

**FORM No. 10BB**  
[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 sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

I have examined the balance sheet of **NATIONAL EDUCATION AND WELFARE SOCIETY** [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-2024** 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.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

- (1) Preparation of particulars given in annexure is the responsibility of the management of the trust. Our responsibility is to check the correctness of the same on the basis of our audit.

In my opinion and to the best of my information, and according to information given to me, 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 Trust as on **31-MAR-2024** 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-2024**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

National Education & Welfare Society

*Prashant*  
President

Place : JAIPUR  
Date : 05-Sep-2024  
UDIN : 24464730BKARPH6262

For P S SHEKHAWAT & COMPANY  
Chartered Accountant  
(Firm Regn No.: 0033803C)



(PAWAN SINGH SHEKHAWAT)

Membership No: 464730

**ANNEXURE  
Statement of particulars**

Basic Details	1.	PAN of the auditee O1		AABAN2429G							
	2.	Name of the auditee		NATIONAL EDUCATION AND WELFARE SOCIETY							
	3.	Assessment Year		2024-25							
	4.	Previous Year		1-APR-2023 to 31-MAR-2024							
	5.	Registered Address of the auditee		162, RIDHI SIDHI NAGAR EXTENTION, NEAR KARDHANI, KALWAR ROAD, JAIPUR, RAJASTHAN, 302012							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Society							
	8.	Whether the auditee is established under an instrument?		Yes							
Management	9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year										
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		PRASHANT BHADORIA	Trustee			AVLPB2984 Q	PAN	Yes	No		152 RIDHI SIDHI NAGAR VISTAR HARNATH PURA, JAIPUR, JAI PUR INDIA
9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)											
		Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(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	Address/Foreign Address	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Commencement of activities	10.	(i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year							No		
		(ii) If yes in 10 (i), date of commencement of activities									
		(iii) If the answer to 10(i) is yes, whether application for registration under [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 10(iii) above, the date of application for registration or approval.									
Details of Place where books of accounts and other documents have been maintained	11.	(i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?							Yes		
		(ii) If yes in (i) above, whether books of account maintained are maintained at registered office?							Yes		
		(iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained									
		(a)	Address of such place where the books are maintained								
		(b)	Date of decision by management to keep account at such place dd/mm/yyyy								
Voluntary contributions		Date of intimation to Assessing Officer									
	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >							Yes		
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year							7246200		
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD							0		
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]							7246200		
	16.	Total foreign contribution out of the total voluntary contributions stated in 15							0		

National Education & Welfare Society

*Prashant*  
President



	17. Voluntary Contribution forming part of corpus (which are included in 15)					0											
	18. Anonymous donations taxable @30% under section 115B3C					0											
	19. Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained					0											
	20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]					7246200											
	21. 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 15					2248691											
	22. Income required to be applied in India by the auditee during the previous year [20+21]					9494891											
Application of Income	23. Application of Income (excluding application not eligible and reported under serial number 27)																
	(i) Total amount applied for charitable or religious purposes in India during the previous year					9405542											
	(ii) Amount which was not actually paid during the previous year (if included in (i)(c))					0											
	(iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year					0											
	(iv) Total amount to be allowed as application [23(ii)-23(i)+23(iii)]					9405542											
	(v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.					0											
	(vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.					0											
	(vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40					0											
	(viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A					0											
	(A)			No		0											
	(B)			No		0											
	(ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - 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					0											
	(x) Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - 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					0											
	(xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - 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					0											
	(xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained					0											
	(xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained					0											
	(xiv) Applied for any purpose beyond the objects of the auditee					0											
	(xv) Any other disallowance					0											
	(xvi) Total allowable application ( (23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))					9405542											
	(xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11					0											
(xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11					0												
(xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income					0												
	24. Taxable Income 22-[23(xvi) to 23(xix)]					89349											
	25. Income taxable under section 115BBI					0											
	26. Anonymous donation which is chargeable to tax @ 30 % under section 115B3C					0											
Application of Income out of different sources	27. Application of income out of the following sources during the previous year																
	(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					0											
	(B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year					0											
	(C) Income of earlier previous years up to 15% accumulated or set apart					0											
	(D) (D). Corpus					0											
	(E) (E). Borrowed fund					00											
	(F) Any other					0											
Person referred to in 13(3)	28. Details of specified person** as referred to in sub-section (3) of section 13																
	<table border="1"> <thead> <tr> <th>Code of Person referred to in sub-section (3) of section 13</th> <th>Name of such person</th> <th>PAN of such person</th> <th>Aadhar number of such person, if allotted</th> <th>If code 2 selected in column (1) specify the amount of contribution made to the auditee</th> <th>Address/Foreign Address</th> </tr> </thead> <tbody> <tr> <td>4-any trustee of the trust or manager (by whatever name called) of the Institution</td> <td>PRASHANT BHADORIA</td> <td>AVLPB2984Q</td> <td></td> <td></td> <td>152 RIDHI SIDDHI NAGAR VISTAR HARNATHPURA, JAIPUR INDIA</td> </tr> </tbody> </table>	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	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address	4-any trustee of the trust or manager (by whatever name called) of the Institution	PRASHANT BHADORIA	AVLPB2984Q			152 RIDHI SIDDHI NAGAR VISTAR HARNATHPURA, JAIPUR INDIA				
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	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address												
4-any trustee of the trust or manager (by whatever name called) of the Institution	PRASHANT BHADORIA	AVLPB2984Q			152 RIDHI SIDDHI NAGAR VISTAR HARNATHPURA, JAIPUR INDIA												
	29. Details of income/property referred to in section 13 (2)																

National Education & Welfare Society

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President



	(a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No	
	(b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No	
	(c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No	
	(d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No	
	(e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No	
	(f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
	(g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
	(h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		
	Income of the auditee has been applied, other than for the objects of the trust or institution.	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 non-compliance has occurred, has either not been disputed or has attained finality.	No	
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	Yes	82426
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	

National Education & Welfare Society

*Prashant*  
President



**National Education & Welfare Society**  
 162 Ridhi Sidhi Nagar Ext E Block Kardhani Kalwar  
 Road Jhotwara 302012 Jaipur

**Balance Sheet**  
 1-Apr-23 to 31-Mar-24

Liabilities		as at 31-Mar-24	Assets		as at 31-Mar-24
<b>Capital Account</b>			<b>Fixed Assets</b>		
Capital A/c	720684.22	986983.46	Computer	96040.00	471376.28
Profit & Loss A/c	266299.24		Fixed Assets	176497.22	
<b>Current Liabilities</b>		1672447.00	Furniture and Fix.	106359.06	2188054.18
Provisions	1070100.00		Panel Display	92480.00	
Audit Fee Payable	22500.00		<b>Current Assets</b>		
Sundry Creditors	579847.00		Closing Stock	82950.00	
<b>Total</b>		<b>2659430.46</b>	Loans & Advances (Asset)	39000.00	<b>2659430.46</b>
			Sundry Debtors	544430.14	
			Cash-in-Hand	16940.00	
			Bank Accounts	1504734.04	
			<b>Total</b>		

For P S SHEKHAWAT & COMPANY

Chartered Accountants

Sd/-  
 (PAWAN SINGH SHEKHAWAT)

Membership No. 464730

Place:- JAIPUR

Date: - 05/09/2024

UDIN:- 24464730BKARPH6262

For National Education & Welfare Society  
 National Education & Welfare Society

Prashant  
 President  
 Sd/-  
 (PRASHANT BHADORIA)

**National Education & Welfare Society**  
 162 Ridhi Sidhi Nagar Ext E Block Kardhani Kalwar  
 Road Jhotwara Jaipur  
**Income and Expenditure account**  
**1-Apr-23 to 31-Mar-24**

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Opening Stock		Sales Accounts	297074.00
Jute Bags	67200.00		
Raw Material	15750.00		
Purchase Accounts	244331.00	Closing Stock	82950.00
Direct Expenses	244331.00	Jute Bags	67200.00
		Raw Material	15750.00
Expenses	9181210.67		
		Indirect Incomes	9197817.00
E Riksha Rent Exp	41200.00	Donation	5217000.00
Accounting Charges	45000.00	Agrasen Prime Overseas Pvt	1100000.00
Advertisement Expense	82690.00	Free Woman Computer Course ( Wcd )Rkcd	58050.00
AI Training Program Exp	325500.00	Interest Rec.	1767.00
Audit Fees	15000.00	Mahindra World City	523000.00
Awareness Program	182910.00	National Bank For Agriculture And Ruraldevelopment (Nabard)	93150.00
Bank Charges	691.00	Receipt From Computer Course	398650.00
Books Exp	45110.00	S K Foundation	286200.00
Cleanliness Survey Exp	358000.00	Small Industry Dev Employment (Sikbi )	120000.00
Death And Birth Anniversary Exp	134000.00	Teacher Training College	1400000.00
Depreciation Exp	82426.00		
Digital Literacy Exp	110000.00		
Direct Cost Associated With The Activities	484879.17		
Electricity Expenses	69692.82		
Farmer Seminar	82450.00		
Fees To Rajasthan Knowledge Corporation Ltd (Rkcd)	115410.00		
Green Job Initiative Solar Training	151700.00		
Iec Program Exp	213000.00		
Jaipur It And Management Institute	40000.00		
Rent Exp.	348300.00		
Medical Program	365800.00		
Miscellaneous Exp.	42696.00		
Nand Ghar Yojana Exp.	32940.00		
New Microtech Group Of Education	355020.00		
Office Exp.	193023.58		
Pond Beautification Exp	154000.00		
Printing & Stationary	24690.00		
Repair & Maintenance	124960.00		
Salary AC	1288384.00		
Skill Project Exp.	285000.00		
Sports And Physical And Mental Dev. Program	264700.00		
Street Drama Exp	150000.00		
Sweeper Exp AC	62300.00		
Swearing Machine Operator Program	120000.00		
Teacher Training Collage Expenses	1355000.00		
Tim Exhibition Exp	114000.00		
Training Program Exp	980498.00		
Travelling Exp	70240.00		
Water Resource And Sanitation Awareness Training P	50000.00		
Woman Empowerment Training Expenses	200000.00		
Net Profit	89349.43		
Total	9577841.00	Total	9577841.00

For P S SHEKHAWAT & COMPANY  
 Chartered Accountants  
 No. 464730  
 Sd/-  
 (PAWAN SYED SHEKHAWAT)  
 Membership No. 464730  
 Place:- JAIPUR  
 Date:- 05/09/2024

For National Education & Welfare Society  
 National Education & Welfare Society  
 Prashant  
 (PRASHANT BHADORIA)  
 Sd/-  
 President

UDIN:- 24464730 BKARPH6262