



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

I have examined the balance sheet of **SANJHI SEHAT ORGANIZATION** [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-MAR-2023** 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.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

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 **Hospital** as on **31-MAR-2023** 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-MAR-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For P S AHUJA & CO
Chartered Accountant
(Firm Regn No.: 0031430N)



Place : Tarn Taran
Date : 31-Oct-2023
UDIN : 23080591BGVKRT9402

(PARAM JIT SINGH AHUJA)
PROPREITOR
Membership No: 080591

ANNEXURE **Statement of particulars**

Basic Details

1.	PAN of the auditee 01	ABRAS8668K
2.	Name of the auditee	SANJHI SEHAT ORGANIZATION
3.	Assessment Year	2023-24
4.	Previous Year	1-APR-2022 to 31-MAR-2023
5.	Registered Address of the auditee	-,H.NO.55,OPP. PARK,NEW GOLDEN AVENUE,AMRITSAR
6.	Other addresses, if applicable	G.P.O.,AMRITSAR,PUNJAB,143001

Legal

7.	Type of the auditee	No
8.	Whether the auditee is established under an instrument?	Society Yes

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	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Prabhjot Singh	Author			GEUPS4320P	PAN	Yes	No		R/O B-1, EAST MOHAN NAGAR MARKET, NEAR CHAMRANG ROAD,Amritsar -I,AMRITSAR,Punjab,143001 INDIA
Gurinder Singh	Author			CPEPS4362G	PAN	Yes	No		R/P H.NO. 23,GURU GOBIND SINGH COLONY, TARN TARAN ROAD,Amritsar -I,AMRITSAR,Punjab,143001 INDIA
Manpreet Kaur	Author			CBCPK9615G	PAN	Yes	No		R/O. H.NO. 455, EAST MOHAN NAGAR,Amritsar -I,AMRITSAR,Punjab,143001 INDIA
Amrinder Singh	Author			AUIPS8996H	PAN	Yes	No		R/O.H.NO.455, EAST MOHAN NAGAR,Amritsar -I,AMRITSAR,Punjab,143001 INDIA
Prabhjot Singh	Author			BAOPS2106J	PAN	Yes	No		R/O. H.NO. 455, EAST MOHAN NAGAR,Amritsar -I,AMRITSAR,Punjab,143001 INDIA

Management

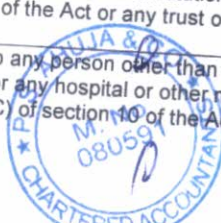


Ramit Mogla	Author			BRYPM880 3K	PAN	Yes	No	R/O.59,BAN K AVENUE,M AJITHA ROAD,BIS SACRED HEART SCHOOL,A mrtsar -I,AMRITSA R,Punjab,1 43001 INDIA
Pawandeep Singh Nagpal	Author			ALPPN0280 K	PAN	Yes	No	R/O. H.NO. 55,OPP PARK NEW GOLDEN AVENUE,A mrtsar -I,AMRITSA R,Punjab,1 43001 INDIA
Navjot Kaur	Author			DZBPK119 8G	PAN	Yes	No	R/O. H.NO. 55,OPP,PA RK NEW GOLDEN AVENUE,A mrtsar -I,AMRITSA R,Punjab,1 43001 INDIA
SUKHMINDER PAL SINGH	Author			ANRPS591 1L	PAN	Yes	No	R/O. H.NO. 120, DASHMES H AVENUE,N EAR GNDU CHHEHART A ROAD,Amri tsar -I,AMRITSA R,Punjab,1 43001 INDIA
Dapinder Pal Singh	Author			DOPPS145 5P	PAN	Yes	No	R/O. H.NO. 120,DASHM ESH AVENUE, NEAR GNDU, CHHEHART A ROAD,Amri tsar -I,AMRITSA R,Punjab,1 43001 INDIA
Jaswinder Singh	Author			AMOPS393 0F	PAN	Yes	No	R/O. H.NO. B-2, PEER SHAH ROAD, O/S GATE HAKIMA,A mrtsar -I,AMRITSA R,Punjab,1 43001 INDIA

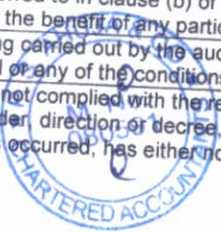
9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)



Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Commencement of activities	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				Yes	
		(ii)	If yes in 10 (i), date of commencement of activities				08-Apr-2022	
		(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?				Yes	
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.				30-Sep-2023	
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 maintained 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 dd/mm/yyyy					
		(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA					
Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >						No
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year						
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD						
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]						0
	16.	Total foreign contribution out of the total voluntary contributions stated in 15						121606
	17.	Voluntary Contribution forming part of corpus (which are included in 15)						121606
	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)]						0
	21.	Income other than voluntary contributions derived from property held under 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						121606
	22.	Income required to be applied in India by the auditee during the previous year [20+21]						179062
	Application of Income	23.	Application of Income (excluding application not eligible and reported under serial number 27)					
		(i)	Total amount applied for charitable or religious purposes in India during the previous year					
		(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]				255749	
		(iii)	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	
		(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]				0	
		(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.				255749	
		(vi)	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				0	
		(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40				0	
		(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A				0	
		(A)					0	
		(B)					0	
		(ix)	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				No	
							No	
		(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 sections 11 or 12 of the Act towards Corpus				0	
		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		
	(xi)	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		



(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained					0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained					0
(xiv)	Applied for any purpose beyond the objects of the auditee					0
(xv)	Any other disallowance					0
(xvi)	Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))]					255749
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11					0
(xviii)	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
(xix)	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					44919
24.	Taxable Income 22-[23(xvi) to 23(xix)]					0
25.	Income taxable under section 115BB					0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC					0
27.	Application of income out of the following sources during the previous year					0
(A)	Income accumulated under 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					0
(D)	(D). Corpus					0
(E)	(E). Borrowed fund					0
(F)	Any other					0
28.	Details of specified person** as referred to in sub-section (3) of section 13					0
	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	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
	1-the author of the trust or the founder of the institution	Pawandeep Singh Nagpal	ALPPN0280K			R/O. H.NO. 55,OPP PARK NEW GOLDEN AVENUE,Amritsar -1,AMRITSAR,Punjab,143 001 INDIA
29.	Details of income/property referred to in section 13 (2)					
(a)	Whether any part of the income or property of the auditee 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	
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;				No	
(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	
(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	
(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	
(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	
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person				No	
(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	
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					
	Income of the auditee has been applied, other than for the objects of the trust or institution.					No
(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 non-compliance 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	
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		No



Sanjhi Sehat Organization, Amritsar

Balance Sheet As At

31st MARCH, 2023

LIABILITIES

Current Year
Rs. P.

CAPITAL FUND

Opening Balance 28,752.00

Add Surplus of income

over expenditure 68,763.88 97,515.88

Unsecured Loan

Jatinder Kaur 50,000.00

Navjot Kaur 19,000.00 69,000.00

1,66,515.88

ASSETS

Current Year
Rs. P.

FIXED ASSETS

ECG M/c 23,500.00

B.P. Appratus 2,025.00

Furniture 23,845.00 49,370.00

TDS (prize winning) 31,200.00

Cash & Bank balances

Kotak Mahindra Bank 8046115672 55,895.88

Cash in Hand 30,050.00

0.00

1,66,515.88

Accountant

Secretary

President

Rawinder Singh

Auditors' Report

As per our separate report of even date

For P. S. Ahuja & Co.,

Chartered Accountants



(CA. Paramjit Singh Ahuja)

Prop.

M No. 080591

UDIN: 23080591BGVKNC8916

Place : Tarn Taran

Date : 14/09/2023

Sanjhi Sehat Organization, Amritsar

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING

31st MARCH, 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Advertisement & Publicity	2,600.00	By Charity & Donation	1,21,605.68
To Bank Charges	21.00	By OPD receipts	77,840.00
To General Exp	6,305.00	By Saving Intt	1,222.00
To Lab Exp	22,090.21	By Prize winning	1,00,000.00
To Legal Exp	2,000.00		
To Conveyance	4,630.00		
To Medicine Exp	91,142.59		
To packing material	430.00		
To Petrol Expenses	220.00		
To Printing & Stationery	1,060.00		
To Shop Rent	45,500.00		
To Salary	53,340.00		
To Staff Welfare exp	2,565.00		
To Excess of Income	68,763.88		
over Expenditure			
	<u>3,00,667.68</u>		<u>3,00,667.68</u>

Accountant

Secretary

President

Paramjit Singh

Auditors' Report

As per our separate report of even date

For P. S. Ahuja & Co.,

Chartered Accountants

(CA. Paramjit Singh Ahuja)

Prop.

M No. 080591



UDIN: 23080591BGVKNC8916

Place : Tarn Taran

Date : 14/09/2023