



JRR & Co.

Chartered Accountants

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Golebazar, Jabalpur -2 (M.P.)

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FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2018 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of D.A.V. PUBLIC SCHOOL, WAIDHAN SINGRAULI.
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Accounts are in agreement with the books of account maintained by the head office at Waidhan and Nil branches.
- (iii) Subject to comments below:
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view —
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2018 and



- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Singrauli

Date: 22/06/2018

For, J R R & Co.,
Chartered Accountants

CA. Virendra Singh Raghuwanshi
(Partner)
Membership No. 409809
(FBN 014662C)



ANNEXURE

Statement of particulars

PART A-GENERAL

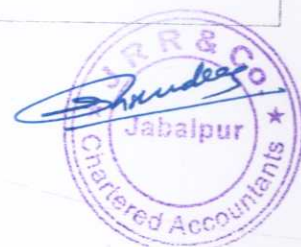
1.	Name of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.	D.A.V. PUBLIC SCHOOL, SINGRAULI
2.	Address	Waidhan, Singrauli, (M.P.)
3.	Permanent Account Number	
4.	Assessment Year	2018-19
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	SEC 10(23C) (VI)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	Order No. F. No. DGIT (E) 10 (23C) (vi) 2009-10 /880 Dated 25/01/2010

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR
EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv), (v), (vi) or (via) of section 10(23C)]	EDUCATIONAL ACTIVITY
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	As per Annexure-"A"
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	As per Annexure-"A"
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established; to the extent it does not exceed 15% of income of that year.	As per Annexure-"A"
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C).	Nil



12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	'No'	
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	Not Applicable (N.A)	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	'No'	
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	Not Applicable (N.A)	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	'No'	
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	Not Applicable (N.A)	
PART C - OTHER INFORMATION			
15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	'No'	
	(b) If the answer to (a) above is 'yes', then give details as under:	Not Applicable (N.A)	
Sl. No.	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit
1.	Nil	Nil	Nil
16.	In relation to any income being profits and gains of business, —		
	(a) Whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	'Nil'	



	(b) Whether separate books of account were maintained in respect of such business?	Not Applicable (N.A)
	(c) If the answer to (a) and/or (b) above is 'no', then state the amount of such income.	Not Applicable (N.A)
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No Such Payment/ Credit
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	Not Applicable (N.A)
18.	(a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No such contribution received during the year.
	(b) If the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	Not Applicable (N.A)
19.	(a) Whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No such donation received
	(b) If the answer to (a) above is 'yes', then state the amount of such anonymous donation.	Not Applicable (N.A)

Place: Singrauli

Date: 22/06/2018

For JRR & Co.,
Chartered Accountants
Vinod Singh
CA. Vinod Singh Raghuvanshi
(Partner) Membership No. 409809
(FIR No. 4662C)