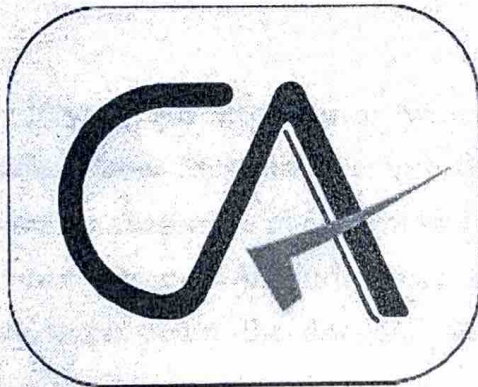


FINANCIAL YEAR 2022-23
AUDIT REPORT OF ASHADEEP,
AT-RAMESWAR, JANKIA, KHURDA
A C BEHERA & CO
CHARTERED ACCOUNTANTS



**PLOT NO- M - 25, FIRE STATION SQUARE,(BACK SIDE OF PGL HONDA
SHOWROOM), BARAMUNDA , BHUBANESWAR – 751003**

E-MAIL:- acbeheraandco@gmail.com, unalekh@gmail.com

Contact : (M)91- 9178102062, (O)674-2354079

AUDITOR'S REPORT

We have audited the accompanying financial statements of **ASHADEEP**, (a trust/society/institution) situated at **Rameswar, Jankia, Dist-Khurda, Odisha** which comprise the Balance Sheet as at 31st March, 2023, and the Statement of Income & Expenditure Account on the said date. The Management is responsible for the preparation of these financial statements. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standard generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis to obtain audit evidence about the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall presentation of the financial statements. We believe that our audit provide a reasonable basis for our audit opinion.

We have obtained all the information and explanations, which to the best of our knowledge & belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by the above named organisation audited by us, so far as appears from our examination of the books of accounts.



In our opinion and to the best of our information and according to the explanations given to us, the said accounts in conformity with the accounting principles generally accepted in India:

(a) In the case of Balance Sheet, of the state of affairs of the institution as at **31st March, 2023**; and

And

(b) In the case of Statement of Income & Expenditure Account of the institution for the year ended on the date

For A.C.Behera & Co.

Chartered Accountants



CA Alekha C. Behera, M.Com, FCA

Partner

M.N.-300151

Place : Bhubaneswar

Date : 19/7/2023



ASHADEEP

AT/PO: RAMESWAR, BLOCK- TANGI, VIA-JANKAI, DIST-KHURDA, ODISHA

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01/04/2022 TO 31/03/2023

| RECEIPT | | AMOUNT(RS) | PAYMENT | | AMOUNT(RS) |
|-------------------------|----------------------------|---------------|---------------------------------|--|---------------|
| PARTICULARS | | | PARTICULARS | | |
| OPENING BALANCE: | | | ADMINISTRATIVE EXPENSES: | | |
| To | Balance in SBI | 2698 | By | Salary to office assistant | 72000 |
| To | Balance in Union Bank | 14248 | By | News Paper | 3660 |
| To | Cash in hand | 9752 | By | Honourarium | 36000 |
| | | | By | Office Rent | 48000 |
| | | | By | Bank Charges | 71 |
| GENERAL RECEIPT | | | PROGRAMME PAYMENTS: | | |
| To | Member Contribution | 36000 r | By | Training to producer group under Mission Sakti | 8600 |
| To | Member Donation | 32500 r | | | |
| To | Other Donation | 155000 r | By | Traning for promotion & cultivation of RAGI among small and marginal farmers | 14200 |
| | | | By | Traning for post harvest management on RAGI | 6450 |
| To | Sale of Old News Paper | 350 | By | Preparatory meeting of SHGs for establishment of millet bakery | 5850 |
| To | Receipt from Mission Sakti | 8600 | By | Awarness on Bio-Fertilizer & Bio-pesticides | 21780 |
| | | | By | Orientation Programme on high value crops | 16550 |
| To | Interest on Savings Bank | 72 | | | |
| | | | CLOSING BALANCE: | | |
| | | | By | Balance in SBI | 2770 |
| | | | By | Balance in Union Bank | 22777 |
| | | | By | Cash in hand | 512 |
| | | 259220 | | | 259220 |

As per separate report of even date

For A C Behera & Co
Chartered Accountant

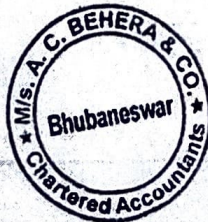


CA Alekha C Behera
Partner

M.N-300151

Place : Bhubaneswar

Date : 12/08/2023



Manorama Mohanty

Secretary
ASHADEEP

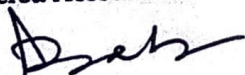
ASHADEEP

AT/PO: RAMESWAR, BLOCK- TANGLI, VIA-JANKAI, DIST-KHURDA, ODISHA

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01/04/2022 TO 31/03/2023

| EXPENDITURE | | AMOUNT(RS) | INCOME | | AMOUNT(RS) |
|---------------------------------|--|---------------|--------------------------|---------------------------------|---------------|
| PARTICULARS | | | PARTICULARS | | |
| ADMINISTRATION EXPENSES: | | | GENERAL RECEIPT : | | |
| By | Salary to office assistant | 72000 | To | Member Contribution | 36000 |
| By | News Paper | 3660 | To | Member Donation | 32500 |
| By | Honourarium | 36000 | To | Other Donation | 155000 |
| By | Office Rent | 48000 | To | Sale of Old News Paper | 350 |
| By | Bank Charges | 71 | To | Receipt from Mission Sakti | 8600 |
| | | | | Interest on Savings Bank | 72 |
| PROGRAMME PAYMENTS: | | | | | |
| By | Training to producer group under Mission | 8600 | | | |
| By | Traning for promotion & cultivation of RAGI among small and marginal farmers | 14200 | | | |
| By | Traning for post harvest management on RAGI | 6450 | | | |
| By | Preparatory meeting of SHGs for establishment of millet bakery | 5850 | | | |
| By | Awariness on Bio-Fertilizer & Bio-pesticides | 21780 | | | |
| By | Orientation Programme on high value crops | 16550 | | | |
| | | | To | Deficit of Expenditure over Inc | 639 |
| | | <u>233161</u> | | | <u>233161</u> |

As per separate report of even date

For A C Behera & Co
Chartered Accountant


CA Alekha C Behera

Partner

M.N-300151

Place : Bhubaneswar

Date : 12/08/2023



Manorama Mohanty

Secretary
ASHADEEP

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 -253603470130923

We have examined the balance sheet of ASHADEEP [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 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 other educational institution as on 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 2023

subject to the following observations/qualifications-

| Sl.no | Observations/ Qualifications |
|-------|------------------------------|
| | No Records Added |

The prescribed particulars are annexed hereto.

Accountant Name

ALEKHA CHANDRA BEHERA

Membership Number

300151

Firm Registration Number

0327945E

Address

sorisla, Anupada, KENDRAPARA,
CUTTACK, 754210, Odisha, INDIA

Place

BHUBANESWAR



Manorama Mohanty

Secretary
ASHADEEP

IP Address

49.37.117.216

Date

12-Sep-2023

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AALAA6078N**

2. Name of the auditee **ASHADEEP**

3. Assessment Year **2023-24**

4. Previous Year **01-Apr-2022 to 31-Mar-2023**

5. Registered Address of the auditee **RAMESWAR, , Jankia S.O, Jankia, KHORDA, 752020, Odisha, INDIA.**

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) |
|-----------------------|---------------------|--|----------------|-------------------------------------|---|--|-----------------------------------|
| MANORAM A MOHANTY | 10-Others SECRETARY | - | 1-PAN | CTIPM669 5Q | PRADHAN SAHI, Tamando, Tamando B.O, KHORDA, | No | - |

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Secretary
ASHADEEP

| 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) |
| | | | | | Odisha, India - 752054 | | |

(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 (%) | 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 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 **Yes**
- (ii) If yes in 10 (i) , date of commencement of activities **01-Apr-2022**
- (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? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **12-Mar-2022**

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 -

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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 | ₹ 2,23,500 |
| 15. Total voluntary contributions received by the auditee during the previous year [13+14] | ₹ 2,23,500 |
| 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)] | ₹ 2,23,500 |
| 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 | ₹ 9,022 |
| 22. Income required to be applied in India by the auditee during the previous year [20+21] | ₹ 2,32,522 |

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 | ₹ 2,32,522 |
| (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)] | ₹ 2,32,522 |
| (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

Manorama Acharya

Secretary
ASHADEEP

| 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 ₹ 0

Secretary
ASHADEEP

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

- | | | |
|---------|---|------------|
| (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) to 23(xv)})] | ₹ 2,32,522 |
| (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)] | ₹ 0 |
| 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 | ₹ 0 |
| (D) | Corpus | ₹ 0 |
| (E) | Borrowed Fund | ₹ 0 |
| (F) | Any other | - |

Please Specify

Persons referred to in 13(3)

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

Manorama Mahanty
Secretary
ASHADEEP

| 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 | 1-the author of the trust or the founder of the institution | MANORAMA MOHANTY | CTIPM6695Q | - | PRADHAN SAHI, Tamando, Tamando B.O, KHORDA, Odisha, India - 752054 | - |

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 No

Manorama Mohanty
Secretary
ASHADEEP

account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives -

- (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 No

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) | 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 Added | | | | | | |

Schedule Statement of TDS or TCS

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Secretary
ASHADEEP

| Sl. No | Tax deduction and collection account number(TAN) | Type of Form | If Type of Form is "Others" please specify | 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 Added | | | | | | |

Schedule Interest on TDS/TCS

| Sl. No | 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) | (5) |
| No Records Added | | | | |

Attachments

Income and Expenditure Account/Profit and Loss Account

INC2023.pdf

Balance Sheet

BS2023.pdf

Miscellaneous Attachments

Acknowledgement Number - 253603470130923

This form has been digitally signed by ALEKHA CHANDRA BEHERA having PAN ANAPB5738K from IP Address 49.37.117.216 on 13-Sep-2023 06:07:12 PM
 Dsc Sl No and issuer CN=IDSign sub CA for Consumers 2014.OU=Certifying Authority.O=QCID Technologies Private Limited



Manokama Mohanty

Secretary
ASHADEEP

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
239196380080923

Date of e-Filing
08-Sep-2023

| | | |
|------------------|---|---|
| Name | : | ASHADEEP |
| PAN/TAN | : | AALAA6078N |
| Address | : | RAMESWAR, Jankia, Jankia S.O, KHORDA, Odisha, INDIA, 752020 |
| Form No. | : | Form 10B (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 |
| Assessment Year | : | 2023-24 |
| Financial Year | : | - |
| Month | : | - |
| Quarter | : | - |
| Filing Type | : | Original |
| Capacity | : | Chartered Accountant |
| Verified By | : | 300151 |

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

| SI No | Attachment Name | Size(bytes) | Hash value of Attachment |
|-------|-----------------|-------------|--|
| 1 | INC2023.pdf | 124221 | 0e8847342a9b680db64ed a6cab494061f99be006cc 92a84c7768a59ead536f9 9 |
| 2 | BS2023.pdf | 94995 | af47f74aafaea58114ca5 2046a62d69eb0a672b6c0 e886a956681f68202b330 f |

Manorama Mohanty

Secretary
ASHADEEP

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2023-24

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AALAA6078N | | |
| Name | ASHADEEP | | |
| Address | RAMESWAR , Jankia S.O, Jankia , KHORDA , 24-Odisha, 91-INDIA, 752020 | | |
| Status | 05-AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 519907091201123 |

| | | | |
|--------------------------------|---|----|---|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 0 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 0 |
| Accreted Income and Tax Detail | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 |
| | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

This return has been digitally signed by MANORAMA MOHANTY in the capacity of Others having PAN CTIPM6695Q from IP address 49.37.115.234 on 20-Nov-2023 18:02:31 DSC SI.No & Issuer 6210186 & 9220532129048634135CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated
Barcode/QR Code



AALAA6078N075199070912011238fa18bfe403938380924b9afbe50ac8a85d485b8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Manorama Mohanty
Secretary
ASHADEEP