

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

**Assessment Year
2020-21**

PAN	AAHAS3353A		
Name	SOCIETY FOR HUMAN WELFARE AND EDUCATION		
Address	STREET NO 6, MALLAH KA NAGLA, NAI ABADI, ALIGARH, ALIGARH, UTTAR PRADESH, 202002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254646391130221
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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>13-02-2021 01:22:51</u> from IP address <u>110.235.218.117</u> and verified by <u>SHAH MOHAMMAD SHADAB</u>			
having PAN <u>BYEPS6959K</u> on <u>13-02-2021 01:22:51</u> from IP address <u>110.235.218.117</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>5089587458797174162CN=PantaSign CA</u> <u>2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6722c2053617261737761746920506c617a61,STREET=EK Road,</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 **SOCIETY FOR HUMAN WELFARE AND EDUCATION**, AAHAS3353A [name and PAN of the trust or institution] as at **31/03/2020** 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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed institution 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 institution as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **Lucknow**
Date **30/12/2020**

Name **NAUSHAD AHMAD**
Membership Number **436668**
FRN (Firm Registration Number) **119500W**
Address **D-140 VIBHUTI KHAND GOM
TI NAGAR LUCKNOW**

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 (₹)	5608579
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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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.	No
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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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
2.	Whether any part of the income or 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
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 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 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 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 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 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

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

S. No	Name and address of the concern	Where 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 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **Lucknow**
Date **30/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address



NAUSHAD AHMAD
436668
119500W
D-140 VIBHUTI KHAND GOM
TI NAGAR LUCKNOW

Form Filing Details

Revision/Original	Revised
Reason 1	Others
Description	Due to clerical mistake
This form has been digitally signed by NAUSHAD AHMAD having PAN BOYPA0767D from IP Address 110.235.218.117 on 2021-02-13 00:45:49.0 .	
Dsc Sl No and issuer 129370329681022CN=Verasys CA	
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.	
Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN	



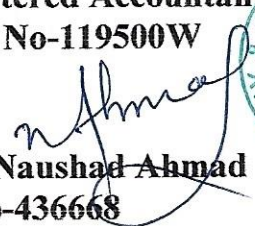
INDEPENDENT AUDITOR'S CERTIFICATE

We, MNY & Co, Chartered Accountants, (Firm Registration No.119500W) have audited the books of account of SOCIETY FOR HUMAN WELFARE AND EDUCATION, Street No-6, Mallah Ka Nagla, Nai Abadi, Aligarh-202002, having its Registration No. 2248/2010-11, for the financial year ended March 31, 2020 and examined all relevant books and vouchers and certify that according to the audited account:

- a) The brought forward foreign contribution at the beginning of the financial year was Rs. 2,15,603.32/-.
- b) Foreign contribution of Rs. 18,32,628/- was received by the trust during the financial year 2019-20;
- c) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of **Rs. Nil** was received by the trust at the end of the year 2019-20;
- d) The balance of unutilised foreign contribution with the trust at the end of the year 2019-20 was **Rs.5,67,416** /-.
- e) Certified that the trust has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- f) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- g) The trust has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

This Certificate is to be read along with the notes in Appendix-I given below

MNY & Co
Chartered Accountant
FRN No-119500W


CA. Naushad Ahmad
M.no-436668





Appendix I of notes to Independent Auditor's certificate

The accompanying Certificate contains the particulars relating to foreign contribution of funds as furnished by the trust for the year ended on March 31, 2020, as required for compliance with Foreign Contribution (Regulation) Rules, 2011, as amended.

MANAGEMENT'S RESPONSIBILITY

The Management of the trust is responsible for the compilation of the particulars in certificate, including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the particulars and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

This includes collecting, collating and validating data designing, implementing and monitoring of internal controls suitable for ensuring compliance with Rules mentioned above.

AUDITOR'S RESPONSIBILITY

For the purpose of this certificate, we have examined the audited books of account and other relevant records and document maintained by the trust, read together with the notes thereto and information, explanation and representation presented by the management. We carried out our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes and Standards on Auditing, issued by the Institute of Chartered Accountants of India (ICAI), in so far as applicable for the purpose of this certificate. This Guidance Note requires that we comply with the ethical requirements of the code of Ethics issued by ICAI.

We have complied with the relevant applicable requirements of the Standard on Quality Control (SQS) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.





MNY & Co
Chartered Accountants

Mob: 91-9899560147

RESTRICTION ON USE

This certificate is provided to the Board of trustees of the trust solely for the purpose of submission to The Secretary to the Government of India, Ministry of Home Affairs and should not be used for any other purpose without our prior written consent. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose of to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

MNY & Co

Chartered Accountant

FRN No-119500W


CA. Naushad Ahmad

M.no-436668



**SOCIETY FOR HUMAN WELFARE AND EDUCATION (HAMARA SCHOOL)
ST NO-6, MALLAH KA NAGLA NAI ABADI, ALIGARH-202002**

Balance Sheet as on 31st March 2020

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Fund		Fixed Assets: Annexure "A"	1,092,729.00
Opening Balance	1,083,294.00		
Add: Capital Expenditure	261,338.50		
Add: Net Profit	94,025.20		
	1,438,657.70		
Corpus Fund	1,200,000.00		
Fixed Asset Fund	18,000.00		
Current Liabilities & Provision :		Current Assets & Advances:	
Website Development Charges Payable	23,010.00	Cash in Hand	6,933.70
Audit Fees Payable	30,000.00	HDFC Bank 7660	567,416.00
Salary Payable	148,750.00	CBI Bank	1,066,297.00
Accounting Charges Payable	72,400.00	HDFC Bank 2993	197,442.00
Total	2,930,817.70	Total	2,930,817.70

I hereby confirm the above statement

For SOCIETY FOR HUMAN WELFARE AND EDUCATION

Secretary

Date: 30.12.2020

Place: Aligarh

**Society for Human Welfare
and Education**

In the terms of our separate report
of even date attached

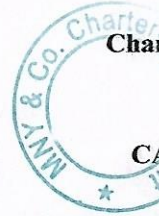
MNY & Co

Chartered Accountants

FRN-119500W

CA. Naushad Ahmad

M.no: 436668



SOCIETY FOR HUMAN WELFARE AND EDUCATION (HAMARA SCHOOL)
ST NO-6, MALLAH KA NAGLA NAI ABADI, ALIGARH-202002

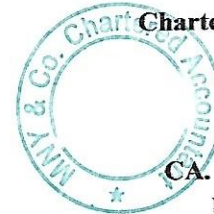
Income & Expenditure for the year ended 31 March 2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Salaries	2,920,783.00	By Charities & Donations	2,825,951.20
To Staff welfare	101,455.00	By Foreign Contribution	1,316,761.00
To Rent	145,200.00		
To Electricity Exp	37,895.00		
To Website Development	23,010.00		
To Repair & Maintainance	275,201.10		
To Printing & Staionary	22,710.00		
To Misc Exp	13,810.00		
To Mobile & Internet Exp	1,527.00		
To Bank Charges	1,360.00		
To Conveyance Exp	26,145.00		
To Examination Exp	35,729.90		
To Library Exp	24,720.00		
To Mid-Day Meal Exp	99,040.00		
To Photography	15,000.00		
To Scholarship Exp	18,519.00		
To Annual Function Exp	38,570.00		
To Awareness Programme	13,452.00		
To Accounting Charges Payable	72,400.00		
To Student Welfare	132,160.00		
To Audit Fees	30,000.00		
To Excess of Income over Expenditure	94,025.20		
Total	4,142,712.20	Total	4,142,712.20

I hereby confirm the above statement
For SOCIETY FOR HUMAN WELFARE AND EDUCATION

In the terms of our separate report
of even date attached
MNY & Co

Naushad Ahmad
Secretary
Date: 30.12.2020
Place: Aligarh



Chartered Accountants
FRN-119500W
Naushad Ahmad
CA. Naushad Ahmad
M.no: 436668

Society for Human Welfare
and Education

SOCIETY FOR HUMAN WELFARE AND EDUCATION (HAMARA SCHOOL)

ST NO-6, MALLAH KA NAGLA NAI ABADI, ALIGARH-202002

Receipt & Payment for the year ended 31 March 2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	
To Opening Bal		By Salaries	2,927,891.00	
Cash	21,452.00	By Staff welfare	101,455.00	
HDFC Bank 2993	6,000.00	By Rent	145,200.00	
CBI Bank	207,678.00	By Electricity Exp	37,895.00	
HDFC Bank 7660	215,603.00	450,733.00	By Website Development	-
		By Repair & Maintainance	275,201.10	
To Charities & Donation Local		By Printing & Stationary	22,710.00	
For Revenue Exp	2,825,951.20	By Misc Exp	13,810.00	
Capital Exp	150,000.00	By Mobile & Internet Exp	1,527.00	
Corpus Fund	800,000.00	By Bank Charges	1,360.00	
To Charities & Donation Foreign		By Conveyance Exp	26,145.00	
For Revenue Exp	1,316,761.00	By Examination Exp	35,729.90	
For Capital Exp	115,867.00	By Library Exp	24,720.00	
Corpus Fund	400,000.00	By Mid-Day Meal Exp	99,040.00	
		By Student Welfare	132,160.00	
		By Photography	15,000.00	
		By Scholarship Exp	18,519.00	
		By Annual Function Exp	38,570.00	
		By Audit Fees	29,500.00	
		By Awareness Programme	13,452.00	
		By Furniture	129,338.50	
		By Laptop	132,000.00	
		To Closing Balance		
		Cash in Hand	6,933.70	
		HDFC Bank 7660	567,416.00	
		CBI Bank	1,066,297.00	
		HDFC Bank 2993	197,442.00	
			1,838,088.70	
Total	6,059,312.20	Total	6,059,312.20	

I hereby confirm the above statement

For SOCIETY FOR HUMAN WELFARE AND EDUCATION

In the terms of our separate report
of even date attached

MNY & Co

Secretary

Date: 30.12.2020

Place: Aligarh

**Society for Human Welfare
and Education**



Chartered Accountants

FRN-119500W

CA. Naushad Ahmad

M.no: 436668

SOCIETY FOR HUMAN WELFARE AND EDUCATION (HAMARA SCHOOL)
ST NO-6, MALLAH KA NAGLA NAI ABADI, ALIGARH-202002


Receipt & Payment (Foreign Contribution) for the year ended 31 March 2020

Particulars	Amount	(Rs.)	Particulars	Amount (Rs.)
To Opening Bal			By Salaries	1,201,928.00
HDFC Bank 7660	<u>215,603.00</u>	215,603.00		
To Charities & Donation Foreign			By Bank Charges	1,360.00
For Revenue Exp		1,316,761.00	By Furniture	115,867.00
For Capital Exp		115,867.00	By Student welfare	132,160.00
For Corpus Fund		400,000.00	By Audit Fees	29,500.00
			To Closing Balance	
			HDFC Bank 7660	567,416.00
Total		2,048,231.00	Total	2,048,231.00

I hereby confirm the above statement
For SOCIETY FOR HUMAN WELFARE AND EDUCATION

In the terms of our separate report
of even date attached
MNY & Co

Insalada
Secretary
Date: 10.11.2021
Place: Aligarh

Chartered Accountants
FRN-119500W

CA. Naushad Ahmad
M.no: 436668

**Society for Human Welfare
and Education**

SOCIETY FOR HUMAN WELFARE AND EDUCATION (HAMARA SCHOOL)
ST NO-6, MALLAH KA NAGLA NAI ABADI, ALIGARH-202002

Fixed Asset Schedule as ON 31.03.2020 as Per Income Tax Act

Items	W.D.V as on	Addition up to 180days	Addition after 180 days	Total	Rate of dep	Depreciation	W.D.V as on
	01.04.2019						01.04.2020
Block "A"							
Almirah	58,993.25	-	13,761.00	72,754.25	0%	-	72,754.00
School Tables & Benches	347,422.00	-	115,577.50	462,999.50	0%	-	463,000.00
Book Shelf	6,107.38	-	-	6,107.38	0%	-	6,107.00
Chairs	20,149.99	-	-	20,149.99	0%	-	20,150.00
Iron Desk	4,045.95	-	-	4,045.95	0%	-	4,046.00
Lecture Stand	4,702.50	-	-	4,702.50	0%	-	4,703.00
Notice Board	9,832.66	-	-	9,832.66	0%	-	9,833.00
Wooden Tables	7,278.38	-	-	7,278.38	0%	-	7,278.00
	458,532.11		129,338.50	587,870.61			587,871.00
Block "B"							
Air Cooler	6,448.31	-	-	6,448.31	0%	-	6,448.00
Biometric Identification	9,324.38	-	-	9,324.38	0%	-	9,324.00
Ceiling Fans	16,027.57	-	-	16,027.57	0%	-	16,028.00
Exhaust Fan	11,687.46	-	-	11,687.46	0%	-	11,687.00
Electric Equipment	9,165.00	-	-	9,165.00	0%	-	9,165.00
Office Equipment	16,560.91	-	-	16,560.91	0%	-	16,561.00
School Bell	2,773.00	-	-	2,773.00	0%	-	2,773.00
Stablizer	1,842.38	-	-	1,842.38	0%	-	1,842.00
UPS	85,046.65	-	-	85,046.65	0%	-	85,047.00
Water Cooler	61,124.88	-	-	61,124.88	0%	-	61,125.00
Wall Clock	1,300.00	-	-	1,300.00	0%	-	1,300.00
Battery	50,500.00	-	-	50,500.00	0%	-	50,500.00
R.O	8,000.00	-	-	8,000.00	0%	-	8,000.00
	279,800.54			279,800.54			279,800.00
Block "C"							
Computer	62,710.68	132,000.00	-	194,710.68	0%	-	194,711.00
Printer	30,347.03	-	-	30,347.03	0%	-	30,347.00
	93,057.71	132,000.00		225,057.71			225,058.00
	831,390.36	132,000.00		1,092,728.86			1,092,729.00



Form FC-4

[See rule 17]

Darpan ID*** : UP/2018/0220699

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2020

1. (a) Name and address of person/association: Society for Human Welfare and Education
Street No.6, MallahKaNagla, NaiAbadi, Aligarh,Aligarh,202002

(b) FCRA registration/prior permission number and date: 136220064 22/11/2017

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 215603.00

(b) Income During the year*:

(i) Interest: 0.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
--------	---------------------------------------	--	------------------------------

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 1832628.23

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2048231.23

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	SALMAN ALI	Individual	Axborough Axborough Lane Iverley DY10 3PL United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	EDUCATIONAL	85713.88

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	Aligarh Education Endowment Fund	Institutional	P.O. Box 4361 Foster City, CA - 94404 USA , United States of America, Email Id: , Website Address :	Educational	EDUCATIONAL	479626.00
3	Dr Samira Ajmal	Individual	8 Repton Close Bedford MK41 8DH,UK , United Kingdom, Email Id: , Website Address :	Educational	EDUCATIONAL	8830.90
4	ALUMNI OF AUSTRALIA INC COMMUNITY	Institutional	20 POTTS LANE,POTTS HILL 2143,NSW , Australia, Email Id: , Website Address :	Educational	EDUCATIONAL	584674.00
5	Mehar Fatma Ahson	Individual	32 Devana Way,Great Glen,Leicester,LE8 9AE,United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	EDUCATIONAL	17156.05
6	Nabeel Mushtaque Ahmed	Individual	Glan Clwyd Hospital, Bodelwyddan, Wales, UK , United Kingdom, Email Id: , Website Address :	Educational	EDUCATIONAL	7004.12
7	SYED ZISHAAN ALI QADRI	Individual	P.O. box 54320, Jeddah 21514, Saudi Arabia , Saudi Arabia, Email Id: , Website Address :	Educational	EDUCATIONAL	8882.78
8	YUSRA KAZMI	Individual	18465 WALNU DR STRONGSVILLE OH 44149-6882 USA , United States of America, Email Id: , Website Address :	Educational	EDUCATIONAL	301127.50
9	Syed Kafeel Maqbool	Individual	16 Maryatt Avenue, Rayners Lane, Harrow, HA20SS, London U.K. , United Kingdom, Email Id: , Website Address :	Educational	EDUCATIONAL	299613.00
10	Dr Hasan Qayyum	Individual	Mafraq Hospital PO Box 2951 Abu Dhabi UAE , United Kingdom, Email Id: , Website Address :	Educational	EDUCATION	40000.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	1832628.23

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 249387.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1231428.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 1480815.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 1480815.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

- (a) Cash in hand: 0.00
 (b) in FC designated bank account: 567416.00
 (c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0
 6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

- (7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX6872	22/07/2021

- (b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

- (c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC BANK LTD	DHAURRA PULIA MAIN ROAD VILLAGE DHAURA MAFI ALIGARAH UTTAR PRADESH 202002 ALIGARH UTTAR PRADESH 202002, UTTAR PRADESH, Uttar Pradesh, Aligarh	07573919585	support@hdfcbank.com	HDFC0003764	XXXXXXXXXX7660	13/02/2018

- 8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? No
 (ii) any foreign contribution was transferred to any Non FCRA registered association? No
 (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
 (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
 (v) any domestic contribution has been created in any FCRA Account? No
 (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
 (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
 (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	Yes
	Details: The Association had made a expenditure of Rs. 1231428 on Administrative expenses	
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

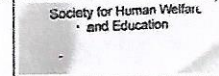
Declaration

I/We SHAH MOHAMMAD SHADAB hereby declare that the above particulars furnished by me are true and correct I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



SHAH MOHAMMAD SHADAB
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association),



You have paid the penalty of Rs. 103000.00/- under the offence of

- Rs. 1,00,000/- or 5% of the foreign contribution received during the period of non submission, whichever is higher.

- If the foreign contribution received during the period of non submission is less than Rs. 1,00,000/- then the penalty amount is the entire amount that has been received during the non submission.