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 -383043450090926

We have examined the balance sheet of **INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY** [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 March 2026** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of **our** knowledge and belief which are necessary for the purposes of the audit.

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

In **our** opinion and to the best of **our** information and according to explanations given to **us** , the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

Sl.no	Observations/ Qualifcations

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 on **31 March 2026**; and,

(ii) 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-2026**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifcations

The prescribed particulars are annexed hereto.

Accountant Name :	**AASHISH GOYAL**
Membership Number :	**434174**
Firm Registration Number :	
Address :	**61/5, Govind Garh, Dehradun City S.O, Dehradun, DEHRADUN, 248001, Uttarakhand, INDIA**
Place :	**Dehradun**
IP Address :	**171.79.125.9**

Institute for Development Support EXECUTIVE DIRECTOR

Aashish Goyal & Associates CA Dehradun

Date: 09-SEP-2026

ANNEXURE

Statement of particulars

Basic Details

1.	PAN of the auditee	**AAATI4698G**
2.	Name of the auditee	**INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY**
3.	Assessment Year	**2026-27**
4.	Previous Year	**01-Apr-2025 to 31-Mar-2026**
5.	Registered Address of the auditee	**D 26 Lane No- 1, Shastri Nagar, Dehradun City S.O, Dehradun, DEHRADUN, 248001, Uttarakhand, 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

Institute for Development Support EXECUTIVE DIRECTOR

Rajesh Goyal & Associates CA Dehradun

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.	DEVENDRA KUMAR BUDAKOTI	10-Others (CHAIRMAN)		1-PAN	ACPPB1919E	27, LANE NO-3,, TURNER ROAD, Clementtown, Dehradun, Clementtown S.O, DEHRADUN, Uttarakhand, India - 248002	No	
2.	BHARAT PATWAL	10-Others (EXECUTIVE DIRECTOR)		1-PAN	AQFPP0342P	LAXMAN ENCLAVE, 3, DELHI FARM,, HARRAWALA,, Dehradun, Dehradun City S.O, DEHRADUN, Uttarakhand, India - 248001	No	
3.	JAY PRAKASH PANWAR	10-Others (SECRETARY)		1-PAN	AEOPP0631G	D-29/1, SHASTRINAGAR, Dehradun, Dehradun City S.O, DEHRADUN, Uttarakhand, India - 248001	No	
4.	NISHEET H KUMAR	5-Members of society		1-PAN	AHPPK1119E	H. NO 509, PATRAKAR PARISAR, GH-2,, SECTOR 5, Vasundhra, Vasundhra S.O, GHAZIABAD,, Vasundhra, Vasundhra S.O, GHAZIABAD, Uttar Pradesh, India - 201012	No	
5.	HEMLATA	5-Members of society		1-PAN	AGWPK6777C	119, G M S ROAD,, Dehradun, Dehradun City S.O, DEHRADUN, Uttarakhand, India - 248001	No	
6.	DHARMENDRA SHARMA	5-Members of society		1-PAN	FNKPS6236L	BHORSHA, AMRITPUR, Amritpur, Amritpur B.O,, Aam, Amritpur B.O, NAINITAL, Uttarakhand, India - 263126	No	
7.	KAVITA RAWAT	5-Members of society		1-PAN	BYRPR0655J	H. No.- 9- PTC, IRRIGATION COLONY,, Dehradun, Dehradun G.P.O., DEHRADUN, Uttarakhand, India - 248001	No	
8.	SURESH CHANDRA KHANDURI	5-Members of society		1-PAN	ABWPK1725F	119, NEAR CASPER SCHOOL, Kanwali, Kanwali, Dehradun City S.O, DEHRADUN, Uttarakhand, India - 248001	No	
9.	SANTOSHI	5-Members of society		1-PAN	AOEPD7112A	JAWAHAR NAGAR, NAGLADAIRY RUDRAPUR, Haldi, Haldi (Udham Singh Nagar) B.O, UDHAM SINGH NAGAR, Uttarakhand, India - 263145	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

11. (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 — **Yes**

Institute for Development Support EXECUTIVE DIRECTOR

Aashish Goyal & Associates CA Dehradun

rule 17AA by the auditee?

(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	₹ 9,47,59,081
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 9,47,59,081
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17.	Voluntary Contribution forming part of Corpus (which are included in 15)	
18.	Anonymous donations taxable @30% under section 115BBC	₹ 0
19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 9,47,59,081
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	₹ 11,69,067
22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ 9,59,28,148

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 — ₹ 9,55,00,029

(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹0
(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	₹0
(iv)	Total amount to be allowed as application **[23(i)- 23(ii) +23(iii)]**	₹9,55,00,029
(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.	₹0
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹0

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	₹0

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	₹0
	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

Institute for Development Support EXECUTIVE DIRECTOR

Ashish Goyal & Associates CA Dehradun

	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**

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	₹0
(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	₹0
(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	₹0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹0
(xv)	Any other Disallowance	₹0
(xvi)	Total allowable application **[(23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}]**	**₹9,55,00,029**
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹0
(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	₹0
(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	**₹4,28,119**

Application of income out of different sources

24.	Taxable Income **22- [23(xvi) to 23(xix)]**	₹0
25.	Income taxable under section 115BBI	₹0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹0

Institute for Development Support EXECUTIVE DIRECTOR

Rishi Goyal & Associates CA Dehradun

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	₹0
(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	₹0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹0
(D)	Corpus	₹0
(E)	Borrowed Fund	₹0
(F)	Any other	₹
	Please specify	

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	BHARAT PATWAL	AQFPP0342P	999416747886	Harrawala, Harrawala, Harrawala B.O, DEHRADUN, Uttarakhand, India - 248001	

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

Institute for Development Support EXECUTIVE DIRECTOR

Ashish Goyal & Associates CA Dehradun

	(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?	Yes ₹ 12,681
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No

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)

No Records Available

Institute for Development Support EXECUTIVE DIRECTOR

Ashish Goyal & Associates CA Dehradun

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)

No Records Available

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/Proft and Loss Account	BS&PL.pdf
Balance Sheet	BS&PL.pdf
Miscellaneous Attachments	

Acknowledgement Number -**383043450090926**

This form has been digitally signed by AASHISH GOYAL having PAN BJYPG6132K from IP Address 171.79.125.9 on 09/09/2026 12:48:28 PM Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

Institute for Development Support EXECUTIVE DIRECTOR

Aashish Goyal & Associates Dehradun

INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY
D BLOCK, HOUSE NO. 26, LANE NO. 1, SHASTRI NAGAR, DEHRADUN, UTTARAKHAND - 248001
BALANCE SHEET AS AT 31.03.2026

Funds & Liabilities	Amount	Property & Assets	Amount
	Rs.		Rs.
Trust Funds or Corpus :-			
Balance as per last Balance Sheet	9960327.32	**Fixed Assets**	
Add : Excess Income Over Expenditure	428118.79	(as per Dep Chart)	75540.00
	10388446.11		
		Investments	
Current Liabilities		FDRs	978229.00
Expenses Payable	988817.23	Security Deposits	223500.00
		Current Assets	
		Cash in Hand	93205.50
		Punjab National Bank #0043	814936.46
		Punjab National Bank #3823	4032933.74
		Punjab National Bank # 2031	489525.32
		Punjab National Bank # 593	4075127.32
		TDS AY 2016-17	454266.00
		TDS AY 2024-25	1,40,000
		TDS FY 2025-26	46,440.00
Total	**11377263.34**	**Total**	**11377263.34**

For Aashish Goyal & Associates

CA Aashish Goyal
Chartered Accountant

Place : Dehradun
Dated : 09.09.2026
UDIN: 26434174QVKVBL8551

For Institute for Development Support Society

(Authorised Signatary)

INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY
D BLOCK, HOUSE NO. 26, LANE NO. 1, SHASTRI NAGAR, DEHRADUN, UTTARAKHAND - 248001
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2026

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Expenditure for IIMPACT	18332561.61	**Gross Donations**	
Expenditure for UNOPS	72440955.16	IIMPACT	18517739.00
		UNOPS	73919342.00
Panchayat Raj	2275560.00	Panchayat Raj	2322000.00
		Saving Bank Interest	1116098.00
		FDRs Interest	52969.00
Other Administrative Expenses			
Salary Expenses	1050600.00		
Travelling & Conveyance	413330.48		
Office Rent	380160.00		
Community Expenses	518293.42		
Accounting Charges	68428.80		
Bank Charges	7458.74		
Depriciation	12681.00		
Surplus carried over to Balance Sheet	428118.79		
Total	**95928148.00**	**Total**	**95928148.00**

For Aashish Goyal & Associates

CA Aashish Goyal
Chartered Accountant

Place : Dehradun
Dated : 09.09.2026
UDIN: 26434174QVKVBL8551

For Institute for Development Support Society

(Authorised Signatary)

INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY
D BLOCK, HOUSE NO. 26, LANE NO. 1, SHASTRI NAGAR, DEHRADUN, UTTARAKHAND - 248001
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2026

Receipts	AMOUNT	Payments	AMOUNT
	Rs.		Rs.
Opening Balance		**Expenditure for IIMPACT**	18332561.61
Cash in Hand	320889.90	**Expenditure for UNOPS**	72440955.16
Cash at Bank	8843447.64		
		Panchayat Raj	2275560.00
Gross Donations			
IIMPACT	18517739.00		
UNOPS	73919342.00		
Panchayat Raj	2275560.00	**Other Administrative Expenses**	
Saving Bank Interest	1116098.00		
		Salary Expenses	1050600.00
		Travelling & Conveyance	413330.48
		Office Rent	380160.00
		Community Expenses	518293.42
		Accounting Charges	68428.80
		Bank Charges	7458.74
		Closing Balance	
		Cash in Hand	93205.50
		Cash at Bank	9412522.84
TOTAL	**104993076.54**	**TOTAL**	**104993076.55**

For Aashish Goyal & Associates

CA Aashish Goyal
Chartered Accountant

Place : Dehradun
Dated : 09.09.2026
UDIN: 26434174QVKVBL8551

For Institute for Development Support Society

(Authorised Signatary)

Institute for Development Support
EXECUTIVE DIRECTOR

INSTITUTE FOR DEVELOPMENT SUPPORT SOCIETY
D BLOCK, HOUSE NO. 26, LANE NO. 1, SHASTRI NAGAR, DEHRADUN, UTTARAKHAND - 248001
Details of Fixed Assets & Depreciation

Particulars	W.D.V. as on 01/04/2025	Additions Before	Total	Rate of Dep.	DEP.	W.D.V. as on 31/03/2026
Furniture & Fixtures	57824.00	0.00	57824.00	10%	5782.00	52042.00
Electrical Equipments	21039.00	0.00	21039.00	15%	3156.00	17883.00
Computers	9358.00	0.00	9358.00	40%	3743.00	5615.00
TOTAL (A)	**88221.00**	**0.00**	**88221.00**		**12681.00**	**75540.00**

For Aashish Goyal & Associates

CA Aashish Goyal
Chartered Accountant

Place : Dehradun
Dated : 09.09.2026
UDIN: 26434174QVKVBL8551

For Institute for Development Support Society

(Authorised Signatary)