


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2025-26
PAN	AACTA6940P		
Name	ACADEMY FOR TECHNICAL & MANAGEMENT EXCELLENCE		
Address	# 2094, Second Floor, New Muslim Hostel Building, Next To Fire Brigade, Saraswathipuram, Mysuru , Mysuru , 15-Karnataka, 91-INDIA, 570009		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	465339901071125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,13,997
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4,14,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
This return has been digitally signed by <u>LINGAIAH ARUN KUMAR</u> in the capacity of <u>Others</u> having PAN <u>ABKPA6690D</u> from IP address <u>150.129.62.74</u> on <u>07-Nov-2025 13:04:11</u> DSC SI.No & Issuer <u>3256941</u> & <u>25789146CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AACTA6940P07465339901071125f6bacefc70eb9cd6c9004dcb56f04acfe9270590		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

PAN : AACTA6940P
D.O.F : 18-06-2007
CANARA BANK A/c No. -0518101052243
Unique Regn No :12A - AACTA6940PE20212 AY 2022-23 to AY 2026-27
Unique Regn No : 80G - AACTA6940PF20095 AY 2022-23 to AY 2026-27

ASSESSMENT YEAR : 2025-26
STATUS : AOP (TRUST)
IFSC CODE: CNRB0000518
12A Reg No: F.No.A-102/12AA/CIT/MYS/2010-11

STATEMENT OF INCOME FOR THE YEAR ENDING FOR THE YEAR ENDING 31.03.2025

	Rs.	Rs.
		36,90,67,304
		3,37,205
		36,94,04,509
		(33,66,059)
	Gross Receipts	36,60,38,450
		5,49,05,768
	Gross Receipts to be Applied - [1]	31,11,32,683

1. Aggregate of Income arising from Main Objects of the Trust - As per Income & Application A/c

Add: Project Grants Received

Add / (Less): (Increase) / Decrease in Receipts Receivable -
Opening Balance of Receipts Receivable (Note 9)
Closing Balance of Receipts Receivable (Note 9)

Receipts not received during the year (net)

Less : 15% Accumulated U/s 11(1)(a) on Gross Receipts

2. Application of income for charitable objects of the trust:

A. Amount applied during the year - Vide Income & Application A/c

a) Salary, Allowances and Benefits to staff
b) Finance Cost

c) Administration Expenses

Less: Donation paid to a Charitable Trust

d) Depreciation allowable on Assets not claimed as application of Income (Note - 7A)

e) Expenses relating to Project Grants

B. Amount applied during the year being acquisition of Fixed Assets - Vide Fixed Assets & Depreciation Schedule (34,90,403 + 9,13,89,680)

Less: Current Year Application out of Short Term Borrowings

C. Donation paid to a Charitable Trust - restricted to 85%

Add: Application earlier disallowed claimed as payment during the year

(a) Repayment of Short - Term Borrowings since paid during the year

(b) Repayment of Long - Term Borrowings since paid during the year

(a) Application of earlier years considered as "Application", since paid during the year

(b) Expenses relating to Fixed Assets of earlier years considered as "Application", since paid during the year

Less: Expenses of CY debited to I&E A/c not considered as "Application", since not paid

a) Other Current Liabilities

b) Short term provisions

Expenses debited to Fixed Assets but not considered as "Application", since not paid

Gross Total Income - Excess Application

Tax Thereon

Less : TDS

Interest from Deposit

Educational Income

Balance Refund Due

NIL

2,49,256

1,64,741

4,13,997

4,14,000

Total Application [2]

31,13,37,835

31,13,37,835


(2,05,152)

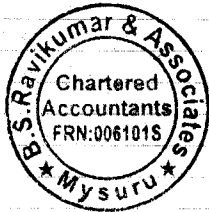
ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009


BALANCE SHEET AS AT 31ST MARCH 2025

		<i>Amount in Rs.</i>	
	PARTICULARS	Note No.	As at 31st March 2025
I.	SOURCES OF FUNDS :		
1	NPO FUNDS		
	(a) Unrestricted Funds		
	(i) Corpus	1(a)	59,361,712
	(ii) Capital Fund	1(b)	415,019,807
2	NON-CURRENT LIABILITIES		
	(a) Long-Term borrowings	2	72,149,267
3	CURRENT LIABILITIES		
	(a) Short Term Borrowings	3	49,393
	(b) Payables	4	1,887,741
	(c) Other Current Liabilities	5	16,732,991
	(d) Short Term Provisions	6	2,429,557
	TOTAL		567,630,467
II.	ASSETS		
1	NON-CURRENT ASSETS		
	(a) Property, Plant and Equipment and Intangible assets		
	(i) Property, Plant and Equipment	7	475,036,413
	(ii) Intangible assets		244,317
	(b) Long-Term Loans and Advances	8	2,110,726
2	CURRENT ASSETS		
	(a) Receivables	9	33,039,915
	(b) Cash and bank balances	10	47,475,395
	(c) Short-term Loans & Advances	11	6,434,512
	(d) Project Fund		3,289,189
	TOTAL		567,630,467

As per our report of even date
for **B.S.Ravikumar & Associates**
Chartered Accountants
Firm Regn No.006101S


B.S.Ravikumar
Partner
M No.010218



for and on behalf of the Trust
**ACADEMY FOR TECHNICAL
MANAGEMENT EXCELLENCE**

Chairman

Place : Mysore
Date : 07-11-2025

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

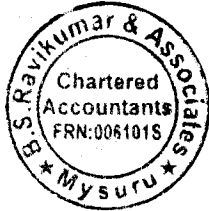
STATEMENT OF INCOME AND APPLICATION FOR THE YEAR ENDING 31.03.2025

Amount in Rs.

Sl. No.	Particulars	Note No.	For the Year Ending 31.03.2025
I	INCOME		
	Income from objects of the Trust	12	359,314,945
II	OTHER INCOME		
	Interest Income	13	9,752,359
III	TOTAL INCOME		369,067,304
IV	APPLICATION		
	Employee Benefit Expense	14	124,929,568
	Depreciation and amortization expense	7A	46,561,705
	Finance Cost	15	8,417,872
	Other Expenses	16	62,320,760
V	TOTAL APPLICATION		242,229,904
VI	Excess of Income over Application for the year (III-V)		126,837,400

As per our report of even date
for B.S.Ravikumar & Associates
Chartered Accountants
 Firm Regn No.006101S

[Signature]
B.S.Ravikumar
 Partner
 M No.010218



Place : Mysore
 Date : 07-11-2025

for and on behalf of the Trust
**For ACADEMY FOR TECHNICAL
 MANAGEMENT EXCELLENCE**

[Signature]
Chairman

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

Particulars	As at 31st March 2025
NOTE : 1 - NPO FUNDS	
Unrestricted Funds :	
(a) Corpus Fund :	
Opening and Closing Corpus Fund	5,93,61,712
(b) Capital Fund:	
Opening Capital Fund	28,81,82,407
Add: Excess of income over application appropriations	12,68,37,400
TOTAL	41,50,19,807

PARTICULARS	As at 31st March 2025
NOTE : 2 - LONG TERM BORROWINGS	
Secured Borrowings from Bank:	
(a) HDFC Term Loan	7,21,49,267
TOTAL	7,21,49,267

PARTICULARS	As at 31st March 2025
NOTE : 3 - SHORT TERM BORROWINGS	
Secured Borrowings from Bank:	
(a) HDFC OD	49,393
TOTAL	49,393

PARTICULARS	As at 31st March 2025
NOTE : 4 - PAYABLES	
(a) Creditors for Capital Goods	19,765
(b) Payable to Effia Technologies India Pvt Ltd [Claimed as application in earlier years]	18,67,976
TOTAL	18,87,741

PARTICULARS	As at 31st March 2025
NOTE : 5 - OTHER CURRENT LIABILITIES	
(a) Goods and Service tax payable	2,81,999
(b) Withholding Taxes payable	3,76,455
(c) Other Expenses Payable	18,24,910
(c) University Registration & Exam Fee Payable	1,42,49,627
TOTAL	1,67,32,991

PARTICULARS	As at 31st March 2025
NOTE : 6 - SHORT TERM PROVISIONS	
(a) Provision for salary and other benefits	2,08,419
(b) Provision for contribution to PF and ESI	8,44,355
(c) Other Provisions	13,76,783
TOTAL	24,29,557

PARTICULARS	As at 31st March 2025
NOTE : 7 - PROPERTY PLANT AND EQUIPMENT	
Tangible Assets - Net Block	
(a) Assets which are claimed as Application of Income	37,92,73,535
(b) Assets which are not claimed as Application of Income	9,57,62,879
TOTAL	47,50,36,413
InTangible Assets - Net Block	
(a) Assets which are claimed as Application of Income	1,49,326
(b) Assets which are not claimed as Application of Income	94,991
TOTAL	2,44,317

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS	As at 31st March 2025
NOTE : 8 - LONG-TERM LOANS AND ADVANCES	
Unsecured & Considered Good :	
Deposits :	
Government Authority & Others	21,10,726
TOTAL	21,10,726

PARTICULARS	As at 31st March 2025
NOTE : 9 - RECEIVABLES	
Unsecured & Considered Good :	
- Student Fee Receivables	3,26,55,392
- Other Incomes Receivable	3,84,523
TOTAL	3,30,39,915

PARTICULARS	As at 31st March 2025
NOTE : 10 - CASH AND BANK BALANCES	
Cash & Cash Equivalents :	
Cash at Bank	63,65,027
Cash on Hand	39,525
Other bank balances :	
Bank deposits - FD	4,10,70,843
TOTAL	4,74,75,395

PARTICULARS	As at 31st March 2025
NOTE : 11 - SHORT-TERM LOANS & ADVANCES	
(Unsecured, considered good unless otherwise stated)	
Advance to MUDA for Land (Claimed as application in the AY 2023-24 (FY 2022-23))	42,56,350
Other Advances	74,489
Balance with Statutory Authorities :	
Income Tax Refund Receivable	21,03,673
TOTAL	64,34,512

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS	For the Year Ending 31.03.2025
NOTE : 12 - INCOME FROM OBJECTS OF THE TRUST	
Students Fees	35,93,14,945
TOTAL	35,93,14,945

PARTICULARS	For the Year Ending 31.03.2025
NOTE : 13 - OTHER INCOME	
Interest Income	28,29,294
Engineering Consultancy Fees	69,23,065
TOTAL	97,52,359

PARTICULARS	For the Year Ending 31.03.2025
NOTE : 14 - EMPLOYEE BENEFIT EXPENSE	
A Salaries and Wages :	
Salaries, wages, bonus and other allowances	10,59,94,914
B Contribution to Provident and Other Funds :	
Provident Fund / ESI and other funds	51,55,699
Gratuity	1,03,00,000
C Staff Welfare Expenses :	
Other Welfare Expenses	34,78,955
TOTAL	12,49,29,568

PARTICULARS	As at 31st March 2025
NOTE : 7A - DEPRECIATION AND AMORTIZATION EXPENSES *	
Assets which are claimed as Application of Income	
(a) Tangible Assets	3,69,51,775
(b) Intangible Assets	49,776
TOTAL (A)	3,70,01,551
Assets which are not claimed as Application of Income	
(a) Tangible Assets	95,28,490
(b) Intangible Assets	31,664
TOTAL (B)	95,60,154
TOTAL (A+B)	4,65,61,705

PARTICULARS	For the Year Ending 31.03.2025
NOTE : 15 - FINANCE COST	
Interest Expense :	
On Term Loan	72,50,482
On Overdraft	11,67,390
TOTAL	84,17,872

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS		For the Year Ending 31.03.2025
NOTE : 16 - OTHER EXPENSES		
A	Academic Expenses :	
	Accreditation - NBA	47,200
	Books & Periodicals	50,298
	University Exam Fees(Expense)	1,16,02,223
	Participation in Events - Students	28,081
	Women Cell & CICC Activities	9,431
	Research Publications by Faculties	2,08,500
	College Cultural Festival	9,17,439
	Fee Concession	16,41,328
	Laboratory Consumables	44,985
	National Journals/E-Journals/Reading Room Fee	28,80,403
	Sports Registration Fee	32,662
	Sports TA & DA Expenses	96,539
	Skills Enhancement Expenses- Students	59,72,756
	Professional & Technical Consultation Fee	32,429
	NABL Accreditation	3,38,862
	VTU Fee- exp	90,57,610
	Web Hosting Charges	2,45,200
	Processing Fee	11,750
	VTU Affiliation Fee	7,89,000
	Campus automation	7,92,960
	Vidyasare Scholarship	3,71,659
	Hostel Expenses	
	Hostel Supervisor Quarters	14,000
	TOTAL A	3,51,85,314

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS		For the Year Ending 31.03.2025
B	Administrative Expenses -	
	Advertisement	8,49,000
	Auditors' Remuneration	3,58,320
	Bank Charges	1,46,465
	Printing & Stationery	99,930
	Internet & Telephone charges	14,94,212
	Insurance	2,02,720
	Travelling & Conveyance	3,23,454
	Membership & Subscription	12,59,988
	Electricity Charges	17,35,200
	Rates & Taxes	5,783
	Professional Tax	2,500
	<u>Repairs & Maintenance</u>	
	- Plant & Machinery	1,20,440
	- Building	40,38,696
	- Others	9,48,941
	Security & House Keeping	44,35,647
	Petrol & Diesel Expenses	3,58,555
	Award / Prize - Students	10,715
	Comed-K Membership	45,000
	Donation	1,00,000
	Interest on TDS	530
	Postage and Courier	22,631
	AICTE Interest paid	18,63,301
	Renewal Charges	9,404
	Guest Expenses	56,181
	Medical Center	4,525
	Refreshment Charges	3,02,789
	Student Group Insurance	3,37,210
	College Bus Expenses	74,27,700
	General Consumables	1,10,290
	Labour Charges	3,91,052
	Sports Consumables	74,268
	TOTAL B	2,71,35,446
	TOTAL A+B	6,23,20,760

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

2904, 2ND FLOOR, NEW KANTHAKAJ URS ROAD, SARASWATHI PURAM, N. YSORE- 570009

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2025

ASSETS WHICH ARE CLAIMED AS APPLICATION OF INCOME

Assets	Balance as on 01.04.2024		Deletions		Total	Depreciation		Balance as on 31.03.2025
	Rs.		Rs.			Rate	Amount	
Land	4,77,95,282	-	-	-	4,77,95,282	-	-	4,77,95,282
Building	23,78,76,915	-	8,78,56,235	-	32,57,33,150	10%	2,81,80,503	29,75,52,647
Laboratory Equipments	51,88,573	-	-	-	51,88,573	15%	7,78,286	44,10,287
Office Equipments	56,57,047	-	-	-	56,57,047	15%	8,48,557	48,08,490
Generator	95,354	-	-	-	95,354	15%	14,303	81,051
Furniture & Fixtures	1,19,56,160	6,45,759	-	-	1,47,79,909	10%	13,69,091	1,34,10,818
Computers & Software	97,81,694	28,44,644	13,55,455	38,885	1,39,42,908	40%	53,06,072	86,36,836
Library Books	30,33,087	-	-	-	30,33,087	15%	4,54,963	25,78,124
Solar power Unit	5,35,675	-	-	5,35,675	-	40%	-	-
TOTAL (A)	32,19,19,787	34,90,403	9,13,89,680	5,74,560	41,62,25,310		3,69,51,775	37,92,73,535
Intangible Assets	1,99,102	-	-	-	1,99,102	25%	49,776	1,49,326
TOTAL (B)	1,99,102	-	-	-	1,99,102		49,776	1,49,326
TOTAL(A+B)	32,21,18,889	34,90,403	9,13,89,680	5,74,560	41,64,24,412		3,70,01,551	37,94,22,861

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2025

ASSETS WHICH ARE NOT CLAIMED AS APPLICATION OF INCOME

Assets	Balance as on 01.04.2024		Additions		Transfers	Total	Depreciation		Balance as on 31.03.2025
	Rs.		> 179 Days	< 180 Days			Rate	Amount	
Building	6,49,28,980		11,78,795	3,03,72,219	-	9,64,79,994	10%	81,29,388	8,83,50,606
Office Equipments	9,32,332		-	7,17,828	-	16,50,160	15%	1,93,687	14,56,473
Laboratory Equipments	-		36,66,530	1,00,267	-	37,66,797	15%	5,57,500	32,09,297
Computers & Software	7,02,999			5,68,172	-	12,71,171	40%	3,94,834	8,76,336
Library Books	1,023		9,58,482	2,88,743	-	12,48,248	15%	1,65,581	10,82,667
Vehicles	-		8,75,000	-	-	8,75,000	10%	87,500	7,87,500
TOTAL (A)	6,65,65,334		66,78,807	3,20,47,229	-	10,52,91,370		95,28,490	9,57,62,879
Intangible Assets	1,26,655		-	-	-	1,26,655	25%	31,664	94,991
TOTAL (B)	1,26,655		-	-	-	1,26,655		31,664	94,991
TOTAL(A+B)	6,66,91,989		66,78,807	3,20,47,229	-	10,54,18,025		95,60,154	9,58,57,870

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
464780810071125

Date of e-Filing
07-Nov-2025

Name	: ACADEMY FOR TECHNICAL & MANAGEMENT EXCELLENCE
PAN/TAN	: AACTA6940P
Address	: 2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009
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	: 010218

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	ATME - IE.PDF	633902	8ff108b8113bce9560c352cc03df40390322ca55a81182b81b57193467a0b9ad
2	ATME - BS.PDF	3720961	5214a4ffd5bb9936adf766c06fe47b1da7541a105dfa20e535e99222d27a498c

Partners :

B. S. Ravikumar, M.Com., B.L., FCA
R. Rajesh, B.Com., FCA, DISA

1133, CH-36, Ballal Complex, 2nd Floor
Ashoka Circle (Ballal Circle), Dr. B. R. Ambedkar Road
Chamaraja Mohalla, MYSURU - 570004

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 **ACADEMY FOR TECHNICAL & MANAGEMENT EXCELLENCE, AACTA 6940 P** as at 31st March 2025 and the Income and Expenditure account for the year ended on that date are in agreement with the books of account maintained by the said trust.

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 trust 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:

For the purposes of determining the amount of application under Sec 11(a) and 11(b):

- There are no such cash payments in excess of Rs. 10,000 / Rs.35,000 [vide 2nd Proviso to Sec.40A(3)]. The assessee has certified that all payments in excess of Rs. 10,000 / Rs.35,000 have been made by crossed account payee Cheque / D.D.'s / electronic mode. In the absence of necessary evidence, it is not possible for us to verify whether all Cheque's / D.D's in excess of Rs. 10,000 / Rs.35,000 are crossed account payee or not.
- We have reported based on transactions recorded in books of account maintained by the assessee and also relied on assessee representations for the purposes of determining the amount of application. We have verified the compliance with the provisions of Chapter XVII-B regarding the deduction of tax at source and regarding the payment thereof to the credit of the Central Government on a test check basis and having regard to materiality of the items involved. Based on the test checks carried out and having regard to the procedures as well as the specific representation given by the assessee, which has been relied upon by us, the non-compliances noted by us, if any, have been accordingly not considered as application. For the purposes of TDS, PAN of payees have been verified by the assessee as per their representation and not verified by the auditors.
- No depreciation has been claimed on assets which are claimed as application of income.
- Details of Specified Persons provided in Sl.No.41 are to the extent of information maintained and made available to us by the assessee.
- TDS Correction returns are filed to correct omissions / errors while filing original returns.

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 trust as on 31st March 2025, and
- in the case of the Income and Expenditure account of its accounting year ending on 31st March 2025.

subject to the following observations/qualifications

NIL

The prescribed particulars are annexed hereto.

Date: 07-11-2025

Place: Mysuru

UDIN: 25010218BMITR69977

To be read with comments which shall

form part of this report

for **B.S.Ravikumar & Associates**

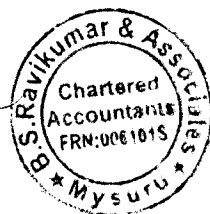
Chartered Accountants

Firm Regn.No.006101S


B.S.Ravikumar

Partner

M.No.010218



ANNEXURE

Statement of particulars

1.	PAN of the auditee	AACTA6940P
2.	Name of the auditee	ACADEMY FOR TECHNICAL & MANAGEMENT EXCELLENCE
3.	Assessment Year	2025-2026
4.	Previous Year	01-Apr-2024 To 31-Mar-2025
5.	Registered Address of the auditee	2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009
6.	Other addresses, if applicable	
7.	Type of the auditee	Trust <input checked="" type="checkbox"/> Society <input type="checkbox"/> Company <input type="checkbox"/> Others <input type="checkbox"/>
8.	Whether the auditee is established under an instrument?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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 (dd/mm/yyyy)	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 (dd/mm/yyyy)
(1)	(2)	(3)	(4)	(5)
Others: 80G	24/09/2021	AACTA6940PF20095	PCIT / CIT	24/09/2021
Others: 12A/12AA	24/09/2021	AACTA6940PE20212	PCIT / CIT	24/09/2021

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

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 Yes/No	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
L. Arun Kumar	Trustee	0	ABKPA 6690D	PAN	No18 Pranaam 13th Cross V V Puram Mysore, Mysore, Gokulam S.O, Mysuru - 570002, Karnataka, India	No	
K.Shiva Shankar	Trustee	0	AHWPS 6487L	PAN	T6/T 7, Nisarga Dhama , No. 1027/CH 23, Jayalakshmi Vilas Road Chamarajapura m Mysore, Mysore, Mysuru Law Courts S.O, Mysuru - 570005, Karnataka, India	No	

R.Veeresh	Trustee	0	ABCPV 7780P	PAN	No. 50, Shree Gandha A Block, J.P Nagar, Mysore, Mysore, Danagalli B.O, Mysuru - 570008, Karnataka, India	No
H.Venkatesh	Trustee	0	AAWP V2989D	PAN	06, 2nd Floor, Nisarga Dhama, Chamrajpuram, Mysore, Mysore, Mysuru Law Courts S.O, Mysuru - 570005, Karnataka, India	No
Dhirendra Kumar.R.Me hta	Trustee	0	ACHPM 3299A	PAN	2869, 5th Main, V V Puram, Mysore 570002, Mysore, Gokulam S.O, Mysuru - 570002, Karnataka, India	No

	K.R.Mallikarjunappa	Trustee	0	AFSPM 3205L	PAN	No 313, 21st Main, J P Nagar, 2nd Stage, Mysore, Mysore, Mysuru South S.O, Mysuru - 570008, Karnataka, India	No	
	Noorain	Trustee	0	AWKPS 7263G	PAN	140, 6th Main, Subhash Nagar, Mysore 570007, Mysore, Narasimha Raja Mohalla S.O, Mysuru - 570007, Karnataka, India	No	
(b) In case if any of the person [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 Yes/No	If yes, Specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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										
	(ii) If yes, please furnish following information: -											
	(A) date of such modification/ adoption (DD/MM/YYYY)											
	(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											
	<table border="1"> <thead> <tr> <th data-bbox="352 739 446 1052">Sl. No</th> <th data-bbox="446 739 666 1052">Date of Application</th> <th data-bbox="666 739 932 1052">Status of registration in pursuance of application</th> <th data-bbox="932 739 1152 1052">Date of Registration or cancellation based on such application</th> <th data-bbox="1152 739 1450 1052">URN of such registration</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Sl. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration						
Sl. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration								
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 subsection (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section											
	<table border="1"> <thead> <tr> <th data-bbox="321 1624 446 1892">Sl. No</th> <th data-bbox="446 1624 666 1892">Date of Application</th> <th data-bbox="666 1624 932 1892">Status of registration in pursuance of application</th> <th data-bbox="932 1624 1152 1892">Date of Registration or cancellation based on such application</th> <th data-bbox="1152 1624 1450 1892">URN of such registration</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Sl. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration						
Sl. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration								

	to business other than those referred w/s 11(4) - Rule 17AA(1)(c)					
7	Record of all the projects & institutions run - Rule 17AA(1)(d)(i)	Yes	Yes	Yes	Yes	Yes
8	Record of income during the year - Rule 17AA(1)(d)(ii)	Yes	Yes	Yes	Yes	Yes
9	Record of application, etc., out of the income during the year - Rule 17AA(1)(d)(iii)	Yes	Yes	Yes	Yes	Yes
10	Record of application, deposits, etc., out of the income of earlier	Yes	Yes	Yes	Yes	Yes

15	Record of persons referred u/s 13(3) - Rule 17AA(1)(d) (ix)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Any other documents containing relevant info. - Rule 17AA(1)(d)(x)	Yes	Yes	Yes	Yes	Yes	Yes	Yes

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of 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	
16.	If 'A' and 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution	
	Sl. No.	Name of Project/ Institution
		Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
	Total	NIL
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
	(c)	Whether separate books of account have been maintained for the business undertaking
	(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
		NIL
	(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
		NIL

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 Undertaking	
	(b) Business Code	
	(c) Whether separate books of account have been maintained for the business	
	(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	NIL

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 :										
Sl. 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	Trade, commerce or business (Rs.)	Activity of Rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	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 (Yes/No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Karnataka Innovation And Technology Society (Kits)	BLRK20940D	2,87,500	5,750	194C	NIL	NIL	Educational : 2,87,500	NIL	No
2	Quality Council Of India	DELQ00328G	24,750	495	194C	NIL	NIL	Educational : 24,750	NIL	

3	Visveswaraiah Technological University	BLRV04084D	8,00,860	80,088	194J	NIL	NIL	Educational : 8,00,860	NIL	No
4	Yashash Cable Network Pvt Ltd	BLRY00734G	4,60,000	46,000	194J	NIL	NIL	Educational : 4,60,000	NIL	No
5	Vivartan Technologies Llp	BLRV14730C	3,24,075	32,408	194J	NIL	NIL	Educational : 3,24,075	NIL	No
Total			18,97,185	1,64,741		NIL	NIL	18,97,185	NIL	

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 >		No	
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		NIL	
	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			
23.	(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	NIL	
	(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)	NIL	
	(iii)	(a)	Cash donations exceeding Rs. 2000	NIL
		(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	NIL
(c)		Others:	NIL	
(d)		Total (a)+(b)+(c)	NIL	
(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		NIL	
(v)	Donations received in kind		NIL	
(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	NIL	
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	NIL	
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	NIL	
	(d)	Other anonymous donations taxable @ 30% under section 115BBC	NIL	
	(e)	Total (a+b+c+d)	NIL	
(vii)	Any other voluntary contribution not part of Form No. 10BD		NIL	

	(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)]			NIL
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			NIL
25.		Total foreign contribution out of the total voluntary contributions stated in 24			NIL
		Voluntary Contribution forming part of corpus (which are included in 24)			
26.	(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			NIL
	(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			NIL
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]			NIL
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)			36,60,38,450
29.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			NIL
30.		Income required to be applied in India by the auditee during the previous year [27+28-29]			36,60,38,450
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	Electr onic (In Rs)	Other than Electronic (In Rs.)	
	(a)	Contribution or donation to any other person during the previous year	85,000	NIL	85,000
	(b)	Object wise application other than the application provided in (a)			
	(I)	Religious	NIL	NIL	NIL
	(II)	Relief of poor	NIL	NIL	NIL
	(III)	Education	29,79,61,432	28,27,929	30,07,89,361
	(IV)	Medical relief	NIL	NIL	NIL
	(V)	Yoga	NIL	NIL	NIL
	(VI)	Preservation of environment (including watersheds, forests and wildlife)	NIL	NIL	NIL

	(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)]			NIL
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			NIL
25.		Total foreign contribution out of the total voluntary contributions stated in 24			NIL
		Voluntary Contribution forming part of corpus (which are included in 24)			
26.	(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			NIL
	(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			NIL
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]			NIL
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)			36,60,38,450
29.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			NIL
30.		Income required to be applied in India by the auditee during the previous year [27+28-29]			36,60,38,450
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	Electr onic (In Rs)	Other than Electronic (In Rs.)	
	(a)	Contribution or donation to any other person during the previous year	85,000	NIL	85,000
	(b)	Object wise application other than the application provided in (a)			
	(I)	Religious	NIL	NIL	NIL
	(II)	Relief of poor	NIL	NIL	NIL
	(III)	Education	29,79,61,432	28,27,929	30,07,89,361
	(IV)	Medical relief	NIL	NIL	NIL
	(V)	Yoga	NIL	NIL	NIL
	(VI)	Preservation of environment (including watersheds, forests and wildlife)	NIL	NIL	NIL

	(VII)	Preservation of monuments or places or objects of artistic or historic interest	NIL	NIL	NIL				
	(VIII)	Advancement of any other objects of general public utility	NIL	NIL	NIL				
	(IX)	Application which cannot be specifically categorised under (I) to (VIII)	NIL	NIL	NIL				
	(X)	Total	29,79,61,432	28,27,929	30,07,89,361				
	(c)	Total application [(a) + (b)(X)]	29,80,46,432	28,27,929	30,08,74,361				
(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								
				Mode of application			TDS		
	Sl. No	Name of person to whom amount paid or credited	PAN of such person	Amount of application	Electronic modes	Other than Electronic modes	Total	Whether any TDS has been deducted Yes/ No	Section under which TDS has been deducted
	1	Sam Tours And Travels	ACVPN 6688E	72,49,140	72,49,140	NIL	72,49,140	Yes	194C
	2	Skill Tech Engineers And Contractors Pvt Ltd	AACCS 5478F	10,07,48,724	10,07,48,724	NIL	10,07,48,724	Yes	194C
	3	System Needs	AHVPC 2539E	52,25,886	52,25,886	NIL	52,25,886	Yes	194C
		Total		11,32,23,750	11,32,23,750		11,32,23,750		
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]							1,91,82,312	
(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							1,05,79,949	
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]							29,22,71,998	

(vi)	Bifurcation of application in 31(v) into Revenue or Capital	
	(a) Revenue	18,67,99,657
	(b) Capital	10,54,72,341
(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.	NIL
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	1,90,65,836
Amount to be disallowed from application		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	NIL
(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	NIL
(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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	NIL
(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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	NIL
(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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	NIL
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	NIL
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	NIL
(xvi)	Applied for any purpose beyond the objects of the auditee	NIL
(xvii)	Any other disallowance:	NIL
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii) - {31(ix) to 31(xvii) }]	31,13,37,834
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to subsection (1) of section 11	NIL
(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	NIL

	(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		5,46,85,616
32		Taxable Income [30- {31(xviii) to 31(xxi)}]		15,000
		Income taxable under section 115BBI		
33	(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	0
	(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	0
	(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	0
	(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	0
	(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 Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	0
	(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	0
(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	0
	(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	0
(d)		Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. 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	0

	(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	0	
34	Anonymous donation which is chargeable to tax @ 30% under section 115BBC		NIL	
Other Income				
35	(a) Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	0	
	(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		NIL	
	(c) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of <i>Explanation 1A</i> to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		NIL	
	(d) Income chargeable under sub-section (4) of section 11		NIL	
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	0	
	(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	0	
	(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	0	
	(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	0	
37	Application of income out of the following sources during* the previous year	Electronic modes	Other than Electronic modes	Total
	(A) Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	NIL	NIL	NIL
	(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	NIL	NIL	NIL
	(C) Income of earlier previous years up to 15% accumulated or set apart	NIL	NIL	NIL
	(D) Corpus	NIL	NIL	NIL

	(E) Borrowed fund			
	(F) Any other:	NIL	NIL	NIL
		NIL	NIL	NIL

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
	(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-sections 3 or 3A of section 40A	
	(viii)	Any other disallowance	

	(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))			NIL	
	(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)]			NIL	
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%	
41	Details of specified person as referred to in sub-section (3) of section 13					
	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhaar number of such person, if allotted	Address of such person	If 'Substantial Contributor' selected in column (1) specify the amount of contribution made to the auditee
	Trustee / Manager	L. Arun Kumar	ABKPA 6690D		No18 Pranaam 13th Cross V V Puram Mysore, Mysore, Gokulam S.O, Mysuru - 570002, Karnataka, India	0
	Trustee / Manager	K.Shiva Shankar	AHWPS 6487L		T6/T 7, Nisarga Dhama , 1027/CH 23, J V Road Chamarajapuram, Mysore, Mysuru Law Courts S.O, Mysuru - 570005, Karnataka, India	0

Trustee / Manager	R.Veeresh	ABCPV 7780P	No. 50, Shree Gandha A Block, J.P Nagar, Mysore, Mysore, Mysuru South S.O, Mysuru - 570008, Karnataka, India	0
Trustee / Manager	H.Venkatesh	AAWPV 2989D	06, 2nd Floor, Nisarga Dhama, Chamrajpuram, Mysore, Mysore, Mysuru Law Courts S.O, Mysuru - 570005, Karnataka, India	0
Trustee / Manager	Dhirendra Kumar. R.Mehta	ACHPM 3299A	2869, 5th Main, V V Puram, Mysore 570002, Mysore, Gokulam S.O, Mysuru - 570002, Karnataka, India	0
Trustee / Manager	K.R. Mallikarjunappa	AFSPM 3205L	No 313, 21st Main, J P Nagar, 2nd Stage, Mysore, Mysore, Mysuru South S.O, Mysuru - 570008, Karnataka, India	0

Trustee / Manager	Noorain	AWKPS7 263G	140, 6th Main, Subhash Nagar, Mysore 570007, Mysore, Narasimha Raja Mohalla S.O, Mysuru - 570007, Karnataka, India	0
Total				NIL
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
43 Specified Violation				
	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation			No

	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such noncompliance 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?	Yes

Schedule Corpus: Details of Corpus

	Opening balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year) (1)	Received /Treated as corpus during the previous year (2)	Applied during the previous year (3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as applicati on if such applicati on fulfilled the conditio ns)	Total amount invested or deposited back in to corpus (5)	Financial year in which (4) was applied earlier (6)	Closing balance (7) [(1+2+ 5)-3]	Invested in modes specific d in section 11(5) (8)	Amount taxed in previous s assess ment year (9)	Invested in modes other than specific d in section 11(5) as on last day of the previous s year (10)	Amount applied out of corpus for the purpose other than for which the voluntar y contribu tion was made (11)	Contribution or donation to any person; (12)	Maintain ed as not separatel y identifiable (13)	investe d or deposited in the forms and modes other those specif ic ed under sub-section (5) of section 11. (14)
Type of corpus donation														

(i) Representing donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.2020	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(ii) Other than (i) above received on or after 01.04.2021	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(iii) Other than (i) and (ii) above	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

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.)
(i) Corpus	NIL	NIL
(ii) Non- corpus	NIL	NIL
Total	NIL	NIL

Schedule LB: Details of Loan and Borrowing

Sl. No.	Opening balance as on 1st April of the previous year	Loan and 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 (In Rs.)	Closing Balance as on 31st March (1+2-6=7)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	9,10,00,000	NIL	NIL	1,88,50,733	2024-25	1,88,50,733	7,21,49,267
2	2,15,103	NIL	NIL	2,15,103	2024-25	2,15,103	NIL
3	NIL	49,393	49,393	NIL		NIL	49,393
Total	9,12,15,103	49,393	49,393	1,90,65,836		1,90,65,836	7,21,98,660

					in column (5) (Fill schedule DA)	financial year pertaining to current assessment year	relating to current AY	
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(7)-(8)=(9)
					NIL	NIL	NIL	NIL
Total		NIL		NIL	NIL	NIL	NIL	(5)-(7)=(10) NIL

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

	Assessment year in which the amount referred to in column (6) of schedule DI was taxed Dropdowns to be provided last five previous years beginning from the previous year preceding the current previous year				
Year of accumulation (F.Y.)	AY 2020-21	AY 2021-22	AY 2022-23	AY 2023-24	AY 2024-25
Total	NIL	NIL	NIL	NIL	NIL

Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 11

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

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?

Sl. 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)
				NIL		NIL	NIL		
Total				NIL		NIL	NIL		

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:

Sl. 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			
				From dd/mm/yyyy (6)	To dd/mm/yyyy (7)	Amount of rent (8)	Adequate rent (9)	Nature (10)	Amount of compensation (11)	Adequate compensation (12)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
							NIL	NIL		NIL	NIL
							NIL	NIL		NIL	NIL
Total							NIL	NIL		NIL	NIL

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 (in Rs)	Reasonable amount for services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
					NIL	NIL
Total					NIL	NIL

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

Sl. 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)
				NIL	NIL	NIL	NIL	NIL	NIL
Total				NIL	NIL	NIL	NIL	NIL	NIL

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?

Sl. 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 shares 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)
						NIL	NIL	NIL			NIL		NIL
Total							NIL	NIL				NIL	NIL

Schedule SP- e 2: Details in case of other property being immovable:

SI. 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
					NIL	NIL		NIL
Total						NIL	NIL	NIL

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?

Sl.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/ concern which the shares are sold	Number of shares sold during the previous year	Price of each share/ security	Total consideration share or security	Adequate consideration for shares 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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
						NIL	NIL	NIL			NIL		NIL
Total							NIL	NIL				NIL	NIL

Schedule SP- f 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 for asset	Adequate consideration for asset
						NIL		NIL
Total						NIL	NIL	NIL

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)
				NIL
Total				NIL

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	Details of the Concern in which funds are, or continue to remain, invested						Details of substantial interest				
		Name of concern	Address of concern	Amount that is remain or continues to invested 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						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				NIL				NIL				
Total				NIL				NIL				

Schedule other law violation						
Sl. 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

Schedule TDS disallowable: Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or subsection (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 dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
Total	NIL				

(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 Dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar 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)
Total	NIL					NIL	NIL

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	Details of payee		
				Name	PAN or aadhaar, if available	Address
		NIL				
Total		NIL				

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

Sl. No.	Date of payment	Amount	Nature	Details of payee		
				Name	PAN or Aadhaar, if available	Address
		NIL				
Total		NIL				

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

Sl. No	Name of the lender or depositor	PAN or aadhaar, 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? Yes/No	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 is by cheque or Bank draft?
Total					NIL		NIL		

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?

Details of Payer and amount of payment

S. No.	Name	PAN, if available	Address	Amount of payment
				NIL
				NIL
Total				

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?

Sl. No	Details of Payee		Details of Transaction					Mode of Repayment			
	Name	PAN, 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?
Total					NIL				NIL		

Schedule TDS/TCS

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Tax Deduction and Collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or not deposited to the credit of the Central Government out of (6) and (8)
BLRA14541C	194J	Fees for professional or technical services	1,01,89,159	96,37,659	96,37,659	9,68,038	NIL	NIL	NIL
BLRA14541C	194C	Payments to contractors	13,17,51,212	13,13,27,888	13,13,27,888	22,54,414	NIL	NIL	NIL
BLRA14541C	194I (a)	Plant / Machinery rent	14,000	14,000	14,000	1,400	NIL	NIL	NIL
BLRA14541C	192	Salary	10,51,53,414	10,50,24,140	10,50,24,140	29,61,941	NIL	NIL	NIL
Total			24,71,07,785	24,60,03,687	24,60,03,687	61,85,793	0	0	0

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
BLRA14541C	26Q	31-Jul-2024	25-Jul-2024	Yes
BLRA14541C	26Q	31-Oct-2024	30-Oct-2024	Yes
BLRA14541C	26Q	31-Jan-2025	20-Jan-2025	Yes
BLRA14541C	26Q	31-May-2025	29-May-2025	Yes
BLRA14541C	24Q	31-Jul-2024	25-Jul-2024	Yes
BLRA14541C	24Q	31-Oct-2024	29-Oct-2024	Yes
BLRA14541C	24Q	31-Jan-2025	28-Jan-2025	Yes
BLRA14541C	24Q	31-May-2025	31-May-2025	Yes

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 Dd/mm/yyyy
	NIL	NIL	
Total	0	0	