

“STAMBH”
PILKHI MORE, SISAI, GUML

STATEMENT OF AFFAIRS
F.Y. 2021-2022

MOHINDRA & ASSOCIATES
CHARTERED ACCOUNTANTS
506, 5TH FLOOR, EASTERN MALL
PANTALOONS DANGRA TOLICHOWK
RANCHI 834001
09431701141



AUDITOR'S REPORT

We have examined the attached Balance Sheet & Income and Expenditure Account of "STAMBH" Pilkhi More, P.S.+P.O. Sisai, Gumla, (Jharkhand) as at 31st March, 2021 which are in agreement with the Books of Accounts maintained by the said NGO. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on this Financial Statement based on our audit.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the above named NGO, so far as appears from our examination of books.

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-

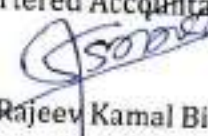
- i) In the case of Balance sheet, of the State of Affairs of the above named NGO at 31st March, 2021, and
- ii) In the case of Income and Expenditure account of the excess of Income over Expenditure of its accounting year ending on 31st March 2021.

The prescribed particulars are annexed hereto.

Place:-Ranchi
Date:-23/09/2022
UDIN:-22402994AUCHUM4396

For, MOHINDRA & ASSOCIATES
Chartered Accountants




(Rajeev Kamal Bittu)
Partner
M.No.402994
F.R.N.-001406N

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



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Income Tax Department, Government of India

Acknowledgement Number -524447220230922

We have examined the balance sheet of STAMBH AAJTS8347P [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. In our 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; --

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	RAJEEV KAMAL BITTU
Membership Number	402994
Firm Registration Number	001406N
Date of Audit Report	23-Sep-2022
Place	103.112.21.242
Date	23-Sep-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 | ₹ 46,050 |
| 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 income accumulated 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. | ₹ 0 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |



Sl. 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)	₹ 0
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	Not Applicable, -
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	Not Applicable, -
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	Not Applicable, -
	(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	Not Applicable, -
	(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	Not Applicable, -

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

2.	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	No
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Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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

Sl. No.	Detail	Amount
	No Records Added	

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

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

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



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

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

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

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 Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	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) 0
 Place 103.112.21.242
 Date 23-Sep-2022

Acknowledgement Number - 524447220230922

This form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTP82750A from IP Address 103.112.21.242 on 23-Sep-2022 04:30:00 PM
 Doc SI No and issuer 2864848619306093854CN=SafeScript sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA



STAMBH

Pilkhi More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Balance Sheet

As on 31st March, 2022

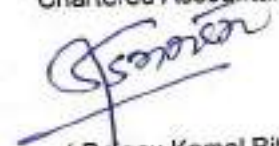
FUNDS AND LIABILITIES		Amount(Rs.)	
Capital Fund			
Opening Balance	3,41,466.25		3,33,377.50
Add: Transferred from Income & Expenditure Account	-8,088.75		
Current Liabilities & Provisions			20,000.00
Audit Fees			
TOTAL			3,53,377.50
ASSETS AND PROPERTIES		Amount(Rs.)	
Fixed Assets (As per Schedule-C)			2,879.00
TDS TDS Receivable			
Current Assets			
Cash in Hand (As Certified)	3,50,498.50		3,50,498.50
Allahabad Bank (CA-20991785875)	0.00		
TOTAL			3,53,377.50

Date:-20/09/2022

Place: Ranchi

UDIN:- 22402994AUCHUM4396

For, MOHINDRA & ASSOCIATES
Chartered Accountants



(Rajeev Kamal Bittu)

Partner

M.No. 402994

F.R.N.-001406N



STAMBH

Pilkhil More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Income & Expenditure Account

For The Year Ended on 31st March,2022

<u>EXPENDITURE</u>		<u>Amount(Rs.)</u>
To	<u>Establishment Expenses</u> (As per Schedule-A)	25,870.75
•	<u>Activity Expenses</u> (As per Schedule-B)	22,871.00
•	Depreciation on Fixed Assets	397.00
•	Audit Fee Payable	5,000.00
	TOTAL	54,138.75
<u>INCOME</u>		<u>Amount(Rs.)</u>
By	Gross Receipt	46,050.00
•	Balance Being Expenditure Over Income Transferred to Balance Sheet	8,088.75
	TOTAL	54,138.75

Date:-20/09/2022

Place: Ranchi

UDIN:- 22402994AUCHUM4398

For, MOHINDRA & ASSOCIATES

Chartered Accountants



Rajeev Kamal Bittu

(Rajeev Kamal Bittu
Partne

M.No. 40299

F.R.N.-001406M

STAMBH

Pilkhi More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Receipt & Payment A/cFor The Year Ended on 31st March,2022

RECEIPTS		Amount(₹)	
To.	OPENING BALANCES		
	Cash in Hand (As Certified)	3,43,489.00	
	Allahabad Bank (CA-20991785875)	1,192.25	3,44,681.25
	Gross Receipt		46,050.00
	TOTAL		3,90,731.25
PAYMENTS		Amount(₹)	
By.	Establishment Expenses		25,870.75
	(As per Schedule-A)		
	Activity Expenses		22,871.00
	(As per Schedule-B)		
	CLOSING BALANCES		
	Cash in Hand (As Certified)	3,43,489.00	
	Allahabad Bank (CA-20991785875)	0.00	3,43,489.00
	TOTAL		3,92,233.75

Date:-20/09/2022

Place: Ranchi

UDIN:- 22402994AUCHUM4396

For, MOHINDRA & ASSOCIATES
Chartered Accountants
(Rajeev Kamal Bittu)
Partner
M.No. 402994
F.R.N.-001406N

STAMBH

Pilkhil More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

<u>Schedule-A</u>		<u>Amount(Rs.)</u>
<u>By, Establishment Expenses</u>		
Travelling & Conveyance		4,953.00
Rent		9,956.00
Lodging and fooding		5,412.00
Petrol		500.00
News Paper & Periodicals		0.00
Bank Charges		723.75
Miscellaneous Expenses		526.00
Electricity Bill		3,800.00
	TOTAL	25,870.75
 <u>Schedule-B</u>		
		<u>Amount(Rs.)</u>
<u>By, Activity Expenses</u>		
Expense for Sheet paper		5,246.00
Framing		4,123.00
Expense on cloth painting		2,246.00
Labour (Artist Pay)		7,025.00
Expenses on coular		4,231.00
	TOTAL	22,871.00



STAMBH

Pilkhi More, P.S.+P.O-Sisai, Dist-Gumla, Jharkhand

Schedule-C

Fixed Assets

<u>Particulars</u>	<u>Op. WDV</u>	<u>Additions</u>	<u>Total</u>	<u>Rate(%)</u>	<u>Dep.</u>	<u>Cl. WDV</u>
	<u>01.04.2021</u>					<u>31.03.2022</u>
Furniture & Fixtures	1,885.00	0.00	1,885.00	0.10	188.50	1,697.00
Plant & Machinery	1,390.00	0.00	1,390.00	0.15	208.50	1,182.00
	<u>3,275.00</u>		<u>3,275.00</u>		<u>397.00</u>	<u>2,879.00</u>



Date of filing : 23-Sep-2022

Acknowledgement Number:524454150230922

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the date 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
2022-23

AAJTS8347P

STAMBH

BEHIND RAJA STORE, INDRAPURI, ROAD NO. 1, RATU ROAD, RANCHI, 35-Jharkhand, 834001

AOP/BOI

Form Number

ITR-7

139(1) - Return filed on or before due date

e-Filing Acknowledgement Number

524454150230922

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)(Tax Payable /(-)Refundable (6-7)	8	0
Accrued Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)(Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by JAYSHREE DEVI in the capacity of Other having PAN AJMPD9842L from IP address 103.112.21.240 on 23-Sep-2022.

DSC SI No. & Issuer 6456680 & 22330327CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAJTS8347P075244541502309226EFAB28FB0E98375304F4EAB805603C899A6487F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU