

**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	AAATK9545Q		
Name	KRANTIVEER LAHUJI WASTAD SALVE EKTA PRATISHTHAN		
Address	54 B P 194, LOHIYA NAGAR, Pune City, PUNE , Shukrawar Peth S.O (Pune) , 19-Maharashtra, 91-INDIA, 411002		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	704861640141124

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,58,940
	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 14-Nov-2024 21:52:35 from IP address 123.201.214.83 and verified by KXXXXP RXXXXH BXXXXE having PAN AIVPB7422J on 19-Nov-2024 using paper ITR-Verification Form/Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AAATK9545Q07704861640141124dd43dfee2c498a7a20481d6e87da7c3dcb93d782

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGT-(Systems), CBDT).



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



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

[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 -562797050031024

I have examined the balance sheet of **Krantiveer Lahuji Wastad Saive Ekta Pratishthan** [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.

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

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

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

Sl.no	Observations/ Qualifications
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In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- 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 :	Rajasatyen Mohan Pardeshi
Membership Number :	100147
Firm Registration Number :	0115851W
Address :	Flat No 5 Rajnigandha Apartment behind Congress House Shivajinagar Pune 411005
Place :	Pune
IP Address :	123.201.214.120



Date:

29-SEP-2024

**ANNEXURE**  
**Statement of particulars**

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**Basic Details**

- |                                      |   |
|--------------------------------------|---|
| 1. PAN of the auditee                | AAATK9545Q  |
| 2. Name of the auditee               | Krantiveer Lahuji Wastad Salve Ekta<br>Pratishthan                                      |
| 3. Assessment Year                   | 2024-25   |
| 4. Previous Year                     | 01-APR-2023 to 31-MAR-2024  |
| 5. Registered Address of the auditee | 54 B P 194, Lohiya Nagar, Nana Peth S.O,<br>Pune City, PUNE, Maharashtra, 411002, India |
| 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



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)	
1.	KULDIP RAMESH BAGWE	4-Truee		1-PAN	AIVPB7422J	FLAT NO 402 ORCHID 4TH FLOOR, PADMJEE PARK, CAMP ROAD, NANA PETH, NANA PETH, PUNE, Maharashtra, 411002, INDIA	No	
2.	BAKHER RAMESH BAGWE	4-Truee		1-PAN	ALKPB9584F	54 B/P/194, LOHIYA NAGAR, NEAR FIRE BRIGADE, TIMBER MARKET, PUNE, Maharashtra, 411042, INDIA	No	
3.	MAHADEV SAMBAHAJI WAGHMARE	4-Truee		1-PAN	ABSPW6411C	78 EP, NEAR CHAMANSHAH DARGA, KASEWADI, BHAVANI PETH,, KASEWADI, BHAVANI PETH,, PUNE, Maharashtra, 411042, INDIA	No	
4.	BINAL BABU NAIDU	4-Truee		1-PAN	AHFPPN6891E	SERVEY NO 16412, C/O NIRMALA BABU NAIDU, SHINDE CHAWL, SHASTRINAGAR, KOTHRUD, PUNE, Maharashtra, 411038, INDIA	No	
5.	SEEMA RAMESH SHENDGE	4-Truee		1-PAN	CNIPS0971D	A-1/15,, MAHESH SOCIETY, CHINTAMANI NAGAR 3, BIBWEWADI ROAD NEAR GAS GODOWN, BIBWEWADI, PUNE, Maharashtra, 411037, INDIA	No	
6.	BABU GOVINDSWAMI NAIDU	4-Truee		1-PAN	ADYPN9434E	S NO 164/12, SHINDE CHAWL, SHASTRI NAGAR, OPP SWAMI SAMARTHA MATH, KOTHRUD, PUNE, Maharashtra, 411038, INDIA	No	
7.	VIVEK VIJAY BAGWE	4-Truee		1-PAN	BALPB0725P	592, BEHIND MITRATA TARUN MANDAL,, KASEWAD, KASEWADI, BHAWANI PETH, PUNE, Maharashtra, 411042, INDIA	No	
8.	SUREKHA RAJU KHANDAGALE	4-Truee		1-PAN	BSPPK6406G	SR NO 78EP, SAVITRIBAI PHULE MAHILA MANDA, NEAR CHAMANSHAH DARGA, KASEWADI, BHAWANI PETH, PUNE, Maharashtra, 411042, INDIA	No	
9.	NIRMALA BABU NAIDU	4-Truee		1-PAN	AJCPN8545J	SR NO 164/12,, SHINDE CHAWL, PAUD ROAD, SHASTRI NAGAR, KOTHRUD,, PUNE, Maharashtra, 411038, 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 No
- (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

(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> **No**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **₹ 1,84,41,639**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 1,84,41,639**
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)] **₹ 1,84,41,639**
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 university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 **₹ 3,12,595**
22. Income required to be applied in India by the auditee during the previous year [20+21] **₹ 1,87,54,234**

### 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 **₹ 1,95,78,094**
- (ii) Amount which was not actually paid during the previous year [if included in (i)]



*Handwritten signature/initials*

(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)]

₹ 1,95,78,094

(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

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)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**



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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)	(6a)	(6b)	(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  $[(23(iv)+23(v)+23(vi) - (23(vii) \text{ to } 23(xv))]$  ₹ 1,95,78,094
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (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

**Application of income out of different sources**

24. Taxable Income 22- [23(xvi) to 23(xix)] ₹-8,23,860
25. Income taxable under section 115BBI
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
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other

₹ 823860

Please specify

Expenses Payable

**Person referred to in 13(3)**

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

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	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)
4-Any trustee of the trust or manager (by whatever name called) of the institution	KULDIP RAMESH BAGWE	AIVPB7422J		FLAT NO 402 ORCHID 4TH FLOOR, PADMJEE PARK, CAMP ROAD, NANA PETH, NANA PETH, PUNE, Maharashtra, 411002, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	BAKHER RAMESH BAGWE	ALKPB9584 F		54 B/P/194, LOHIYA NAGAR, NEAR FIRE BRIGADE, TIMBER MARKET, PUNE, Maharashtra, 411042, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MAHADEV SAMBHAJI WAGHMARE	ABSPW6411 C		78 EP, NEAR CHAMANSHAH DARGA, KASEWADI, BHAVANI PETH,, KASEWADI, BHAVANI PETH,, PUNE, Maharashtra, 411042, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	BINAL BABU NAIDU	AHFPN6891 E		SERVEY NO 16412, C/O NIRMALA BABU NAIDU, SHINDE CHAWL, SHASTRINAGAR, KOTHRUD, PUNE, Maharashtra, 411038, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	SEEMA RAMESH SHENDGE	CNIPS0971 D		A-1/15,, MAHESH SOCIETY, CHINTAMANI NAGAR 3, BIBWEWADI ROAD NEAR GAS GODOWN, BIBWEWADI, PUNE, Maharashtra, 411037, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	BABU GOVINDSWAMI NAIDU	ADYPN9434 E		S NO 164/12, SHINDE CHAWL, SHASTRI NAGAR, OPP SWAMI SAMARTHA MATH, KOTHRUD, PUNE, Maharashtra, 411038, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	VIVEKVIJAY BAGWE	BALPB0725 P		592, BEHIND MITRATA TARUN MANDAL, KASEWAD, KASEWADI, BHAWANI PETH, PUNE, Maharashtra, 411042, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	SUREKHA RAJU KHANDAGALE	BPSPK6406 G		SR NO 78EP, SAVITRIBAI PHULE MAHILA MANDA, NEAR CHAMANSHAH DARGA, KASEWADI, BHAWANI PETH, PUNE, Maharashtra, 411042, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	NIRMALA BABU NAIDU	AJCPN8545 J		SR NO 164/12,, SHINDE CHAWL, PAUD ROAD, SHASTRI NAGAR, KOTHRUD,, PUNE, Maharashtra, 411038, 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 amount so paid is in excess of what may be reasonably paid for such services | No |
| (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 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? | No |
|-----|--|----|



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32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB Yes

**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)
PNEK21915F	194J - Fees for professional or technical services	71,77,820	71,77,820	71,77,820	7,17,782	0	0	0
PNEK21915F	192 - Salary	9,93,140	9,93,140	9,93,140	99,314	0	0	0

**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)
PNEK21915F	Form 26Q	30-SEP-2023	25-SEP-2023	Yes
PNEK21915F	Form 26Q	31-OCT-2023	20-OCT-2023	Yes
PNEK21915F	Form 26Q	31-JAN-2024	24-JAN-2024	Yes
PNEK21915F	Form 26Q	31-MAY-2024	24-MAY-2024	Yes
PNEK21915F	Form 24Q	30-SEP-2023	24-JUL-2023	Yes
PNEK21915F	Form 24Q	31-OCT-2023	20-OCT-2023	Yes
PNEK21915F	Form 24Q	31-JAN-2024	24-JAN-2024	Yes
PNEK21915F	Form 24Q	31-MAY-2024	31-MAY-2024	Yes

**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

Krantiveer.Lahuji.vastyad.2024.rs.20241002.v2.pdf

Balance Sheet

Krantiveer.Lahuji.vastyad.2024.rs.20241002.v2.pdf

Miscellaneous Attachments

Acknowledgement Number -562797050031024

This form has been digitally signed by RAJASATYEN MOHAN PARDESHI having PAN ABQPP0506K from IP Address 123.201.214.120 on 03/10/2024 03:51:55 PM Dsc Sl.No and issuer, C=IN,O=Professional DigiSign Pvt. Ltd.,OU=Certifying Authority.

*Bina*



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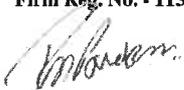
The Bombay Public Trusts Act 1950  
SCHEDULE IXI ( Vide Rule 17 ( 1 ) )

**KRANTIVEER LAHUJI VASTAD SALVE EKTA PRATISHTHAN**  
54 B.P. 194 - LOHIYA NAGAR, C/O JAY MALHAR CYCLE MART, GANJPETH, PUNE 411002  
DATE OF FORMATION -10/09/1986 REG. NO. F-3692/Pune

Income And Expenditure Account for the year ending 31st March 2024

EXPENDITURE		Amount Rs.	INCOME		Amount Rs.
To	Expenditure in respect of properties :-		By	Rent { Accrued } { Realized }	NIL NIL
	Rent , Taxes and Cesses	NIL			
	Repairs and Maintenance	NIL	By	Interest { Accrued } { Realized }	NIL
	Salaries	NIL			
	Insurance	NIL		On Securities	NIL
	Depreciation { By way of Provision or Adjustments }	NIL		On Loan	NIL
	Other Expenses	NIL		On Bank Account	3,12,595.00
				On Fixed Deposit	NIL
To	Establishment Expenses	NIL	By	Grants	NIL
	Remuneration to Trustees	NIL			
	Remuneration { In the case of Math } to the head of the Math including his household expenditure, if any.	NIL	By	Donation in Cash or Kind	3,55,201.00
	Audit fees	NIL	By	Membership Fees	NIL
	Contribution and Fees	NIL	By	Income from Other Sources	
	Amount Written Off			School Fees	1,80,44,538.98
	a) Bad Debts	NIL		Registration Fees	NIL
	b) Loan Scholarships	NIL		Rent - Library Books	NIL
	c) Irrecoverable rents	NIL		Misc.Receipt	41,899.02
	d) Other Items.	NIL	By	Transfer from Reserve	NIL
To	Miscellaneous Expenses				
	Charity	NIL			
	Donation to Others	NIL			
	Insurance	NIL			
	Amount transferred to Reserve or Specific Fund	NIL			
To	Expenditure on Objects of the Trust	1,95,78,093.79			
To	Surplus / ( Deficit ) carried over to Balance Sheet	(8,23,859.79)			
	Total Rs.	<u>1,87,54,234.00</u>		Total Rs.	<u>1,87,54,234.00</u>

As per my report of even date  
For Rajasatyen and Associates  
Chartered Accountants  
Firm Reg. No. - 115851W

  
Rajasatyen Pardeshi  
Proprietor  
Place : Pune  
Date :



Trustee



**Details No- 1 -Expenditure on Objects of the Trust**

<i>EXPENDITURE</i>		<i>Amount Rs.</i>
1	To Employee Remuneration	10421177.88
2	To Admission Expenses	391780.00
3	To Events & Project Expenses	706371.00
4	To Other Direct Expenses	36806.18
5	To School Support Services	470176.80
6	To Security Services	1698585.00
7	To Transport Expenses	820092.09
8	To Printing & Stationery	437705.03
9	To Conveyance	150631.00
10	To Staff Related Expenses	224728.00
11	To Professional & Consulting Charges	13,85,000.00
12	To Bank & Other Charges	1,27,175.32
13	To Communication Expenses	2,58,438.00
14	To Other Indirect Expenses	5,98,145.47
15	To Repairs	1,90,453.00
16	To Student Welfare Exps	26,205.00
17	To Electricity Charges	7,34,530.00
18	To Maintanance	9,00,094.02
	Total	<u>1,95,78,093.79</u>



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