

**FORM NO. 10BB**

[see rule 16CC and 17B]

**Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A**

We have examined the balance sheet of **SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE AND HUMANITY**

[name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31/03/2025** 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 trust at the address mentioned at row 11 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 :-

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 :-

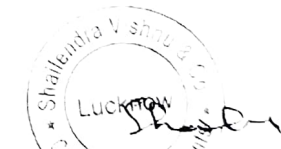
- (i) in the case of the balance sheet, of the state of affairs of the above named trust as on **31/03/2025** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31/03/2025**

subject to the following observations/qualifications :-

The prescribed particulars are annexed hereto.

Place **Lucknow**  
Date **27/10/2025**

  
**General Secretary**  
**Society for Animal Health Agriculture**  
**Science & Humanity**  
**Munshgani H.A.L. Korwa, Amethi**



**SHALENDRA GUPTA**  
M. No. : 076543

FRN : 0009832C  
1, 1ST FLOOR, 46/6, ILMAN PALACE,  
GOKHLE VIHAR MARG, WAZIR  
HASAN ROAD, LUCKNOW-226001  
UTTAR PRADESH

**ANNEXURE**

Statement of particulars

**Basic Details**

1	PAN of the auditee	AAKAS1131M
2	Name of the auditee	SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE AND HUMANITY
3	Assessment Year	2025-26
4	Previous Year	01/04/2024 to 31/03/2025
5	Registered Address of the auditee	VILLAGE MUNSHIGANJ, HAL KORWA,, HAL KORWA, AMETHI, UTTAR PRADESH - 227412, INDIA
6	Other addresses, if applicable	

**Legal**

7	Type of the auditee	Society
8	Whether the auditee is established under an instrument ?	Yes

**Management**

9 a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council / Director(s) / shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	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)
BINDU KASHYAP	5-Members of society		CPTPK5424G	1-PAN	MUNSHI GANJ HAL KOREWA AMETHI, AMETHI, AMETHI SULTANPUR, UTTAR PRADESH 227412, INDIA	No	

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year

S.N	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(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)

**Commencement of activities**

10 (a) Has the auditee been granted provisional registration or provisional approval whether activities have commenced during the previous year? No

(b) If yes, (i) date of commencement of activities

*(Signature)*

(iii)	If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	No
(iv)	If yes in 10(iii) above, the date of application for registration or approval	

**Details of Place where books of accounts and other documents have been maintained**

11	(i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?	Yes
	(ii) If Yes in (i) above, whether books of account are maintained at registered office?	Yes
	(iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
	(a) Address of such place where the books are maintained	
	(b) Date of decision by management to keep account at such place	
	(c) Whether intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
	Date of intimation to Assessing Officer	

**Voluntary contributions**

12	Whether auditee has filed Form No. 10BD for the previous year (If No then skip to serial number 14)	Yes
13	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	210000
14	Donations not reported in Form No. 10BD/ Not required to fill Form No. 10BD	71300
15	Total voluntary contributions received by the auditee during the previous year [13+14]	281300
16	Total Foreign Contribution out of the total voluntary contributions stated in 15	0
17	Voluntary Contribution forming part of corpus (which are included in 15)	0
18	Anonymous donations taxable @30% under section 115BBC	0
19	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained	0
20	Voluntary contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	281300
21	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	9128
22	Income required to be applied in India by the auditee during the previous year [20+21]	290428

**Application of Income**

23	Application of income (excluding application not eligible and reported under serial number 27)	
	Total amount applied for charitable or religious purposes in India during the previous year	290428
	Amount which was not actually paid during the previous year [if included in (i)]	0
	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
	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	290428
	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
	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	
	Amount disallowable under third proviso to clause (2) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-section (1) of clause (a) of section 40	0
	Amount disallowable under third proviso to clause (2) of section 10 or Explanation 3 to sub-section (1) of section 11 read with clause (a) of section 40, where Explanation 3 to sub-section (1) of section 11 read with clause (a) of section 40 is not applicable	0
	Amount disallowable under third proviso to clause (2) of section 10 or Explanation 3 to sub-section (1) of section 11 read with clause (a) of section 40, where Explanation 3 to sub-section (1) of section 11 read with clause (a) of section 40 is not applicable	0

	(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
(X)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards corpus	0
X	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	0
X	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	0
X	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0
X	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	0
X	Applied for any purpose beyond the objects of the trust or institution	0
X	Any other disallowance	0
X	Total allowable application [ {23(iv)+23(v)+23(vi) \$ {23(vii) to 23(xv)}]	290428
X	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	0
X	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	0
X	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	0
24	Taxable income 22- [23(xvi) to 23(xix)]	0
25	Income taxable under section 115BBI	0
26	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	0

#### Application of income out of different sources

27	Application of income out of the following sources during the previous year	
A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0
B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0
C	Income of earlier previous years up to 15% accumulated or set apart	67557
D	Corpus	0
E	Borrowed fund	0
	Any other (please specify)	0

#### Application of income out of different sources

28 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 addressee
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29 Details of income/property referred to in section 13(2)

(a)	Whether any part of the income or property of the addressee 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	0
(b)	Whether any land, building or other property of the addressee is or continues to be	No	0

	made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation		
c	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No	0
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	0
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	0
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	0
g	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	0
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	0
30	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	0
a	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
b	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	
c	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	
d	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
e	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
f	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such noncompliance has occurred, has either not been disputed or has attained finality.	No	
31	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	0
32	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter 231B or Chapter 231B3	No	
	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter 231B or Chapter 231B3	No	

  
 (Signature)  
 (Name)  
 (Designation)

Schedules to fill as may be applicable < refer to instructions> Form 10BB

Schedule TDS disallowable: Details of amounts inadmissible and 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 DD/MM/YYYY	Amount of payment (in Rs.)	Nature of payment	Name of payee	PAN or Aadhar of payee, if available	Address of payee
(1)	(2)	(3)	(4)	(5)	(6)

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

Date of Payment DD/MM/YYYY	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or 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)

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

S.No	Date of payment	Amount of payment (In Rs.)	Nature of payment (In Rs.)	Name Of Payee	Payee PAN or aadhar, if available	Address of Payee

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

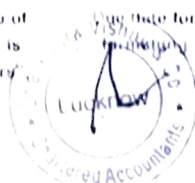
S.No	Date of payment	Amount	Nature	Name of Payee	Payee PAN or Aadhar, if available	Address of Payee

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 (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or 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)

Schedule Statement of TDS / TCS

Tax deduction and collection account number (TAN)	Type of Form	If Type of Form is "Others"	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions
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please specify

which are required to be reported

(1)

(2)

(3)

(3)

(4)

(5)

**Schedule Interest on TDS/TCS**

Tax deduction and collection account  
number (TAN)  
(1)

Amount of interest under section  
201(1A) or 206C(7) is payable  
(2)

Amount paid out of  
column (2)  
(3)

Date of payment  
DD/MM/YYYY  
(4)



  
**General Secretary**  
**Society for Animal Health Agriculture**  
**Scalene & Humanity**  
**Munshgani H.A.L. Korwa, Amethi**

**SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE AND HUMANITY**  
Village - Munshiganj, Post - H.A.L.Korwa, District - Amethi (U.P.) - 227412

Balance Sheet as at 31st March 2025

Liabilities	Amount(Rs)		Assets	Amount(Rs)
<b><u>GENERAL FUND-</u></b>			<b><u>FIXED ASSETS -</u></b> (At Cost Less Depreciation) (As per Schedule)	46,123.00
Opening Balance	98,637.04			
Add: Excess of Income over Expenditure	(74,857.04)	23,780.00		
<b><u>CORPUS FUND-</u></b>			<b><u>CURRENT ASSETS -</u></b>	
Corpus Fund		43,143.00	Cash in Hand	10,330.80
			Cash in Bank of Baroda	5,612.60
			Cash in State Bank of India	3,586.20
			Cash in Union Bank of India	1,270.40
<b><u>LOANS LIABILITY</u></b>			<b><u>LOANS &amp; ADVANCES -</u></b>	
Unsecured Loan		200,000.00	National Commission for Women	200,000.00
		<b>266,923.00</b>		<b>266,923.00</b>

**Auditor's Report:** As per our report of even date annexed

**For Shailendra Vishnu & Co.**  
Chartered Accountants

  
(Shailendra Gupta)  
Partner

Place: Lucknow  
Date : 27/10/2025



**For SOCIETY FOR ANIMAL HEALTH  
AGRICULTURE SCIENCE AND HUMANITY**

General Secretary

  
**General Secretary**  
**Society for Animal Health Agriculture  
Science & Humanity**  
**Munshgani H.A.L. Korwa, Amethi**

**SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE AND HUMANITY**  
Village - Munshigani, Post - H.A.L. Korwa, District - Amethi (U.P.) - 227412

Income and Expenditure Account  
For the year ended 31st March, 2025

Expenditure	Amount(Rs)	Income	Amount(Rs)
Bank Charges	309.50	Membership Fee	8,000.00
Agricultural Programme	20,000.00	Donation & Contribution Received	244,300.00
Books and Periodicals	1,070.00	Community Contribution Received	37,000.00
Educational Programme	50,000.00	Bank Interest	1,128.46
Environment Programme	10,000.00	Excess of Expenditure over Income	74,857.04
Health & Family Welfare Programme	55,000.00		
Legal Awareness Programme	15,000.00		
Safe Drinking Water & Sanitation Prog	30,000.00		
Sports & Cultural Programme	55,000.00		
Women Empowerment Programme	20,000.00		
Honorarium Expenses	85,000.00		
Office Rent	8,000.00		
Printing & Stationery	2,506.00		
Telephone Epxpenses	1,100.00		
Travelling & Conveyance Expenses	5,000.00		
Depreciation	7,300.00		
	<b>365,285.50</b>		<b>365,285.50</b>

**Auditor's Report:** As per our report of even date annexed

**For Shailendra Vishnu & Co.**  
Chartered Accountants

  
(Shailendra Gupta)  
Partner



Place: Lucknow  
Date : 27/10/2025

**For SOCIETY FOR ANIMAL HEALTH  
AGRICULTURE SCIENCE AND HUMANITY**

  
General Secretary **General Secretary**  
**Society for Animal Health Agriculture  
Science & Humanity**  
Munshgani H.A.L. Korwa, Amethi

**SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE AND HUMANITY**  
Village - Munshigani, Post - H.A.L.Korwa, District - Amethi (U.P.) - 227412

Receipt and Payment Account  
For the year ended 31st March, 2025

Receipts	Amount (Rs)	Payments	Amount (Rs)
Opening Balance -		Bank Charges	309.50
Cash in Hand	48,006.80	Agricultural Programme	20,000.00
Cash in Bank of Baroda	35,733.54	Books and Periodicals	1,070.00
Cash in State Bank of India	3,562.20	Educational Programme	50,000.00
Cash in Union Bank of India	1,054.50	Environment Programme	10,000.00
Membership Fee	8,000.00	Health & Family Welfare Programme	55,000.00
Donation & Contribution Received	244,300.00	Legal Awareness Programme	15,000.00
Community Contribution Received	37,000.00	Safe Drinking Water & Sanitation Prog	30,000.00
Bank Interest	1,128.46	Sports & Cultural Programme	55,000.00
		Women Empowerment Programme	20,000.00
		Hororarium Expenses	85,000.00
		Office Rent	8,000.00
		Printing & Stationery	2,506.00
		Telephone Epxenses	1,100.00
		Travelling & Conveyance Expenses	5,000.00
		Closing Balance -	
		Cash in Hand	10,330.80
		Cash in Bank of Baroda	5,612.60
		Cash in State Bank of India	3,586.20
		Cash in Union Bank of India	1,270.40
	<b>378,785.50</b>		<b>378,785.50</b>

**Auditor's Report:** As per our report of even date annexed

**For Shailendra Vishnu & Co.**  
Chartered Accountants

  
(Shailendra Gupta)  
Partner



Place: Lucknow  
Date : 27/10/2025

**For SOCIETY FOR ANIMAL HEALTH  
AGRICULTURE SCIENCE AND HUMANITY**

General Secretary

  
**General Secretary**  
**Society for Animal Health Agriculture,**  
**Scalene & Humanity**  
**Munshgani H.A.L. Korwa, Amethi**

**SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE AND HUMANITY**  
Village - Munshiganj, Post - H.A.L.Korwa, District - Amethi (U.P.) - 227412

**Schedule of Fixed Assets as on 31.03.2025**

Sl. No.	PARTICULARS	RATE OF DEPRECIATION	W.D.V. as on 01.04.2024	ADDITIONS		TOTAL	DEPRECIATION	W.D.V. as on 31.03.2025
				UPTO 30.09.2024	AFTER 30.09.2024			
1	Educational Equipment	15%	5,709.00	-	-	5,709.00	856.00	4,853.00
2	Embroider Machine	15%	5,705.00	-	-	5,705.00	856.00	4,849.00
3	Furniture & Fixture	10%	15,896.00	-	-	15,896.00	1,590.00	14,306.00
4	Sewing Machine	15%	4,960.00	-	-	4,960.00	744.00	4,216.00
5	Electric Machine	15%	4,871.00	-	-	4,871.00	731.00	4,140.00
6	Medical Equipment	15%	3,094.00	-	-	3,094.00	464.00	2,630.00
7	Typewriter	15%	3,369.00	-	-	3,369.00	505.00	2,864.00
8	Tools & Equipment	15%	2,035.00	-	-	2,035.00	305.00	1,730.00
9	Computer	40%	1,567.00	-	-	1,567.00	627.00	940.00
10	Almirah	10%	6,217.00	-	-	6,217.00	622.00	5,595.00
<b>TOTAL Rs.</b>			<b>53,423.00</b>	<b>-</b>	<b>-</b>	<b>53,423.00</b>	<b>7,300.00</b>	<b>46,123.00</b>



  
**General Secretary**  
**Society for Animal Health Agriculture**  
**Science & Humanity**  
**Munshiganj H.A.L. Korwa, Amethi**