

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 DOCTORS FOR YOU [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

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

(a)

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; 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-2023.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

MUMBAI

31-Oct-2023

Bimlendu Bhushan

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B-3 GANDHI MANSION , BOMAN JI MASTER LANE KANBADEVI , Kalbadevi H.O ,
Mumbai , MUMBAI ,Maharashtra , India , Pincode - 400002

110.226.179.219

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAAJD0785H		
	2.	Name of the auditee		DOCTORS FOR YOU		
	3.	Assessment year		2023-24		
	4.	Previous year		01-APR-2022 to 31-MAR-2023		
	5.	Registered Address of the auditee		Plot No. 201-203, Building No.22,Lallubhai Compound, Mankhurd , MUMBAI		
	6.	Other addresses, if applicable		Plot No. 201-203, Mumbai, Shivaji Nagar S.O (Mumbai), MUMBAI, Maharashtra, INDIA, 400043		
Legal	7.	Type of the auditee		Trust		
	8.	Whether the auditee is established under an instrument		Yes		
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (j) of second proviso to sub-section (5) of section 80G of the Act	28-May-2021	AAAJD0785HF20214	Principal Commissioner of Income Tax/ Commissioner of Income Tax	28-May-2021
	Sub clause (j) of clause (ac) of sub -section (1) of section 12A	28-May-2021	AAAJD0785HE20214	Principal Commissioner of Income Tax/ Commissioner of Income Tax	28-May-2021	
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			

Acknowledgement Number:485777080311023

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Dr. Rajat Jain	Trustee	0	AHWPJ8936B	PAN	G6/504,Ganga Apartment, Vasant Kunj., Pocket D6, , Rohini, Rohini Sector-7 S.O, NORTH WEST DELHI, Delhi, INDIA, 110085	No	
2.	Dr. Taru Ramnath Jindal	Member	0	AJTPJ0047Q	PAN	Flat 02, C-2 /5, Angarika apartments, , Sector 4 , NaviMumbai, Vashi S.O (Thane), THANE, Maharashtra, INDIA, 400703	No	
3.	Mr. Saket Jha	Trustee	0	AGFPJ0852Q	PAN	Flat no-701 ,C wing, RN A heights, JVLR, Jogeshwarri Vikroli link road, Mumbai, Chakala Midc S.O, MUMBAI, Maharashtra, INDIA, 400093	No	
4.	Dr. Vineet Maheshwari	Member	0	BAHPM6024N	PAN	Room no. 2, Ground Floor, main Boys Hostel, K EM Hospital Campus , Parel, Mumbai, Chamarbaug S.O, AURANGABAD, Maharashtra, INDIA, 400012	No	
5.	Dr. Reeru Raj Singh	Member	0	LTEPS1092N	PAN	Old Post office Gali, Station Road Bazar, Barh, Patna, , Barh, Barh S.O (Patna), PATNA, Bihar, INDIA, 803213	No	
6.	Mrs. Anshu Jain	Member	0	AHBPJ5316J	PAN	H.No -256 , Nimri Colony ashok vihar phase 4,, Bharat Nagar , north west , Nimri, Nimri S.O, NORTH WEST DELHI, Delhi, INDIA, 110052	No	
7.	Dr. Nidhi Singh	Trustee	0	CBWPS8709P	PAN	Flat no-1, Topaz building,, Road number- 3, Chhedanagar, Mumbai, Tilak Nagar S.O (Mumbai), MUMBAI, Maharashtra, INDIA, 400089	No	

Acknowledgement Number:485777080311023

		(b)	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.								
			Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
			No Records Available								
Objects	11.		Objects of the auditee							Medical relief	
	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								
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.								
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A									
			S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration				
			(1)	(2)	(3)	(4)	(5)				
			No Records Available								
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year							No	
		(ii)	If yes in 13 (i) , date of commencement of activities								
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?								
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?								
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration				
			No Records Available								
Accounts maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and							Yes	

Acknowledgement Number:485777080311023

Details of Place where books of acco and other documents have been main

at such place as prescribed under rule 17AA by the auditee

(ii) Provide the following details of the books of account and other documents								
S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cash book	Yes	Yes	Yes				Yes
2.	Ledger	Yes	Yes	Yes				Yes
3.	Journal	Yes	Yes	Yes				Yes
4.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes				Yes

Advancement of General Public Utility

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	

Acknowledgement Number:485777080311023

	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution		
		S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
		(1)	(2)	(3)
		Total		0
No Records Available				
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No
		(ii)	If yes, then provide the following details of the business undertaking:	
		(a)	Nature of Business Undertaking	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
	(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹	
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
		(ii)	If yes, then provide the following details of such business:	
		(a)	Nature of Business	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business <refer note^>	
		(d)	Whether the business is incidental to the attainment of the objects of the auditee	
	(e)	Profits and gains from the business during the previous year	₹	

Acknowledgement Number:485777080311023

TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		No Records Available											
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.									No		
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >									Yes		
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year									₹ 45,42,20,127		
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
		(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G									₹ 0	
		(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)									₹ 0	
		(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G										
		(a)	Cash donations exceeding Rs 2000									₹ 0	
		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction									₹ 0	
		(c)	Others (Specify the nature)									₹	
		(d)	Total (a)+(b)+(c)									₹ 0	
		(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD									₹ 32,58,22,823	
	(v)	Donations received in kind									₹ 0		
	(vi)	Anonymous Donations referred to in section 115BBC											

Acknowledgement Number:485777080311023

	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹
	(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)]	₹ 32,58,22,823
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 78,00,42,950
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 35,00,41,947
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]	₹ 78,00,42,950	
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 1,46,09,037
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])	₹ 79,46,51,987
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	
	(a)	Contribution or donation to any other person during the previous year	

Acknowledgement Number:485777080311023

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	Electronic(₹)		₹ 0						
	Other than electronic(₹)		₹ 0						
	Total(₹)		₹ 0						
(b)	Object wise application other than the application provided in (a)								
	S. No.		Electronic (₹) Other than electronic (₹) Total (₹)						
	(I)	Religious	0 0 0						
	(II)	Relief of poor	0 0 0						
	(III)	Education	0 0 0						
	(IV)	Medical relief	73,43,55,199 0 73,43,55,199						
	(V)	Yoga	0 0 0						
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0 0 0						
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0 0 0						
	(VIII)	Advancement of any other objects of general public utility	0 0 0						
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	16,34,784 0 16,34,784						
	(X)	Total	73,59,89,983 0 73,59,89,983						
(c)	Total application (a) + (b)(X)								
	Electronic(₹)		₹ 73,59,89,983						
	Other than electronic(₹)		₹ 0						
	Total(₹)		₹ 73,59,89,983						
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
					Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	No Records Available								
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]				₹ 0				
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year				₹ 0				
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]				₹ 73,59,89,983				
(vi)	Bifurcation of application in 31(v) into Revenue or Capital				₹ 73,59,89,983				

Acknowledgement Number:485777080311023

	(a)	Revenue	₹ 73,59,89,983
	(b)	Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)	Any other Disallowance (Please specify)		₹ 0
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		₹ 73,59,89,983

Acknowledgement Number:485777080311023

	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0	
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0	
	(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		₹ 5,86,62,004	
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ 0	
Section 115BBI	33.	Income taxable under section 115BBI			
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(i)	(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	₹
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹	

Acknowledgement Number:485777080311023

	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹		
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0		
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No ₹		
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G	₹ 0		
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	₹ 0		
		(d)	Income chargeable under sub-section (4) of section 11	₹ 0		
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11				
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹		
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹		
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹		
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹			
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year				
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
		A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
		B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
		C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
		D	Corpus	0	0	0
		E	Borrowed Fund	0	0	0
	F	Any other (Please specify)	0	0	0	

Application of income out of different sources

Acknowledgement Number:485777080311023

	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		No Records Available									
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							No	
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
		(a)	Provision of proviso to clause (15) of section 2 is applicable							No	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated							No	
		(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							₹		

Acknowledgement Number:485777080311023

		(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40		₹		
		(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A		₹		
		(viii)	Any other disallowance		₹		
		(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))		₹ 0		
		(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0		
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure			No	₹	
	(b)	Total income of auditee during the previous year				₹ 79,46,51,987	
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %		
Person referred to in 13(3)	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	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
		(1)	(2)	(3)	(4)	(5)	(6)
		The author of the trust or the founder of the institution	DOCTOR FOR YOU			Plot No. 201-203, Building No.22,Lallubhai Compound, Mankhurd, Mumbai, Shivaji Nagar S.O (Mumbai), MUMBAI, Maharashtra, INDIA, 400043	
	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		

Acknowledgement Number:485777080311023

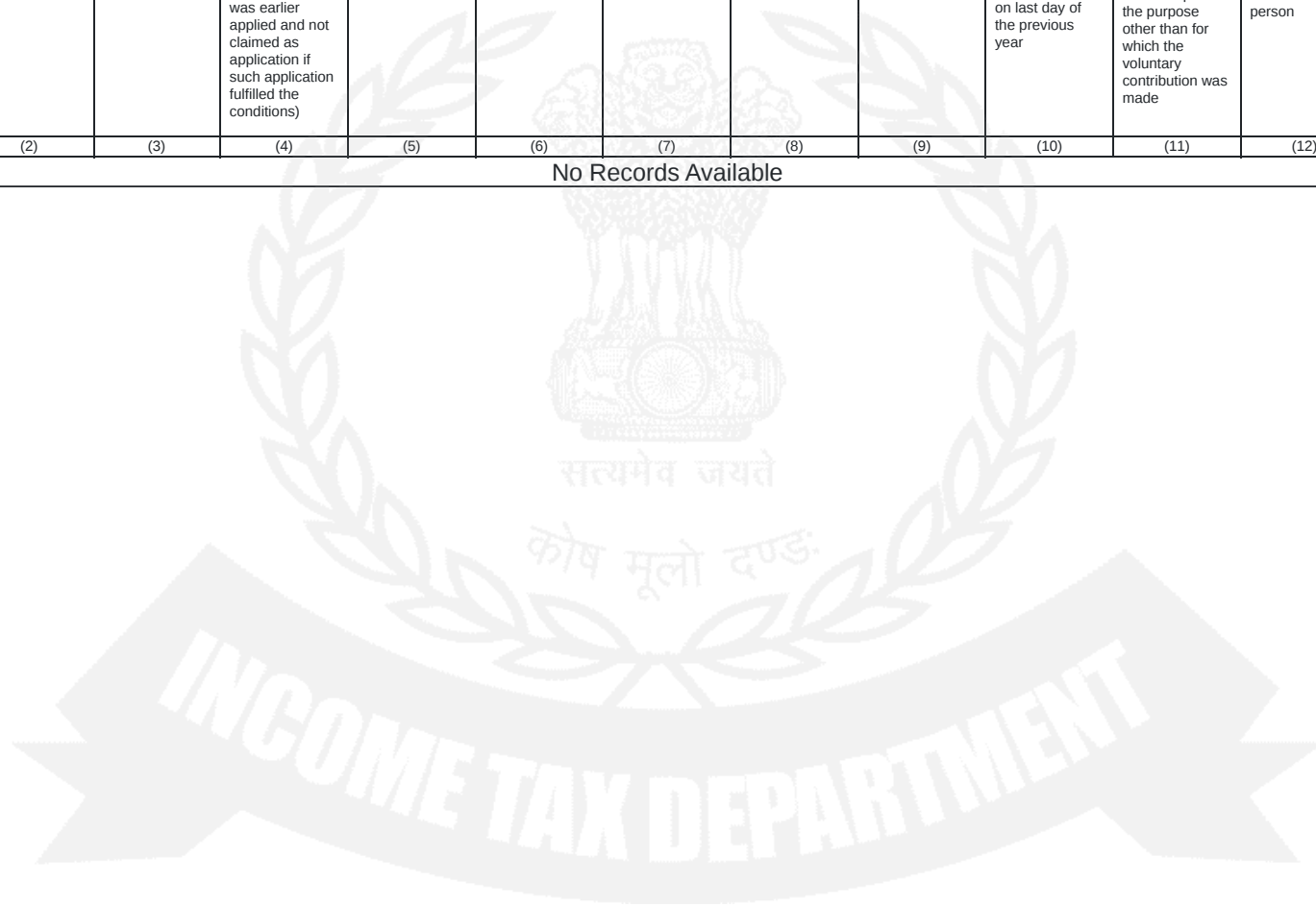
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No	
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹

Acknowledgement Number:485777080311023

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	
(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	Yes	

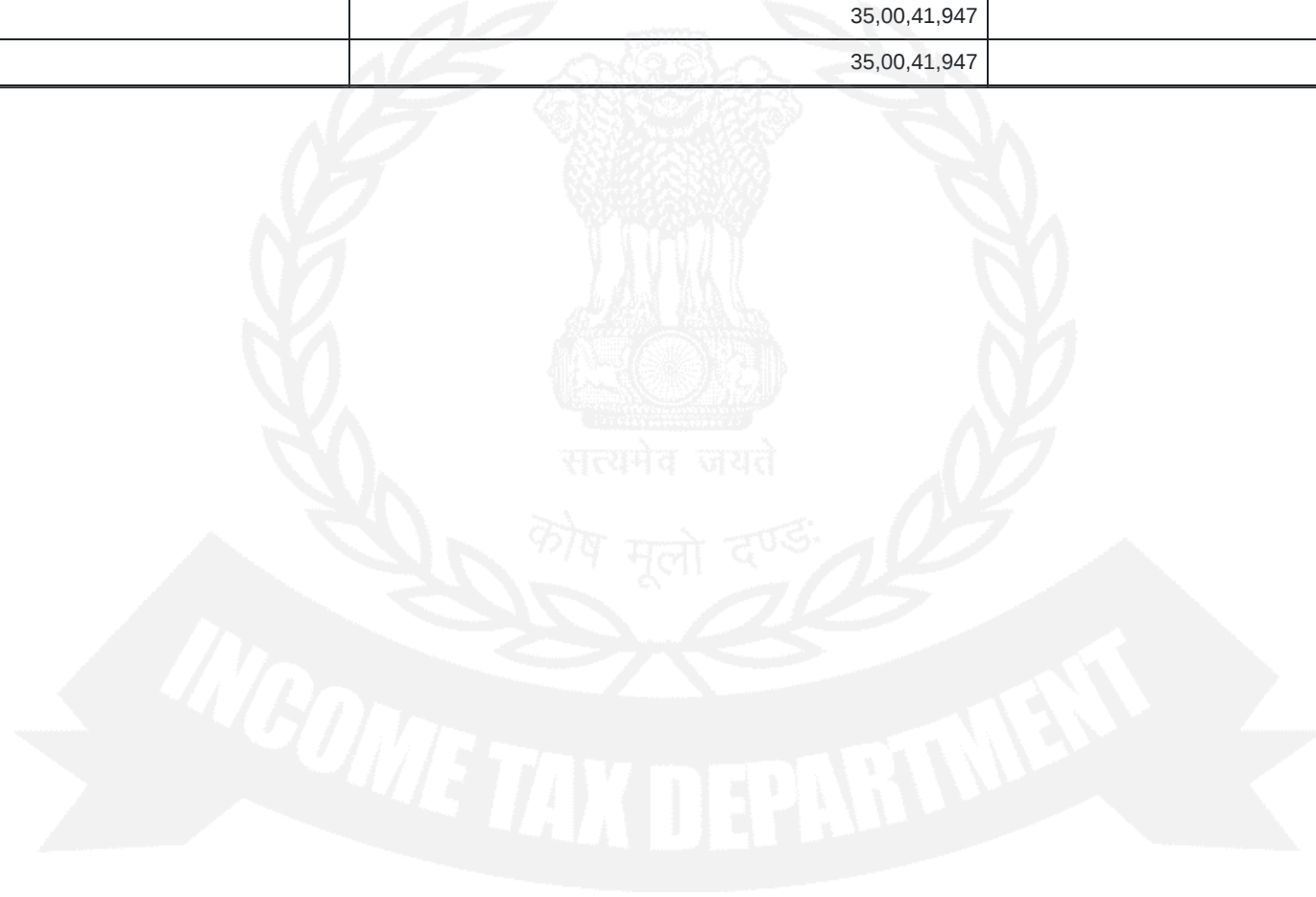


Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited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



Acknowledgement Number:485777080311023

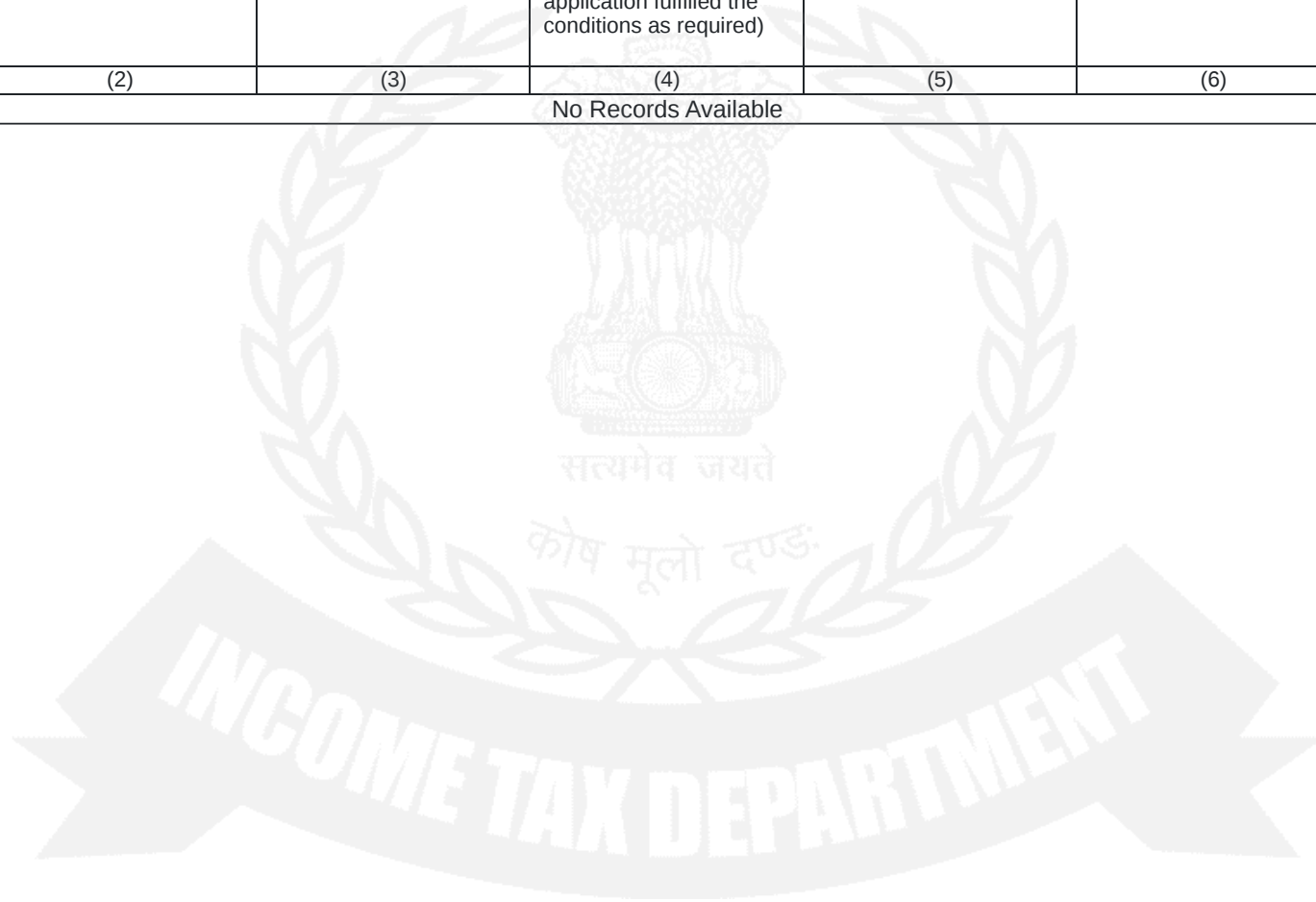
Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus		
Non- Corpus	35,00,41,947	35,00,41,947
Total	35,00,41,947	35,00,41,947



Acknowledgement Number:485777080311023

Schedule LB: Details of Loan and Borrowing

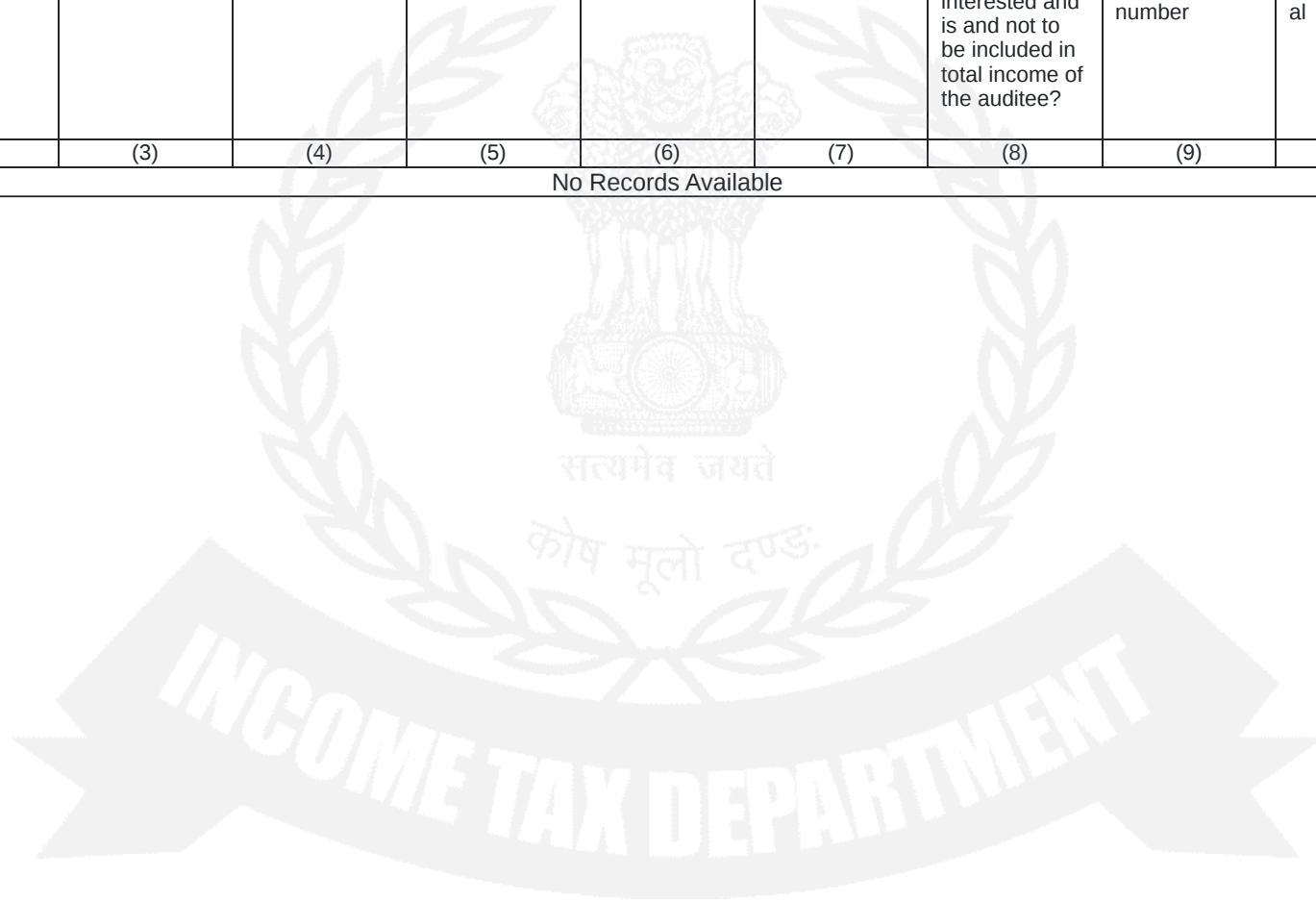
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied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



Acknowledgement Number:485777080311023

Schedule Int App: Details of income applied outside India

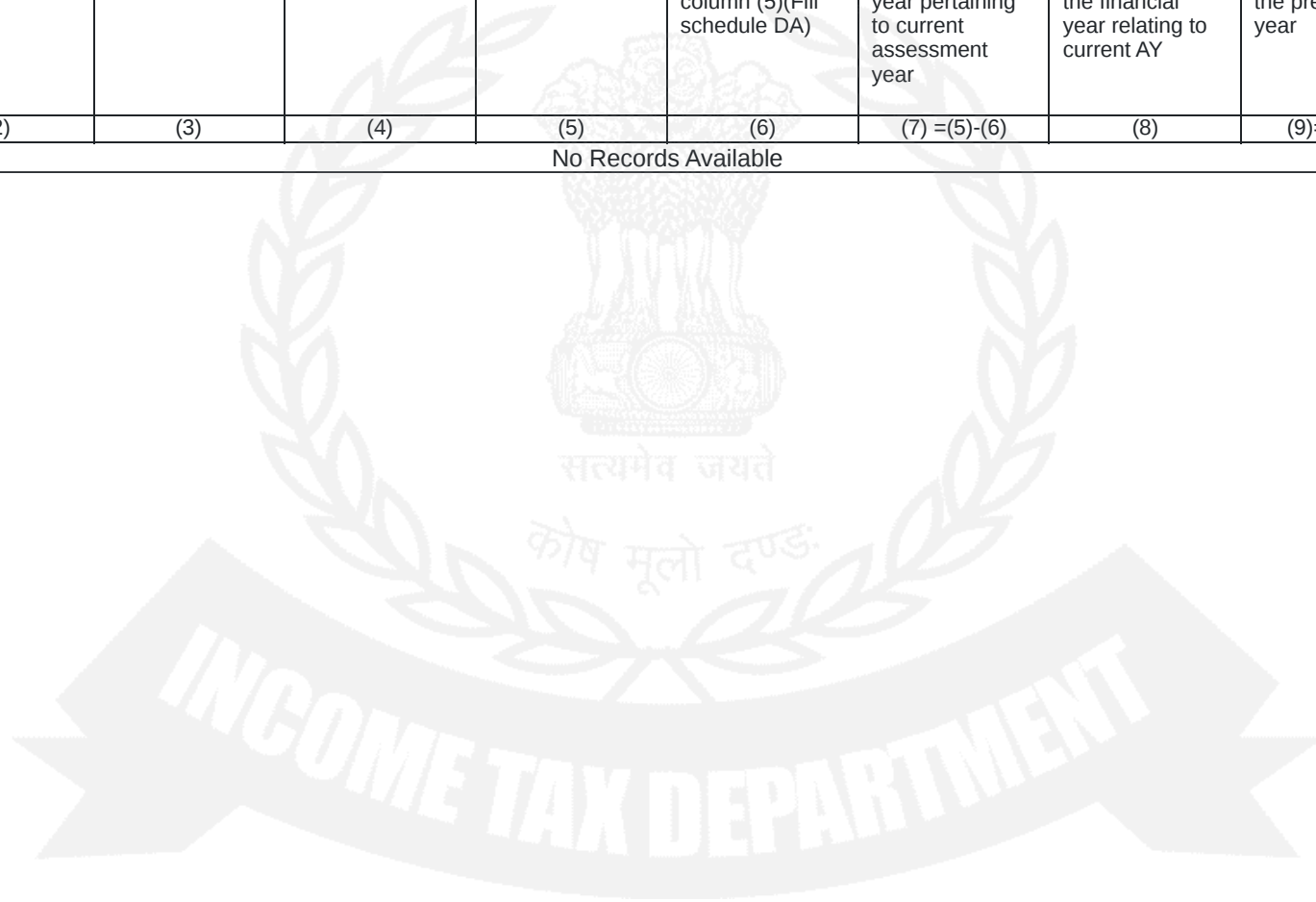
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application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



Acknowledgement Number:485777080311023

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

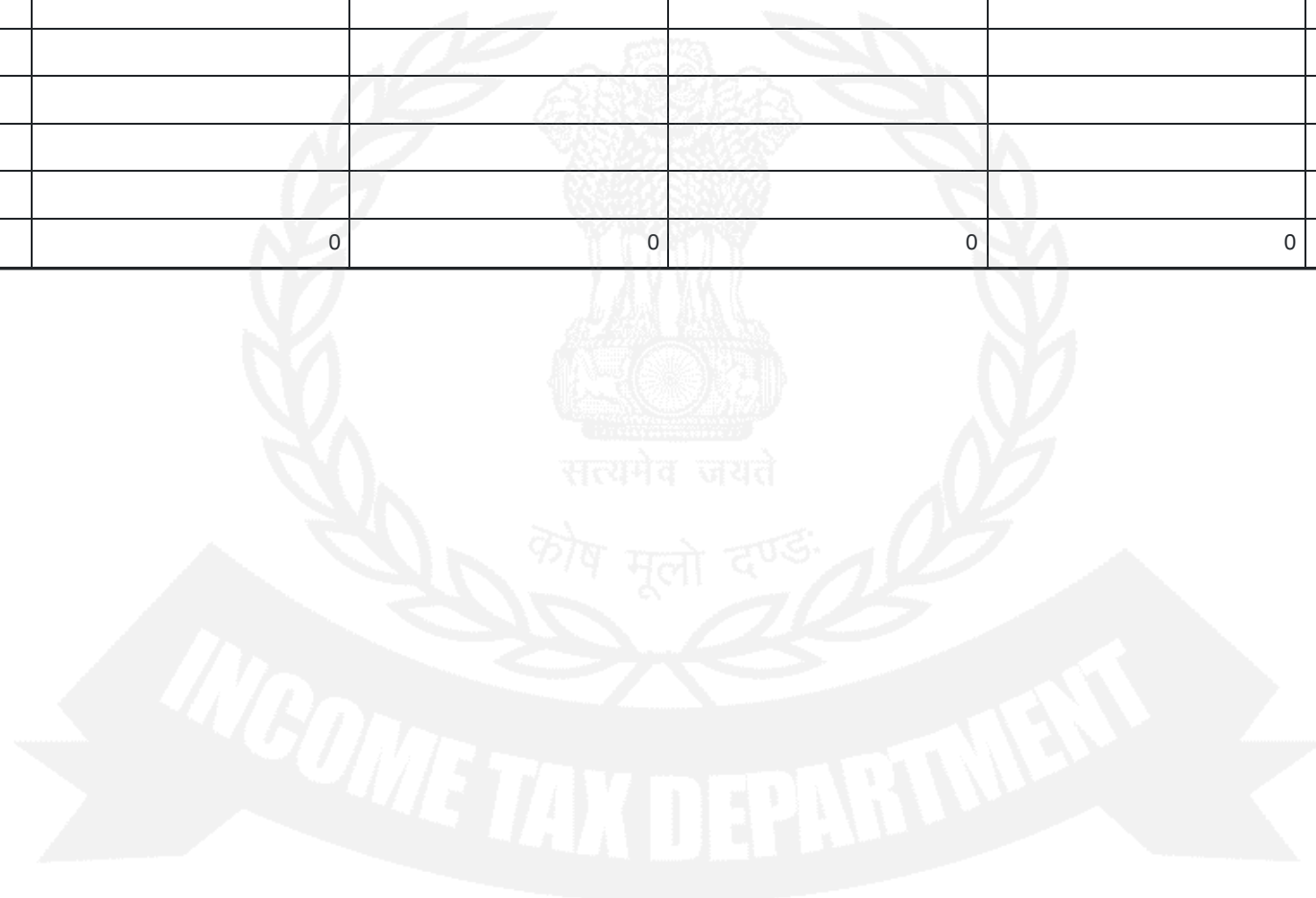
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment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



Acknowledgement Number:485777080311023

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

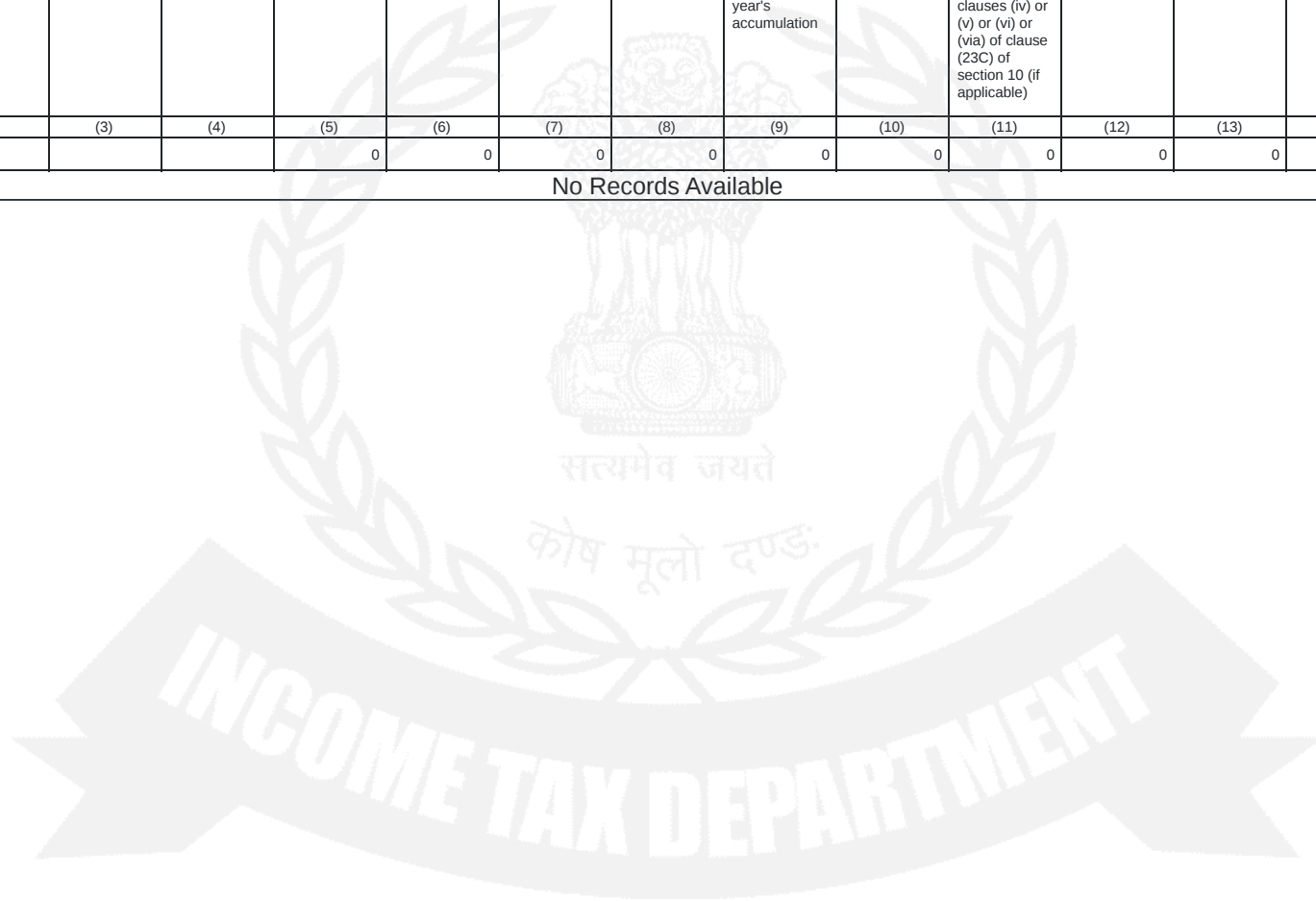
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0



Acknowledgement Number:485777080311023

Schedule AC: The details of accumulation

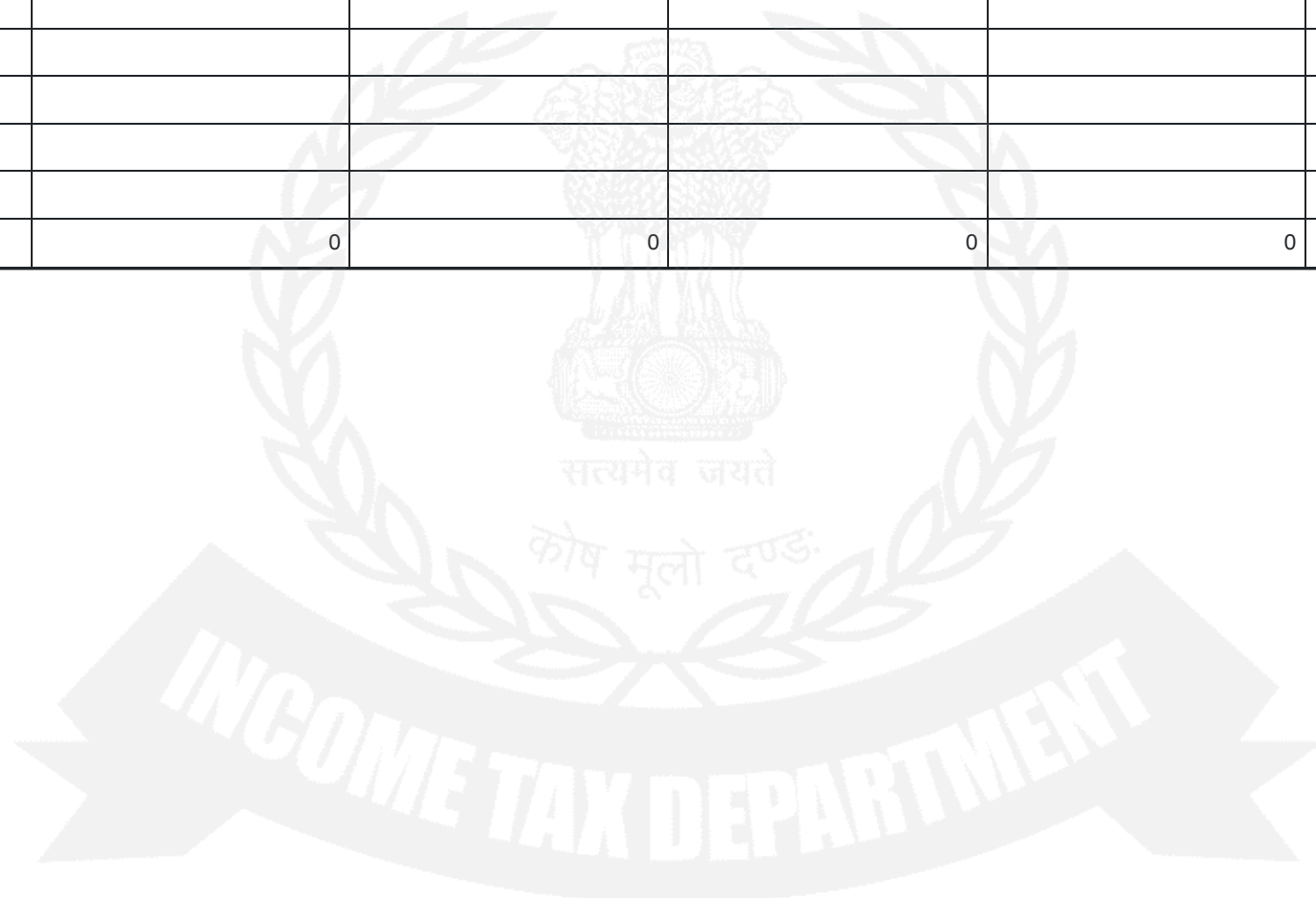
S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
					0	0	0	0	0	0	0	0	0	0	0	0
No Records Available																



Acknowledgement Number:485777080311023

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

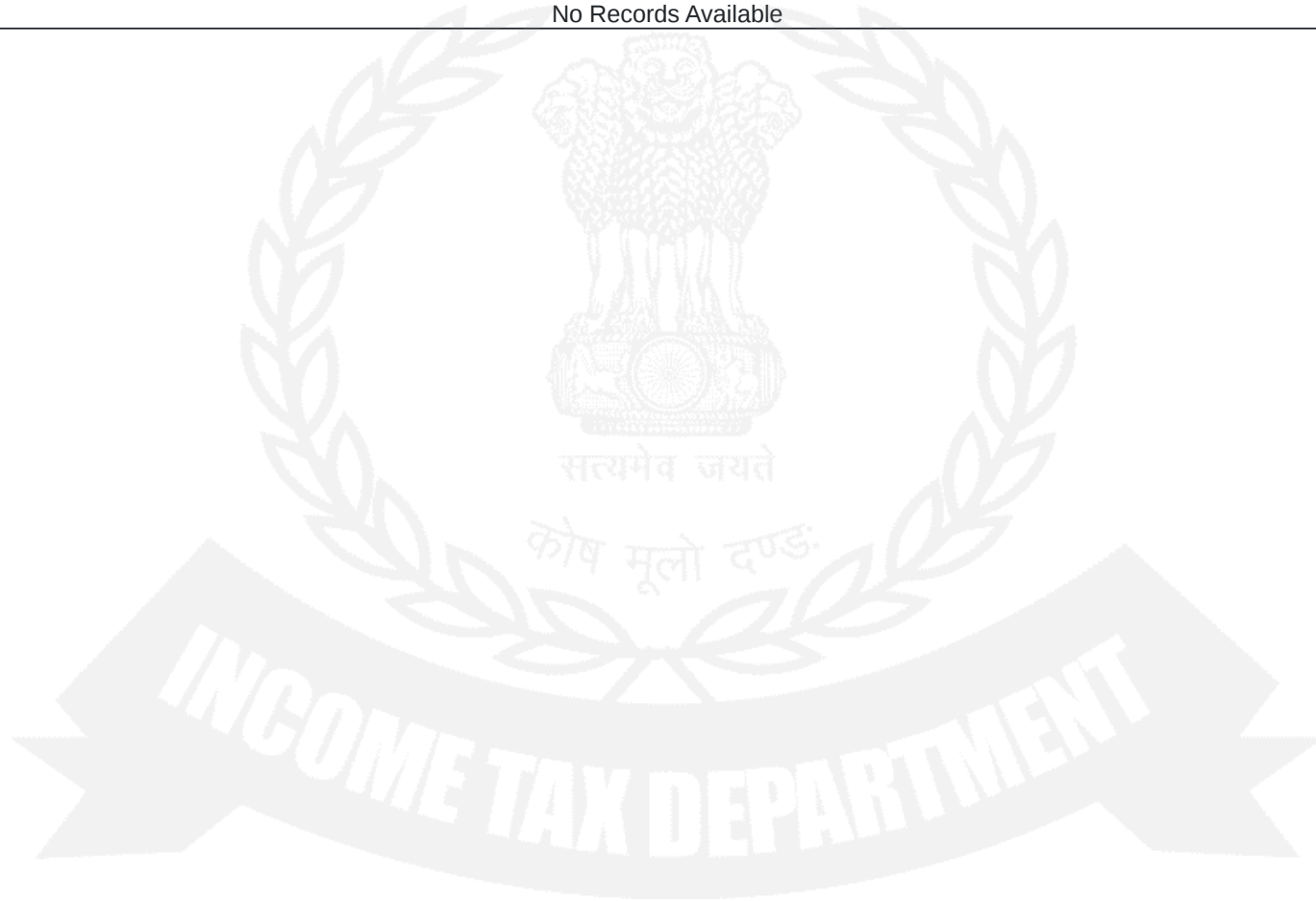
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0



Acknowledgement Number:485777080311023

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

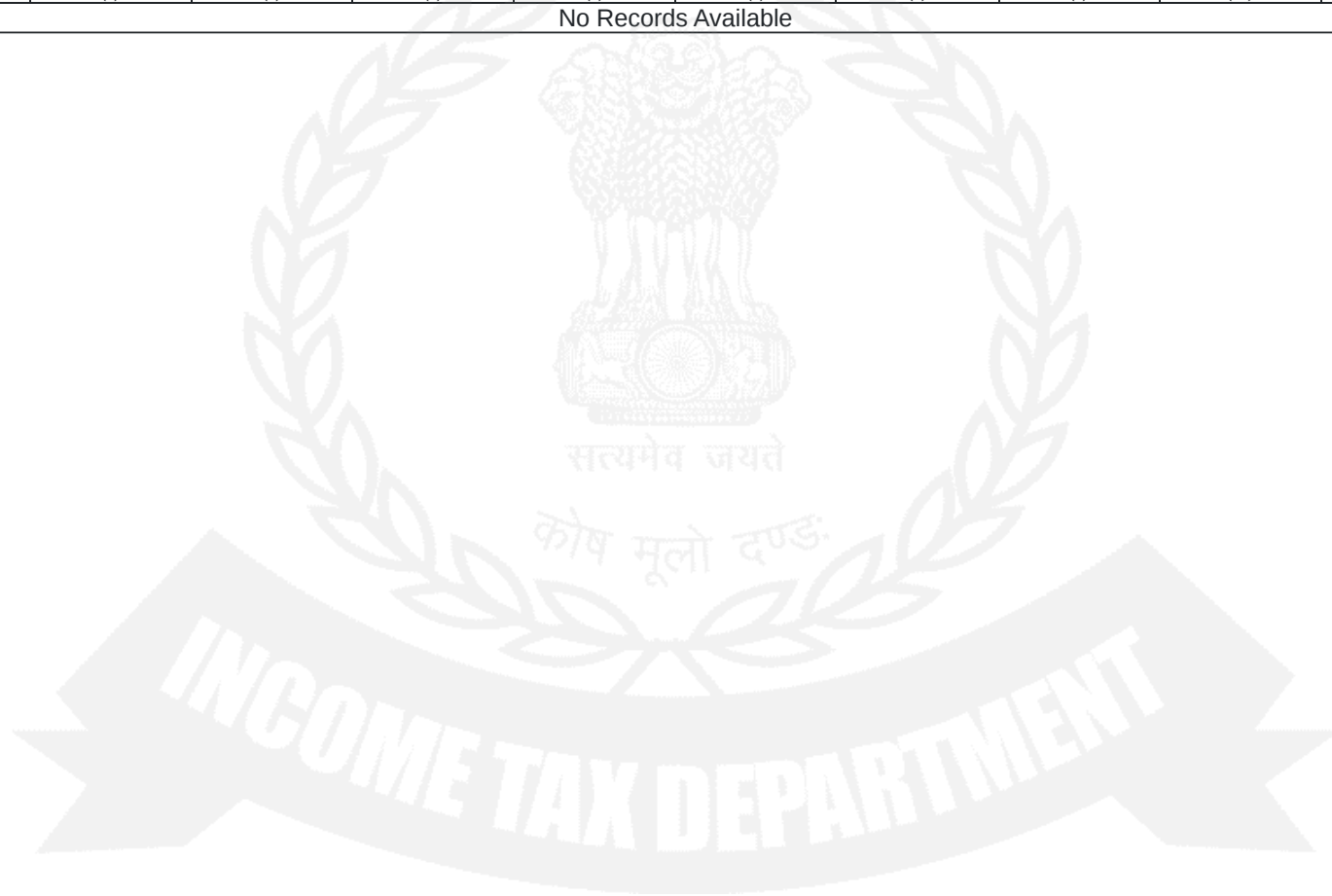
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value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



Acknowledgement Number:485777080311023

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

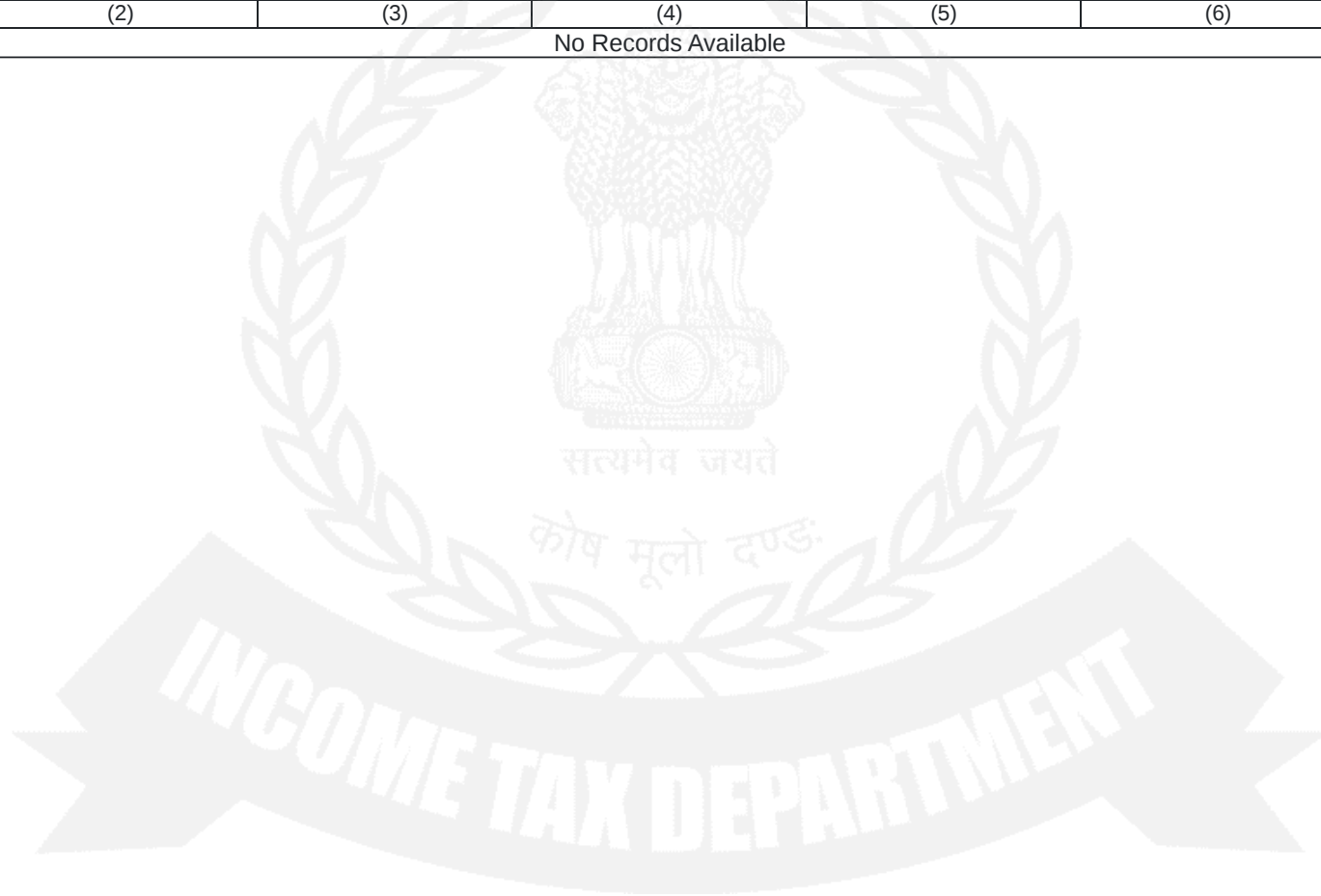
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of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



Acknowledgement Number:485777080311023

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

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



Acknowledgement Number:485777080311023

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

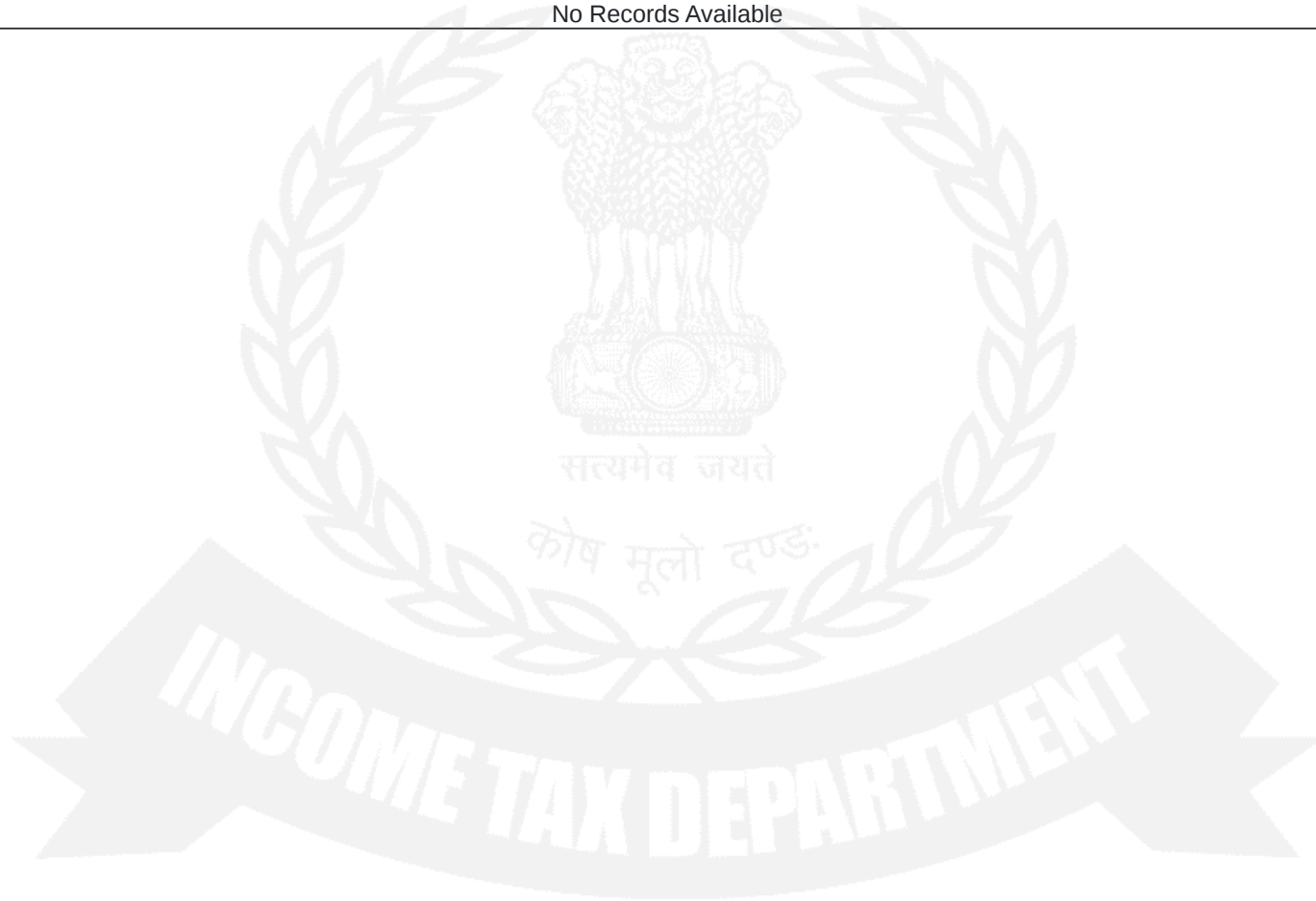
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate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



Acknowledgement Number:485777080311023

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

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



Acknowledgement Number:485777080311023

Schedule SP- e 2 : Details in case of Other Property being Immovable:

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

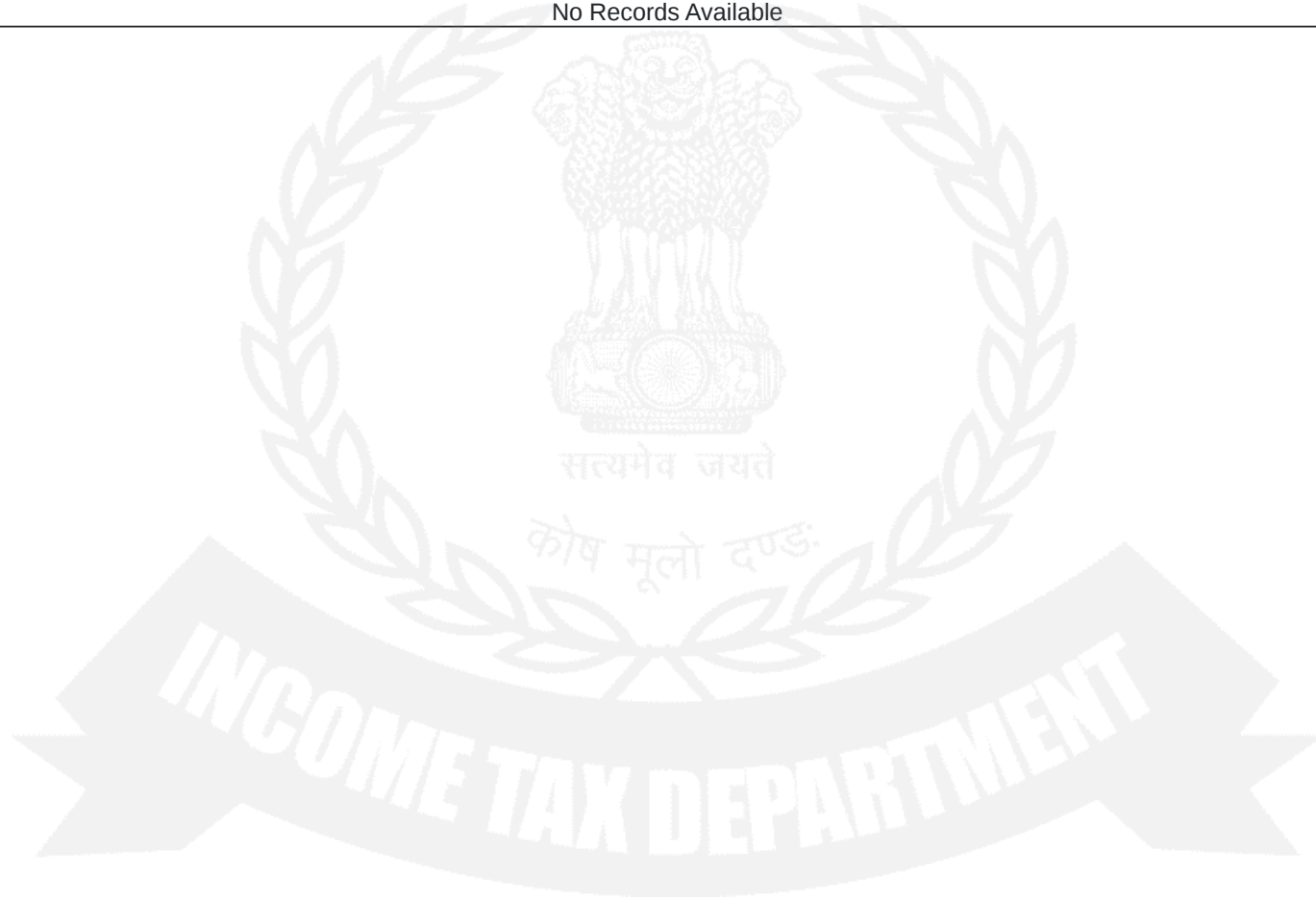


Acknowledgement Number:485777080311023

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

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

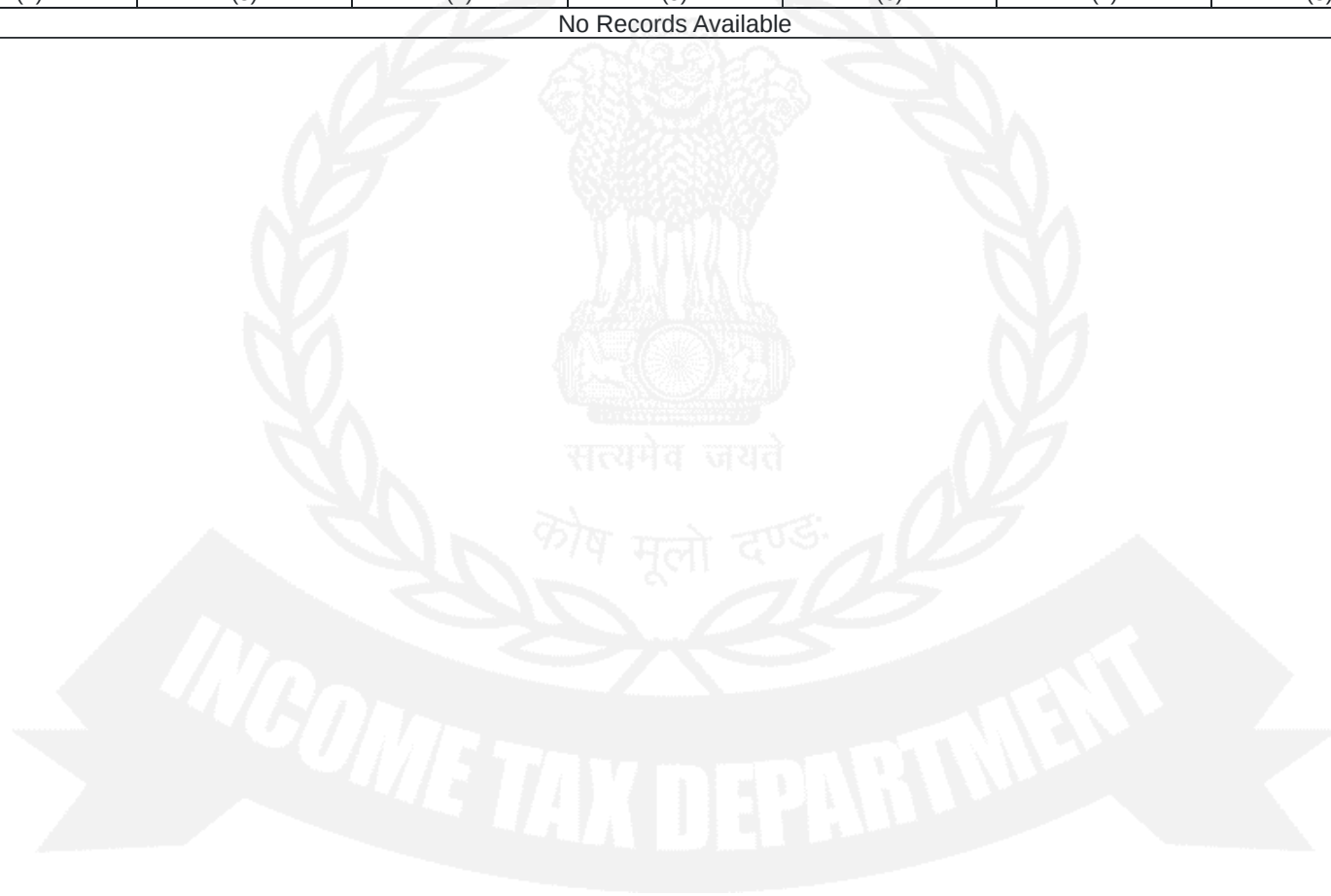
No Records Available



Acknowledgement Number:485777080311023

Schedule SP-f2 : Details in case of other property being immovable

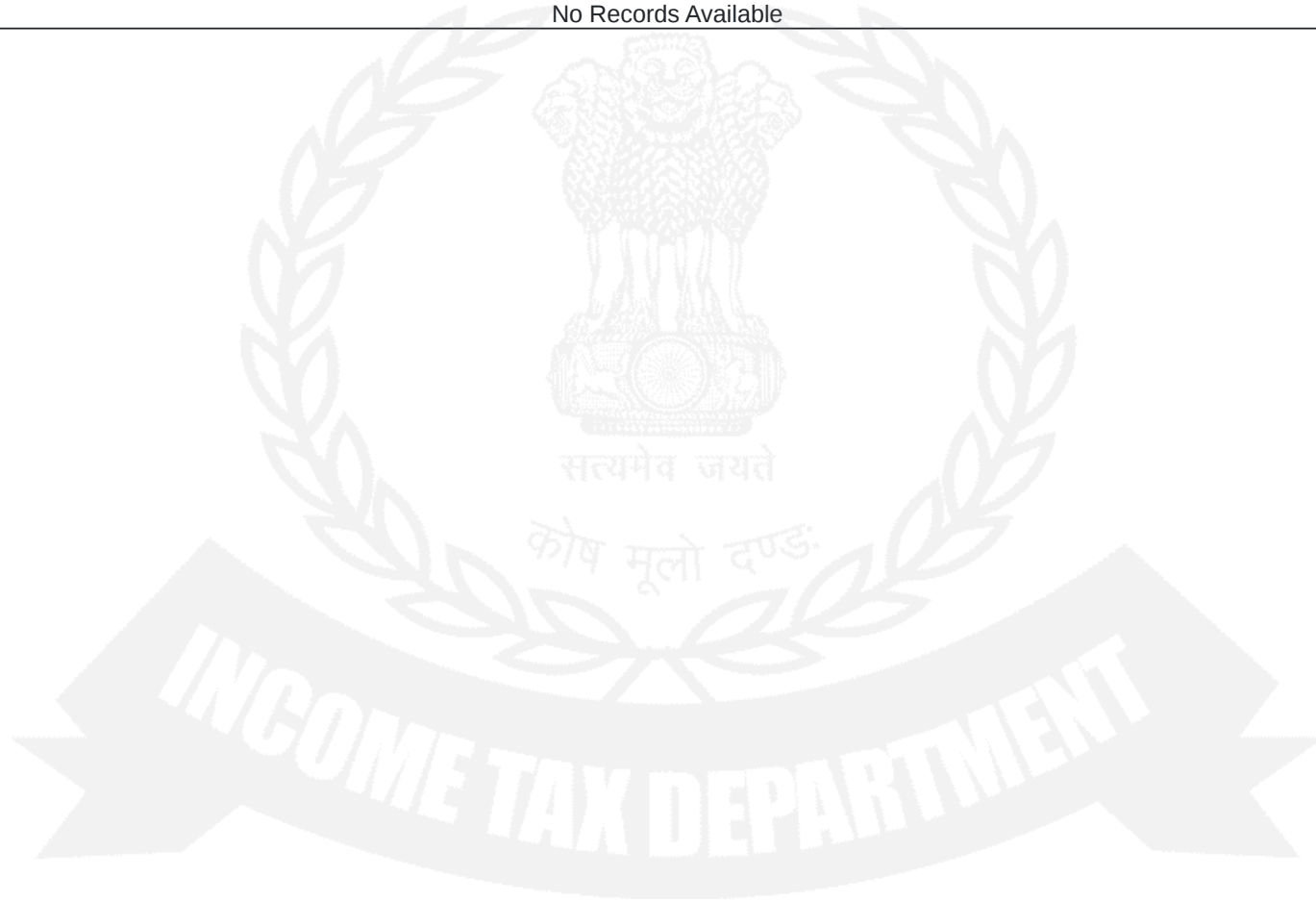
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



Acknowledgement Number:485777080311023

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

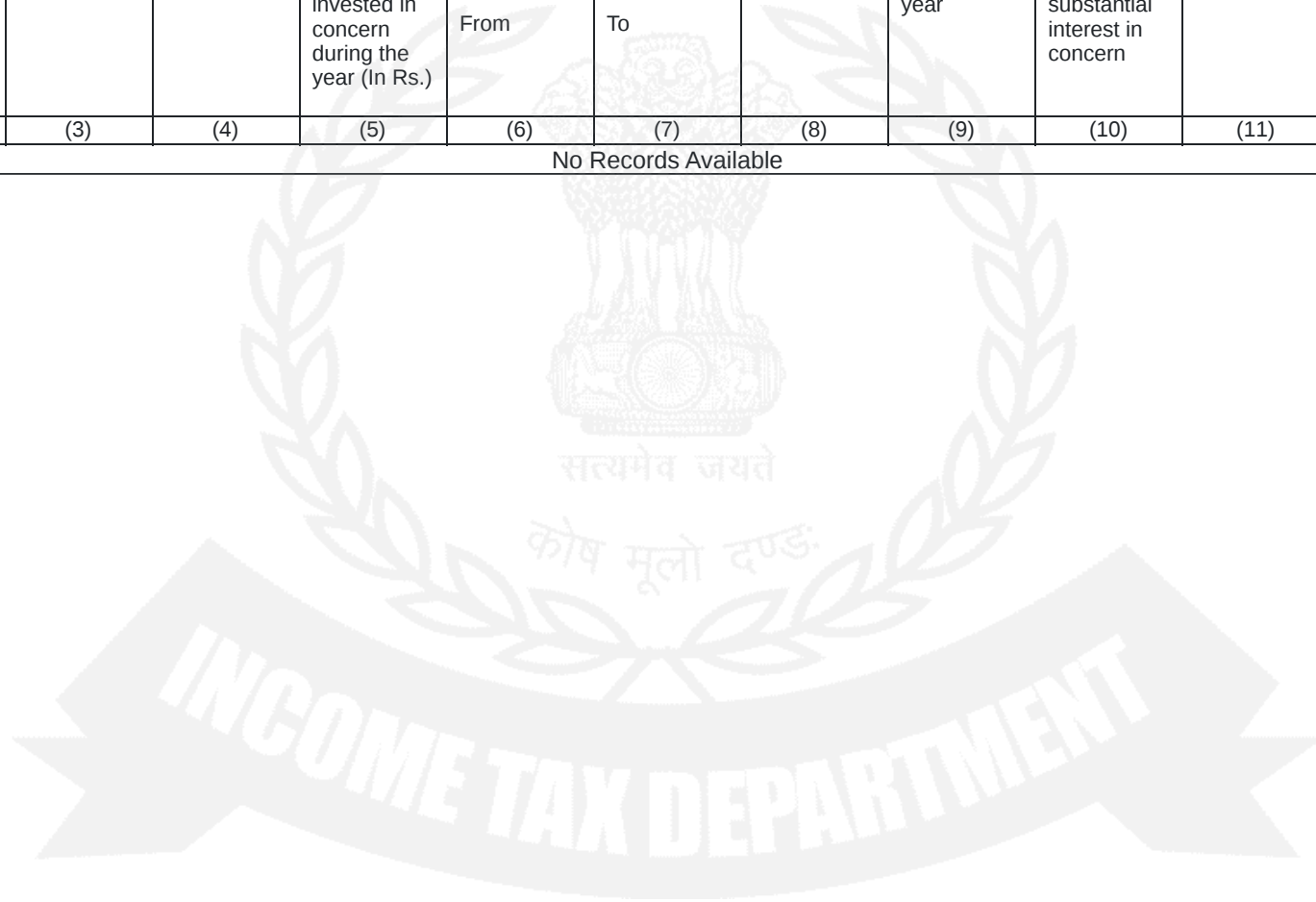
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:485777080311023

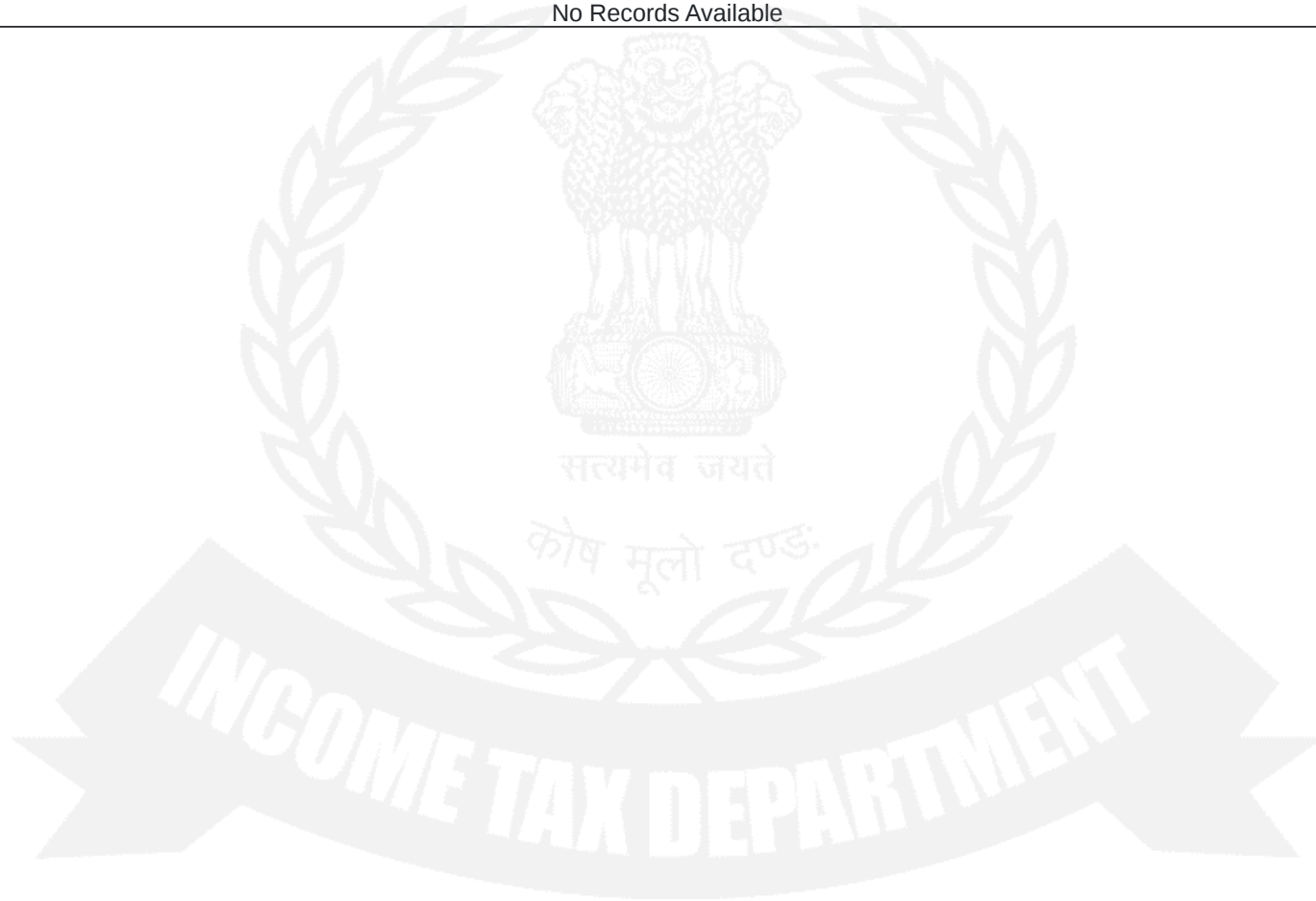
Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

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



Acknowledgement Number:485777080311023

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



Acknowledgement Number:485777080311023

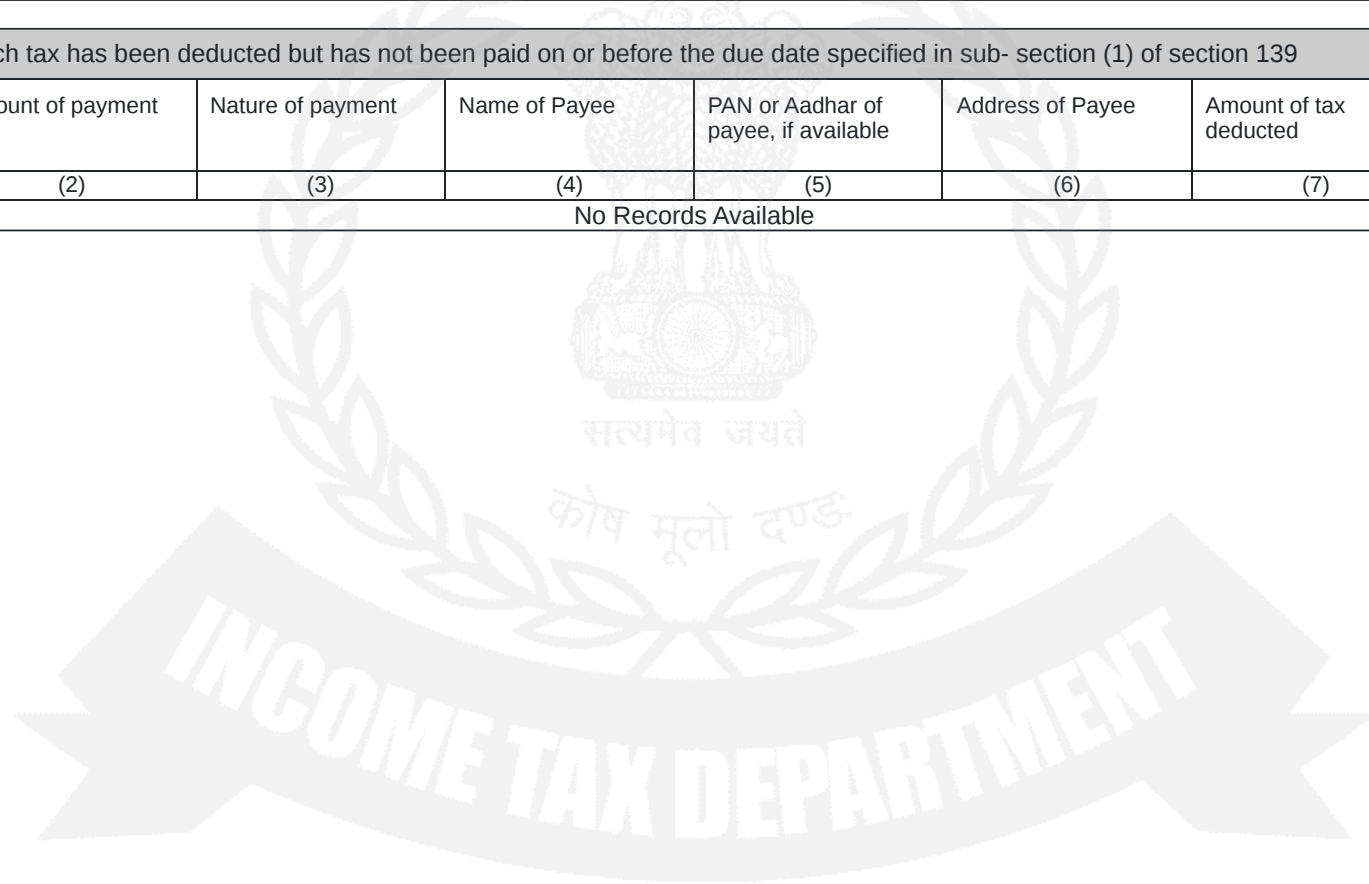
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

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

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

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

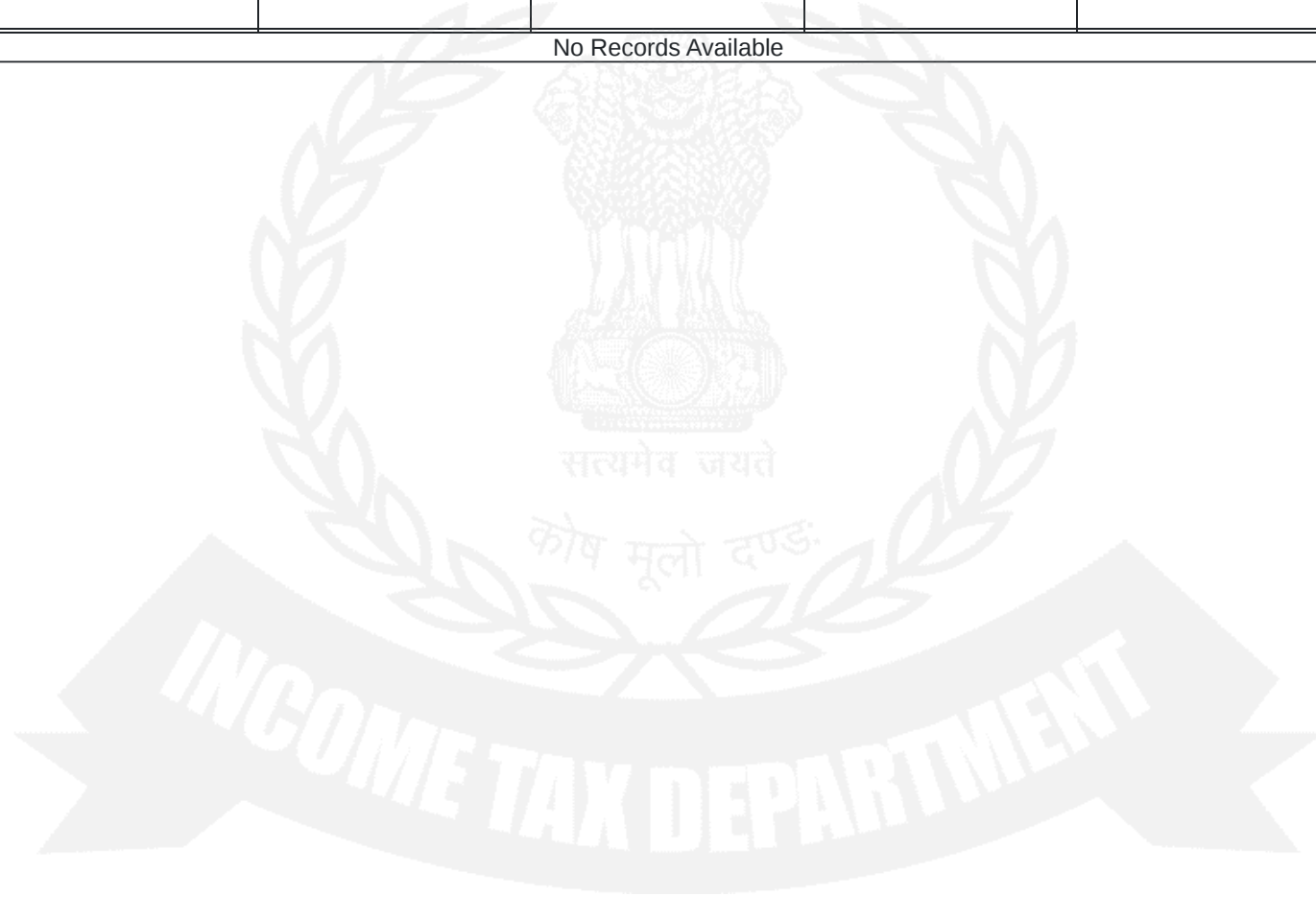
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number:485777080311023

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

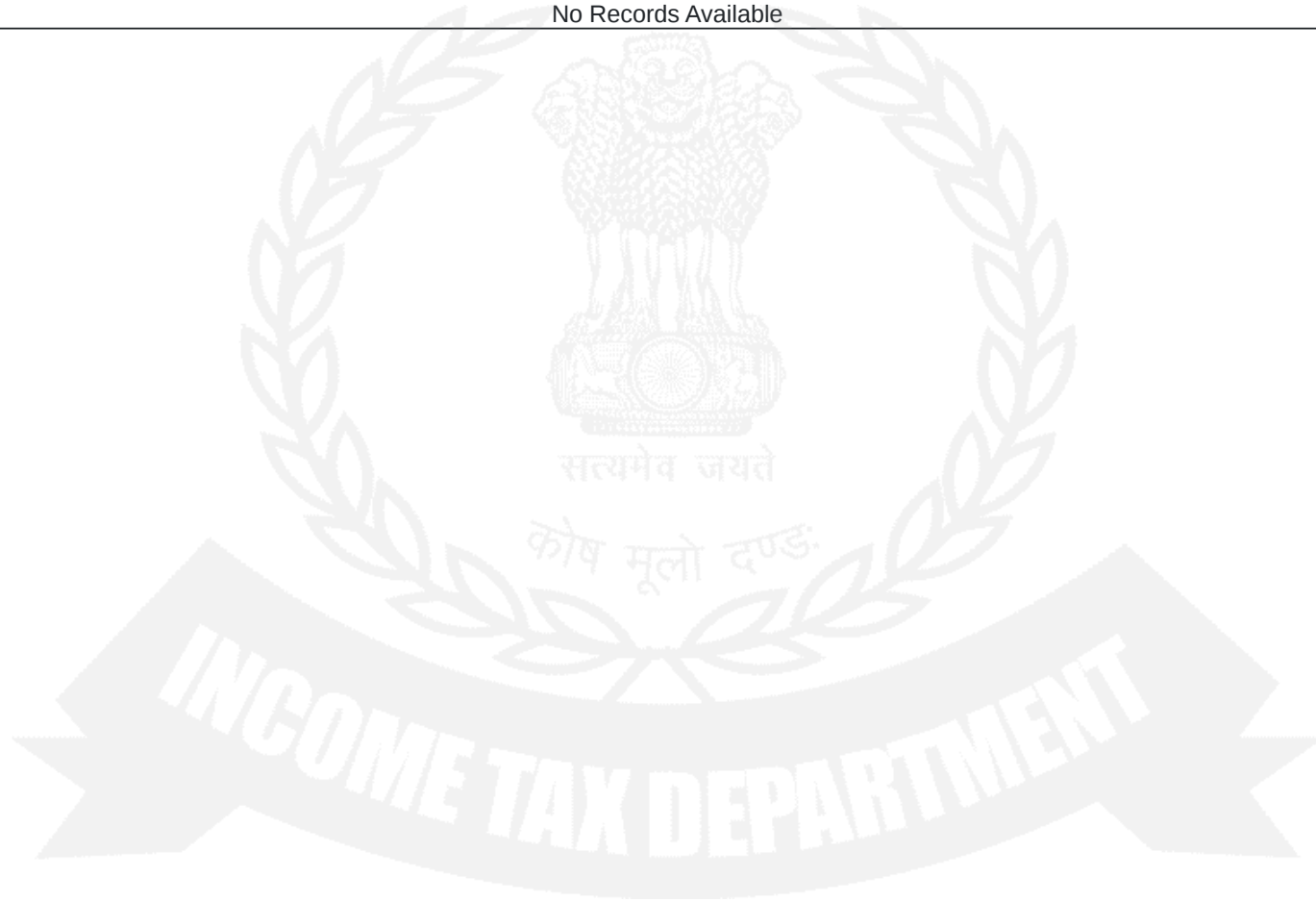
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



Acknowledgement Number:485777080311023

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

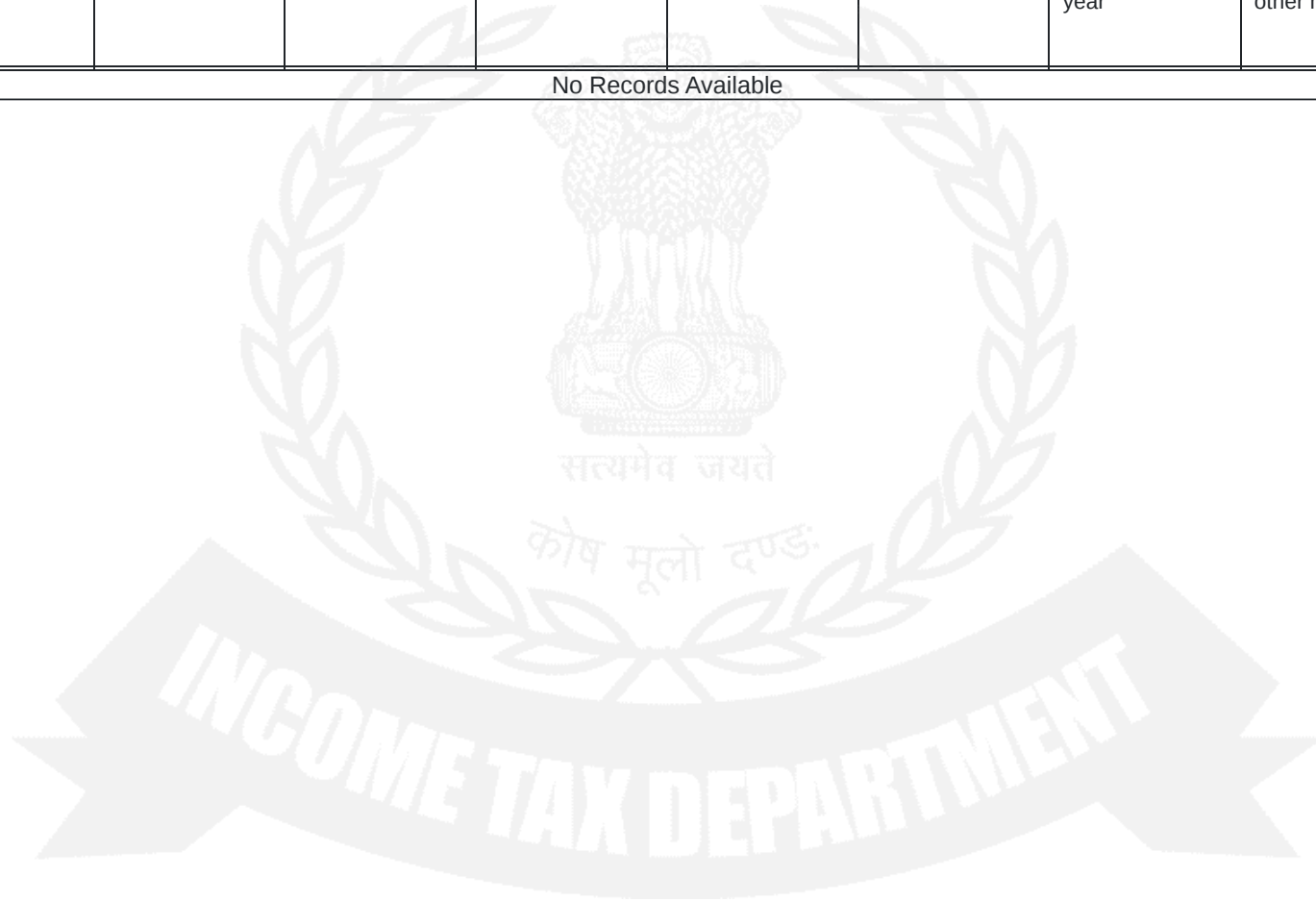
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



Acknowledgement Number:485777080311023

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

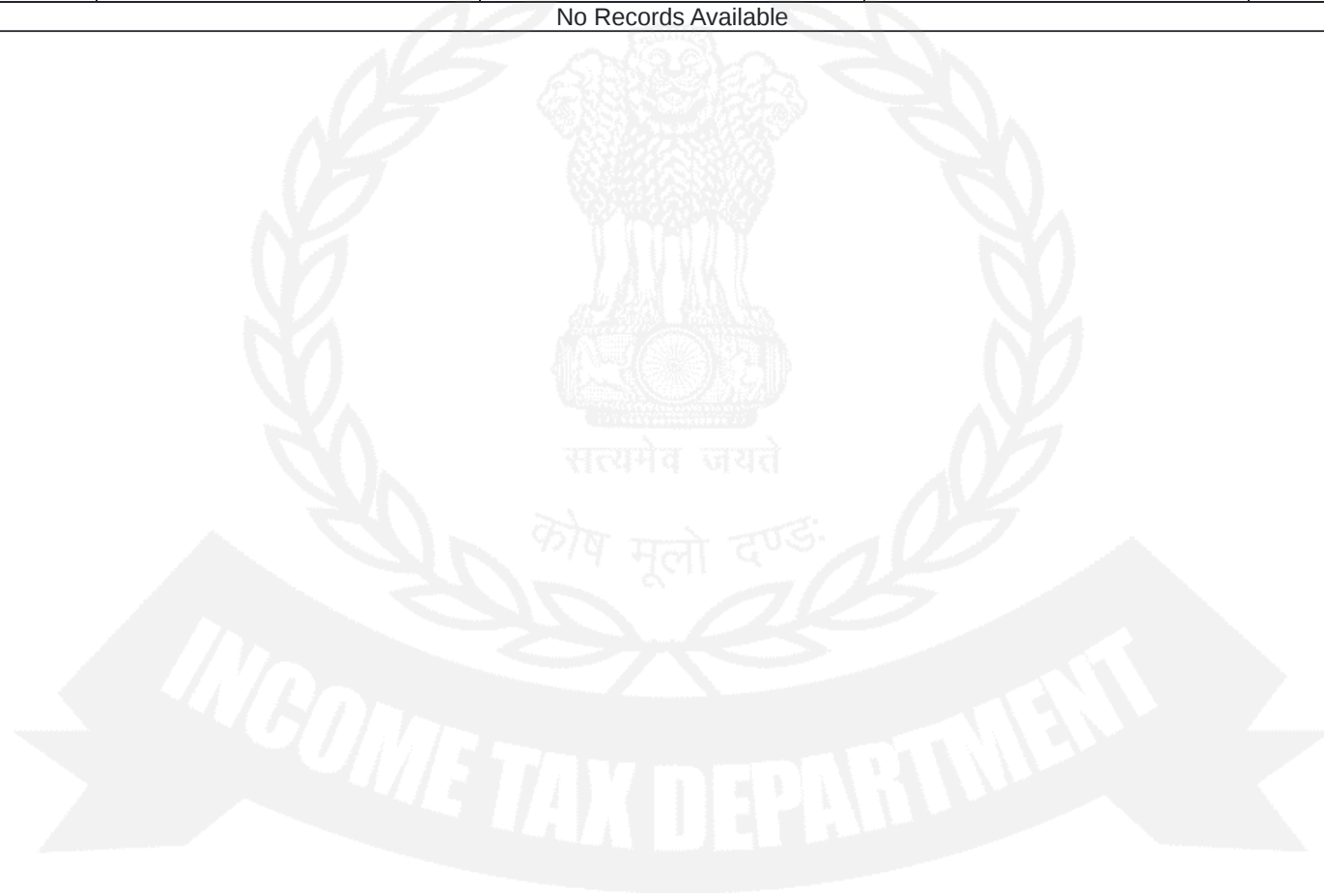
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous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



Acknowledgement Number:485777080311023

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

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

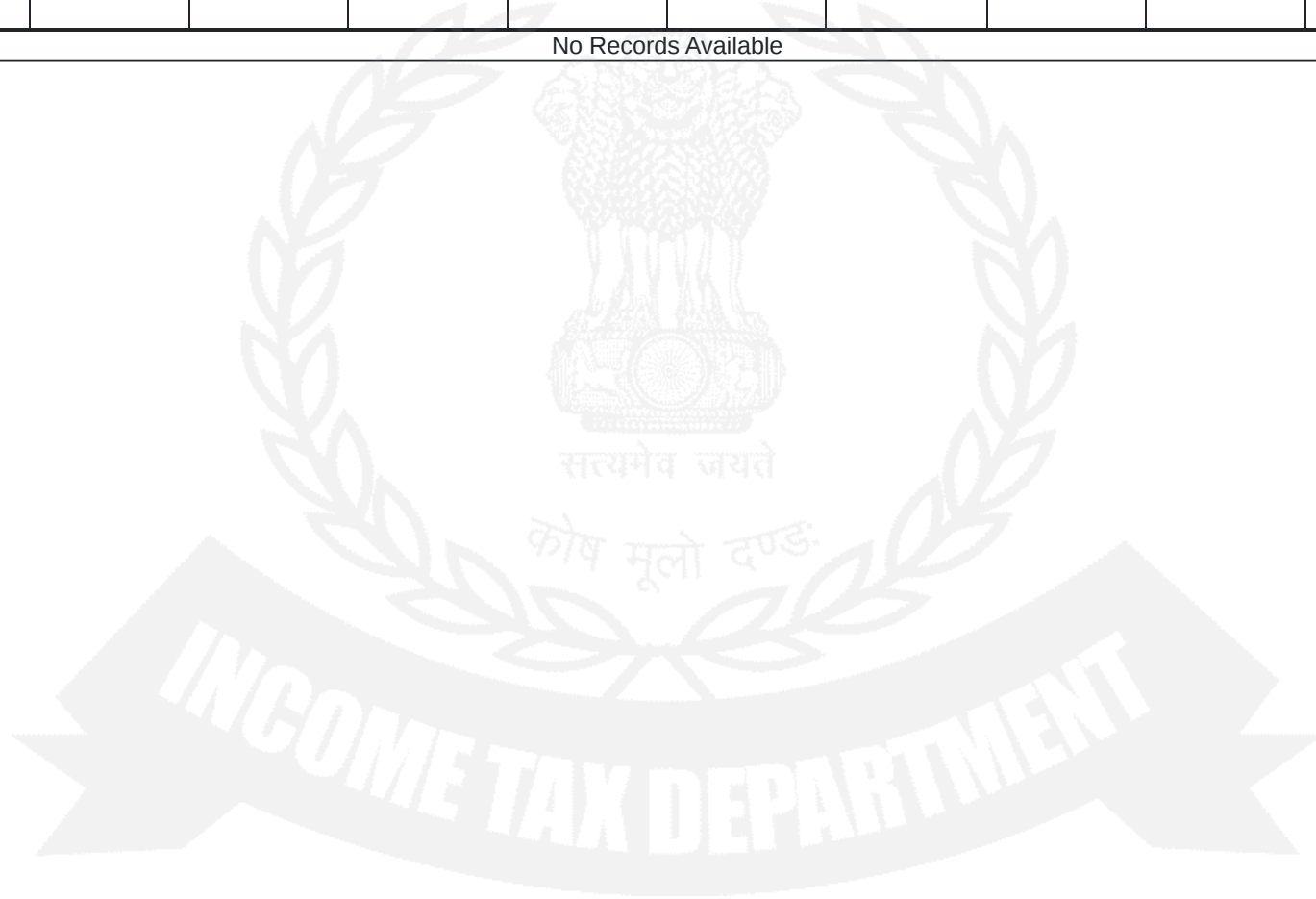


Acknowledgement Number:485777080311023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?

No Records Available

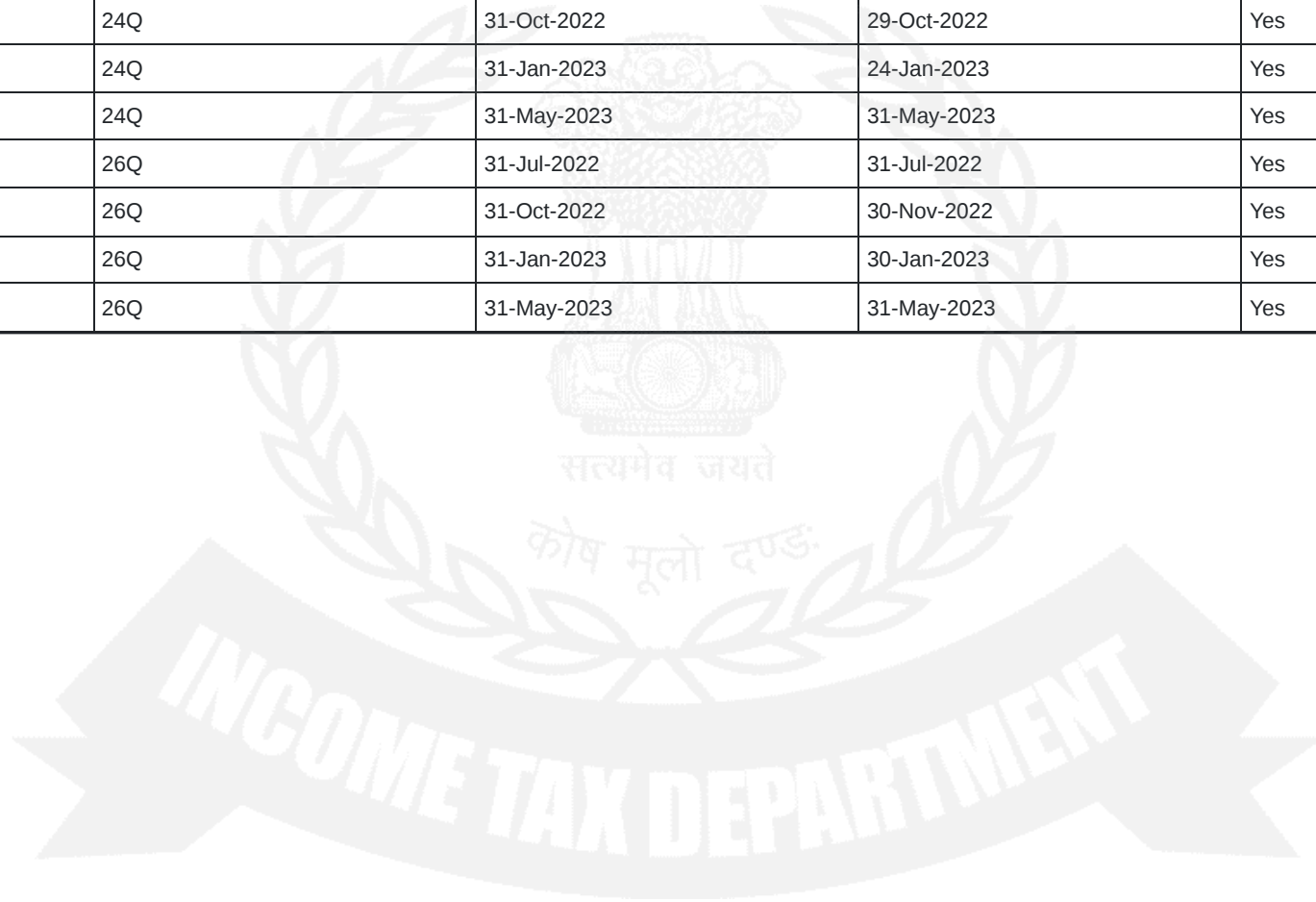


Acknowledgement Number:485777080311023

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
MUMD20338D	192 - Salary	2,74,57,670	2,74,57,670	2,74,57,670	7,09,863	0	0	0
MUMD20338D	194C - Payments to contractors	4,96,24,857	4,96,24,857	4,96,24,857	7,27,538	0	0	0
MUMD20338D	194Q - Deduction of tax at source on payment of certain sum for purchase of goods	32,30,54,439	32,30,54,439	32,30,54,439	3,23,052	0	0	0
MUMD20338D	194-IA - Payment on transfer of certain immovable property other than agricultural land	6,65,274	6,65,274	6,65,274	47,388	0	0	0
MUMD20338D	194-IB - Payment of rent by certain individuals or Hindu undivided family.	31,63,085	31,63,085	31,63,085	3,16,310	0	0	0
MUMD20338D	194J - Fees for professional or technical services	20,20,36,567	20,20,36,567	20,20,36,567	2,02,69,045	0	0	0

Acknowledgement Number:485777080311023

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
MUMD20338D	24Q	31-Oct-2022	29-Oct-2022	Yes
MUMD20338D	24Q	31-Jan-2023	24-Jan-2023	Yes
MUMD20338D	24Q	31-May-2023	31-May-2023	Yes
MUMD20338D	26Q	31-Jul-2022	31-Jul-2022	Yes
MUMD20338D	26Q	31-Oct-2022	30-Nov-2022	Yes
MUMD20338D	26Q	31-Jan-2023	30-Jan-2023	Yes
MUMD20338D	26Q	31-May-2023	31-May-2023	Yes



Acknowledgement Number:485777080311023

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
MUMD20338D	65	65	21-Apr-2022
MUMD20338D	150	150	05-May-2022
MUMD20338D	240	240	05-May-2022
MUMD20338D	104	104	05-May-2022
MUMD20338D	167	167	05-May-2022
MUMD20338D	424	424	06-May-2022
MUMD20338D	33	33	06-May-2022
MUMD20338D	900	900	06-May-2022
MUMD20338D	10	10	06-May-2022
MUMD20338D	53	53	06-May-2022
MUMD20338D	23	23	06-May-2022
MUMD20338D	1,350	1,350	06-May-2022
MUMD20338D	507	507	06-May-2022
MUMD20338D	22	22	06-May-2022
MUMD20338D	700	700	21-May-2022
MUMD20338D	597	597	28-May-2022
MUMD20338D	9,050	9,050	28-May-2022
MUMD20338D	7,102	7,102	28-May-2022
MUMD20338D	9,327	9,327	28-May-2022
MUMD20338D	94	94	28-May-2022
MUMD20338D	1,013	1,013	28-May-2022
MUMD20338D	37,060	37,060	30-May-2022
MUMD20338D	90	90	31-May-2022
MUMD20338D	655	655	02-Jun-2022

Acknowledgement Number:485777080311023

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
MUMD20338D	7,121	7,121	14-Jun-2022
MUMD20338D	135	135	14-Jun-2022
MUMD20338D	1,379	1,379	14-Jun-2022
MUMD20338D	2,798	2,798	14-Jun-2022
MUMD20338D	1,216	1,216	14-Jun-2022
MUMD20338D	184	184	08-Jul-2022
MUMD20338D	806	806	08-Jul-2022
MUMD20338D	13,688	13,688	08-Jul-2022
MUMD20338D	225	225	18-Jul-2022
MUMD20338D	26	26	18-Jul-2022
MUMD20338D	1,444	1,444	19-Jul-2022
MUMD20338D	73	73	19-Jul-2022
MUMD20338D	147	147	19-Jul-2022
MUMD20338D	2,659	2,659	19-Jul-2022
MUMD20338D	3,614	3,614	19-Jul-2022
MUMD20338D	3,131	3,131	19-Jul-2022
MUMD20338D	3,506	3,506	19-Jul-2022
MUMD20338D	135	135	19-Jul-2022
MUMD20338D	1,950	1,950	19-Jul-2022
MUMD20338D	2,901	2,901	19-Jul-2022
MUMD20338D	2,568	2,568	19-Jul-2022
MUMD20338D	145	145	19-Jul-2022
MUMD20338D	720	720	30-Jul-2022
MUMD20338D	359	359	10-Nov-2022
MUMD20338D	79	79	16-Nov-2022

Acknowledgement Number:485777080311023

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
MUMD20338D	7,619	7,619	17-Nov-2022

This form has been digitally signed by BIMLENDU BHUSHAN having PAN AHYPB2105N from IP Address 110.226.179.219 on 31/10/2023 04:37:39 PM Dsc SI.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IXC.

(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2023**

Name of the Public Trust :- **DOCTORS FOR YOU**

Registered Number :- **F-56886**

PARTICULARS	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		794,651,987
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the purpose of medical relief.	702,738,731	
(vi) Amount spent for the purpose of veterinary treatment of animals.		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-		
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-		
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
		702,738,731
Gross Annual Income chargeable to contribution Rs.	NIL	91,913,256

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trust Address :

B Bhushan & Associates

Chartered Accountants

Reg. No. 128614W

Bhushan

Bimlendu Bhushan

Partner

Membership No. 098899

UDIN :23098899BGSBEB7196

Sanket etc



Raichia

Place: Mumbai

Date :30/9/2023

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number :- F-56886

Name of the Public Trust :- DOCTORS FOR YOU

For the year ending 31.03.2023

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts:	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	YES
e. whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	-NO-
f. whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	-YES-
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any ;	-NO-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	-N.A.-
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	-NO-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	-NA-
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	-NO-
m. Whether the budget has been filed in the form provided by rule 16A ;	-NO-
n. Whether the maximum and minimum number of the trustees in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	YES
p. Whether the minute books of the proceedings of the meeting is maintained:	YES
q. Whether any of the trustees has any interest in the investment of the trust:	-NO-
r. whether any of the Trustees is a debtor or creditor of the trust	-NO-
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	NIL
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	-NO-

B Bhushan & Associates

Chartered Accountants

Reg. No. 128614W

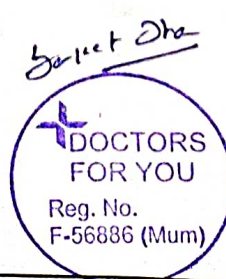
Bamlendu Bhushan

Bimlendu Bhushan

Partner

Membership No.098899

UDIN :23098899BGSBEB7196



Reidha

Place: Mumbai

Date :30/9/2023

DOCTORS FOR YOU

STATUS : PUBLIC CHARITABLE TRUST

ACCOUNTING YEAR: 2022-23

ASSESSMENT YEAR: 2023-24

P.A.NO : AAAJD0785H

REG No. (Under Bombay trust Act 1950) :F-56886

DATE of Incorporation 03/08/2007

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT	AMOUNT
Income Derived from Property Held under Trust	780,042,950	
Donation Received	NIL	
Service Charges Income	-	780,042,950
Traning Fees	-	-
Other Income -Medicine	-	14,609,037
Other Income	-	794,651,987
Income Liable to applied For Charitable Purpose (85% of total Income)		675,454,189
Less:- Income Applied on Charitable Purpose		
Medical Relief	734,355,199	
Other chartiable object	-	
Establishment Exp	-	
Audit Fess	645,575	
Bank Charges	113,831	
Medicine Purchase	-	
Ledgal and Professional Fees	875,377	
Addition Made during the Year		735,989,983
Amount applied for Charitable Purpose		-
Shortfall		-60,535,794
Less: Amount set apart 15%		
Taxable Income		-
Tax @ 30% (Total Income is less than the maximum limit of Rs 200,000)		-
Add:- Education Cess @ 4%		-
Total Tax		-
Less:- Tax Deducted At Source		2,274,573
Total Tax(Refund)/Payable		-2,274,573

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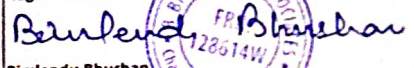
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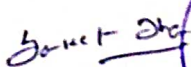
SCHEDULE -VIII
[Vide Rule 17 (1)]
Name of the Public Trust -> DOCTORS FOR YOU
Balance Sheets As At : 31st March, 2023

Fund & Liabilities	Amt	Amt	Property & Assets	Amt	Amt
Trust Fund or Corpus:-			MOVABLE PROPERTIES--(At Cost)		
Balance as per last Balance Sheet	106,973,005		Computers & Printers		
Corpus Fund for Vistex Hospital		106,973,005	Balance as per last Balance Sheet	7,574,156	
Amt set apart 15 % of Income			Add :- Additions during the year	6,020,687	
				13,594,843	
Loans (secured or unsecured)			Less:- Sales during the year	923	
From trustees				13,593,924	
For others			Less:- Depreciation for the year	4,978,864	8,615,060
			Furniture & Fixture		
			Balance as per last Balance Sheet	1,845,093	
			Add :- Additions during the year	1,049,476	
				2,894,569	
			Less:- Sales during the year	9,682	
				2,884,887	
			Less:- Depreciation for the year	249,988	2,634,899
LIABILITIES:-					
For Current Liabilities:			Medical Equipment		
Other Payable	31,172,440		Balance as per last Balance Sheet	4,431,640	
Advance Received for application towards charitable purpose		31,172,440	Add :- Additions during the year	1,816,667	
				6,248,307	
			Less:- Sales during the year	83,663	
				6,164,644	
			Less:- Depreciation for the year	790,399	5,374,245
			Electronic Equipment		
			Balance as per last Balance Sheet	5,002	
			Add :- Additions during the year	1,475	
				6,477	
			Less:- Sales during the year	-	
				6,477	
			Less:- Depreciation for the year	4,592	1,885
			Vehicle		
			Balance as per last Balance Sheet	3,483,676	
			Add :- Additions during the year	35,800	
				3,519,476	
			Less:- Sales during the year	-	
				3,519,476.00	
			Less:- Depreciation for the year	1,060,577	2,458,899
			IMMOVABLE PROPERTY :		
			Land & Building		
			Balance as per last Balance Sheet	34,757,973	
			Add :- Additions during the year	16,520,000	
				51,277,973	
			Less:- Sales during the year	-	
				51,277,973	
			Less:- Depreciation for the year	4,492,006	46,785,967
			INVESTMENT		
			Fixed Deposits		41,150,146
			Land Property		8,151,545
			LOANS & ADVANCES		
			Other Advances		46,928,867
			Sundry Debtors		
			Closing Stock		
			Cash bank balance		
			Cash balance		488,278
			in deposit account with :		
			Bank Balance		450,806,019
			Balance c/d	Balance c/d	613,405,810
			138,145,445		
Balance b/d		138,145,445	Balance b/d		613,405,810
INCOME & EXPENDITURE ACCOUNT:					
Balance as per last Bal Sheet	396,558,319				
Less: Appropriation, if any	-				
	396,558,319				
Less: Deficit as per Income & Exps	-				
	396,558,319				
Add: Surplus as per Income & Exps	78,702,046				
		475,260,365			
Total (Rs)		613,405,810	Total (Rs)		613,405,810

As per our report of even date
 Income Outstanding (if accounts are kept on cash basis)
 Rent NIL
 Interest NIL
 Other Income NIL

The above Balance Sheet to the Best of my/our belief contains a true account of the Fund and Liabilities and of the property and Assets of the Trust.

B Bhushan & Associates
 Chartered Accountants
 Reg. No. 128614W

Bimlendu Bhushan
 Partner
 Membership No. 098899
 Place : Mumbai
 Date : 30/9/2023
 UDIN : 23098899BGSBEB7196

For Doctors For You

DOCTORS FOR YOU
 Reg. No. F-56886 (MUM)
 Trustee
 Place : Mumbai
 Date : 30/9/2023

Reidic

SCHEDULE -IX
[Vide Rule 17 (1)]
Name of the Public Trust :- DOCTORS FOR YOU
Income and Expenditure Account for the year ending on 31st March, 2023

Expenditure	Amt	Amt	Income	Amt	Amt
<u>To Expenditure in respect of Properties</u>			By Sales		
Rent,Rates,Taxes & Cess	-				
Repairs and Maintenance	-		By Rent - Accrued	-	
Salaries	-		Realised	-	NIL
Insurance	-				
To Opening Stock		-	<u>By Interest</u>		
To Establishment expenses		-	On FD - Accrued	-	
			Realised	1,367,660	
To Remuneration to trustees		-	On Income Tax Refund	11,696	
			On Securities	-	
To Accounting & Legal expenses		875,377	On Loan	-	
			On Saving bank A/c	13,229,681	14,609,037
To Audit fees		645,575			
To Donation given					
To Contribution and Fees		-	By Dividend		NIL
			By Service Charges		NIL
To Medicine Expenses		-	By Donation in cash or kind		780,042,950
<u>To Miscellaneous expenses</u>					
Bank charges		113,831			
To Depreciation		11,576,427			
To Amount transfer to reserve or specify fund		-			
<u>To Expenditure on object of the trust</u>			By Closing Stock		-
Religious	NIL		By Training Fees		-
Educational	NIL		By Income fom other sources		-
Medical Relief	702,738,731		By Deficit carried over to balance sheet		-
Relief of poverty	NIL	702,738,731			
Other charitable object	-				
To Amount set apart 15 % of income for Application on charity purpose in subsequent year					
To Expenses for income tax					
To Surplus carried over to b/sheet		78,702,046			
Total (Rs)		794,651,987		Total (Rs)	794,651,987

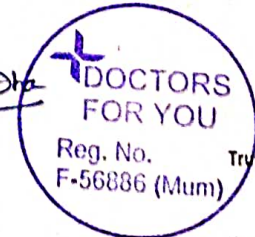
B Bhushan & Associates
 Chartered Accountants
 Reg. No. 128614W



Bhushan
Partner
 Membership No.098899
 Place : Mumbai
 Date :30/9/2023
 UDIN :23098899BGSBE87196

For Doctors For You

Sanket Dha
 Trustee



Reidic
 Trustee
 Place : Mumbai
 Date :30/9/2023

Particulars	Amount
Gross Income	794,651,987
Amount set apart 15%	58,662,004
Amount of income of the previous year applied to charitable or religious purposes in India during that year	735,989,983
FC	
Donation	29,422,822
Grant	320,619,125
Local	
Grant	308,423,206
Donation	121,577,797
Total	780,042,950

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DOCTORS FOR YOU
Depreciation As per Income Tax Act, 1961

PARTICULARS	RATE	WDV AS ON 31st Mar 2022	ADDITIONS		DELETION	TOTAL	DEPRECIATION	WDV AS ON 31st Mar 2023
			More than 180 days	Less than 180 days				
BLOCK-I	15%							
Blood Pressure Moniture		10,586	-	-	10,586	-	-	-
Bloster 8*26		555	-	-	555	-	-	-
Bolster 8*24		403	-	-	403	-	-	-
Cp Standing Board		958	-	-	958	-	-	-
Digital Diagnostic Stimulator -S7		1,638	-	-	1,638	-	-	-
Disk Swing with Fitting Hook		2,647	-	-	2,647	-	-	-
ELECTL REF ECL093SH (SOLTS)		2,193	-	-	2,193	-	-	-
Electrical Installation		6,200	-	-	6,200	-	-	-
Electrolux Refrigerator		2,470	-	-	2,470	-	-	-
ESSL E-9 (Model No 45779)		4,789	-	-	4,789	-	-	-
ECG Capex Angul				39,000		39,000	2,925	36,075
Electrical Material Capex Angul				71,065		71,065	5,330	65,735
Fetal Doppler		907	-	-	907	-	-	-
Finger Exercise Spring Set of 4		151	-	-	151	-	-	-
Finger Gripper Board - Four Finger		403	-	-	403	-	-	-
Finger Gripper Board: - Single Finger		403	-	-	403	-	-	-
Glucometer		439	-	-	439	-	-	-
Goniometer Set of 4		807	-	-	807	-	-	-
Hanging Spring		303	-	-	303	-	-	-
H.B. Meter		1,361	-	-	1,361	-	-	-
INVERTER			14,000	35,000	-	49,000	4,725	44,275
Lab Setup_Capex Angul				1,431,041	-	1,431,041	107,328	1,323,713
Mattress		5,293	-	-	5,293	-	-	-
Medical Equipments		90,562	-	-	-	90,562	13,584	76,978
Microlife B.P.Monitor BPA200		1,058	-	-	1,058	-	-	-
Microscope		3,528	-	-	3,528	-	-	-
New Ankle Excceriser		252	-	-	252	-	-	-
Nursing Station Capex Angul				214,525	-	214,525	16,089	198,436
Office Equipment		44,289	-	-	-	44,289	6,643	37,646
Ophthalmics Instrument		162,610	-	-	-	162,610	24,392	138,219
Pace maker		66,284	-	-	-	66,284	9,943	56,341
Physiotherapy Equipments		1,472,001	-	-	-	1,472,001	220,800	1,251,201
Peddo Cycle		378	-	-	378	-	-	-
Peg Board - Round Greaded Square & Multi Shape		1,512	-	-	1,512	-	-	-
Perception Board		151	-	-	151	-	-	-
Physio Ball - 65 cm		290	-	-	290	-	-	-
Physio Ball 95 cm		454	-	-	454	-	-	-
Physio Ball:- 55cm		214	-	-	214	-	-	-
Physio Bill:- 85 cm		378	-	-	378	-	-	-
WATER PURIFIER			12,036	-	-	12,036	1,805	10,231
AUTOMATED CLINICAL CHEMISTRY ANALYZER		1,433,750	-	-	-	1,433,750	215,063	1,218,688

PARTICULARS	RATE	WDV AS ON 31st Mar 2022	ADDITIONS		DELETION	TOTAL	DEPRECIATION	WDV AS ON 31st Mar 2023
			More than 180 days	Less than 180 days				
BLOCK-I	15%							
Biochemistry Analyzer		74,917	-	-	-	74,917	11,238	63,679
Playing Toys		504	-	-	504	-	-	-
Pyramids		604	-	-	604	-	-	-
Rocker Balance		756	-	-	756	-	-	-
Shoe Rack		454	-	-	454	-	-	-
Soldstate Ultrasonic-LCD Model		2,269	-	-	2,269	-	-	-
Staircase Straight & Other Side Ramp		4,916	-	-	4,916	-	-	-
Spongy Ball (3pcs)		37	-	-	37	-	-	-
Static Cycle		2,269	-	-	2,269	-	-	-
Stethoscop-with		7,058	-	-	7,058	-	-	-
Supination Pronation Co-Ordinator		354	-	-	354	-	-	-
Supination Pronation with Gripper		878	-	-	878	-	-	-
Thera Band (Light & Medium Kit)		454	-	-	454	-	-	-
Therapy Putty		176	-	-	176	-	-	-
Trampoline		1,058	-	-	1,058	-	-	-
Two Wheel Walker Mobiliser		907	-	-	907	-	-	-
Voltas Ac 123LX (3 Star) 1.0T SPL		6,881	-	-	6,881	-	-	-
Water Filter		829	-	-	829	-	-	-
Wireless Communication GPS Receiver		2,084	-	-	2,084	-	-	-
Wobble Board		454	-	-	454	-	-	-
Construction Cost of Health Centre		259,389	-	-	-	259,389	38,908	220,481
X-Ray Equipment		744,175	-	-	-	744,175	111,626	632,549
BLOCK-I	15%							
BIKE			35,800	-	-	35,800	5,370	30,430
Car Bangalore		913,437	-	-	-	913,437	137,016	776,421
Bolero		487,769	-	-	-	487,769	73,165	414,604
Bolero Ambulance		898,790	-	-	-	898,790	134,819	763,972
BLOCK-II	40%							
Amazon Kindle Fire HD 7 Inch Tablet (Balck)		42	-	-	42	-	-	-
Computer		22,664	-	235,050	-	257,714	56,076	201,638
COMPUTER FOR PROGRAM MANAGER (SELCO)		33,538	-	-	-	33,538	13,415	20,123
DG Set			700,000	-	-	700,000	280,000	420,000
Projector Camera- 1 MMU_SBI			-	109,149	-	109,149	21,830	87,319
HP LESERJET PRINTER 1020 PLUS		26	-	-	26	-	-	-
LENOVO LAPTOP 59379334		122	-	-	122	-	-	-
Laptop		2,787,837	838,303	278,000	-	3,904,140	1,506,056	2,398,084
Laptop & Printer			240,000	-	-	240,000	96,000	144,000
Projector		733	-	-	733	-	-	-
Refrigerator_Capex_Angul				16,756	-	16,756	3,351	13,405
Desktop		268,788	200,000	-	-	468,788	187,515	281,273
Printer		134,700	150,450	-	-	285,150	114,060	171,090
PRINTER & SCANNER		8,963	-	40,000	-	48,963	11,585	37,378
Solar Panel_HDFC NIRMAYA			1,598,415	1,598,415	-	3,196,830	959,049	2,237,781
2.1.9 Laptop (APPI-MUMBAI)		54,000	-	-	-	54,000	21,600	32,400
2.2.4 Assert - Desktop (Aastha Project)		96,000	-	-	-	96,000	38,400	57,600
2.2.5 Assert -Printer (Aastha Project)		19,200	-	-	-	19,200	7,680	11,520
2.3.3 Assert - Desktop (Aastha Project)		42,000	-	-	-	42,000	16,800	25,200
2.3.4 Assert -Printer (Aastha Project)		4,800	-	-	-	4,800	1,920	2,880
A18 Tablet hardware for Health Care Workers (ICDF-II)		660,176	-	-	-	660,176	264,070	396,106
LENOVO TAB M10 FHD 3rd GEN(4GB+64GB WIFI+LTE)			-	16,149	-	16,149	3,230	12,919
B15 Laptop (1xTdh and 1xDFY) (CDB)		64,064	-	-	-	64,064	25,626	38,438

PARTICULARS	RATE	WDV AS ON 31st Mar 2022	ADDITIONS		DELETION	TOTAL	DEPRECIATION	WDV AS ON 31st Mar 2023
			More than 180 days	Less than 180 days				
BLOCK-II	40%							
Desktop with Windows 10 Professional, 8GB RAM, 1TB HDD, Core i7 and 19 Inches Screen (HCL DELHI IT)		1,200,000	-	-		1,200,000	480,000	720,000
IPAD - MOBILE		145,800	-	-		145,800	58,320	87,480
Laptop PFIZER_YSC		253,456	-	-		253,456	101,382	152,074
Laptop_boeing		134,448	-	-		134,448	53,779	80,669
Printer (AFP Garden City) Single Function Laser Printer up to 30 ppm printing speed (HCL DELHI IT)		9,000	-	-		9,000	3,600	5,400
UPS (HCL DELHI IT)		270,000	-	-		270,000	108,000	162,000
Wireless Laser Multi-Function Printer (Color Printer, scanner c (HCL DELHI IT)		75,000	-	-		75,000	30,000	45,000
Wireless Laser Multi-Function Printer (Color Printer, scanner copier (HCL DELHI IT)		240,000	-	-		240,000	96,000	144,000
Samsung Galaxy - Mobile		96,000	-	-		96,000	38,400	576,000
		88,799	-	-		88,799	35,520	53,279
BLOCK -III	10%							
Interior Decoration		38,911	-	-	-	38,911	3,891	35,020
Chairs Nilkamal		2,527	-	-	2,527	-	-	-
Office Table 4*2 Double Delux		8,096	-	-	-	8,096	810	7,286
Cp Chair		3,680	-	-	3,680	-	-	-
Air Conditionaer		82,071	-	107,990	-	190,061	13,607	176,454
Fans		72,047	-	-	-	72,047	7,205	64,842
Steel Furniture		13,166	-	-	-	13,166	1,317	11,849
Stool Nilkamal		409	-	-	409	-	-	-
Dental Chair		51,317	-	-	-	51,317	5,132	46,185
Furniture and Fixture (Assets)		852,173	-	164,594	-	1,016,767	93,447	923,320
FURNITURE AND FIXTURE		329,413	168,264	303,050	-	800,727	64,920	735,807
FURNITURE AND FIXTURE(GARIMA)		7,249	-	-	-	7,249	725	6,524
Furniture and Fixture (PPSA BIHAR GUEST HOUSE)			-	175,215	-	175,215	8,761	166,455
Sofa Bed		3,066	-	-	3,066	-	-	-
Cooler		63,051	67,500	17,758	-	148,309	13,943	134,366
Cooler Equip		4,858	-	-	-	4,858	486	4,372
KITCHEN COMPOSITION SET		12,107	-	-	-	12,107	1,211	10,896
1C13 Partner-Office Furniture (IEDA)		73,350	-	-	-	73,350	7,335	66,015
2.2.1 Furniture: Table , Chair and posters board (Aastha Project)		144,000	-	-	-	144,000	14,400	129,600
TABLE, CHAIR, COOLER FURNITURE_KOTAK			43,705	-	-	43,705	4,371	39,335
CHAIR AND TABLE		83,602	-	1,400	-	85,002	8,430	76,572
BLOCK -IV	80%							
ELECTRONIC EQUIPMENT (ASSETS)		5,002	-	1,475	-	6,477	4,592	1,885
BLOCK -V	60%							
Vehicle (Ambulance)		1,183,680	-	-	-	1,183,680	710,208	473,472
BLOCK -VI	10%							
Land & Building								
Vistex Hospital		33,710,058	5,900,000	10,620,000	-	50,230,058	4,492,006	45,738,052
Work in Progress		1,047,915	-	-	-	1,047,915		1,047,913
TOTAL		52,097,540	9,968,473	15,475,632	94,268	77,447,377	11,576,427	65,870,950