

COMPUTATION & ACCOUNTS

Assessment Year 2023-24

**NETWORK OF ORGANISATION FOR
SCIENCE & TECHNOLOGY COMMUNICATION**
E-56, 1ST Floor, Samaspur
Road, Pandav Nagar,
New Delhi- 110091
Phone-22799236

COMPUTATION OF TAXABLE INCOME

Name of Assessee	Network of Organisations for Science & Technology Communication
Address	First floor, E-56, Samaspur Road, Gali No 1, Pandav Nagar, Delhi 110091
Pincode	110091
Mobile No.	9879896331
Telephone No.	011-22799236
Email ID	ncstc.oro@gmail.com
Date of Establishment	02.01.1991
Assessment Year	AY 2023-24
Previous Year	Ended on 31st March 2023
Status	Public Charitable Society/Trust
Bank Particulars	UBI, New Mehrauli Road, SB No 349902010040285
IFSC Code	UBIN0534994
Residence	Resident
PAN No.	AACAN9687R
Ward/Circle	Addl. DIT[E] Range 11

aacan9687r02011991

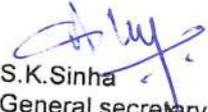
STATEMENT OF TAXABLE INCOME

	AMOUNT
	Rs.
Surplus as per Statement of Sources and Application	NIL
Taxable Income	-
Tax Due	Nil
	Nil

Notes:-15% of total receipts
Income claimed to be exempt being less than 15% of the total receipts

for Network of Organisations for Science
And Technology Communication

Date: 29th October 2023, New Delhi


S.K. Sinha
General secretary

Encls:
Accounts
Audit Report-Form 10B
Photocopy of 12 A Registration
List of Governing body members

Network of Organisation for Science & Technology Communication
formerly NCSTC-Network
E-56, 1st Floor, Samaspur Road, Pandav Nagar, Delhi-110091

STATEMENT OF SOURCES AND APPLICATION
Assessment Year-2023-24

SOURCES OF FUNDS		AMOUNT
		Rs
Through Revenue Account		2,05,554
Through Capital Account		
Grants received		
Hundred Students Hundred Hours	6,17,350	
NCSC 2021	6,10,402	
NCSC 2022	6,00,000	
IYIIC2021	74,307	
Science Journalism in Digital Age	23,42,250	
		<u>42,44,309</u>
		<u>44,49,863</u>
APPLICATION OF FUNDS		
Through Revenue Account		18,95,028
Through Capital Account		
Assets purchased	-	
75 Years of SFT Projects	13,02,270	
Accommodation-NCSTC	1,10,438	
Hundred Students Hundred Hours	2,80,000	
IYIIC -2021	8,62,127	
		<u>25,54,835</u>
		<u>44,49,863</u>
surplus/deficit		<u>44,49,863</u>

Network of Organisation for Science & Technology Communication
(formerly NCSTC- Network)
E-56, 1st Floor, Samaspur Road, Pandav Nagar, Delhi 110091

BALANCE SHEET AS ON 31st March 2023

SOURCES OF FUNDS	Sch	AMOUNT
Accumulated Surplus	1	Rs
Building Fund	2	4,69,278
Current Liabilities		3,58,680
Outstanding Liabilities	3	
Project Funds Payable	4	16,47,069
Science Development Project Fu	5	58,36,883
		31,28,142
		<u>1,14,40,052</u>
APPLICATION OF FUNDS		
Fixed Assets	6	
Loans & Advances	7	25,23,622
Current Assets	8	10,41,036
		78,75,394
		<u>1,14,40,052</u>

As per books and accounts produced
for our verification
for Shanta Shastry & co.

P. Santha
P. Santha Devi - Partner
Date: 29th October 2023, New Delhi



for Network of Organisations for Science
And Technology Communication

S.K. Sinha
S.K. Sinha
General secretary



Network of Organisation for Science & Technology Communication
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**INCOME & EXPENDITURE ACCOUNT FOR
THE YEAR ENDING 31st March 2023**

EARNINGS		AMOUNT
		Rs
Membership fees		5,500
Bank Interest		<u>2,00,054</u>
		2,05,554
EXPENSES		
Audit Fee	20,000	
Bank Charges	585	
Computer repairs	10,750	
Daily Allowance	1,80,000	
Electricity Expenses	21,110	
Food Expense	42,630	
Honorarium	60,000	
Meeting Expense	1,244	
Miscellaneous Expenses	1,51,120	
Office Repair & Maintenance	6,79,515	
Office Running expenses	39,318	
Postage & Courier	182	
Printing & Stationery	17,772	
Project Expenses	1,29,124	
TDS	73,748	
Ticket Cancellation Charges	3,241	
Travelling & Conveyance	4,06,212	
Website Expenses	19678	
Depreciation	38799	<u>18,95,028</u>
Surplus/Deficit for the year		<u><u>(16,89,474)</u></u>

As per books and accounts produced
for our verification
for Shanta Shastry & co.

P. Santha Devi
P. Santha Devi - Partner
Date: 29th October 2023



for Network of Organisations for Science
And Technology Communication

S.K. Sinha
S.K. Sinha
General secretary



Network of Organisation for Science & Technology Communication
(formerly NCSTC- Network)

SCHEDULES FORMING PART OF
BALANCE SHEET AS ON 31st March 2023

SCH 1 : ACCUMULATE SURPLUS

	AMOUNT
	Rs.
Opening Balance	21,58,752
Add : Excess Income/[Expenses	<u>(16,89,474)</u>
	<u>4,69,278</u>

SCH 2: BUILDING FUND

Opening balance	<u>3,58,680</u>
	<u>3,58,680</u>

SCH 3: OUTSTANDING LIABILITIES

			AMOUNT Rs.
Salary Payable			
Provisions			
Badruddin			
Sundry Creditors:			
Anand Print & Pack	1,89,056		
Softential Solutions	<u>75,675</u>	<u>2,64,731</u>	3,54,731
Expenses payable to Members & Societies:			
KRVP Banglore	4,17,603		
Pahal	7,64,224		
Jana Vigyana Vedika, Hyderabad	<u>62,500</u>	12,44,327	
Other Liabilities:			
Audit fees payable	47,595		
Expenses Payable;			
Nillay	89,816		
Sumant Kumar	<u>(89,400)</u>	48,011	
Imprest			
Imprest R.S. Raghuvanshi			
			<u>12,92,338</u>
			<u>16,47,069</u>

SCH 4: PROJECT FUNDS PAYABLE

Amount to be paid			
Hundred Students Hundred Hours	5(1)	14,48,850	
IYIIC-2021	5(2)	1,81,376	
National Organising Committee for YASH	5(3)	22,50,000	
Representation Asian Delegation NCSC	5(4)	4,94,012	
NCSC 2021	5(5)	4,11,090	
NCSC 2022	5(6)	5,79,000	
Science Journalism in Digital Age	5(7)	23,42,250	
Turning Point Project	5(8)	9,06,206	
Workshop On Digital Age	5(9)	918800	95,31,584
Less: Amount to be Received			
75 Years of SFT Projects	5(10)	(14,770)	
Accommodation- NCSTC	5(11)	(1,10,438)	
Data base creation-Web designing	5(12)	(39,351)	
IYIIC 2019 Punjab	5(13)	(92,850)	
NCSC-2020	5(14)	(66,931)	
NCSC-2017	5(15)	(2,42,219)	<u>(5,66,559)</u>
Less science development project fund			89,65,025
			<u>31,28,142</u>
			<u>58,36,883</u>

SCH-5 Science Development Project Fund

Opening balance			60,00,000
Less spent during the year			
Turning point project			
Accommodation NCSTC		14,36,744	
hundred students-hundreds hours		1,10,438	
NCSC-2021		2,80,000	
NCSC-2022		5,12,612	
IYIIC-2021		21,000	
Balance carried over		<u>5,11,064</u>	<u>28,71,858</u>
			<u>31,28,142</u>

Network of Organisations for Science & Tecnology Com
formerly NCSTC-Network
E-56, 1st Floor Samaspur Road, Pandav Nagar, Delhi-110091

Sch : 5(1) - Hundred Students Hundred Hours	AMOUNT (Rs)
Opening Balance	
Grant Received	11,11,500
Expenditure:	6,17,350
Balance to be spent	<u>2,80,000</u>
	<u>14,48,850</u>
Sch:5 (2) - IYIIC-2021	
Opening Balance	14,80,160
Grant Received	74,307
Expenditure:	13,73,091
Balance to be spent	<u>1,81,376</u>
Sch: 5(3) National Organising Committee for YASH	
Opening Balance	22,50,000
Grant Received	
Expenditure:	
Balance to be spent	<u>22,50,000</u>
Sch: 5(4) Representation Asian Delegation NCSC	
Opening Balance	4,94,012
NCSC-2013 Balance	
NCSC-2014 Balance	
	<u>4,94,012</u>
Less: Balance CSC 19	
Less : Balance in NCSC 18	
Balance to be spent	<u>4,94,012</u>
Sch: 5(5) NCSC 2021	
Opening Balance	3,13,300
Grant Received	6,10,402
Expenditure:	5,12,612
Balance to be spent	<u>4,11,090</u>
Sch: 5(6) NCSC 2022	
Grant Received	6,00,000
Expenditure:	21,000
Balance to be spent	<u>5,79,000</u>
Sch: 5(7) Science Journalism in Digital Age	
Grant Received	23,42,250
Expenditure:	
Balance to be spent	<u>23,42,250</u>

Sch: 5(8) Turning Point Project

Opening Balance	23,42,950
Grant Received	
Expenditure:	14,36,744
Balance to be spent	<u>9,06,206</u>

Sch: 5(9) Workshop On Digital Age

Opening Balance	9,18,800
Grant Received	
Expenditure:	
Balance to be spent	<u>9,18,800</u>

Sch: 5(10) 75 Years of SFT Projects

Opening Balance	12,87,500
Grant Received	
Expenditure during the year	13,02,270
Balance to be spent/Received	<u>(14,770)</u>

Sch: 5 (11) Accomodation- NCSTC

Opening Balance	
Expenditure during the year	1,10,438
Balance to be Received	<u>(1,10,438)</u>

Sch : 5(12) Data base creation-Web designing

Opening Balance	(39,351)
Add NCSC Delhi Expenses	
Balance to be Received	<u>(39,351)</u>

Sch : 5(13) IYIIC 2019 Punjab

Opening Balance	(92,850)
Grants Received	
Expenditure during the year	
Balance to be Received	<u>(92,850)</u>

Sch : 5(14) NCSC-2020

Opening Balance	(66,931)
Grants Received	
Expenditure during the year	
Balance to be Received	<u>(66,931)</u>

Sch : 5(15) NCSC-2017

Opening Balance	(2,42,219)
Grants Received	
Expenditure during the year	
Balance to be Received	<u>(2,42,219)</u>

SCH 6: FIXED ASSETS

Fixed Assets	WDV as on 01.04.2022	Additions/Sale		WDV as on 31.03.2023
		Before 30.9.2022	After 30.9.2022	
E-56, 3rd floor, Pandav nagar, Delhi	12,54,000	-	-	12,54,000
E-56, Pnadav Nagar, Delhi	11,96,000	-	-	11,96,000
Apple Mouse	10,200	-	-	6,120
Ceiling Fan	781	-	-	4,080
Cell Phone	687	-	-	117
Cooling & other Equip.	5,003	-	-	103
Fax Machine	107	-	-	750
Photocopier	402	-	-	16
Fridge	11,360	-	-	60
Television	795	-	-	1,704
Computer	48,231	-	-	119
Furniture	4,615	-	-	19,292
Iphone Airpods	30,240	-	-	462
	<u>25,62,421</u>	<u>0</u>	<u>0</u>	<u>18,144</u>
				<u>38,799</u>
				<u>25,23,622</u>

SCH 7: LOANS & ADVANCES

Electricity Security Deposit		
The Eco of India		3,000
Science Aur Kainat Society of India		7,200
Telephone Deposit		7,00,265
Vigyan Prasar		1,190
Jan Vigyan Vedika		3,462
Zabair Ahmed		5,00,000
Imprest:		85,000
Imprest Manoj Patwari	1,10,127	
Imprest SK Sinha	(2,35,808)	
Imprest Anuj Sinha	20,500	
Imprest RS Raghuvanshi	(1,77,181)	
Imprest Abdul Navaid Khan	23,281	
		<u>(2,59,081)</u>
		<u>10,41,036</u>

SCH 8: CURRENT ASSETS

Cash in hand		
Bank Balance:		21,985
Union Bank Of India A/c No. 40285	1,95,554	
Union Bank Of India A/c No. 03079	3,23,518	
Dena Bank A/c No. 7509, Calcutta	2,253	
Union Bank of India A/c No. 2277	44,15,661	
Union Bank of India A/c No. 2624	5,78,423	
Union Bank of India A/c No. 1328	23,38,000	
		<u>78,53,409</u>
		<u>78,75,394</u>

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
472274770301023

Date of e-Filing
30-Oct-2023

Name	:	NETWORK OF ORGANISATIONS FOR SCIENCE AND TECHNOLOGY COMMUNICATION
PAN/TAN	:	AACAN9687R
Address	:	E 56 FIRST FLOOR,SAMASPUR ROAD,EAST DELHI,Patparganj,Patparganj,Delhi,INDIA,110091
Form No.	:	Form 10BB (A.Y. 2023-24 onwards)
Form Description	:	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
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	090382

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	PL NCSTC.pdf	125183	49c5fe8c79409d69e1db045178bec2faf9e1145e7ad8662029f9b1ab3440d5e5
2	BL NCSTC.pdf	101245	d00168626c305883e4811

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 -472274770301023

We have examined the balance sheet of NETWORK OF ORGANISATIONS FOR SCIENCE & TECHNOLOGY COMMUNICATION [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-2023 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/ Qualifications
	No Records Added

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-

- in the case of the balance sheet, of the state of affairs of the above named institution as on 31-MAR-2023 ; 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-2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name P.SANTHA DEVI
Membership Number 090382
Firm Registration Number 0020553N
Address BD-7D, DDA FLATS, MUNIRKA,NEW DELHI-110067
Place NEW DELHI

UDIN-23090352BGXNWA2853

IP Address

125.99.16.217

Date

30-Oct-2023

ANNEXURE

Statement of particulars

Basic Details

- 1.PAN of the auditee AACAN9687R
- 2.Name of the auditee NETWORK OF ORGANISATIONS FOR SCIENCE & TECHNOLOGY COMMUNICATION
- 3.Assessment Year 2023-24
- 4.Previous Year 01-APR-2022 to 31-MAR-2023
- 5.Registered Address of the auditee E-56, FIRST FLOOR, SAMASPUR ROAD, GALI NO1, PANDAV NAGAR, DELHI
- 6.Other addresses, if applicable No

Legal Status

7. Type of the auditee Society
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

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
KISHOR MANOHAR RAJE	6-Members of the Governing Council	-	1-PAN	AAKPR2077E	FLAT NO10, CHANDAN APARTMENT, PLOT NO2,,	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)
					PRATAP NAGAR, DHAKE COLONY, Jalgaon H.O, Jalgaon, JALGAON, Maharashtra , 425001, INDIA		
ANUJ SINHA	6-Members of the Governing Council	-	1-PAN	AAKPS1796F	FLAT NO b-803, PLOT NO GH-19, VIGYAN VIHAR, SECTOR-56, Gurgaon Sector 56 S.O, Gurgaon, GURGAON, Haryana, 122011, INDIA	No	-
SANJIB KUMAR SINHA	6-Members of the Governing Council	-	1-PAN	BBEPS5203B	G-401, SUNWALKI N APT, GOLDEN, HARI ROAD, Harni Colony S.O, Vadodara, VADODARA, Gujarat, 390022, 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

Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership(%) (7)	Whether there is any change during previous year of audit (8)	If yes, specify the change (9)
(1)	(2)	(3)	(4)	(5)				
No Records Added								

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 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) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA -

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 **₹ 0**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 0**
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) **₹ 0**
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)] **₹ 0**

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 ₹ 44,49,863
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 44,49,863

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 ₹ 69,31,183
- (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)] ₹ 69,31,183
- (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	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

- (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	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								

- (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 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- 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

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- (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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act ₹ 0
- (xii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0
- (xiii) Application outside India for which approval under the 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 $[[23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\}]]$ ₹ 69,31,183

- (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 ₹ 0

Application of Income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)] ₹ -24,81,320
25. Income taxable under section 115BBI ₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC ₹ 0
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 ₹ 24,81,320
- (D) Corpus ₹ 0
- (E) Borrowed Fund ₹ 0
- (F) Any other ₹ 0
- Please Specify -

Persons referred to in 13(3)

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

Sl. No	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)	(6)
1	4-Any trustee of the trust or manager (by whatever name called) of the institution	KISHOR MANOHAR RAJE	AAKPR2077E	-	FLAT NO10, CHANDAN APARTMENT, PLOT NO 2, PRATAP NAGAR, DHAKE COLONY, Jalgaon H.O, Jalgaon, JALGAON, Maharashtra, 425001, INDIA	-

Sl. No	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)	(6)
2	4-Any trustee of the trust or manager (by whatever name called) of the institution	ANUJ SINHA	AAKPS1796F	-	FLAT NO B-803, PLOT NO GH-19, VIGYAN VIHAT, SECTOR-56, Gurgaon Sector 56 S.O, Gurgaon, GURGAON, Haryana, 122011, INDIA	-
3	4-Any trustee of the trust or manager (by whatever name called) of the institution	SANJIB KUMAR SINHA	BBEPS5203B	-	G-401,, SUNWALKIN APARTMENTS , GOLDEN, HARI ROAD, Harni Colony S.O, Vadodara, VADODARA, Gujarat, 390022, 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	No
	Amount of such violation	₹ 0
(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 -
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

Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	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) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) (10)
1	DELN24 996G	194J - Fees for professional or technical services	-	444000	444000	444000	44400	0	0	0
2	DELN24 996G	194J - Fees for professional or technical services	-	502000	502000	502000	50200	0	0	0
3	DELN24 996G	194J - Fees for professional or technical services	-	148000	148000	148000	14800	0	0	0

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Type of Form (2)	If Type of Form is "Others", please specify	Due date for furnishing (3)	Date of furnishing, if furnished (4)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported (5)
1	DELN24996G	Form 26Q	-	15-Oct-2022	20-Oct-2022	Yes
2	DELN24996G	Form 26Q	-	15-Jan-2023	25-Jan-2023	Yes
3	DELN24996G	Form 26Q	-	31-May-2023	27-May-2023	Yes

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Amount of interest under section 201(1A) or 206C(7) is payable (2)	Amount paid out of column (2) (3)	Date of payment of amount (4)
1	DELN24996G	148	148	26-Aug-2022

Attachments

Income and Expenditure Account/Profit and Loss Account

PL NCSTC.pdf

Balance Sheet

BL NCSTC.pdf

Miscellaneous Attachments

Acknowledgement Number - 472274770301023

Income Tax Form submitted electronically on **30-Oct-2023 05:57:52 PM** from IP Address **125.99.16.217** and verified by **-** having PAN/TAN **-** on **30-Oct-2023 05:57:50 PM** using Electronic Verification Code **7NK884RK8I** generated through **Aadhaar OTP** mode.