

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -582509780300922

I have examined the balance sheet of DOCTORS FOR YOU AAAJD0785H [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

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 Institution as at 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	BIMLENDU BHUSHAN
Membership Number	098899
Firm Registration Number	128614W
Date of Audit Report	29-Sep-2022
Place	49.36.123.121
Date	30-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 2,31,88,91,517
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 37,47,83,149
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -,-
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -,-
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -,-
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -,-

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Yes

Sl. No.	Detail	Amount
1	Consultancy Fees	₹ 1,37,48,853

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0
 Total (Income from the investment) 0
 Place 49.36.123.121
 Date 30-Sep-2022

Acknowledgement Number - 582509780300922

This form has been digitally signed by BIMLENDU BHUSHAN having PAN AHYPB2105N from IP Address 49.36.123.121 on 30-Sep-2022 12:17:36 PM
 Dsc Sl No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAAJD0785H			
Name	DOCTORS FOR YOU			
Address	Plot No. 201-203, Building No.22, , Lallubhai Compound , Mankhurd , MUMBAI , MUMBAI , 19-Maharashtra , 91-India , 400043			
Status	AJP (Artificial Juridical Person)	Form Number	ITR-7	
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	585047071300922	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	73,75,131	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 73,75,130	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0	

This return has been digitally signed by RAJAT JAIN in the capacity of Principal Officer having PAN AHWPJ8936B from IP address 223.229.200.3 on 30-Sep-2022
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DOCTORS FOR YOU

STATUS : PUBLIC CHARITABLE TRUST

ACCOUNTING YEAR: 2021-22

G.I.R.NO. :

ASSESSMENT YEAR: 2022-23

P.A.NO : AAAJD0785H

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

REG DATE:

DATE of Incorporation 03/08/2007

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT	AMOUNT
Income Derived from Property Held under Trust		
Donation Received	2,66,98,61,736	
Service Charges Income	-	2,66,98,61,736
Traning Fees	-	-
Other Income -Medicine		1,82,22,013
Other Income		2,68,80,83,749
		2,28,48,71,187
Income Liable to applied For Charitable Purpose (85% of total Income)		
Less:- Income Applied on Charitable Purpose	2,31,56,99,251	
Medical Relief	-	
Other chartiable object	-	
Establishment Exp	4,94,400	
Audit Fess	2,97,509	
Bank Charges	-	
Medicine Purchase	24,00,356	
Ledgal and Professional Fees		2,31,88,91,517
Addition Made during the Year		-
Amount applied for Charitable Purpose		-3,40,20,330
Shortfall		-
Less: Amount set apart 15%		-
Taxable Income		
Tax @ 30% (Total Income is less than the maximum limit of Rs 200,000)		-1,02,06,098.92
Add:- Education Cess @ 4%		-4,08,244
Total Tax		-1,06,14,343
Less:- Tax Deducted At Source		75,07,132
Total Tax(Refund)/Payable		-1,81,21,475



Nialhi Singh Reichi Sanket-Sha

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IX.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2022**

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)		2,68,80,83,749
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.	2,29,93,86,761	
(v) Amount Spent for the purpose of medical relief.	-	
(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.	-	2,29,93,86,761
		38,86,96,988
Gross Annual Income chargeable to contribution Rs.	NIL	38,86,96,988

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

Bimendu Bhushan

Bimendu Bhushan
Partner

Membership No. 098899
UDIN : 22098899A WXMNM8010



Place: Mumbai
Date : 29-09-2022

Saket - aka
Reetia, *Nidhi Singh*

**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 31.03.2022

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/-	-NO-
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	-NO-
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 ;	-YES-
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:	-NO-
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	NIL
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 :	-NO-
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	

B Bhushan & Associates

Chartered Accountants

Reg. No. 128614W

Bimlendu



Bimlendu Bhushan

Partner

Membership No.098899

UDIN : 22098899AWXMMN8010

Place: Mumbai

Date : 29-09-2022

Reichia
Saket-22a

Nidhi Singh

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, 2022

Expenditure	Amt	Amt	Income	Amt	Amt
To Expenditure in respect of Properties			By Sales		
Rent, Rates, Taxes & Cess	-		By Rent - Accrued	-	
Repairs and Maintenance	-		Realised	-	NIL
Salaries	-				
Insurance	-		By Interest		
To Opening Stock		-	On FD - Accrued	-	
To Establishment expenses		-	Realised	5,10,780	
To Remuneration to trustees		-	On Securities	-	
To Accounting & Legal expenses		24,00,356	On Loan	-	
To Audit fees		4,94,400	On Saving bank A/c	1,77,11,233	1,82,22,013
To Contribution and Fees		-			
To Medicine Expenses		-	By Dividend		NIL
To Miscellaneous expenses			By Service Charges		-
Bank charges		2,97,509	By Donation in cash or kind		2,66,98,61,736
To Depreciation		1,07,21,574	By Medicines Sales		-
To Amount transfer to reserve or specify fund		-	By Closing Stock		-
To Expenditure on object of the trust			By Training Fees		-
Religious	NIL		By Income from other sources		-
Educational	NIL		By Deficit carried over to balance sheet		-
Medical Relief	2,29,93,86,761				
Relief of poverty	NIL	2,29,93,86,761			
Other charitable object	-				
To Amount set apart 15 % of income for Application on charity purpose in subsequent year		37,47,83,149			
To Expenses for income tax					
To Surplus carried over to b/sheet					
Total (Rs)		2,68,80,83,749	Total (Rs)		2,68,80,83,749

B Bhushan & Associates
 Chartered Accountants
 Reg. No. 128618

For Doctors For You

Banendra Bhushan
 Partner
 Membership No. 098599
 Place : Mumbai
 Date : 29-09-2022
 UDIN : 22098899A WXMNM8010



Nilli Singh Rechia
 Trustee

Sateesh - Jha
 Trustee

Place : Mumbai
 Date : 29-09-2022

Place : Mumbai
 Date : 29-09-2022