



T.N. SUBRAMANYA & ASSOCIATES
CHARTERED ACCOUNTANTS

CA T.N. SUBRAMANYA, B.B.M., FCA

Off : 1148, First floor, Railway Station Road,
Chamarajapuram, Mysuru-570005

Ref. No.

Date :

AUDITOR'S REPORT

To

The Trustees,
Divya Deepa Charitable Trust,
Kenchalagudu Village, Dhanagalli Post, Jayapura Hobli,
MYSURU 570008

Report on the Financial Statements

We have audited the attached financial statements of **Divya Deepa Charitable Trust**, which comprise the Balance Sheet as at 31st March 2025, and the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date, including a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The management and trustees of the Trust are responsible for the preparation of these financial statements in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India (ICAI) and relevant provisions of the Income Tax Act, 1961, especially sections 11 to 13 related to charitable institutions. This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the ICAI. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including assessing the risk of material misstatement. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation of the financial statements to design audit procedures that are appropriate. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management.



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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view:

- a) in the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March 2025;
- b) in the case of the Income and Expenditure Account, of the surplus/deficit of the Trust for the year ended on that date; and
- c) in the case of the Receipts and Payments Account, of the cash transactions during the year ended on that date.

Report Under Rule 17 of the Income Tax Rules, 1962

1. The accounts of the Trust are maintained regularly and in accordance with the provisions of the trust deed and the Income Tax Act.
2. No income has been applied directly or indirectly for the benefit of any person referred to in section 13(3) of the Act.
3. The Trust has complied with the conditions laid down under sections 11 to 13 of the Income Tax Act, 1961.

Place: MYSURU

Date: 19.06.2025

For T N SUBRAMANYA AND ASSOCIATES

Chartered Accountants

(FRN: 009991S)

[Signature]

CA T N SUBRAMANYA

(Membership No. 212300)



FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

We have examined the balance sheet of Divya Deepa Charitable Trust (r) [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-2025 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 serial number 14 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-

- (a) Audit involves verification of records and documents on a test check basis. There are inherent limitations of the audit and the same shall be considered while using this report.
- (b) Clause 9- The information furnished under this clause is based on the information provided by the Assessee.
- (c) Clause10- The information furnished under this clause is based on the information provided by the Assessee.
- (d) Clause 11- information submitted is as per the MOA or trust deed as applicable.
- (e) Clause 14- The management has represented that all books and documents as mandated under rule 17 AA has been maintained.
- (f) Clause 15- The Assessee has represented that no business activities in the nature of trade, commerce or business is carried as referred to in proviso to clause 15 of section 2.
- (g) Clause 22, 23- The Form 10BD filed, if any, by the Assessee is reported as per the information available in the Income Tax portal as on the date of this report. The accuracy of the Form 10BD has not been verified looking at the volume of the transactions of the Assessee.
- (h) Clause 23- The Assessee has represented that it has not received anonymous donation.
- (i) Clause 25- The Assessee has received foreign contribution. The Assessee has confirmed that no other FC donation is received other than the amounts disclosed in the financial statements.
- (j) Clause 29- the Assessee has represented that no income is applied outside India.
- (k) Clause 31- The mode of application is selected as electronic mode as predominantly the Assessee expends all amounts in electronics modes only. However, it is cumbersome and looking at the size of operations of the Assessee, extremely difficult to specifically identify transactions in modes other than electronic modes. The categorisation wherever possible has been made to Other than Electronic modes to the extent possible.
- (l) Clause 31- The assessee does not recognise the payments to vendors but records expenses directly. Hence, it is not possible to identify all parties to whom payments are made exceeding 50Lakhs during the PY.
- (m) Clause 31- The reconcilaiton of income and application with Form 10BD is prepared to the extent possible.

Acknowledgement Number:130492470131025

- (n) Clause 36- The Assessee has represented that no capital asset is transferred as u/s 11(1A) of the IT Act.
- (o) Clause 38- The assessee does not recognise the payments to vendors but records expenses directly. Hence, it is not possible to identify all parties to whom payments are made exceeding 50Lakhs during the PY. Hence, The information submitted is to the extent possible.
- (p) Clause 38- The mode of application is selected as electronic mode as predominantly the Assessee expends all amounts in electronics modes only. However, it is cumbersome and looking at the size of operations of the Assessee, extremely difficult to specifically identify transactions in modes other than electronic modes. The categorisation wherever possible has been made to Other than Electronic modes to the extent possible.
- (q) Clause 40- The Assessee has represented that no income is applied for religious purposes. No such transactions were identified during the course of the audit.
- (r) Clause 41, 42- The information submitted is as per the information available at the time of audit and as represented by the Assessee.
- (s) Clause 46-48- no transactions in in the nature as prescribed under section 269 axis add 269ST were identified during the course of audit.
- (t) Clause 49- We have verified the compliance with the provisions of Chapter XVII-B, XVII-BB in respect of deduction of tax at source and collection of tax at source, in accordance with the Auditing Standards generally accepted in India and the recommendation of the Institute of Chartered Accountants of India which include test checks and the concept of materiality. Such audit procedures did not reveal any significant non-compliance with the provisions of chapter XVII-B, XVII-BB having a bearing on total income. Alternatively, there on - compliance with the provisions of Chapter XVII-B and XVII-BB, found out as a result of our audit and test checks.
- (u) Since it is practically very difficult to verify each and every transaction of the Trust, Payments made which are disallowed under section 40(a)(ia) & 40A(3)/(3A) are verified on a test checks basis. Such disallowances are reported under the relevant annexures, if any.
- (v) TDS/ TCS Summary- The Management has not provided the details of quarterly TDS returns filed at the time filing the Form 10B. Hence same is not disclosed.

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2025.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant	Neeraj S Mitran
Membership Number	ARCA235401
Firm Registration Number	0001909S
Address	JLB Road, Vidyaranyapuram
IP Address	122.166.254.65
Place	Mysuru
Date	13-Oct-2025

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAATD3194J		
	2.	Name of the auditee		Divya Deepa Charitable Trust (r)		
	3.	Assessment year		2025-26		
	4.	Previous year		01-APR-2024 to 31-MAR-2025		
	5.	Registered Address of the auditee		No., Kenchalagudu Village, Rayanagere Post, Jayapura Hobli, Mysuru, Karnataka-570 008		
	6.	Other addresses, if applicable				
Legal	7.	Type of the auditee		Trust		
	8.	Whether the auditee is established under an instrument		No		
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (i) of second proviso to sub-section (5) of section 80G of the Act	15-Oct-2021	AAATD3194JF20211101	PCIT/CIT	01-Apr-2021
	Clause (c) of sub-section (1) of section 12AB of the Act	15-Oct-2021	AAATD3194JE20211301	PCIT/CIT	01-Apr-2021	
Management	10.	(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			

Acknowledgement Number:130492470131025

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	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)	(9)
1.	M R Ananth Kumar	Trustee		APTPA5574R	PAN	Kenchalagudu Village Japayapura Hobli, Kenchalagudu, Rayanakere B.O, Mysuru, Karnataka, INDIA, 570008	No	
2.	K L Ramaswamy	Trustee		AEFPR4476Q	PAN	87 3rd Cross Sriranga Nagar Bhanashankari 3rd Stage, Bangalore South, Banashankari Iii Stage S.O, Bangalore, Karnataka, INDIA, 560085	No	
3.	Nagaprasad J Rao	Trustee		AFWPR5305J	PAN	Sapthamathruka Trading Co No 7 28th Block, Mysore, Sri Rampura 2Nd Stage S.O, Mysuru, Karnataka, INDIA, 570023	No	
4.	Meena Shekhar	Trustee		AQHPS8880K	PAN	15 8th Main C Block Jp Nagar, Mysore, Mysuru South S.O, Mysuru, Karnataka, INDIA, 570008	No	
5.	Dr. N S Shivamurthy	Trustee		AKRPS5103P	PAN	145 Paduvana Road Kuvempunagar, Mysore, Kuvempunagar li Stage S.O, Mysuru, Karnataka, INDIA, 570023	No	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(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								

No Records Available

Objects	11.	Objects of the auditee	Education
	12.	(i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No

Acknowledgement Number:130492470131025

		(ii)	If yes, please furnish following information:-				
		(A)	Date of such modification/ adoption				
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.				
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A				
			S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
			(1)	(2)	(3)	(4)	(5)
			No Records Available				
Commencement of activities	13.	(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 13 (i) , date of commencement of activities				
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?				
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?				
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
			No Records Available				
Details of Place where books of accounts and other documents have been maintained	14.	(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)	Provide the following details of the books of account and other documents				

Acknowledgement Number:130492470131025

		S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited	
							Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer		
												(6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)			
		1.	Cash book	Yes	No	Yes					Yes	
		2.	Ledger	Yes	No	Yes					Yes	
		3.	Journal	Yes	No	Yes					Yes	
Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-										
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?								No		
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts								%		
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility										
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?								No		
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts								%		
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility										
Business Undertaking	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution										
		S. No.	Name of Project/ Institution				Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)					
		(1)	(2)				(3)					
		Total					0					
		No Records Available										
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11								No	
		(ii)	If yes, then provide the following details of the business undertaking:									
		(a)	Nature of Business Undertaking									
		(b)	Business code									

Acknowledgement Number:130492470131025

E		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>										
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11								₹		
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11								₹		
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be								No		
		(ii)	If yes, then provide the following details of such business:										
		(a)	Nature of Business										
		(b)	Business code										
		(c)	Whether separate books of account have been maintained for the business <refer note^>										
		(d)	Whether the business is incidental to the attainment of the objects of the auditee										
	(e)	Profits and gains from the business during the previous year								₹			
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10	
								Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		No Records Available											
	Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.								No		
		21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >								Yes		
		22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year								₹ 1,14,64,931		
		23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD										
			(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G								₹ 0	

Acknowledgement Number:130492470131025

(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	₹ 0
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	
(a)	Cash donations exceeding Rs 2000	₹ 0
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
(c)	Others (Specify the nature)	₹
(d)	Total (a)+(b)+(c)	₹ 0
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
(v)	Donations received in kind	₹ 0
(vi)	Anonymous Donations referred to in section 115BBC	
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature Other donation, Foreign Contribution	₹ 1,04,31,148
(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 1,04,31,148
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 2,18,96,079
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 88,31,176
26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0

Acknowledgement Number:130492470131025

	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11			₹ 0	
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11			₹ 0	
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]			₹ 2,18,96,079	
Income to be applied	28.	Income other than voluntary contributions derived from property held under 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 24)			₹ 11,20,231	
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			₹ 0	
	30.	Income required to be applied in India by the auditee during the previous year ([27+28-29])			₹ 2,30,16,310	
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)				
	(i)	Total amount applied for charitable or religious purposes in India during the previous year				
	(a)	Contribution or donation to any other person during the previous year				
		Electronic(₹)			₹ 0	
		Other than electronic(₹)			₹ 0	
		Total(₹)			₹ 0	
	(b)	Object wise application other than the application provided in (a)				
		S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
		(I)	Religious	0	0	0
		(II)	Relief of poor	0	0	0
	(III)	Education	1,47,80,613	0	1,47,80,613	
	(IV)	Medical relief	0	0	0	
	(V)	Yoga	0	0	0	
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0		
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0	
	(VIII)	Advancement of any other objects of general public utility	0	0	0	
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0	
	(X)	Total	1,47,80,613	0	1,47,80,613	

Acknowledgement Number:130492470131025

(c)	Total application (a) + (b)(X)								
	Electronic(₹)		₹ 1,47,80,613						
	Other than electronic(₹)		₹ 0						
	Total(₹)		₹ 1,47,80,613						
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
					Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available									
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		₹ 38,161						
(iv)	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						
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		₹ 1,47,42,452						
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 1,47,42,452						
	(a)	Revenue	₹ 1,13,86,530						
	(b)	Capital	₹ 33,55,922						
(vii)	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						
(viii)	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									
(ix)	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						
(x)	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						
	(A)	Amount 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	₹ 0						
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of	₹ 0						

Acknowledgement Number:130492470131025

		section 11 read with sub-section (3A) of section 40A	
	(xi)	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
	(xii)	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
	(xiii)	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
	(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
	(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
	(xvii)	Any other Disallowance (Please specify)	₹ 0
	(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]	₹ 1,47,42,452
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 50,00,000
	(xxi)	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	₹ 32,73,858
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]	₹ 0
Section 115BBI	33.	Income taxable under section 115BBI	
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No ₹

Acknowledgement Number:130492470131025

	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹		
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹		
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or 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) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹		
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹	
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹	
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?		No	₹	
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11		No	₹	
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0	
	Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
			(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0	
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11				
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	

Acknowledgement Number:130492470131025

	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No	₹					
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?			No	₹					
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year									
		S. No.	Application of income out of different sources		Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)				
		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	0	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	0	0				
		C	Income of earlier previous years up to 15% accumulated or set apart		0	0	0				
		D	Corpus		0	0	0				
		E	Borrowed Fund		0	0	0				
		F	Any other (Please specify)				0				
	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		S. No.	Name of person	PAN	Amount of application	Mode of Application		TDS			
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available											
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?						No		
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
		(a)	Provision of proviso to clause (15) of section 2 is applicable						No		
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated						No		
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated						No		
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated						No			

Acknowledgement Number:130492470131025

	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
	(a)	Income for the previous year	₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
	(c)	Expenditure to be disallowed	
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
	(ii)	Expenditure from any loan or borrowing	₹
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
	(iv)	Expenditure in the form of contribution or donation to any person.	₹
	(v)	Capital expenditure	₹
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹	
(viii)	Any other disallowance	₹	
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	₹ 0	
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details	
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No ₹ 0
	(b)	Total income of auditee during the previous year	₹ 0
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %
(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13	

Acknowledgement Number:130492470131025

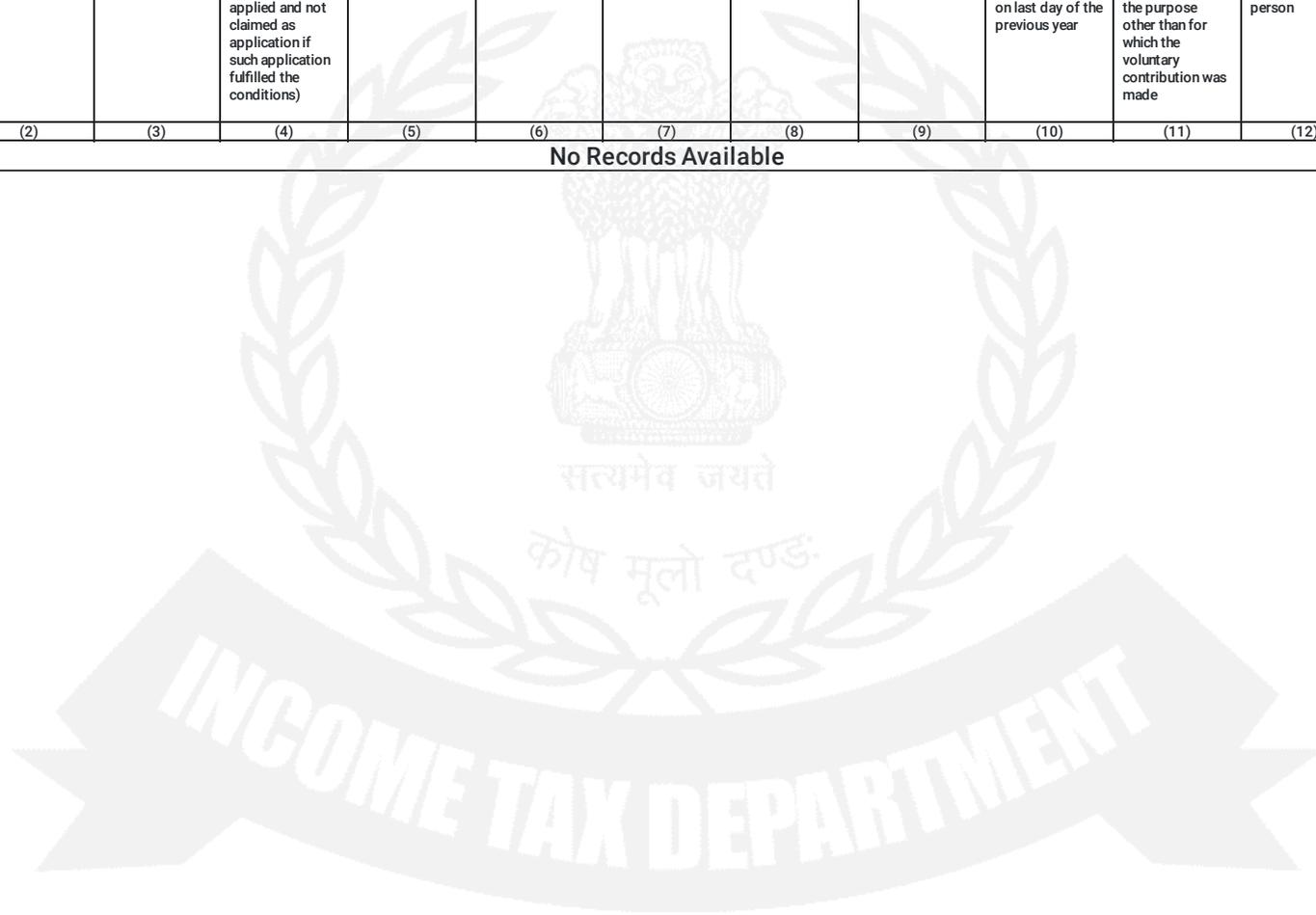
Person referred to in 13		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee	
		(1)	(2)	(3)	(4)	(5)	(6)	
		Any trustee of the trust or manager (by whatever name called) of the institution	M R Anantha Kumar	APTPA5574R		Kenchalagudu Village Japayapura Hobli, Mysore, Rayanakere B.O, Mysuru, Karnataka, INDIA, 570008		
Specified Violation	42.	Details of transactions 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 trust or institution 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	
Specified Violation	43.	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	₹

Acknowledgement Number:130492470131025

	(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	
44.		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	₹
45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	

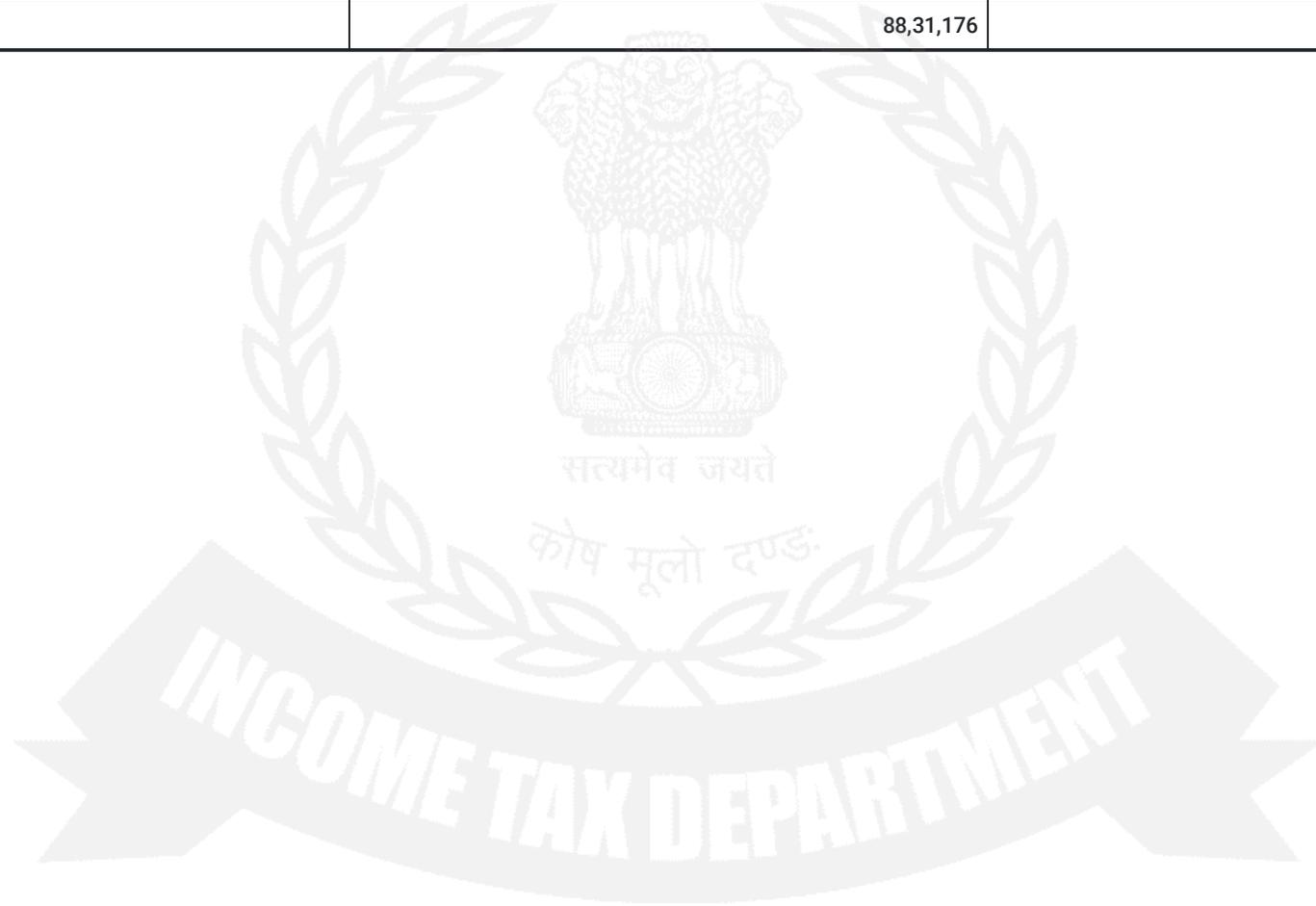
INCOME TAX DEPARTMENT

Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														



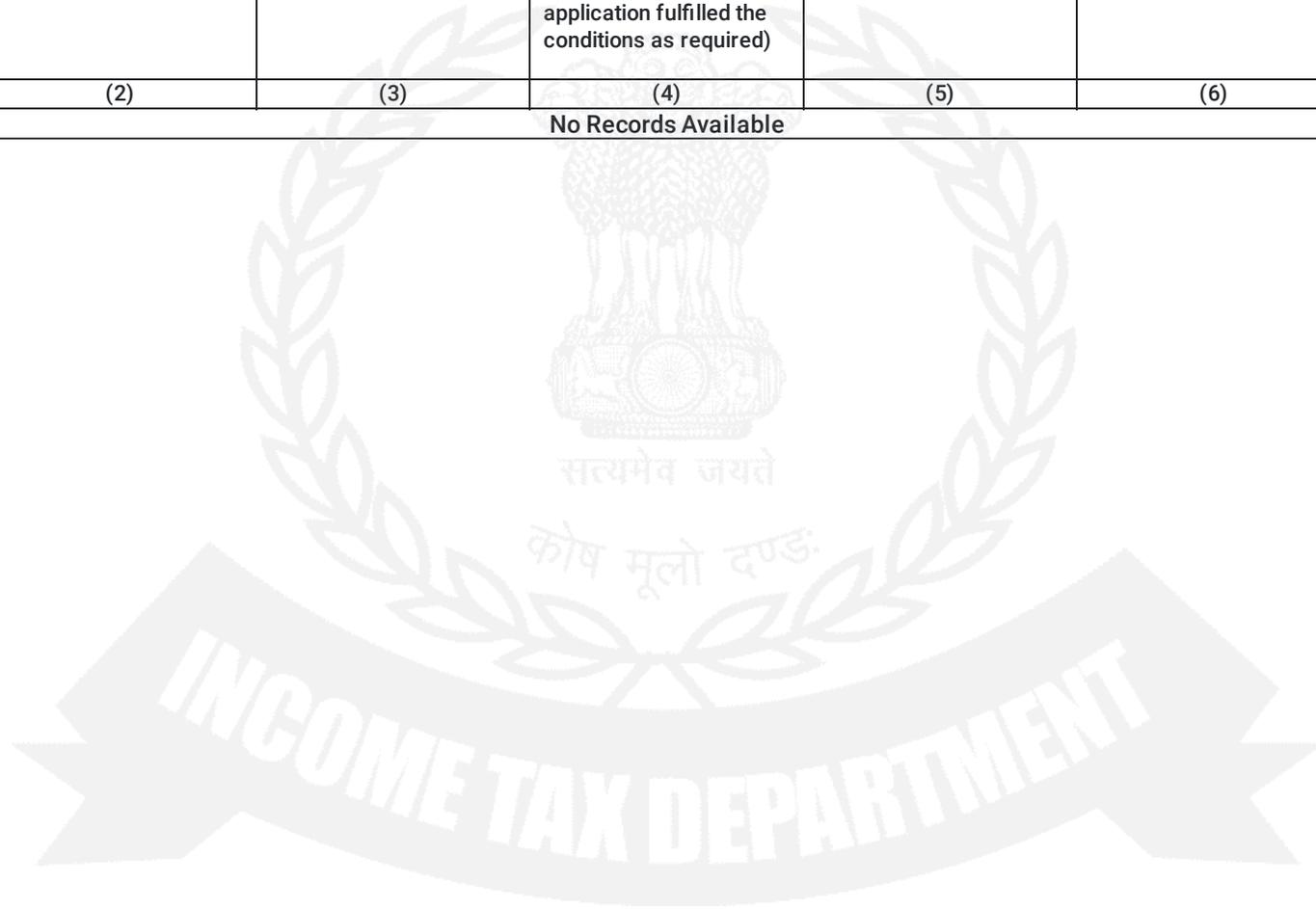
Acknowledgement Number:130492470131025

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Non- Corpus	88,31,176	54,29,951
Total	88,31,176	54,29,951



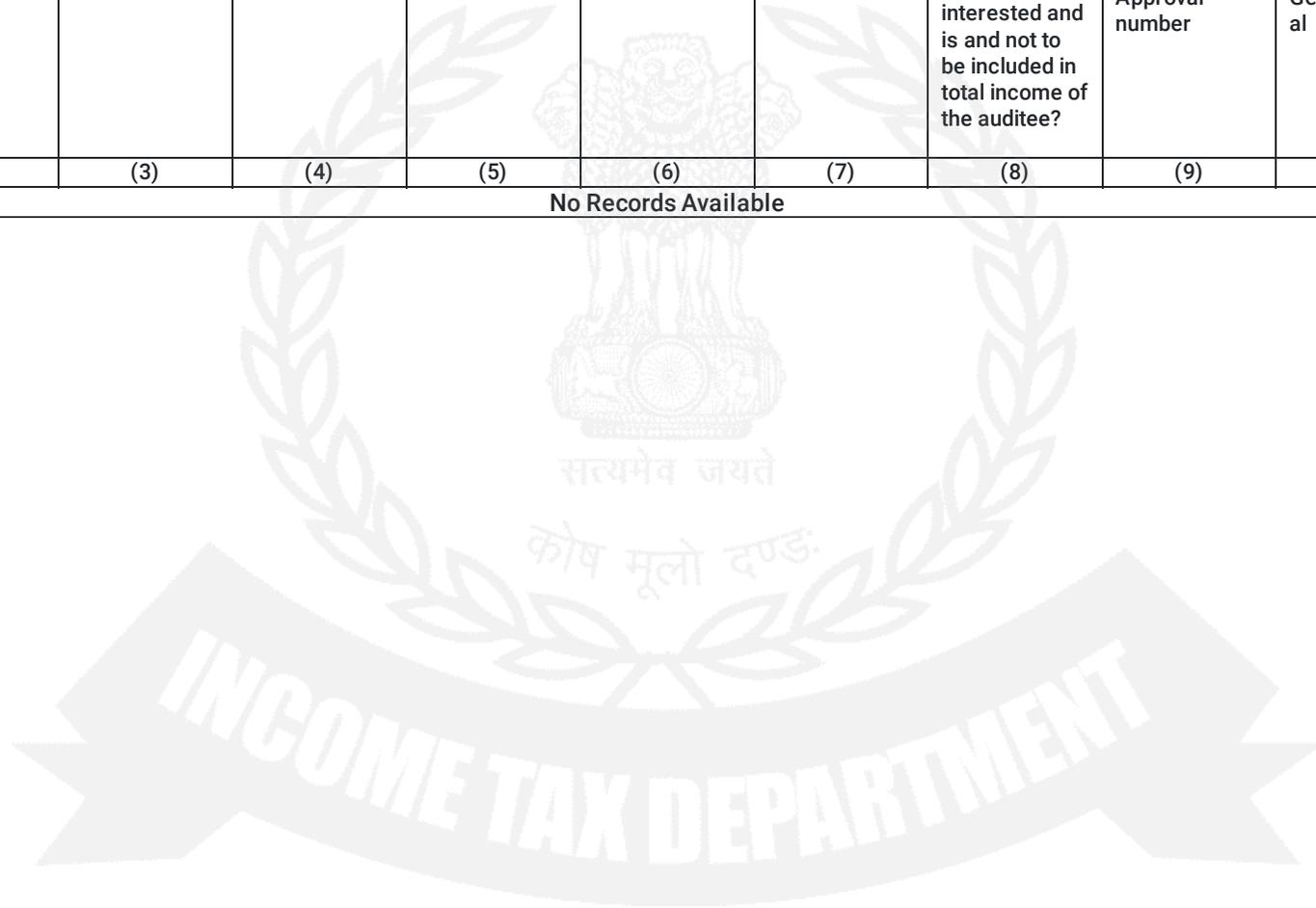
Acknowledgement Number:130492470131025

Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



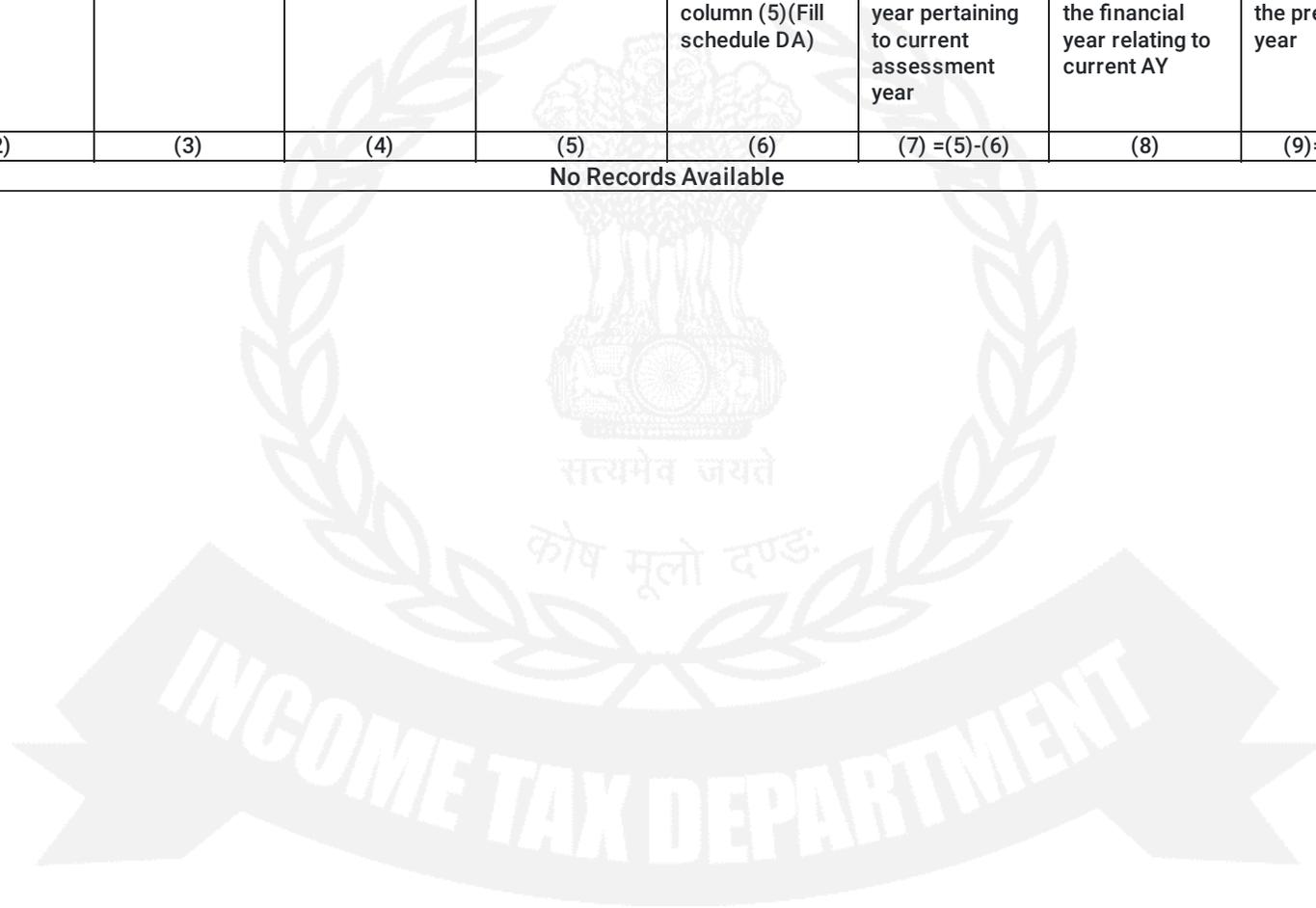
Acknowledgement Number:130492470131025**Schedule Int App: Details of income applied outside India**

S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										



Acknowledgement Number:130492470131025**Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11**

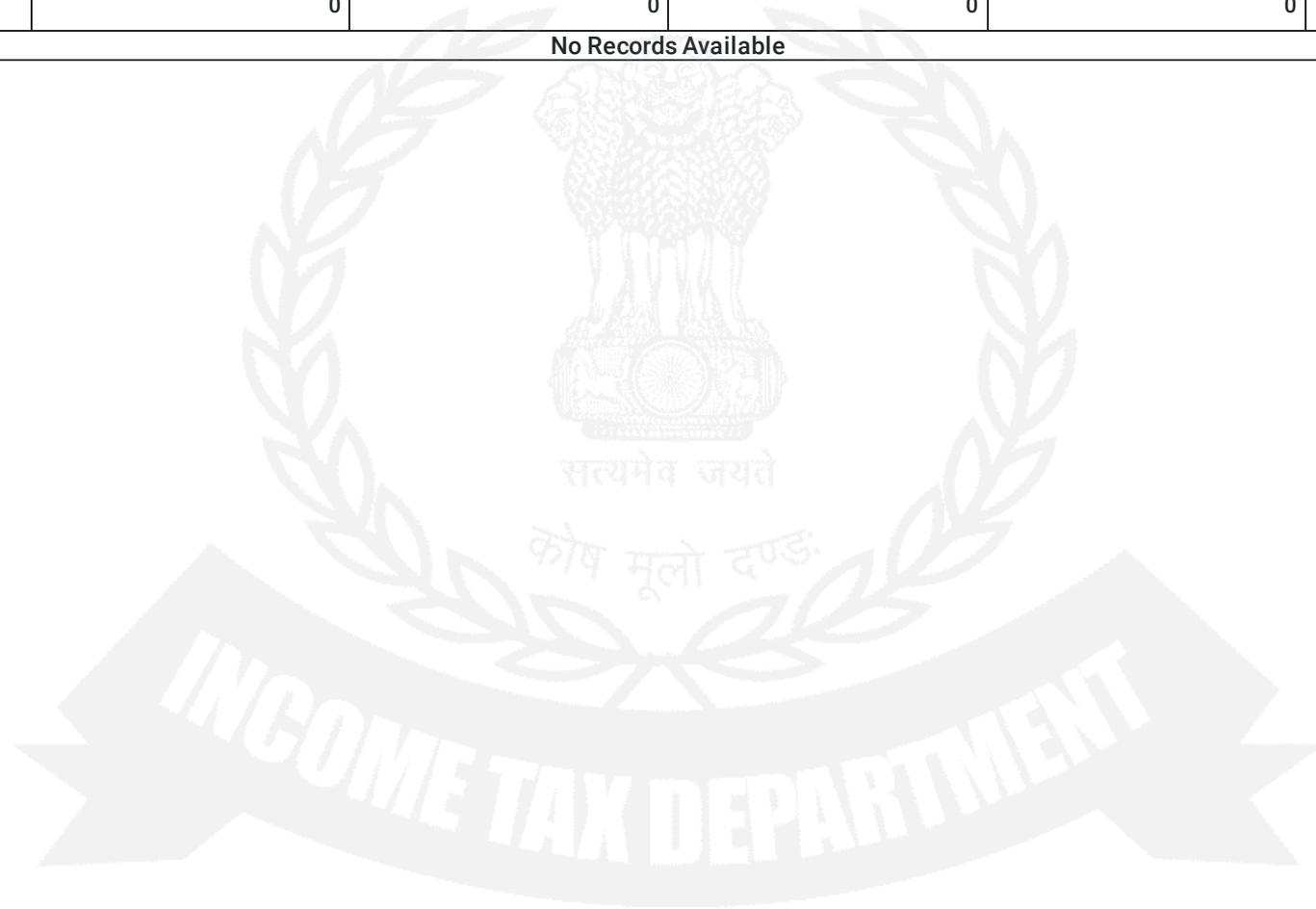
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									



Acknowledgement Number:130492470131025**Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11**

Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
Total	0	0	0	0	0

No Records Available



Acknowledgement Number:130492470131025

Schedule AC: The details of accumulation

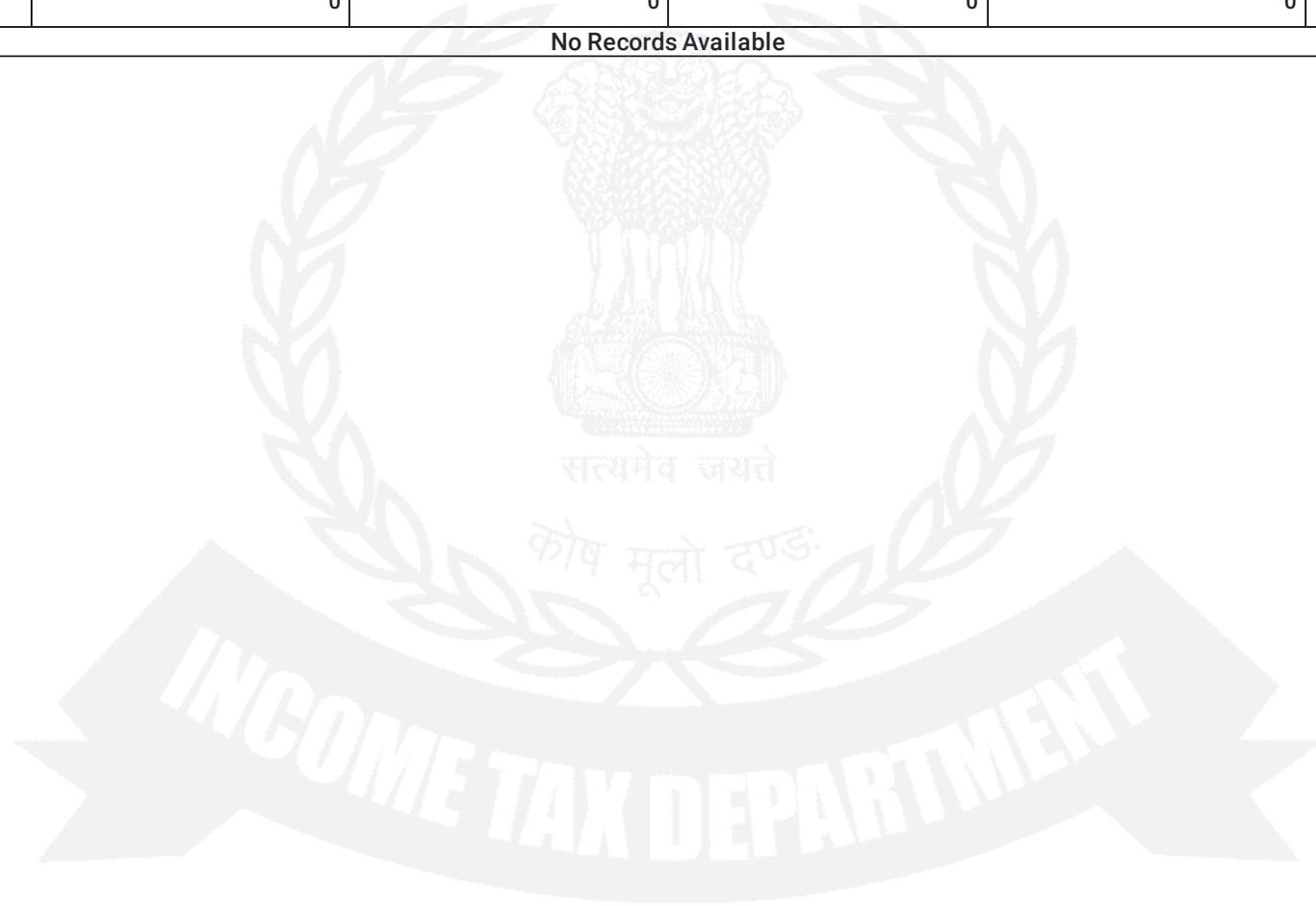
S. No.	Year of accumulation(F .Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2020-21	21-Aug-2023	20,00,000	General operational activities of the trust	7,83,426	12,16,574	0	12,16,574	0			12,16,574	12,16,574			0
2.	2022-23	31-Oct-2023	55,00,000	GENERAL REVENUE AND CAPITAL ACTIVITIES OF THE TRUST	0	55,00,000	0	55,00,000	0			55,00,000	55,00,000			0
3.	2024-25	13-Oct-2025	50,00,000	Purchasing Land, CA Sites, construction of buildings, Renovations, Purchase of vehicles (Two/Four wheelers), Equipment, Computers, Furniture & Fixtures,, general operational activities	0	50,00,000	0	50,00,000	0			50,00,000	50,00,000			0
Total					7,83,426	1,17,16,574	0	1,17,16,574	0	0	0	1,17,16,574	1,17,16,574	0	0	0



Acknowledgement Number:130492470131025**Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11**

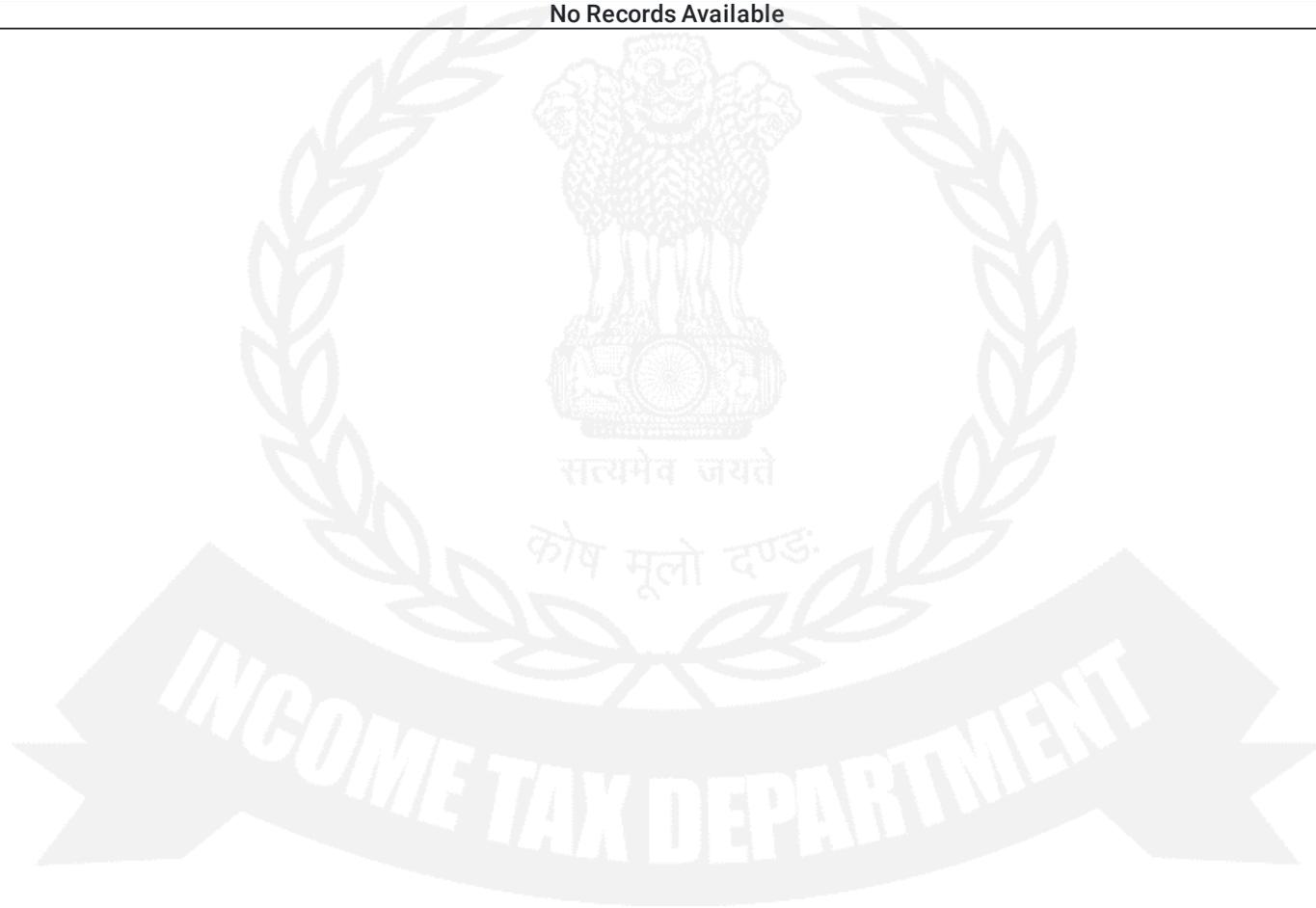
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
Total	0	0	0	0	0

No Records Available



Acknowledgement Number:130492470131025**Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Acknowledgement Number:130492470131025

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

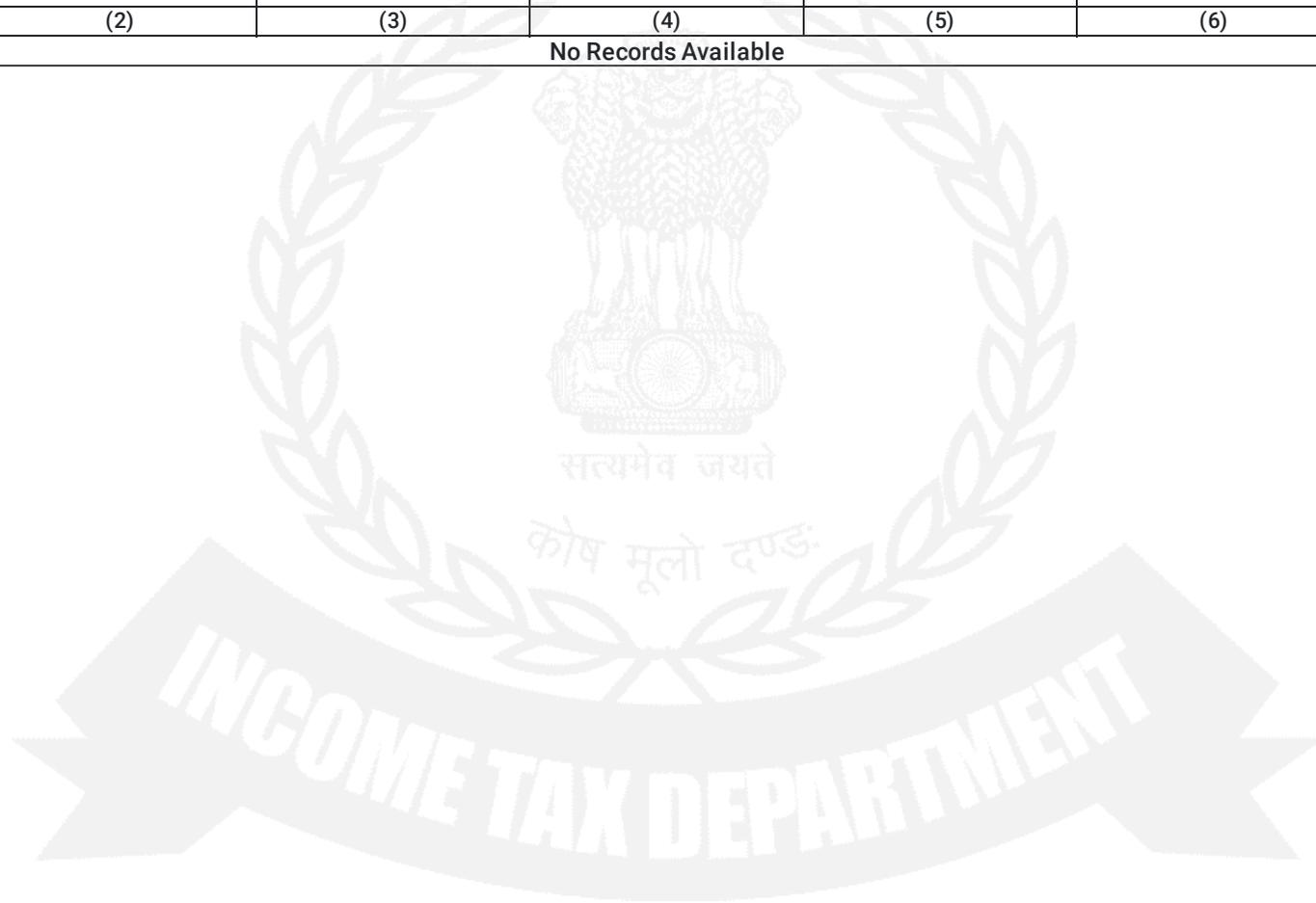
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											



Acknowledgement Number:130492470131025

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

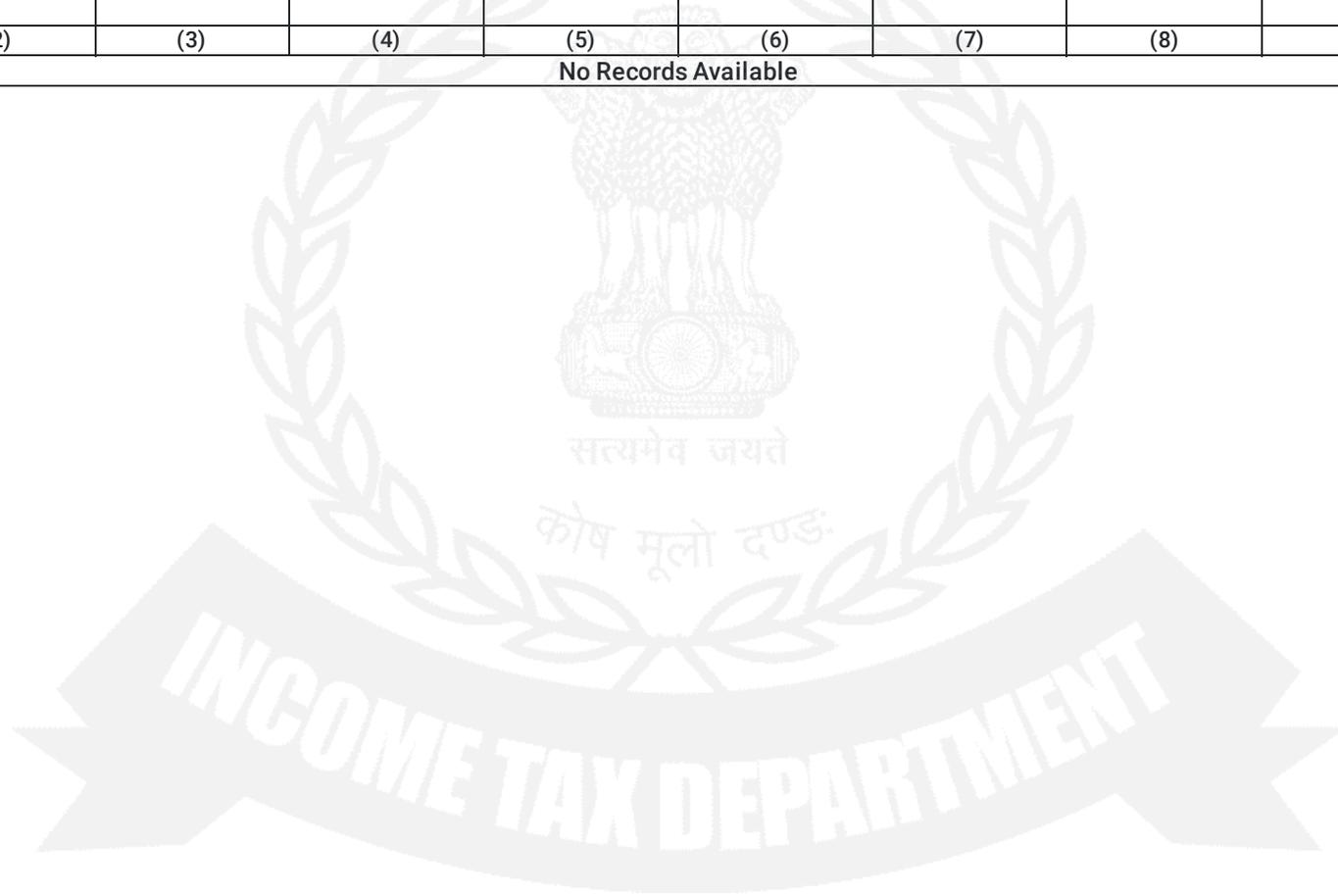
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Acknowledgement Number:130492470131025

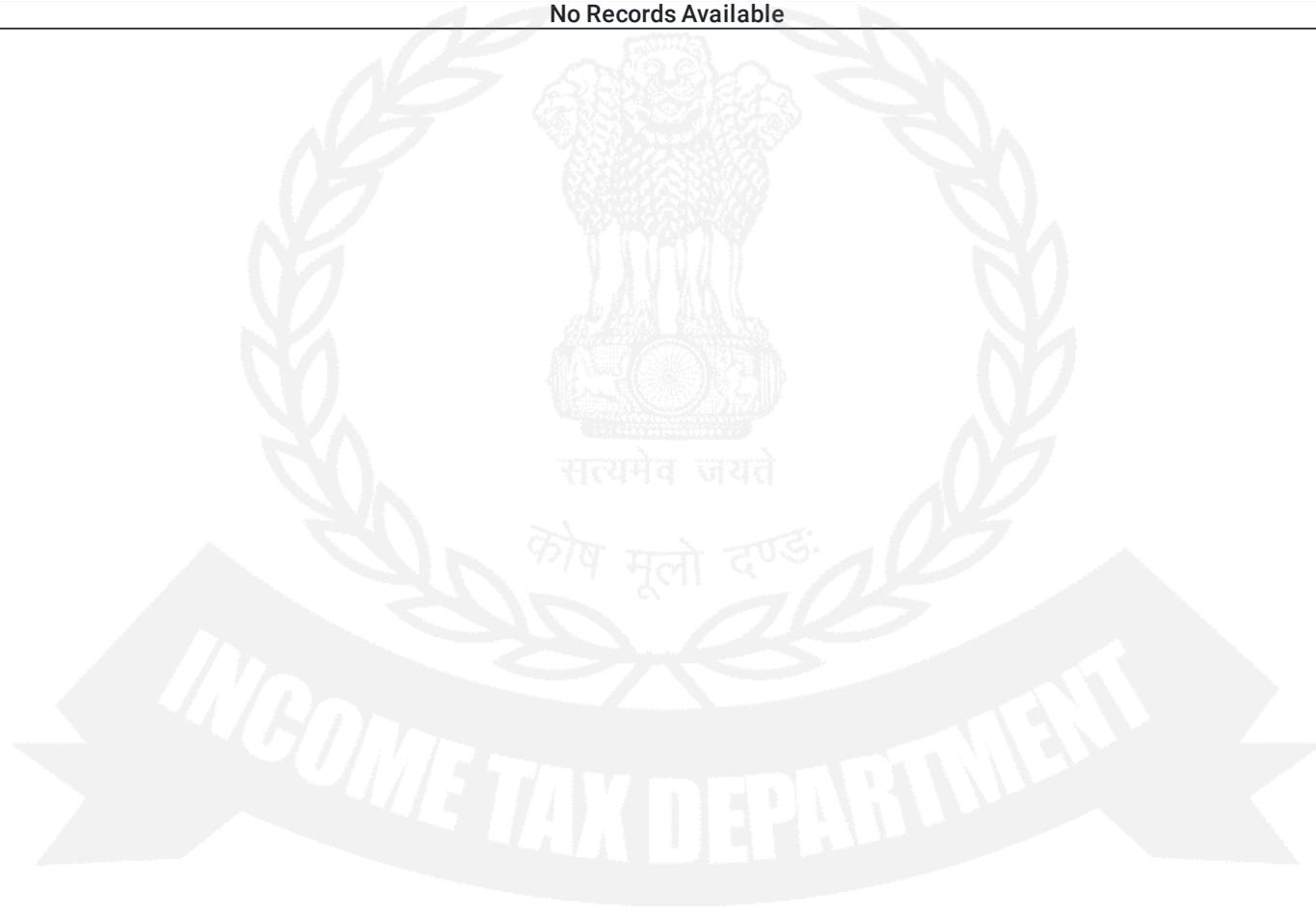
Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Acknowledgement Number:130492470131025**Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													



Acknowledgement Number:130492470131025**Schedule SP- e 2 : Details in case of Other Property being Immovable:**

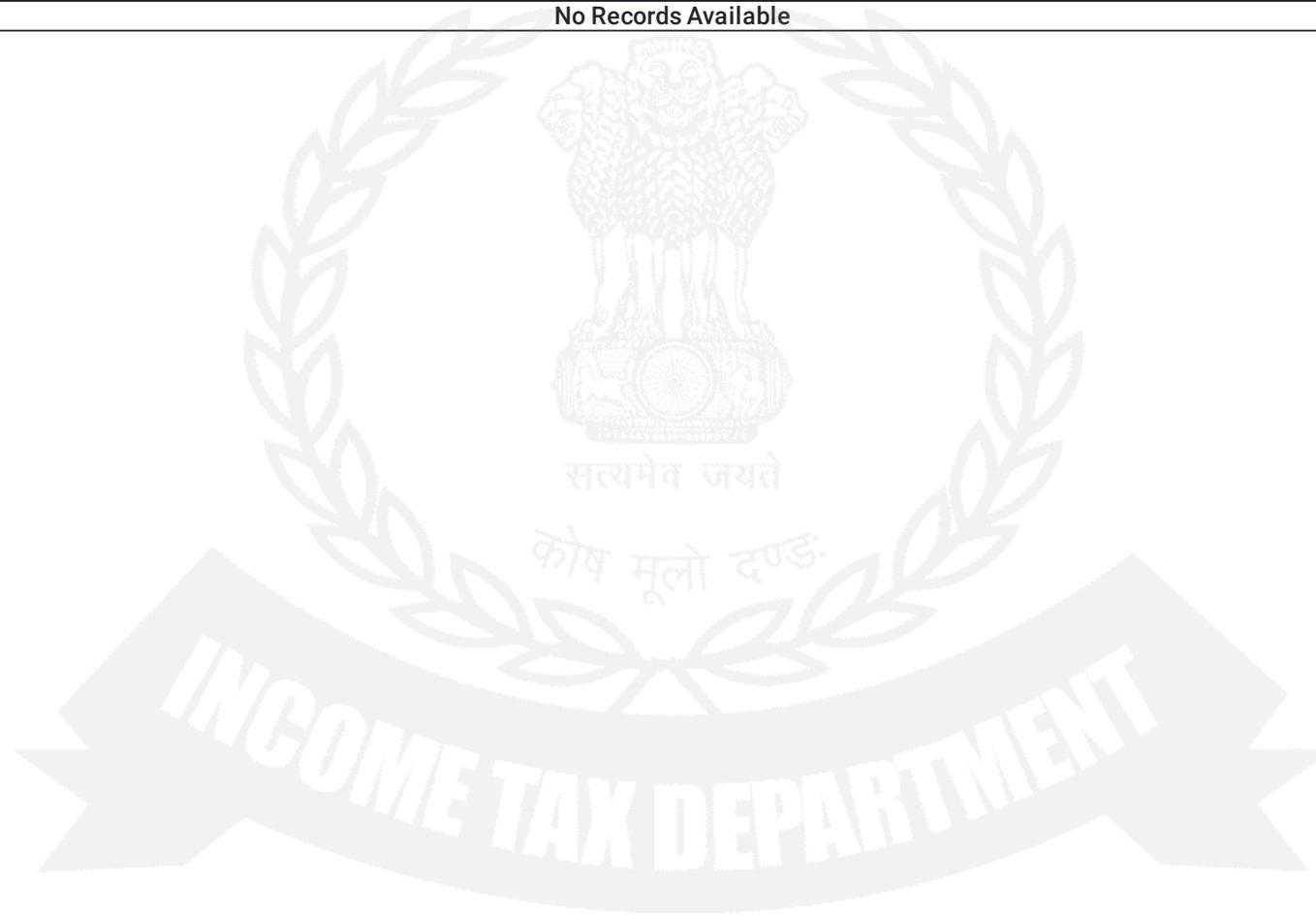
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



Acknowledgement Number:130492470131025**Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration

No Records Available



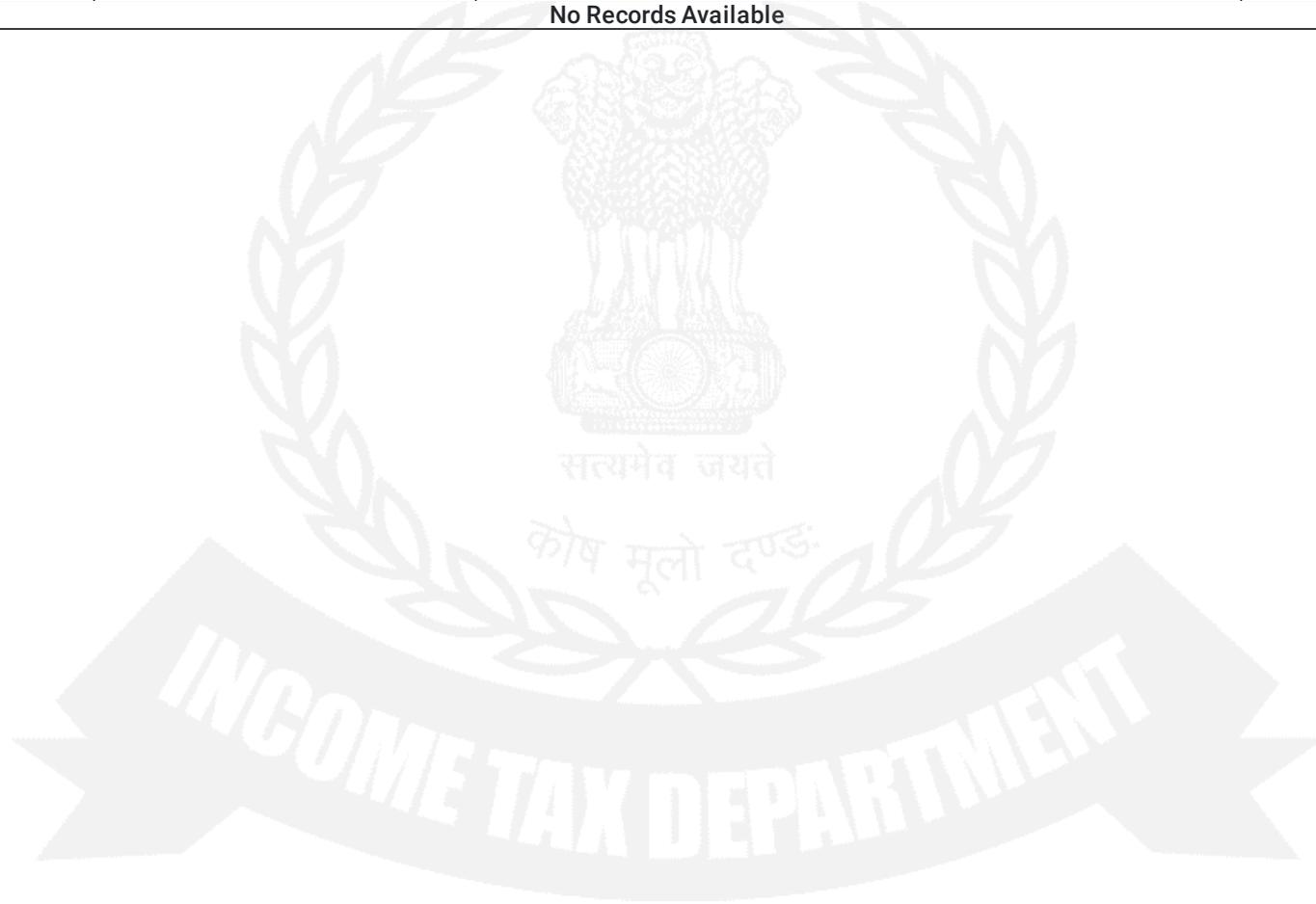
Acknowledgement Number:130492470131025**Schedule SP-f2 : Details in case of other property being immovable**

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



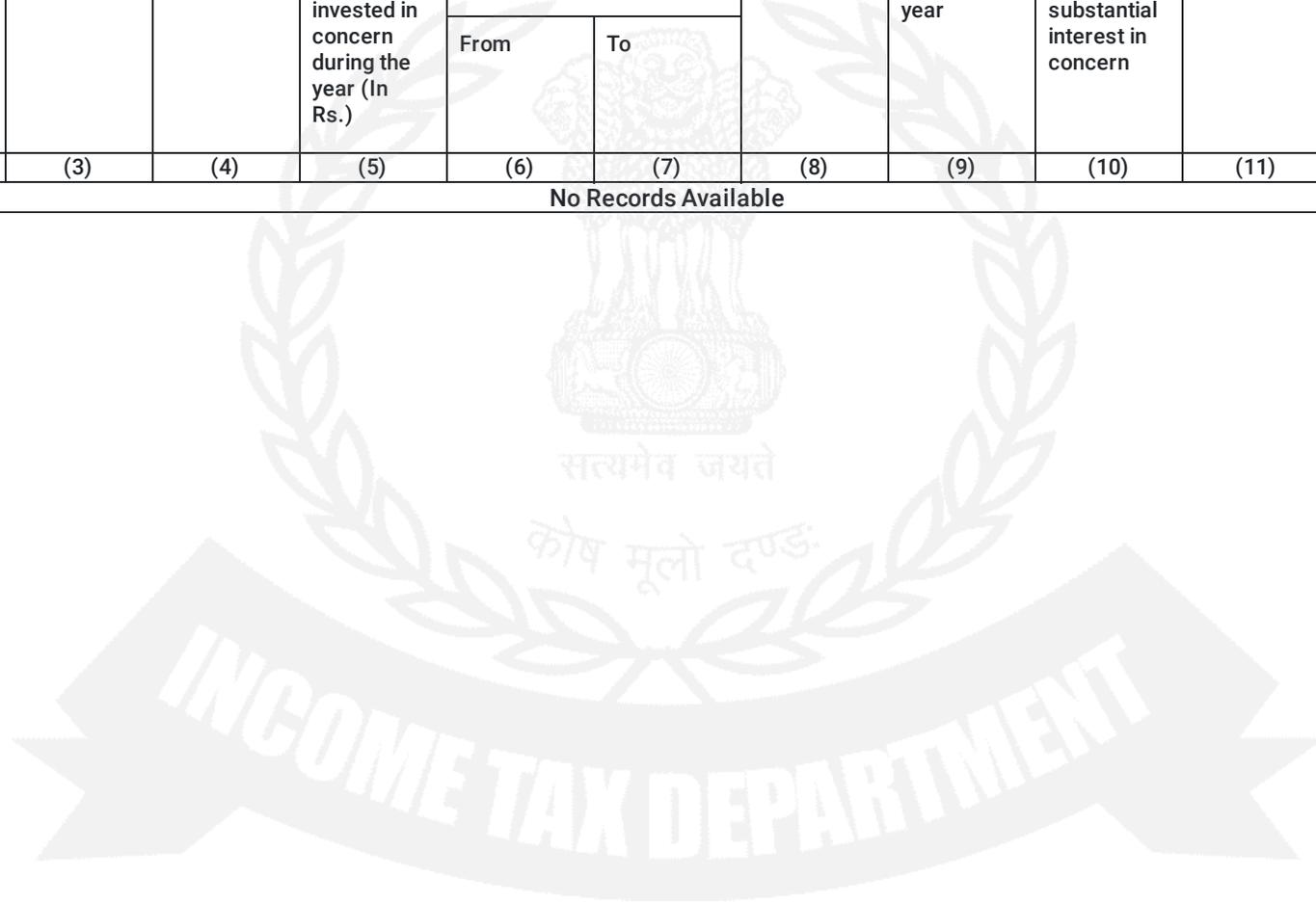
Acknowledgement Number:130492470131025**Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person**

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:130492470131025**Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest**

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested					Details of substantial interest				
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
From	To	(6)			(7)	(8)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



Acknowledgement Number:130492470131025

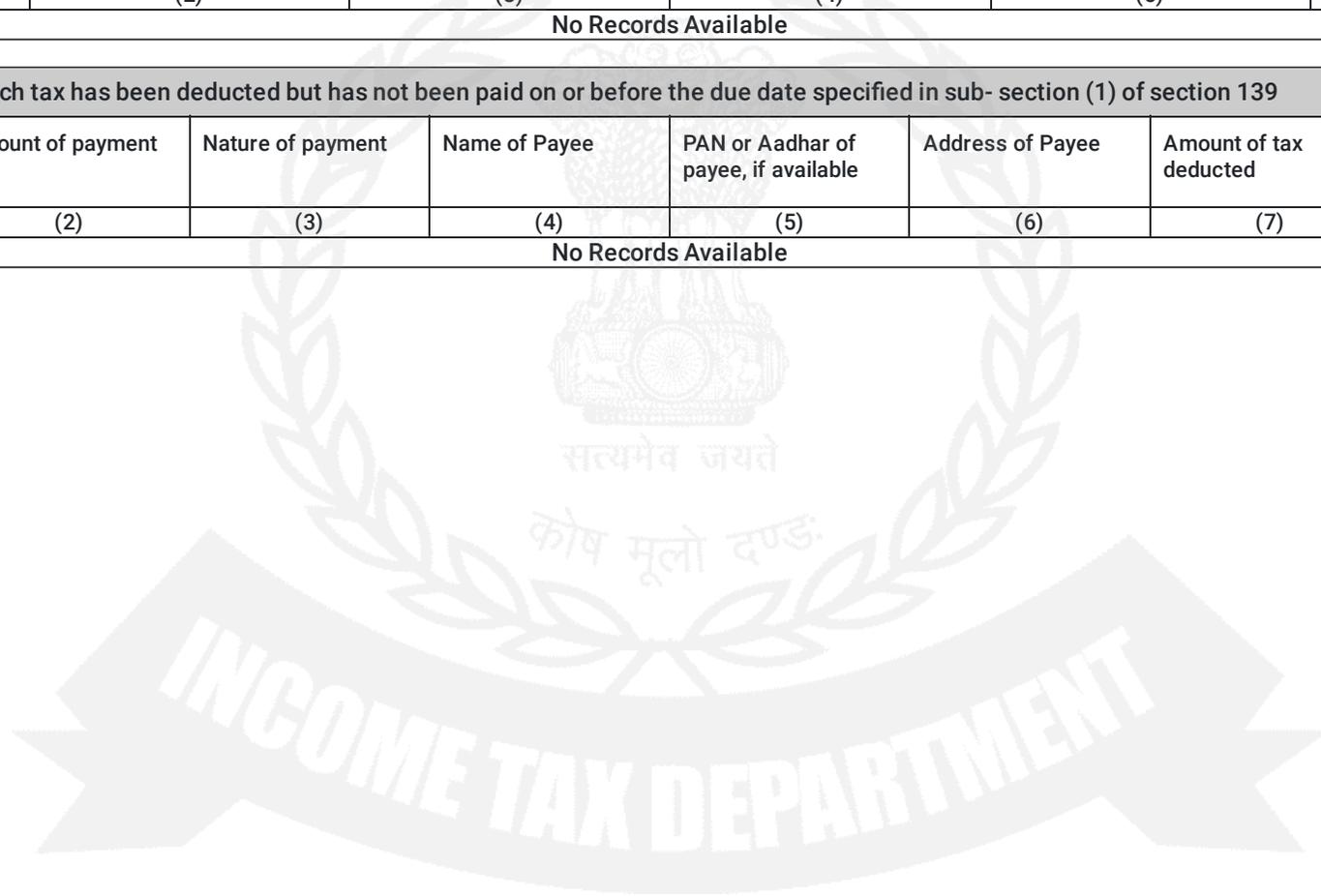
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(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

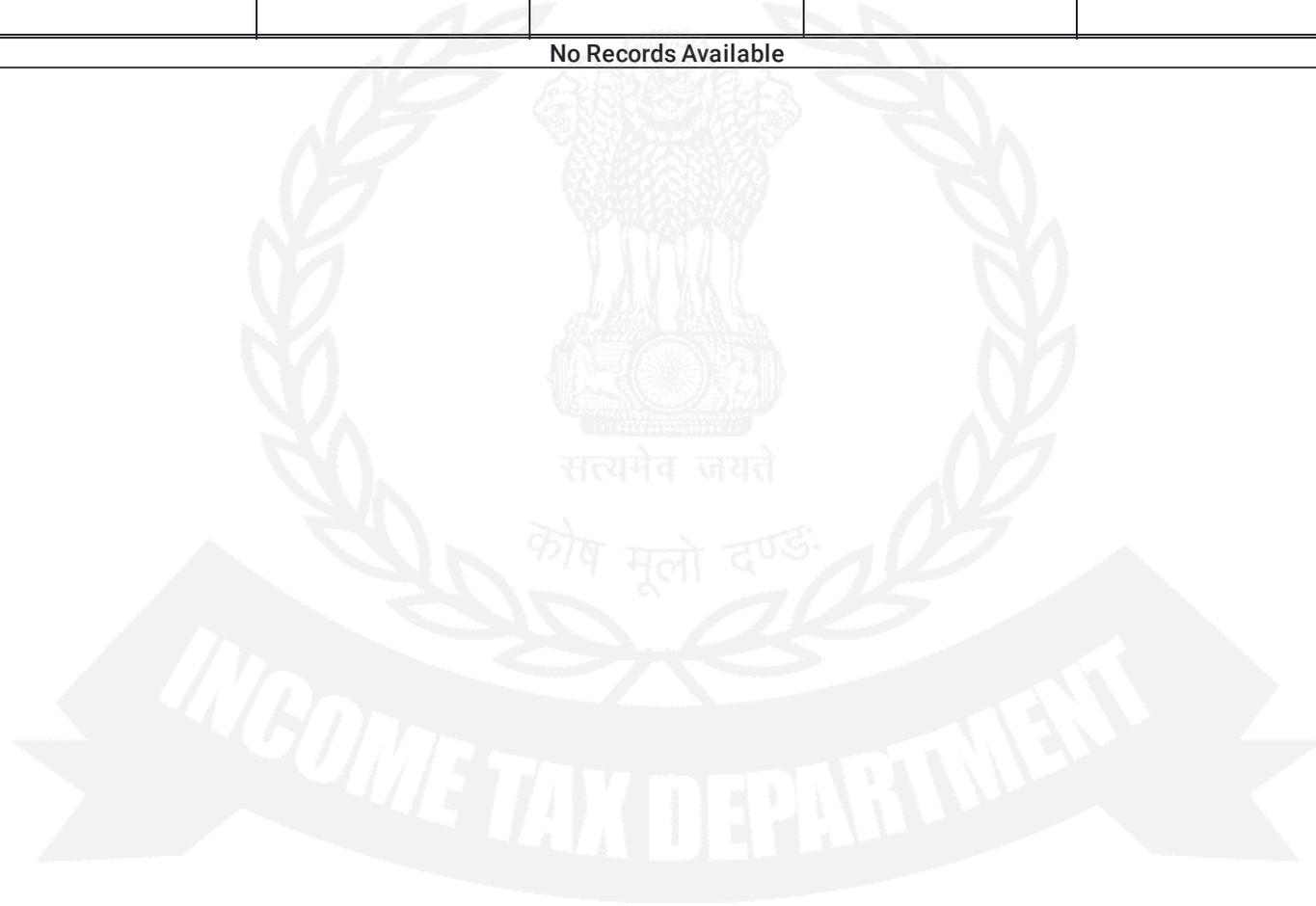
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number:130492470131025

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

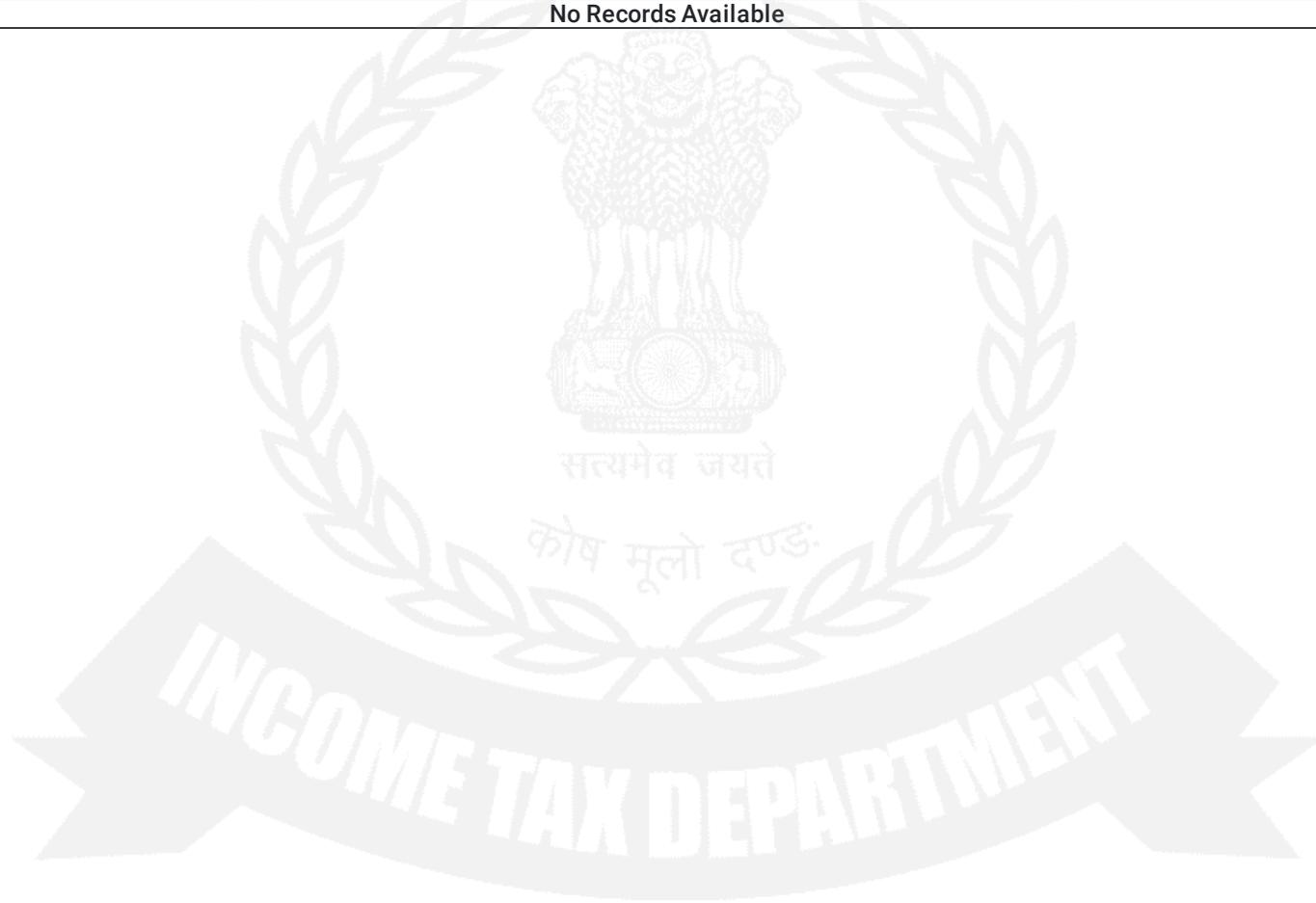
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



Acknowledgement Number:130492470131025

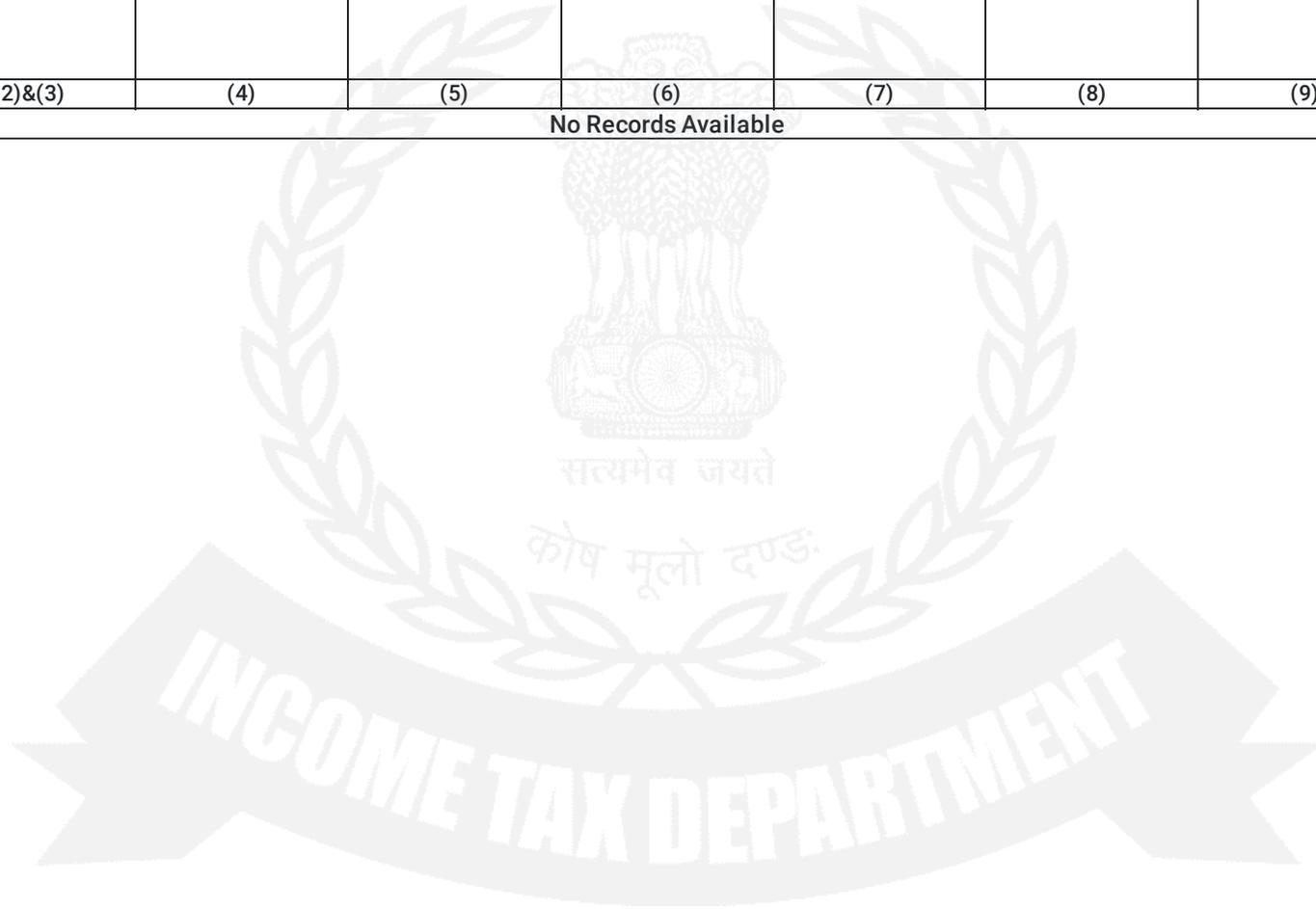
Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



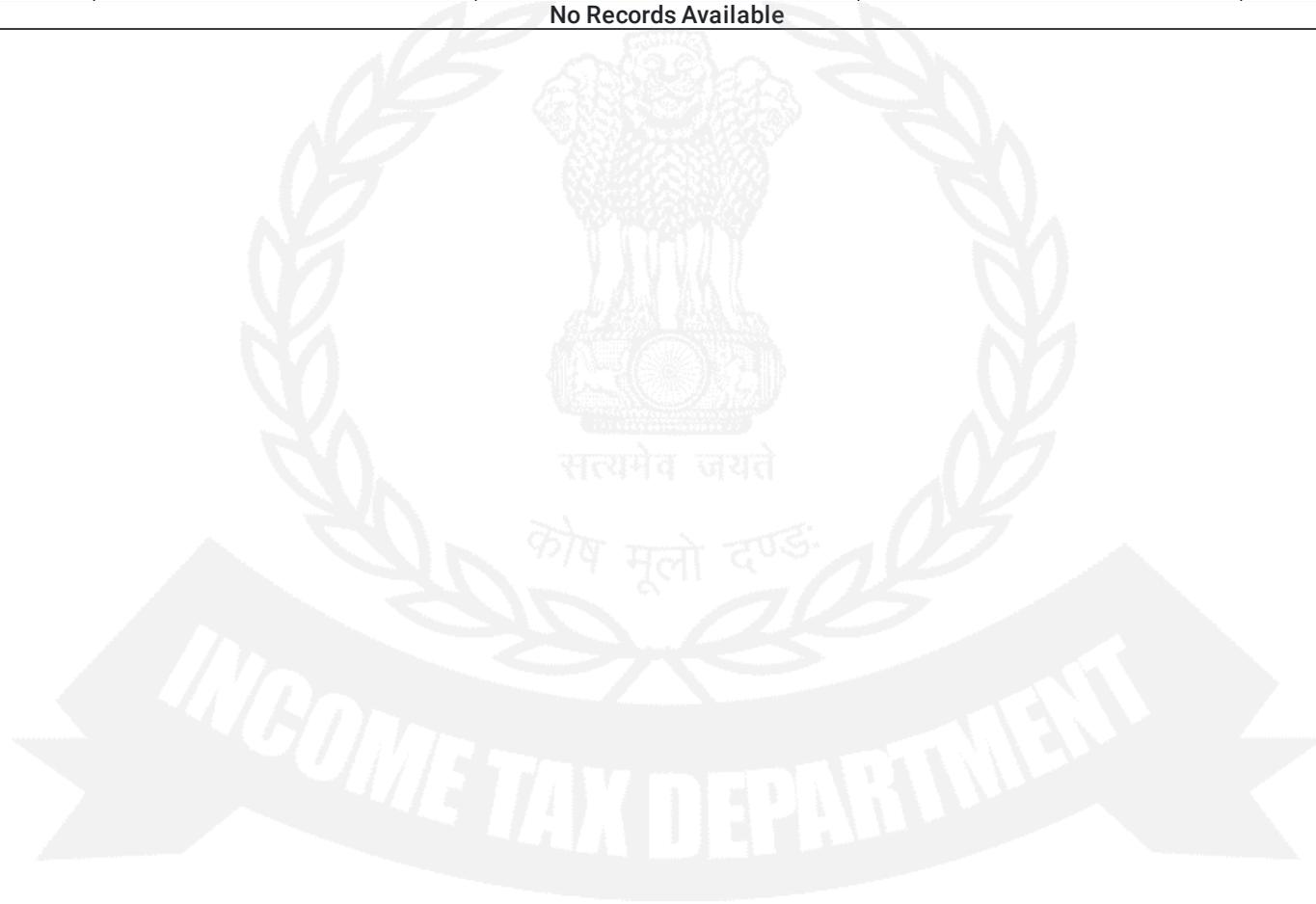
Acknowledgement Number:130492470131025

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 (6)	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								



Acknowledgement Number:130492470131025

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				



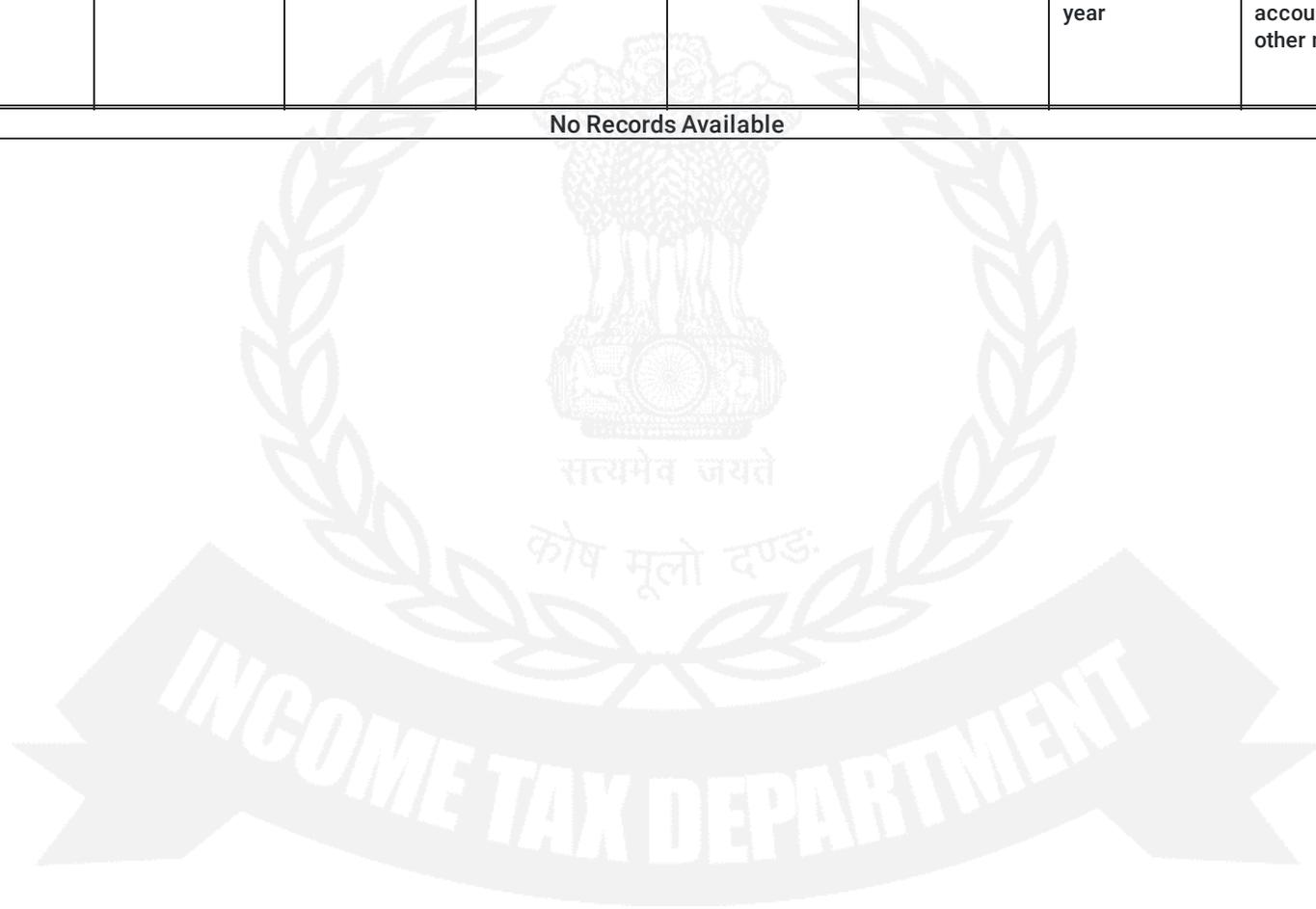
Acknowledgement Number:130492470131025

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
(1)	(2)	(3)	(4)
No Records Available			



Acknowledgement Number:130492470131025**Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year**

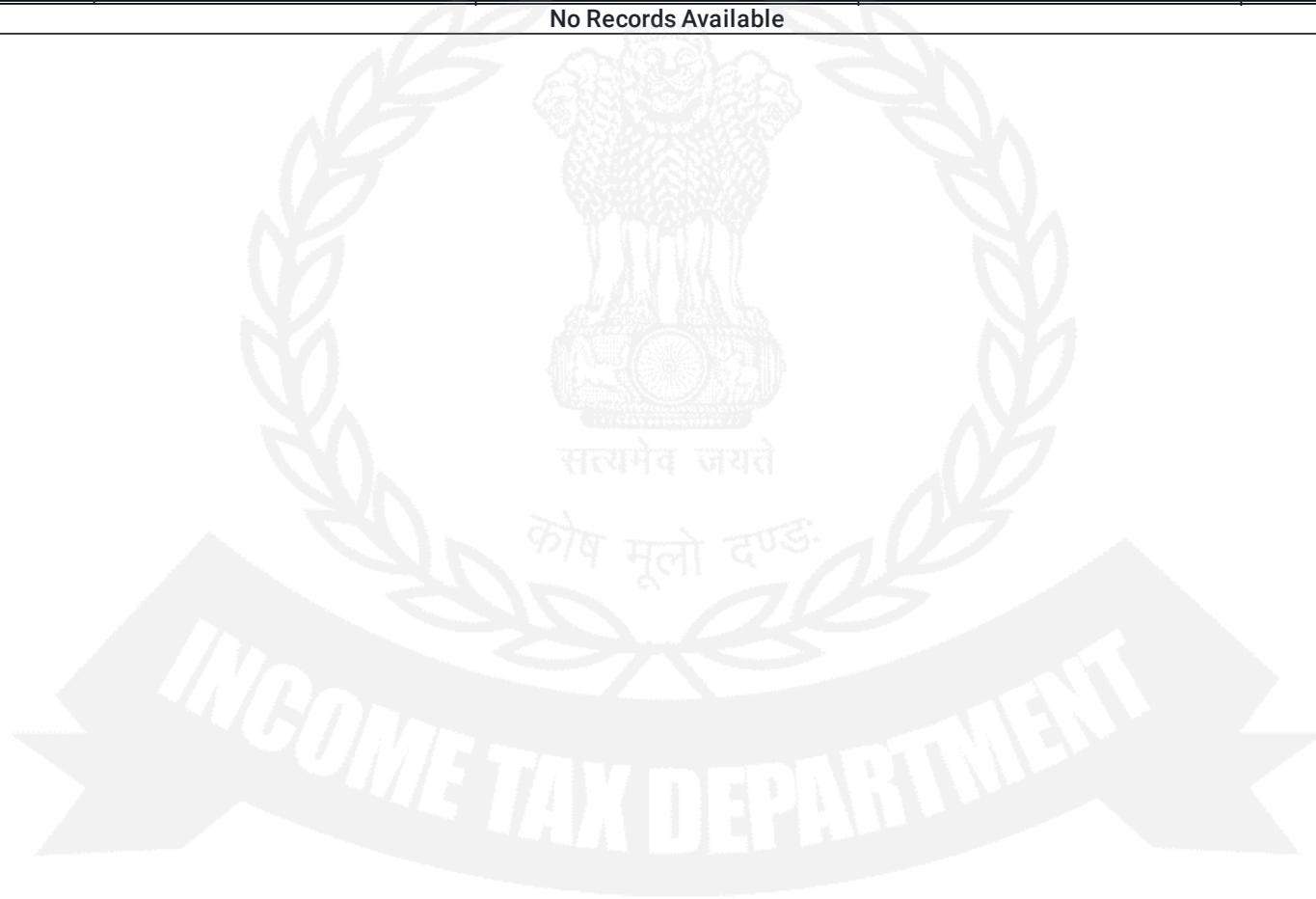
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



Acknowledgement Number:130492470131025

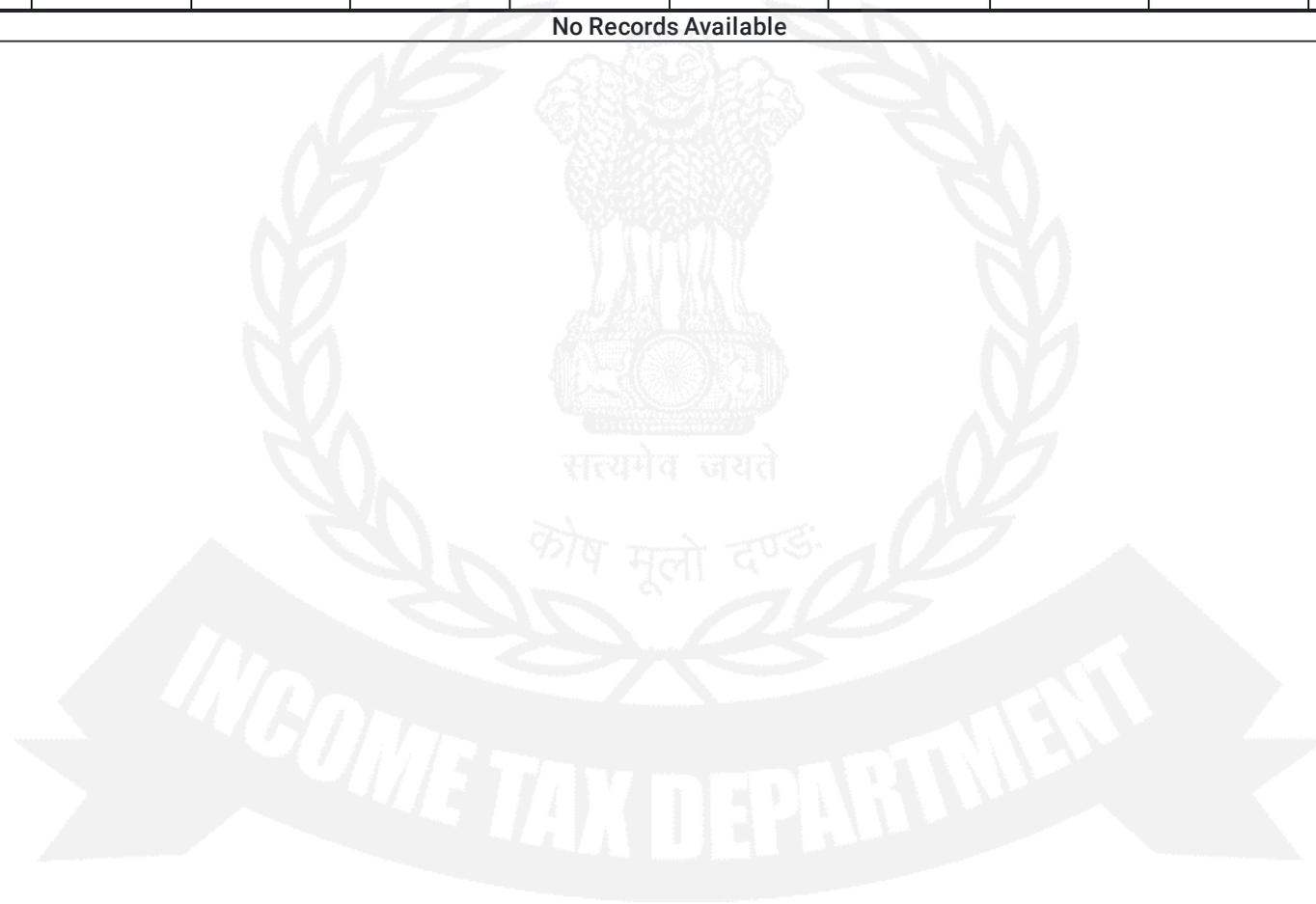
Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



Acknowledgement Number:130492470131025

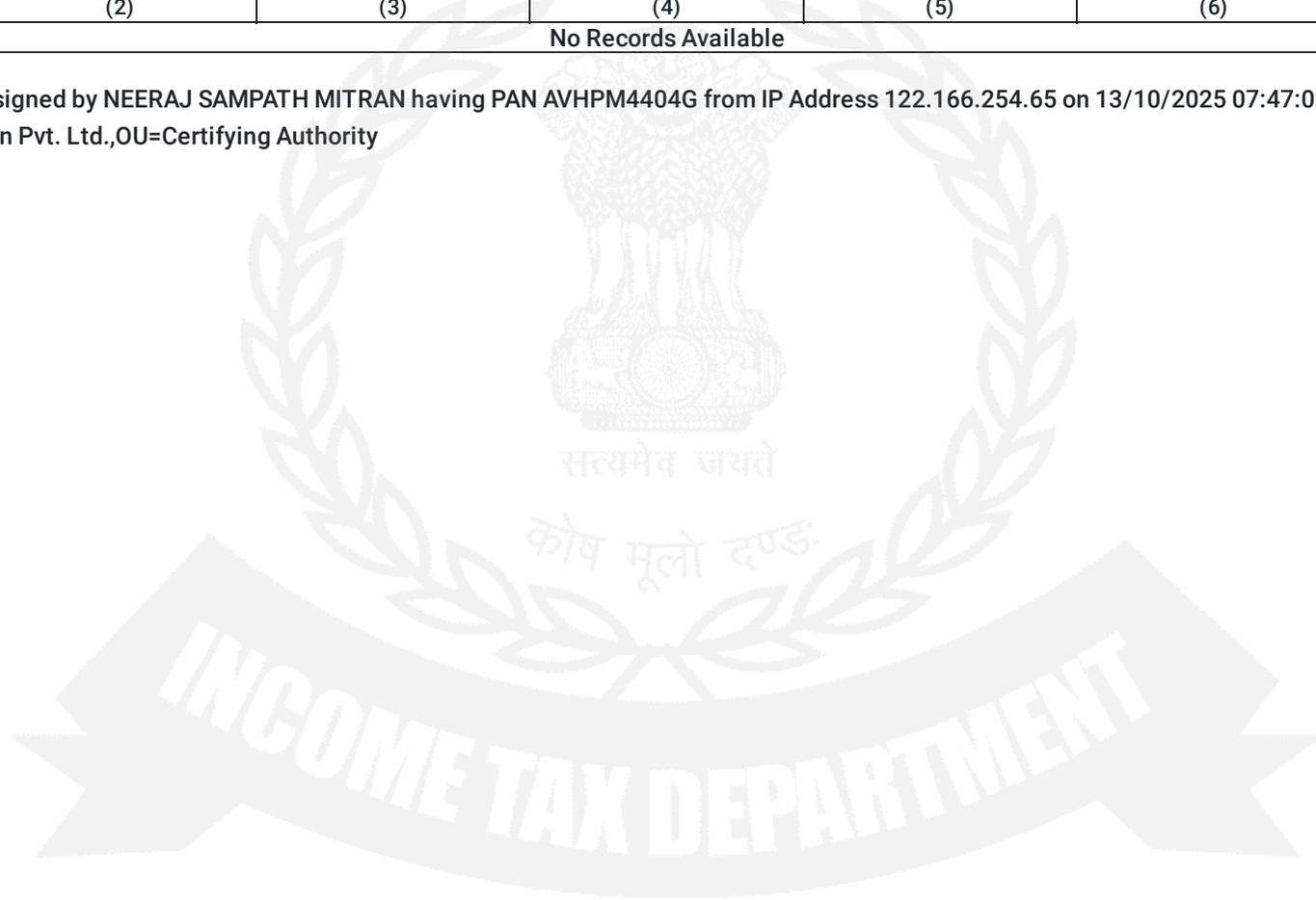
Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											



Acknowledgement Number:130492470131025

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by NEERAJ SAMPATH MITRAN having PAN AVHPM4404G from IP Address 122.166.254.65 on 13/10/2025 07:47:02 PM Dsc Sl.No and issuer ,C=IN,O=Professional DigiSign Pvt. Ltd.,OU=Certifying Authority



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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
130492470131025

Date of e-Filing
13-Oct-2025

Name	: DIVYA DEEPA CHARITABLE TRUST (R)
PAN/TAN	: AAATD3194J
Address	: No., Kenchalagudu Village, Rayanagere Post, Jayapura Hobli, Mysuru, Karnataka-570 008
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	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 235401

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	FS.pdf	2937096	68123a265731c0dd087e7a6f80a3fa0534f128dad557644b2411453c48646fc b
2	FS.pdf	2937096	68123a265731c0dd087e7a6f80a3fa0534f128dad557644b2411453c48646fc b

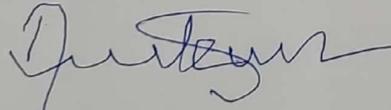
DIVYA DEEPA CHARITABLE TRUST ®
KENCHALAGUDU, DHANAGALLI POST, JAYAPURA HOBLL, MYSORE 570008

CONSOLIDATED STATEMENT OF AFFAIRS AS ON 31.03.2025

PARTICULARS	Schedule	31.03.2025 (Rs)	31.03.2024 (Rs)
SOURCES OF FUNDS:			
Capital Fund:			
Opening Balance		5,77,80,472.18	5,58,07,199.39
Add: Capital Contributions/ Donations		59,00,304.00	11,00,000.00
Add: Excess of Income Over Expenditure		32,19,814.77	8,73,272.79
		6,69,00,590.95	5,77,80,472.18
CURRENT LIABILITIES			
Provisions		38,161.00	-
		6,69,38,751.95	5,77,80,472.18
APPLICATION OF FUNDS:			
Fixed Assets:			
Fixed Assets Less Depreciation (Sch -FA)		3,27,77,742.00	3,18,93,318.40
ADVANCES & DEPOSITS:			
Deposits With Banks:			
Deposits-FD with Banks		2,58,69,100.00	1,68,57,159.00
Interest Accrued on FD		2,24,348.47	20,79,067.47
Other Deposits:			
Other Deposits		69,491.00	69,491.00
Yogesh Rcvbl(TDS)		2,204.00	-
Income Tax		2,55,807.00	2,17,644.00
Cash in Hand		7,483.29	26,293.29
Cash at Bank		77,32,576.19	66,37,499.02
		6,69,38,751.95	5,77,80,472.18

(0.00)

For Divya Deepa Charitable Trust ®



(Managing Trustee)

Managing Trustee
Divya Deepa Charitable Trust

For T N SUBRAMANYA & ASSOCIATES
CHARTERED ACCOUNTANT



(T N SUBRAMANYA)

UDIN:

25212300 BMM OCT 5566

Date :

19.06.2025

Meena Shekar
Trustee

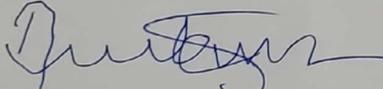
DIVYADEEPA CHARITABLE TRUST (R)

DIVYA DEEPA CHARITABLE TRUST ®
KENCHALAGUDU, DHANAGALLI POST, JAYAPURA HOBLI, MYSORE 570008

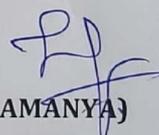
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULARS	Schedule	31.03.2025 (Rs)	31.03.2024 (Rs)
INCOME:			
<i>Donation Received- Revenue Receipts</i>		1,52,93,140.57	1,17,94,981.37
Other Income:			
Interest received on SB		1,04,014.29	92,245.00
Interest received on FD		17,06,352.00	14,65,224.00
Interest received on IT Refund		2,500.00	-
Income from Scrap		10,000.00	-
		1,71,16,006.86	1,33,52,450.37
EXPENDITURE:			
Administration Expenses	I	4,85,138.00	5,77,793.00
Expenses towards object of the trust			
Educational Expenses	II	24,43,668.72	24,36,614.00
Children welfare	III	75,75,491.00	64,61,421.52
Financial Charges -Bank Charges	IV	20,415.58	10,368.46
General Services	V	6,12,083.00	7,28,278.00
Repairs & maintenance	VI	2,87,896.79	1,32,919.00
Income Tax W/off		-	-
Depreciation (Sch - FA)		24,71,499.00	21,31,783.60
		1,38,96,192.09	1,24,79,177.58
Excess of Income over Expenditure		32,19,814.77	8,73,272.79

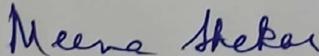
For Divya Deepa Charitable Trust ®


 (Managing Trustee)
 Managing Trustee
 Divya Deepa Charitable Trust

For T N SUBRAMANYA & ASSOCIATES
 CHARTERED ACCOUNTANT


 (T N SUBRAMANYA)
 UDIN: 25212300BMN021566
 Date: 19.06.2025




 Trustee
 DIVYADEEPA CHARITABLE TRUST (R)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULARS	Schedule	31.03.2025 (Rs)	31.03.2024 (Rs)
RECEIPTS:			
<u>Opening Balance B/d</u>			
Cash on Hand		26,293.29	28,268.29
Cash at Bank		66,37,499.02	85,28,067.63
<u>Donation Receipts</u>			
Donation Received- Revenue Receipts		1,52,93,140.57	1,17,94,981.37
Donation Received- Capital Receipts		59,00,304.00	11,00,000.00
<u>Other Receipts:</u>			
Interest received on IT Refund		2,500.00	-
Income from Scrap		10,000.00	-
Interest received on SB		1,04,014.29	92,245.00
Interest received on FD		17,06,352.00	14,65,224.00
IT Refund		71,440.00	-
Provisions		38,161.00	-
Interest Accrued		19,44,900.00	9,13,143.00
FD With Banks		1,84,34,513.00	61,93,636.00
		5,01,69,117.17	3,01,15,565.29
PAYMENTS:			
Administration Expenses	I	4,85,138.00	5,77,793.00
<u>Expenses towards object of the trust</u>			
Educational Expenses	II	24,43,668.72	24,36,614.00
Children welfare	III	75,75,491.00	64,61,421.52
Financial Charges -Bank Charges	IV	20,415.58	10,368.46
General Services	V	6,12,083.00	7,28,278.00
Repairs & maintenance	VI	2,87,896.79	1,32,919.00
Income Tax W/off		-	-
<u>Capital Expenditure</u>			
Fixed Assets		33,55,922.60	48,88,482.00
Deposit		1,350.00	7,450.00
Interest Accrued on deposits- reinvested		90,181.00	14,38,331.00
Yogesh-Rcvbl		2,204.00	-
TDS		1,09,603.00	71,725.00
Fixed Deposits with Banks		2,74,45,104.00	66,98,391.00
<u>Closing Balance C/d</u>			
Cash on Hand		7,483.29	26,293.29
Cash at Bank		77,32,576.19	66,37,499.02
		5,01,69,117.17	3,01,15,565.29

For Divya Deepa Charitable Trust ®

[Signature]

(Managing Trustee)

Managing Trustee
Divya Deepa Charitable Trust

Meena Shekar
Trustee

DIVYADEEPA CHARITABLE TRUST(R)

For T N SUBRAMANYA & ASSOCIATES
CHARTERED ACCOUNTANT

(T N SUBRAMANYA)

UDIN: 25212300

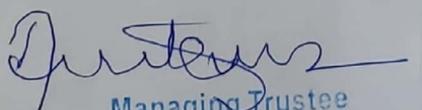
Date: 19.06.2025

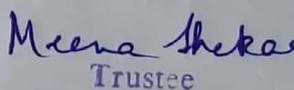


DIVYA DEEPA CHARITABLE TRUST @ (DOMESTIC ACCOUNT)
KENCHALAGUDU, DHANAGALLI POST, JAYAPURA HOBLI, MYSORE 570008
YEAR ENDING 31ST MARCH 2025

Schedule to Financials

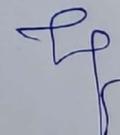
Sl No	Particulars	SCH	31.03.2025	31.03.2024
	<u>ADMINISTRATION EXPENSES:</u>	I		
1	Electricity		29,063.00	37,711.00
2	Honorarium-Admin		3,24,876.00	3,52,193.00
3	Internet		17,693.00	12,024.00
4	Miscellaneous		1,530.00	7,150.00
5	Mobiled Recharge		15,206.00	10,338.00
6	Printing & Stationery		34,736.00	95,823.00
7	Quick Heal Renewal		4,555.00	2,285.00
8	Repairs & Maintainance		16,930.00	12,108.00
9	TDS paid		-	8,577.00
10	Postage & telephone		290.00	482.00
11	Hosting Renewal		6,700.00	-
12	laptop Service & Adapter		12,211.00	-
13	Vehicle		21,348.00	39,102.00
			4,85,138.00	5,77,793.00
	<u>EDUCATION EXPENSES:</u>	II		
1	Art and Craft Items		15,485.00	9,580.00
2	Books & stationery/ Educational metarials		73,602.00	21,901.00
3	Education - Electricity		65,644.00	56,562.00
4	Education - Post Metric		2,08,493.00	3,45,384.00
5	Education - Printing & Stationery		-	17,764.00
6	Education - Repair and Maintenance		-	42,243.00
7	Education - Transportation Charges		2,000.00	4,420.00
8	Education - Vehicle		84,578.00	1,35,120.00
9	Education Coordinator		33,270.00	89,134.00
10	Educational Expenses		2,722.42	16,975.00
11	Educational-Internet		9,082.00	7,066.00
12	Excursion		45,775.00	13,186.00
13	Functions and Celebration		50,708.00	55,093.00
14	Postage and Courier		530.00	1,805.00
15	Prize Money		13,000.00	17,000.00
16	Sports Expenses		7,928.00	7,566.00
17	Tailoring Expenses		9,093.00	10,809.00
18	Teachers - Honourarium		16,86,564.00	14,87,771.00
19	SSLC Exam Fee		6,212.00	-
20	Newspaper & Periodicals		9,533.00	-
21	NIOS Registration		33,544.30	-
22	School Uniform		78,660.00	93,900.00
23	Tour and Travel Expenses		-	3,335.00
24	Advertisement for Recruitment		5,502.00	-
25	Infra Development		1,743.00	-
			24,43,668.72	24,36,614.00
	<u>CHILDREN WELFARE:</u>	III		
1	Advertisement for Recruitment		10,452.00	19,555.00
2	Children Welfare - Clothing		2,61,562.00	1,38,123.00
3	Children Welfare - Electricity		81,849.00	1,00,719.00
4	Children Welfare - Repair & Maintenance		8,81,643.00	7,44,513.00
5	Children Welfare - Vehicle		1,61,037.00	2,06,063.00
6	Children Welfatre - Honorarium		5,16,856.00	5,09,992.00
7	Cleaning Charges		1,63,678.00	73,870.00
8	Communication with Parents		6,174.00	7,028.00


Managing Trustee
Divya Deepa Charitable Trust

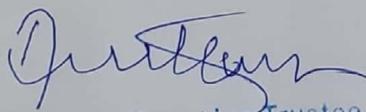

Trustee

DIVYADEEPA CHARITABLE TRUST





9	Food		47,11,968.00	39,55,055.52
10	Repairs & maintenance-Mobile, UPS&others		14,000.00	4,720.00
11	Health & hygiene items		1,85,866.00	3,33,010.00
12	Infrastructure		-	25,000.00
13	Kids Shop		16,480.00	14,088.00
14	Mentoring Programme		-	17,923.00
15	Repair and Maintenance - Honourarium		4,21,397.00	2,37,931.00
16	Telephone - Children Welfare		-	482.00
17	Travel & Conveyance		9,068.00	889.00
18	Children-Toys		2,124.00	-
19	Children Welfare-Blanket-Mat		15,200.00	-
20	Medicals Expenses		85,147.00	-
21	Infrastructure Improvement- Children Welfare		-	31,300.00
22	Children Welfare-Others		-	1,900.00
23	Excursion		-	39,260.00
24	Infra-Water Filter		20,000.00	-
25	Tailoring Training		10,990.00	-
			75,75,491.00	64,61,421.52
	<u>FINANCIAL CHARGES:</u>	IV		
1	Bank charges		20,362.48	9,362.46
2	Annual Fee&IMPS Charges		53.10	118.00
3	Interest on TDS		-	888.00
			20,415.58	10,368.46
	<u>GENERAL SERVICES:</u>	V		
1	Farm -Dog Chain		2,425.00	1,103.00
2	Land Improvement		22,000.00	42,648.00
3	Land RTC		-	200.00
4	Security-Honourarium		3,33,080.00	4,21,903.00
5	Volunteer Welfare		-	1,18,824.00
6	Medical Expenses		1,19,253.00	1,43,600.00
7	Health Insurance		1,35,325.00	-
			6,12,083.00	7,28,278.00
	<u>Repairs & maintenance</u>	VI		
1	Dish TV		-	2,800.00
2	Repairs & Maintenance-Furnitures		-	3,600.00
3	Repairs & Maintenance-General		1,000.00	6,500.00
4	Repairs & Maintenance-Solar & Lighting		-	6,220.00
5	Vehicle Maintenance		2,46,946.79	1,13,799.00
6	Generator Maintenance		22,958.00	-
7	RO Purifier maintenance		16,992.00	-
			2,87,896.79	1,32,919.00


Managing Trustee
 Divya Deepa Charitable Trust



Meena Shekhar
 Trustee
 DIVYADEEPA CHARITABLE TRUST (R)



CONSOLIDATED FIXED ASSET SCHEDULE FOR THE YEAR ENDED 31.03.2025

PARTICULARS	WDV as on 01-04-2024	Additions before 180 days	Additions after 180 days	Sale/ Trf	Total	Rate of Deprn	Amount of Depreciation	WDV as on 31-03-2025
A. LAND & BUILDINGS:								
1 Land	10,56,505.00	-	-	-	10,56,505.00	-	-	10,56,505.00
2 Building	42,06,707.00	-	-	-	42,06,707.00	5.00	2,10,335.00	39,96,372.00
3 Annapurna hall	50,49,006.00	28,040.00	-	-	50,77,046.00	5.00	2,53,852.00	48,23,194.00
4 Compound Wall	8,60,602.00	-	-	-	8,60,602.00	5.00	43,030.00	8,17,572.00
5 Old kitchen	82,072.00	-	-	-	82,072.00	5.00	4,104.00	77,968.00
6 Boys Dormitory	42,56,192.00	-	-	-	42,56,192.00	5.00	2,12,810.00	40,43,382.00
7 Pavement	6,70,862.00	-	-	-	6,70,862.00	5.00	33,543.00	6,37,319.00
8 Skill Training centre	12,05,037.00	-	-	-	12,05,037.00	5.00	60,252.00	11,44,785.00
9 Science lab renovation	3,21,003.00	-	-	-	3,21,003.00	5.00	16,050.00	3,04,953.00
10 Four Wheeler Parking	1,03,771.00	-	-	-	1,03,771.00	5.00	5,189.00	98,582.00
11 Class rooms	26,69,582.00	-	-	-	26,69,582.00	5.00	1,33,479.00	25,36,103.00
12 Fire wood store	2,04,958.00	-	-	-	2,04,958.00	5.00	10,248.00	1,94,710.00
14 Kids Court	1,20,581.00	-	-	-	1,20,581.00	5.00	6,029.00	1,14,552.00
15 Sheet to RCC	11,52,802.00	1,09,501.00	-	-	12,62,303.00	-	-	12,62,303.00
16 Girls Dormitory	42,60,174.00	-	-	-	42,60,174.00	5.00	2,13,009.00	40,47,165.00
17 Cow Shed	1,43,552.00	-	-	-	1,43,552.00	5.00	7,178.00	1,36,374.00
18 Kids Shop	42,643.00	-	-	-	42,643.00	5.00	2,132.00	40,511.00
19 Infra-Safety Grill	-	-	35,000.00	-	35,000.00	5.00	875.00	34,125.00
20 Infra-INSAF Plaque(Name Board)	-	-	31,980.00	-	31,980.00	5.00	800.00	31,180.00
21 Infra-Maths lab	-	-	10,92,840.00	-	10,92,840.00	5.00	27,321.00	10,65,519.00
22 Infra-Play Ground	-	-	3,06,657.00	-	3,06,657.00	5.00	7,666.00	2,98,991.00
23 Infra-Prayer Hall(WIP)	-	-	2,73,982.00	-	2,73,982.00	-	-	2,73,982.00
24 Cultural Programme Stage	-	55,004.00	-	-	55,004.00	5.00	2,750.00	52,254.00
25 Infrastructure -INSAF Plaque	-	40,000.00	-	-	40,000.00	5.00	2,000.00	38,000.00
	2,64,06,049.00	2,32,545.00	17,40,459.00	-	2,83,79,053.00		12,52,652.00	2,71,26,401.00

B. FURNITURE & FIXTURES:								
1 Street light	18,673.00	-	-	-	18,673.00	10.00	1,867.00	16,806.00
2 Furniture	8,52,971.00	3,410.00	-	-	8,56,381.00	10.00	85,638.00	7,70,743.00
3 Almirah	6,593.00	-	-	-	6,593.00	10.00	659.00	5,934.00
4 Bunker Cots	5,83,012.00	-	-	-	5,83,012.00	10.00	58,301.00	5,24,711.00
5 Rubber mat	20,410.00	-	-	-	20,410.00	10.00	2,041.00	18,369.00
	14,81,659.00	3,410.00	-	-	14,85,069.00		1,48,506.00	13,36,563.00

C. MUSICAL INSTRUMENTS								
1 Harmonium	20,655.00	-	-	-	20,655.00	10.00	2,066.00	18,589.00
2 Tabala	23,085.00	-	-	-	23,085.00	10.00	2,309.00	20,776.00
	43,740.00	-	-	-	43,740.00		4,375.00	39,365.00

C. PLANT & MACHINERY:								
1 Biometric	2,303.00	-	-	-	2,303.00	15.00	345.00	1,958.00
2 Boilers	7,204.00	-	-	-	7,204.00	15.00	1,081.00	6,123.00
3 Borewell	26,427.00	-	-	-	26,427.00	15.00	3,964.00	22,463.00
4 CC Camera	1,84,609.00	-	-	-	1,84,609.00	15.00	27,691.00	1,56,918.00

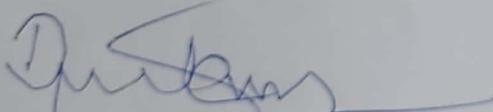
5	Cycle	227.00	-	-	-	227.00	15.00	34.00	193.00
6	Fans	5,964.00	-	-	-	5,964.00	15.00	895.00	5,069.00
7	Generator	17,296.00	-	-	-	17,296.00	15.00	2,594.00	14,702.00
8	Hardware Tools	1,334.00	-	-	-	1,334.00	15.00	200.00	1,134.00
9	HP Printer	4,481.00	20,500.00	-	-	24,981.00	15.00	3,747.00	21,234.00
10	Kitchen Utencils	30,047.00	-	-	-	30,047.00	15.00	4,507.00	25,540.00
11	Live Stock-Cows	55,168.00	-	-	-	55,168.00	15.00	8,275.00	46,893.00
12	Lab Equipments	1,30,837.00	-	-	-	1,30,837.00	15.00	19,626.00	1,11,211.00
13	Mike	3,757.00	-	-	-	3,757.00	15.00	564.00	3,193.00
14	KDM Milking Machine	27,750.00	-	-	-	27,750.00	15.00	4,163.00	23,587.00
15	Milling Machine	291.00	-	-	-	291.00	15.00	44.00	247.00
16	Mobile Phone	86,238.00	-	-	-	86,238.00	15.00	12,936.00	73,302.00
17	Mobile Power Bank	2,564.00	-	-	-	2,564.00	15.00	385.00	2,179.00
18	Rain Gun	1,589.00	-	-	-	1,589.00	15.00	238.00	1,351.00
19	RO -Water Purifier	73,850.00	-	8,000.00	-	81,850.00	15.00	11,678.00	70,172.00
21	Solar Lighting	35,501.00	-	-	-	35,501.00	15.00	5,325.00	30,176.00
22	Solar Pump System& Equipments	5,95,454.00	-	45,000.00	-	6,40,454.00	15.00	92,693.00	5,47,761.00
23	TV	80,244.00	-	-	-	80,244.00	15.00	12,037.00	68,207.00
24	UPS & Battery	62,298.00	-	-	-	62,298.00	15.00	9,345.00	52,953.00
25	Water level Indicator	9,552.00	-	-	-	9,552.00	15.00	1,433.00	8,119.00
26	Welding Machine	2,918.00	-	-	-	2,918.00	15.00	438.00	2,480.00
28	Sewage water Plant (UGD)	6,23,514.00	-	-	-	6,23,514.00	15.00	93,527.00	5,29,987.00
29	Grass Cutting Machine	3,328.00	-	-	-	3,328.00	15.00	499.00	2,829.00
30	Projector	7,362.00	-	-	-	7,362.00	15.00	1,104.00	6,258.00
31	Tree Cutter	2,192.00	-	-	-	2,192.00	15.00	329.00	1,863.00
32	Vaccume Cleaner	2,207.00	-	-	-	2,207.00	15.00	331.00	1,876.00
33	Washing Machine	1,32,208.00	-	-	-	1,32,208.00	15.00	19,831.00	1,12,377.00
34	Water Structuring Unit	-	-	73,000.00	-	73,000.00	15.00	5,475.00	67,525.00
		22,18,714.00	20,500.00	1,26,000.00	-	23,65,214.00		3,45,334.00	20,19,880.00

E.VEHICLES:

1	School Van - TATA Ace	1,51,479.40	-	-	-	1,51,479.40	15.00	22,723.00	1,28,756.00
2	TVS Streak	2,926.00	-	-	-	2,926.00	15.00	439.00	2,487.00
3	Trolly	25,712.00	-	-	-	25,712.00	15.00	3,857.00	21,855.00
4	Infrastructure -Maruti Eeco Van	6,35,419.00	-	-	-	6,35,419.00	15.00	95,313.00	5,40,106.00
5	Chethak Scooter	-	1,10,905.00	-	-	1,10,905.00	15.00	16,636.00	94,269.00
6	NG Tata ACE	-	8,96,900.00	-	-	8,96,900.00	15.00	1,34,535.00	7,62,365.00
		8,15,536.40	10,07,805.00	-	-	18,23,341.40		2,73,503.00	15,49,838.00

D.COMPUTERS & SOFTWARE

1	Laptop	28,386.00	-	70,000.00	-	98,386.00	40.00	25,354.00	73,032.00
2	Computers	19,234.00	1,55,204.00	-	-	1,74,438.00	40.00	69,775.00	1,04,663.00
3	Solar Power	8,80,000.00	-	-	-	8,80,000.00	40.00	3,52,000.00	5,28,000.00
		9,27,620.00	1,55,204.00	70,000.00	-	11,52,824.00		4,47,129.00	7,05,695.00
GRAND TOTAL:		3,18,93,318.40	14,19,464.00	19,36,459.00	-	3,52,49,241.40	-	24,71,499.00	3,27,77,742.00


Managing Trustee
 Divya Deepa Charitable Trust

Meena Shekar
 Trustee
 DIVYADEEPA CHARITABLE TRUST(R)