIVIF	TAV NEDŠ	K 1 11	of the concern during
		TAX UET		the previous year-say,
				Yes/No
Tota	i			

Place <u>**DELHI**</u>
Date <u>**07/10/2019**</u>

NameRAJAN GUPTAMembership Number089469FRN (Firm Registration Number)011227N

Address Sol-504, R

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