

# 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 -925040720130122

I have examined the balance sheet of INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETYAAATI4698G [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 I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --  
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-

- (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	AASHISH GOYAL
Membership Number	434174
Firm Registration Number	027194C
Date of Audit Report	05-Jan-2022
Place	49.15.227.242
Date	11-Jan-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 ₹ 2,34,17,981
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 No details)

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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 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)

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

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
No Records Added			

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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									

Place 49.15.227.242

Date 11-Jan-2022

Acknowledgement Number - 925040720130122

This form has been digitally signed by AASHISH GOYAL having PAN BJYPG6132K from IP Address 49.15.227.242 on 11-Jan-2022 05:59:20 PM

Dsc Sl No and issuer C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

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**INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY**  
**KANDOLIA MARG, OPPOSITE POLICE LINE, PAURI, PAURI, UTTARAKHAND, 246001**  
**BALANCE SHEET AS AT 31st March 2021**

Funds & Liabilities	Amount Rs.	Property & Assets	Amount Rs.
<b>Trust Funds or Corpus :-</b>		<b>Fixed Assets</b>	200641.00
Balance as per last Balance Sheet	7541481.03	(as per Dep Chart)	
Add : Excess Income Over Expenditure	-1847042.63		
	5694438.40		
<b>Current Liabilities</b>		<b>Investments</b>	
Expenses Payable	0.00	FDRs	613640.00
		Security Deposits	223500.00
		<b>Current Assets</b>	
		Cash in Hand	235142.48
		Oriental Bank of Commerce #0043	394602.41
		Oriental Bank of Commerce #3823	2400955.12
		Punjab National Bank # 2031	618985.99
		Punjab National Bank # 0698	4434.99
		Other Current Assets	335327.41
		TDS AY 2016-17	454266.00
		TDS AY 2019-20	202043.00
		TDS AY 2020-21	10900.00
<b>Total</b>	<b>5694438.40</b>	<b>Total</b>	<b>5694438.40</b>

Auditors report  
 "As per our separate report of even date"

For Aashish Goyal & Associates

  
 CA Aashish Goyal  
 Chartered Accountant



Place : Dehradun  
 Dated : 05/01/2022  
 UDIN: 22434174AAAAA06551

For Institute for Development Support Society

(Authorised Signatory)



**INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY**  
**KANDOLIA MARG, OPPOSITE POLICE LINE, PAURI PAURI, UTTARAKHAND, 246001**  
**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
<b>Expenditure for IIMPACT - Dehradun</b> (Girl Child Education)		<b>Gross Donations</b>	
Honorarium	4883714.73	IIMPACT - Donation	9525352.00
Boarding and Lodging Expenses	359626.05	UNOPS - MHM	4474813.00
Salary Expenses	1802787.24	UNOPS - RAL	9069500.00
Travelling & Conveyance	576666.25	Saving Bank Interest	293272.00
Contingency Expenses	75649.22	FDRs Interest	35890.00
Centre Maintenance	248634.79	Interst on Income Tax Refund	19154.00
Learning Material	619093.74		
Time Management	42619.28		
Other Expenses	345039.60		
<b>Expenditure for UNOPS - RAL</b> (Rapid Action Learning Activities for the Swachh Bharat Mission - Gramin)	8253245.00		
<b>Expenditure for UNOPS - MHM</b> (Menstrual Hygiene Management Activities for the Swachh Bharat Mission - Gramin)	4251072.35		
<b>SBMA</b> (Assessment for Vocational Training in Government School)	131972.40		
<b>Awareness Campaign - Jal Jeevan Mission</b>	2723698.00		
<b>Other Administrative Expenses</b>			
Salary Expenses	360000.00		
Travelling & Conveyance	144967.20		
Office Rent	172800.00		
Community Expenses	181780.80		
Accounting Charges	24000.00		
Bank Charges	2616.00		
Depreciation	65041.00		
<b>Surplus carried over to Balance Sheet</b>	(1847042.63)		
<b>Total</b>	<b>23417981.00</b>	<b>Total</b>	<b>23417981.00</b>

Auditors report  
 "As per our separate report of even date"

For Aashish Goyal & Associates



CA Aashish Goyal  
 Chartered Accountant

Place : Dehradun  
 Dated : 05/01/2022  
 UDIN: 22434174AAAAA06551

For Institute for Development Support Society

(Authorised Signatory)



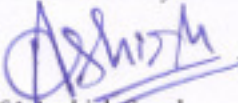
**INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY**  
**KANDOLIA MARG, OPPOSITE POLICE LINE, PAULI PAULI, UTTARAKHAND, 246001**  
**RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2021**

Receipts	AMOUNT Rs.	Payments	AMOUNT Rs.
<b>Opening Balance</b>		<b>Expenditure for IIMPACT - Uttarkhand</b> <i>(Girl Child Education)</i>	
Cash in Hand	290942.48	Honorarium	4883714.73
Cash at Bank	4788026.11	Boarding and Lodging Expenses	359626.05
		Salary Expenses	1802787.24
<b>Gross Donations</b>		Travelling & Conveyance	576666.25
IIMPACT - Donation	9525352.00	Contingency Expenses	75649.22
UNOPS - MHM	4474813.00	Centre Maintenance	248634.79
UNOPS - RAL	9069500.00	Learning Material	619093.74
Saving Bank Interest	293272.00	Time Management	42619.28
FDRs Interest	35890.00	Other Expenses	345039.60
Interst on Income Tax Refund	19154.00	<b>Expenditure for UNOPS - RAL</b> <i>(Rapid Action Learning Activities for the Swachh Bharat Mission - Gramin)</i>	8253245.00
<b>Other Receipts</b>			
Income Tax Refund	294706	<b>Expenditure for UNOPS - MHM</b> <i>(Menstrual Hygiene Management Activities for the Swachh Bharat Mission - Gramin)</i>	4165377.12
		SBMA <i>(Assessment for Vocational Training in Government School)</i>	131972.40
		<b>Other Administrative Expenses</b>	
		Salary Expenses	360000.00
		Travelling & Conveyance	144967.20
		Office Rent	172800.00
		Community Expenses	181780.80
		Accounting Charges	24000.00
		Bank Charges	2616.00
		<b>Repayment of Expenses Payable</b>	23247.20
		<b>Awareness Campaign - Jal Jeevan Mission</b>	2723698.00
		<b>Closing Balance</b>	
		Cash in Hand	235142.48
		Cash at Bank	3418978.51
<b>TOTAL</b>	<b>28791655.59</b>	<b>TOTAL</b>	<b>28791655.59</b>

Auditors report

"As per our separate report of even date"

For Aashish Goyal & Associates

  
 CA Aashish Goyal  
 Chartered Accountant



For Institute for Development Support Society

(Authorised Signatory)



Place : Dehradun

Dated : 05.01.2022

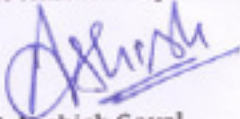
UDIN: 22434174AAAAA06551

**INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY**  
**KANDOLIA MARG, OPPOSITE POLICE LINE, PAURI, PAURI, UTTARAKHAND, 246001**  
**Details of Fixed Assets & Depreciation**

Particulars	W.D.V. as on 01/04/2020	Additions Before	Total	Rate of Dep.	DEP.	W.D.V. as on 31/03/2021
Furniture & Fixtures	97926.00	0.00	97926.00	10%	9793.00	88133.00
Electrical Equipments	47418.00	0.00	47418.00	15%	7113.00	40305.00
Computers	120338.00	0.00	120338.00	40%	48135.00	72203.00
<b>TOTAL (A)</b>	<b>265682.00</b>	<b>0.00</b>	<b>265682.00</b>		<b>65041.00</b>	<b>200641.00</b>

Auditors report  
 "As per our separate report of even date"

For Aashish Goyal & Associates

  
 CA Aashish Goyal  
 Chartered Accountant



Place : Dehradun  
 Dated : 05/01/2022

*Shival*  
 For Institute for Development Support Society



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