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



have examined the balance sheet of SANDESHKHALI MAA SARODA WOMEN & RURAL WELFARE SOCIETYBESPM8284D [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

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

In opinion and to the best of information, and according to information given to , 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 **Institution** 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 | | SHYAMAL MAHANTA |
|-------------------------|----|-----------------|
| Membership Number | | 055184 |
| Firm Registration Numbe | er | 0320160E |
| Date of Audit | | 2 M |
| Place | | 103.76.82.111 |
| Date | | 25-Aug-2021 |

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 | ₹ 58,43,628 |
|----|--|-------------|
| 2. | Whether the Institution 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. | ₹ 9,03,791 |
| 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) | ₹0 |
| 6. | Whether the amount of income mentioned in item 5 above has bee invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof | • |
| 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 ar earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof | No, -, - iy |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlie year- | |
| | (a) has been applied for purposes other than charitable or religiou purposes or has ceased to be accumulated or set apart for application thereto, or | us 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 accumulat 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 | XM |

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 Institution was No 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 | | |

2. Whether any land, building or other property of the Institution 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

| Sl. No. | Details of property | Amount of rent or compensation charged |
|---|--|--|
| | No Records Added | |
| 3. Whether any pay | nent was made to any such person during the | No |
| , | way of salary, allowance or otherwise? If so, give | |
| previous year by | | Amount |

| Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any | Νο | |
|--|----|---|
| | | - |

| SI. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
|---------|--------------------|---|---------|
| | | No Records Added | |
| | M | N N | |

| 5. | Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid | No | | |
|----|---|----|---|--|
| | | | - | |

| SI. 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 Institution during the previous year to any such person? If so, give details thereof together with the consideration received | No | |
|----|--|----|--|
| | | | |

| SI. No. | Name of the Person | Amount of Consideration received | Remarks |
|---------|--------------------|----------------------------------|---------|
| | | No Records Added | |

| 7. | Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give | No |
|----|---|----|
| | details thereof together with the amount of income or value of property so diverted | |

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

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

| SI. 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

| 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 | | 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 |
|---------|---------------------------|--|--|-------------------------------|---|---|--|--------------------------------------|---|
| 1 | 0 | 0, Basirhat - I, Basirhat Bazar S.O, NORTH 24 PARGANA S, West Bengal, India - 743411 | | 0 | OEPA | 0 | ₹0 | ₹0 | - |

 Place
 103.76.82.111

 Date
 25-Aug-2021