

## 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

We have examined the balance sheet of **INJOT TRUST** as at **31<sup>st</sup> March, 2021** and the Receipt & Payment Account and The Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the our audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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 trust as at 31<sup>st</sup> March, 2021 and
- (ii) in the case of the income & expenditure account, of the deficit of its accounting year ending on 31<sup>st</sup> March, 2021.

The prescribed particulars are annexed hereto.

Place **Guwahati, Assam**

Date **14.06.2021.**



In term of our report of even date

For **Rajesh Agarwala & Co.**

Chartered Accountants

FRN 328035E

A handwritten signature in blue ink, appearing to read "Rajesh Agarwala".

(**Rajesh Agarwala**)

Proprietor

Membership No.064190

UDIN:21064190AAAAA11993

**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  | 1,52,045/- |
| 2. | Whether the trust/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* /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly * /in part only for such purposes. | NO         |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)  | 1,22,915/- |
| 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)   | NIL        |
| 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   | N/A        |
| 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              | N/A        |
| 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   | N/A        |
|    | (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  | N/A        |
|    | (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                        | N/A        |

**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 * trust/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 |
|----|--|----|



2. Whether any land, building or other property of the \* trust/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
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 NO
4. Whether the services of the \* trust/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
5. Whether any share, security or other property was purchased by or on behalf of the \* trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid NO
6. Whether any share, security or other property was sold by or on behalf of the \* trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received NO
7. Whether any income or property of the \* trust/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
8. Whether the income or property of the \* trust/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

\*Strike out whichever is not applicable.

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 and address of the concern	Whether the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col 4 exceeded 5 percent of the capital of the concern during the previous- say, Yes/No
1	2	3	4	5	6
			N/A		
Total					

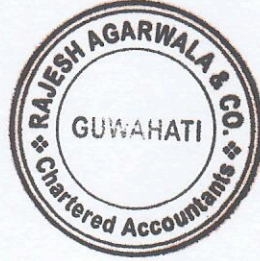
Place *Guwahati, Assam*  
Date *14.06.2021.*



In term of our report of even date  
For *Rajesh Agarwala & Co.*  
Chartered Accountants  
FRN 326035E  
*Rajesh Agarwala*  
(*Rajesh Agarwala*)  
Proprietor  
Membership No.064190  
UDIN:21064190AAAAAI1993

INJOT TRUST SENIOR OFFICERS' COLONY, KHANAPARA, GUWAHATI-781022			
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021			
RECEIPT	AMOUNT (₹)	PAYMENT	AMOUNT (₹)
To <u>Opening Balance on 01-04-2020:</u>		By Expenses for Learning Centre Project	57,450
- Cash in hand	-	" Expenses for Self Help Group (SHG)	4,000
- HDFC Bank, Kalapahar Branch A/c No.50200053630346	-	" Expenses for Atal Atmasansthapak Yojna	4,000
" Corpus Contributed by Settlor	50,000	" Bank Charges	12
" Contribution & Donation Receipts	1,22,915	" Fuel & Travelling Exp.	11,100
		" Honorariums Paid	40,006
		" Printing & Stationery	10,000
		" Telephone & Mobile Bill	477
		" Website Exp.	25,000
		" <u>Closing Balance on 31-03-2021 :</u>	
		- HDFC Bank, Kalapahar Branch A/c No.50200053630346	20,870
		- Cash in hand	-
	<b>1,72,915</b>		<b>1,72,915</b>

Place : Guwahati : Assam  
Date : 14.06.2021



For Rajesh Agarwala & Co.  
Chartered Accountants  
FRN 326035E

(Rajesh Agarwala)  
Proprietor Mem No.064190  
UDIN:21064190AAAAA1993

**INJOT TRUST**  
**SENIOR OFFICERS' COLONY, KHANAPARA, GUWAHATI-781022**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021**

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
By Expenses for Learning Centre Project	57,450	By Contribution & Donation Receipts	1,22,915
" Expenses for Self Help Group (SHG)	4,000	" Excess of Expenditure over Income	29,130
" Expenses for Atal Atmasansthapak Yojna	4,000		
" Bank Charges	12		
" Fuel & Travelling Exp.	11,100		
" Honorariums Paid	40,006		
" Printing & Stationery	10,000		
" Telephone & Mobile Bill	477		
" Website Exp.	25,000		
	<b>1,52,045</b>		<b>1,52,045</b>

Place : Guwahati : Assam  
Date : 14.06.2021



For Rajesh Agarwala & Co.  
Chartered Accountants  
FRN 326035E

*(Signature)*  
(Rajesh Agarwala)  
Proprietor Mem No.064190  
UDIN:21064190AAAAAI1993

INJOT TRUST  
SENIOR OFFICERS' COLONY, KHANAPARA, GUWAHATI-781022

BALANCE SHEET AS AT 31st MARCH, 2021

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<b>CORPUS FUND:</b>		<b>Cash at bank:</b>	
Op. Bal.	-	HDFC Bank, Kalapahar Branch	
Add: Contribution from Settlor	50,000	A/c No.50200053630346	20,870
	50,000		
Less: Excess of Expenditure over Income	29,130	Cash in hand	-
	20,870		
	<b>20,870</b>		<b>20,870</b>

Place : Guwahati : Assam  
Date : 14.06.2021



For Rajesh Agarwala & Co.  
Chartered Accountants  
FRN 326035E

(Rajesh Agarwala)  
Proprietor Mem No.064190  
UDIN:21064190AAAAA1993