

**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  
2022-23

PAN	AAHAS3353A		
Name	SOCIETY FOR HUMAN WELFARE AND EDUCATION		
Address	STREET NO-6 MALLAH KA NAGLA , NAI ABADI , MALLAH KA NAGLA , ALIGARH , ALIGARH , 31-Uttar Pradesh , 91-India , 202001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	779513150051122

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
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 SHAH MOHAMMAD SHADAB in the capacity of Director having PAN BYEPS6959K from IP address 103.211.53.205 on 05-Nov-2022

DSC Sl. No. & Issuer 4189845 & 8544431771028559308CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAHAS3353A07795131500511224E03A6A423FFD53825FF77472CBE9DDF299F8AD4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# 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 -573278350290922



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

We have examined the balance sheet of SOCIETY FOR HUMAN WELFARE AND EDUCATION AAHAS3353A [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

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 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	NAUSHAD AHMAD
Membership Number	436668
Firm Registration Number	119500W
Date of Audit Report	29-Sep-2022
Place	103.211.53.13
Date	29-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	₹ 44,56,038
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.	₹ 3,10,008
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

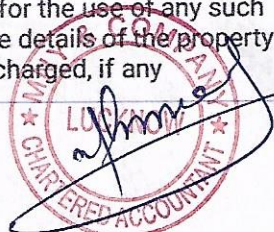
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	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	Not Applicable, -, -
	(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	Not Applicable, -, -
	(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	Not Applicable, -, -

## 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 No

Sl. No.	Detail	Amount
	No Records Added	

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 103.211.53.13  
 Date 29-Sep-2022

Acknowledgement Number - 573278350290922

This form has been digitally signed by NAUSHAD AHMAD having PAN BOYPA0767D from IP Address 103.211.53.13 on 29-Sep-2022 03:24:52 AM  
 Dsc SI No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



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

**Balance Sheet as on 31st March 2022**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<b>Capital Fund</b>		<b>Fixed Assets: Annexure "A"</b>	66,76,406.00
Opening Balance	15,33,287.50		
Add: Capital Expenditure	45,19,014.50		
Add: Net Profit	<u>3,39,035.14</u>		
	63,91,337.14		
Corpus Fund	25,00,000.00		
Corpus for Laptop	14,17,500.00		
Fixed Asset Fund	18,000.00		
<b>Current Liabilities &amp; Provision :</b>		<b>Current Assets &amp; Advances:</b>	
Audit Fees Payable	5,000.00	Cash in Hand	1,03,031.70
Salary Payable	1,48,750.00	HDFC Bank 7660	21,66,955.82
Accounting Charges Payable	52,400.00	CBI Bank	3,393.09
		HDFC Bank 2993	14,40,842.00
		SBI FCRA	1,42,358.53
			38,56,581.14
<b>Total</b>	<b>1,05,32,987.14</b>	<b>Total</b>	<b>1,05,32,987.14</b>

I hereby confirm the above statement

For SOCIETY FOR HUMAN WELFARE AND EDUCATION

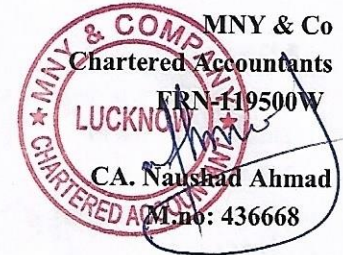
*Mohamad*  
Secretary

Date: 29-09-22

Place: Aligarh

**Society for Human Welfare  
and Education**

In the terms of our separate report  
of even date attached



**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 2022**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
By Salaries	20,76,412.74	By Charities & Donations	11,11,760.00
By Staff welfare	7,500.00	By Foreign Contribution	36,54,285.81
By Rent	57,450.00		
By Electricity Exp	17,043.00		
By Repair & Maintainance	35,300.00		
By Printing & Stationary	18,158.00		
By Mobile & Internet Exp	10,000.00		
By Bank Charges	13,708.93		
By Scholarship Expense	4,82,018.00		
By FCRA Late Fees	1,03,000.00		
By Food Distribution to Poor	6,53,199.00		
By Travelling	7,600.00		
By Releif to Poor	7,78,361.00		
By Legal Fees	48,700.00		
By School Exp	80,450.00		
By Misc Exp	15,100.00		
By Advertisement	23,010.00		
To Excess of Income over Expenditure	3,39,035.14		
<b>Total</b>	<b>47,66,045.81</b>	<b>Total</b>	<b>47,66,045.81</b>

I hereby confirm the above statement

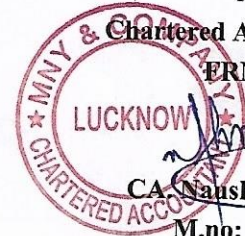
For SOCIETY FOR HUMAN WELFARE AND EDUCATION

In the terms of our separate report  
of even date attached

MNY & Co

Chartered Accountants

ERN-119500W



CA Naushad Ahmad

M.no: 436668

*Naushad Ahmad*

Secretary

Date: 29-09-22

Place: Aligarh

**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 2022**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<b>To Opening Bal</b>		By Salaries	20,59,822.74
Cash	1,03,031.70	By Staff welfare	7,500.00
HDFC Bank 7660	36,68,603.15	By Rent	57,450.00
CBI Bank	5,61,964.15	By Electricity Exp	17,043.00
HDFC Bank 2993	<u>20,320.00</u>	By Repair & Maintainance	35,300.00
		By Printing & Stationary	18,158.00
<b><u>To Charities &amp; Donation Local</u></b>	25,29,260.00	By Mobile & Internet Exp	10,000.00
		By Bank Charges	13,708.93
		By Scholarship Expense	4,82,018.00
		By FCRA Late Fees	1,03,000.00
<b><u>To Charities &amp; Donation Foreign</u></b>	61,54,285.81	By Food Distribution to Poor	6,53,199.00
		By Travelling	7,600.00
		By Releif to Poor	7,78,361.00
		By Legal Fees	48,700.00
		By School Exp	80,450.00
		By Misc Exp	15,100.00
		By Advertisement	23,010.00
		By Salary Payable	1,40,546.00
		By Audit Fees Payable	30,900.00
		By Accounting Charges Payable	40,000.00
		By TDS Payable	16,590.00
		By Land	45,13,400.00
		By Furniture	29,027.00
			91,80,883.67
		<b>To Closing Balance</b>	
		Cash in Hand	1,03,031.70
		HDFC Bank 7660	21,66,955.82
		CBI Bank	3,393.09
		HDFC Bank 2993	14,40,842.00
		SBI FCRA	1,42,358.53
			38,56,581.14
<b>Total</b>	<b>1,30,37,464.81</b>	<b>Total</b>	<b>1,30,37,464.81</b>

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

Chartered Accountants

FRN-119500W



CA. Naushad Ahmad

M.no: 436668

*Naushad Ahmad*

Secretary

Date: 29-09-22

Place: Aligarh

**Society for Human Welfare  
and Education**



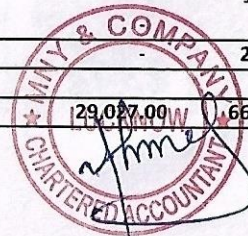
**SOCIETY FOR HUMAN WELFARE AND EDUCATION (HAMARA SCHOOL)**

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

2Fixed Asset Schedule as ON 31.03.2022 as Per Income Tax Act

Items	W.D.V as on 01.04.2021	Addition up to 180days	Addition after180 days	Total	Rate of dep	Depreciation	W.D.V as on 01.04.2022
<b>Block "A"</b>							
Land	-	30,58,100.00	24,55,300.00	55,13,400.00	0%	-	55,13,400.00
<b>Block "B"</b>							
Almirah	72,754.00	-	-	72,754.00	0%	-	72,754.00
School Tables & Benches	4,84,000.00	-	-	4,84,000.00	0%	-	4,84,000.00
Book Shelf	6,107.00	-	-	6,107.00	0%	-	6,107.00
Chairs	20,150.00	-	29,027.00	49,177.00	0%	-	49,177.00
Iron Desk	4,046.00	-	-	4,046.00	0%	-	4,046.00
Lecture Stand	4,703.00	-	-	4,703.00	0%	-	4,703.00
Notice Board	9,833.00	-	-	9,833.00	0%	-	9,833.00
Wooden Tables	7,278.00	-	-	7,278.00	0%	-	7,278.00
	<b>6,08,871.00</b>	-	<b>29,027.00</b>	<b>61,51,298.00</b>		-	<b>61,51,298.00</b>
<b>Block "C"</b>							
Air Cooler	6,448.00	-	-	6,448.00	0%	-	6,448.00
Biometric Identification	15,574.00	-	-	15,574.00	0%	-	15,574.00
Ceiling Fans	16,028.00	-	-	16,028.00	0%	-	16,028.00
Exhaust Fan	11,687.00	-	-	11,687.00	0%	-	11,687.00
Electric Equipment	9,165.00	-	-	9,165.00	0%	-	9,165.00
Office Equipment	16,561.00	-	-	16,561.00	0%	-	16,561.00
School Bell	2,773.00	-	-	2,773.00	0%	-	2,773.00
Stablizer	1,842.00	-	-	1,842.00	0%	-	1,842.00
UPS	85,047.00	-	-	85,047.00	0%	-	85,047.00
Water Cooler	61,125.00	-	-	61,125.00	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
	<b>2,86,050.00</b>	-	-	<b>2,86,050.00</b>		-	<b>2,86,050.00</b>
<b>Block "D"</b>							
Computer	1,94,711.00	-	-	1,94,711.00	0%	-	1,94,711.00
Printer	44,347.00	-	-	44,347.00	0%	-	44,347.00
	<b>2,39,058.00</b>	-	-	<b>2,39,058.00</b>		-	<b>2,39,058.00</b>
	<b>11,33,979.00</b>	-	<b>29,027.00</b>	<b>11,66,76,406.00</b>		-	<b>11,66,76,406.00</b>

*Mohdab*



**Society for Human Welfare  
and Education**

**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, 2022

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.) 3668603.00

(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: 6054286.00

(ii) as transfer from a local source: 100000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9822889.00

\*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	Dr Nakadar Charitable Trust	Institutional	N. B. Complex, Pir Bordi-Chakla , Kadi, 382715-Gujarat - India , India, Email Id: , Website Address :	Educational	EDUCATIONAL	100000.00

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 MEDICAL ASSOC	Institutional	DR K RIZVI, 15 BEAUDESERT ROAD HOLLYWOOD, BIRMINGHAM B47 5DT , United Kingdom, Email Id: , Website Address :	Educational	EDUCATIONAL	246871.00
3	AMU ALUMNI OF AUSTRALIA	Institutional	PO Box 604 Lakemba, NSW 2195 , Australia, Email Id: scholarship@amualumni.org.au, Website Address : http://www.amualumni.org.au	Educational	EDUCATIONAL	373000.00
4	YUSRA KAZMI	Individual	18465 WALNU DR STRONGSVILEE OH 44149-6882 USA , United States of America, Email Id: , Website Address :	Educational	EDUCATIONAL	253265.00
5	Aligarh Education Endowment Fund	Institutional	P.O. Box 4361 Foster City, CA - 94404 USA , United States of America, Email Id: , Website Address :	Educational	EDUCATIONAL	5181150.00

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

Sl.No	Purpose	Amount
1	Educational	6054286.00

3. Details of Utilisation of foreign contribution:

(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.): 7260430.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 253144.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 7513574.00

\*\* 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.)
(i)	Creation of Immovable assests	LAND	EDUCATION	4255300.00
	Total			4255300.00

(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) 11768874.00

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):

- (a) Cash in hand: 0.00  
 (b) in FC designated bank account: 142358.53  
 (c) in utilisation bank account(s): 2166955.82

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	XXXXXXXXXX XXXX6872	22/07/2021

(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 PRAESH 202002, UTTAR PRADESH, Uttar Pradesh, Aligarh	07573919585	support@hdfcbank.com	HDFC0003764	XXXXXXXXXX X7660	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 |
| (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?                                    | No |
| (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)  
Society for Human Welfare  
and Education

Ministry of Home Affairs