Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 499660590250924

Date of e-Filing 25-Sep-2024

Name	: KESARWANI VAISH WELFARE TRUST
PAN/TAN	: AACTK6290N
Address	: 20,MEERGANJ,ALLAHABAD,ALLAHABAD,UTTAR PRADESH,211003
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: 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
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: •
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 074442

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	Form10BBPL.pdf	8661	4a178d6f68169da770ef7 5138d8a5375916cfe3040 ea28cb53ea25eb3117a5f 0
2	Form10BBBS.pdf	11533	8489b4c8a0c86ae7450d8 c746f5b1d6a798eb9af4b fab1370f04a7075285b4c 5

SHIV KUMAR & CO.

Chartered Accountant



B-14/18,LAL BAHADUR SHASHTRI MARG,CIVIL LINES,ALLAHABAD UTTAR PRADESH 211001

Ph. 9415214588

e-mail: shivkumar.co@gmail.com

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 KESARWANI VAISH WELFARE TRUST [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-2024 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 Trust as on 31-MAR-2024 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-2024

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For SHIV KUMAR & CO. Chartered Accountant (Firm Regn No.: 0007693C)

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Place :PRAYAGRAJ Date : 23-Sep-2024

UDIN: 24074442BKENIF3433

(SHIV KUMAR)

Membership No: 074442

PTA Lounde

						ANNEXURE					ELP PAR
		T= 22			Statem	ent of part					,
	1.	PAN of the	auditee 01			AACTK6290					
2	2.	Name of the				KESARWA	HSIAV IN	WELFARE 1	RUST		
dasic Details	3.	Assessmen				2024-25			.1001		
,	4.	Previous Ye				1-APR-2023	to 31-1	MAR-2024			
5	5.	Registered	Address of th	ne auditee		20,MEERGA	NJ.ALLA	HARAD ALL	ALIADADA		
Š	6.	Other addre	sses, if appli	cable		No	,	ALL	AHABAD,UTT	AR PRADE	SH,2110
į	7.	Type of the	auditee			Trust					
9	8.	instrument?	auditee is e	stablished ι	ınder an	Yes					
	9.	9(a) Details o	f all the Autho	r (s)/ Founde	r (e)/ Cottler (e)	(Tauata a 4 -) (1 -)			rs of the Governi		1
		shareholders	holding 5% or	more of sha	reholding / Office	rustee (s)/ M	embers of s	ociety/Membe	rs of the Governi uring the previou	na Council/ F	irector (s)/
			Relation	· (Clation	Percentage	Unique	Id Code		uring the previou	s year	
				Other	of shareholdin g in case of shareholder	Identification Number	id Code	PAN Or Aadhar	there is any change in relation during previous year of audit	If yes, specify the change	Address/For eign Address
		SHIV	(2)	(3)	(4)	(5)	(6)	(-)	Yes/No		
		KUMAR	Founder		, ,	ADLPV4210	(6) PAN	Yes (7)	(8) No	(9)	(10)
		LAXMI	Founder			D					167, BAHADUR GANJ,Alla abad City S.O,Allaha ad ,ALLAHAE AD,Uttar Pradesh,2
		NARAYAN	Guidel			AATPK274 9R	PAN	Yes	No		1003 INDI B-24,CIVII LINES,CIV Lines S.O (North Delhi),Ma
		UMESH CHANDRA	Founder			ADCPG532	PAN	V			u Ka tilla,CEN AL DELHI,De i,110054 INDIA
		GUPTA RAJENDER	Founder			1P		Yes	No		3/868,CH0 WBEY COLONY, aipur H.O,Raipu RAIPUR,0 hattisgarh
		KUMAR	55.1361			AABPK369	PAN	- V-			492001 INDIA
	Kur	KESHARW ANI	* A ,			OD OD	PAN	Yes	No		INDIA A-61 SECTOR 31,NOIDA Ipha Greater Noida S.O,Brahr pur Rajraula Urf Nawada,G UTAM BUDDHA NAGAR,U ar Pradesh,2

VIHATA

NJEEV F JPTA	ounder	AESPG515 4K	PAN	Yes	No	B-247 2nd FLOOR,PRI YADARSHI
				,		NI VIHAR,Ana nd Vihar S.O,Anand Vihar,EAST DELHI,Delh i,110092 INDIA
NAY I	Founder	AGKPG088 8Q	PAN	Yes	No	1105 MAY FLOWER,H RA NANDANI MEADOWS Apna Bazaa S.O,Thane, THANE,Ma harashtra,4 00610 INDIA
.N. ESHRI	Founder	AFJPK9735 Q	PAN	Yes	No	FLAT NO 507,TEMPL E VIEW RESIDENC Y,A.GS Office S.O,Khaira abad,HYDE RABAD,Te angana,500 004 INDIA
ASHOK (ESHARW ANI	Founder	AGZPK744 5E	PAN	Yes	No	HAZARI LAL SONS,MAI N CHOWK,N nendragar S.O,Manei dragarh,K RIYA,Chhi tisgarh,49 442 INDIA
VISHWANA TH PRASAD GUPTA	Founder	ACHPG836 4N		Yes	No	JASARA, ASARA,Ja ra S.O,Jasra LLAHABA ,Uttar Pradesh,2 2107 INDI 58/19M,M
M.K. Gupta	Founder	AGBPG380 7C		Yes	No	QBOOL AHMAD ROAD,Var nasi City S.O,Varan si,VARAN SI,Uttar Pradesh, 1001 INDI
RAJESH GUPTA	Founder	AAZPG164 2H	PAN	Yes	No	801 ORCHID ,HIRA NANDANI MEADOW Apna Baz S.O, Thane THANE,M harashra, 00610 INDIA

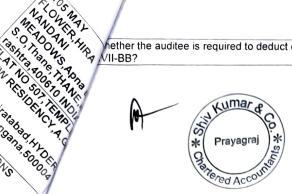
* PMagrej * S

SHARIOS

			DESH	l Founder			ACDPG184	PAN	Yes	No	Attrict interest
		GUP [*]					2P				Constitution of the state of th
-		9(b) I	n cas	e if any of the pe	rsons (as men	tioned in row	9(a)] is not an	individual, ther	provide the f	Ollowing details	Prade 1005
			(1)	Identification Number	(3)	Aadhar	al person [as mentioned in row no 9(a)] in which beneficial ownership held	of beneficial ownership	there is any change during previous year of audit Yes/No	specify the change	ttar Prades 1005 s of the natural persons Address/Foreign Address
,	10.	(i)	Whet	e the auditee ha	s been granto	d provinianal		(6) provisional app	roval,	(8) No	(9)
		(ii)	If yes	in 10 (i) date o	of commencer	ont of antiviti	evious year				
	11.	(iv) (i)	claus the fi If yes	answer to 10(i) are (ac) of sub-second proviso to class in 10(iii) above, ther the books of and manner and	is yes, whethe ction (1) of secure (23C) of so the date of applications and the date of applications and the date of account account account account account account and the date of account a	er application for a polication 12A or a pection 10 has	or registration oplication for a been filed? egistration or a	approval under	clause (iii) of	24-Sep-2021 Yes	
				s in (i) above, wh ??						Yes	
				in (ii) above, protered place whe Address of such Date of decision Date of intimation	h place where	the books are	maintained e maintained				
_	2. 1	Nheth	ner au	iditee has filed F	Form No. 10B	D for the prev	ious vear < If	No then skin to	row 14 >		1
-	J. 1	Sum	otal	or donations re	eported in Form	n No. 10BD f	urnished by th	e auditoo for th	ne previous ye	ar	Yes 750011
-	5 .	otal	volun	not reported in F tary contribution	is received by	the auditee of	luring the prev	ious vear [13+	141		0
$\overline{}$	J.	otari	oreig	n contribution o	ut of the total	voluntary con	tributions state	ed in 15	17]		750011
1	B. F	Anony	mous	Contribution form donations taxa	ible @30% un	der section 1	15BBC				750011
1	9. A	Applic been (ation	outside India fo	r which appro	val as per the	proviso to cla	ause (c) of sub	-section (1) of	section 11 has	0
2	0. \ 1. I i	oluni ncom	tary C e oth e of f	Contributions received than voluntar und or institution titution other than	y contribution n or trust or ar	s derived from	n property hel or other educa	d under trust re	eferred to in a	action 11 ar	C
	2. 1	ncom	e rec	uired to be appl	lied in India by	the auditee	during the pre	vious vear [20	+21]		0
1	J. /	(1)	Tota	of Income (exc al amount applie	ed for charitab	le or religious	purposes in I	ndia during the	previous vea	ſ	1047250
		(ii) (iii)	Am	ount which was	not actually paid during the p	aid during the previous vear	previous year which accrued	r [if included in	(i)(c)1		20000
	-	(iv)	Tot	med as applicat al amount to be ount invested or	allowed as ap	plication [23(i)-23(ii)+23(iii)]	, proceeding n	roulous voor and	1027250
		(vi)	not	claimed as apportant of loan	lication during	that previous	year.				0
			app	olication during to lount to be disal lount disallowab	hat previous y lowed from ap	ear. plication					0
	17	(vii)				י טפועטוק ווויים		use (a) of secti			,

		1					No	
		4 B)					No	
	/2	1 (ix)	Donation to any	fund or institution or trust or any	university or other educ	ational institution of	or any hospital	
/	16	ul	or other medica	Il institution referred to in sub - cl	auses (iv), (v), (vi) or (via	i) of clause (23C) (of section 10	
15	- 10	1	Donation to Any	y trust or institution referred to in y fund or institution or trust or any	sections 11 or 12 of the	Act towards Corpu	r anv	
PARA	Dy dy	(x)	hospital or other	r medical institution referred to in	sub - clauses (iv), (v), (v	i) or (via) of clause	e (23C) of	
OR PA	23		section 10 of the	e Act or any trust or institution re	ferred to in sections 11 o	r 12 of the Act not	having same	
8	9		objects			niversity or other	aducational	
A Sestivity	1	(xi)	institution or any	person other than any fund or in y hospital or other medical institu	istitution or trust or any u	clauses (iv), (v), (vi	or (via) of	
P			clause (23C) of	section 10 of the Act or any trust	or institution referred to	in sections 11 or 1	2 of the Act	
X		(xii)	Application outs	side India for which approval und	er proviso to clause (c) o	f sub-section (1) o	f section 11	
			has not been ob	ptained		f sub-section (1) o	f section 11	
/		(xiii)	has been obtain	ide India for which approval unde	er proviso to clause (c) o	i sub-section (1) o	1 30000011 11	
		(xiv)		purpose beyond the objects of th	e auditee			
		(xv)	Any other disalle	owance				1027
		(xvi)	Total allowable	application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))]	use (2) of Explana	ation 1 to	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			laub postion (1)	d to have been applied during the				
		(xviii)	Income accumu	lated under the provisions of Exp	planation 3 to the third pr	oviso to clause (23	3C) of section	
		(^*****)	40	n (2) of postion 11				184
		(xix)	Income accumu	lated or set apart for application	to charitable or religious	purposes or state	a objects of	
		-	trust or institutio	n to the extent it does not exceed	a 15 % of the income			-1211
	24. 25.	Incom	ole Income 22-[23 ne taxable under s	section 115BBI				
	25. 26.	Anony	mous donation w	hich is chargeable to tax @ 30 %	% under section 115BBC			
	27.	Applic					(2) of section	
5		(A)	Income accumul	lated under third proviso to claus	e (23C) of section 10 or			
different sources		(D)		arlier previous year to be applied in any preceding y				
different sources		(B)	of section 11 du	ring any earlier previous year		·		
Sou		(C)	Income of earlie	r previous years up to 15% accu	mulated or set apart			
a t		(D)	(D). Corpus					
fere		(E)	(E). Borrowed fu	nd				
9 =		(E)						1231
2		(F)	Any other (INTE	REST INCOME)				1231
-	28.	Dotaile	of specified pers	son** as referred to in sub-section	n (3) of section 13			
	20.		ode of Person	Name of such person	PAN of such	Aadhar	If code 2	Address/Foreign Addr
		r	eferred to in		person	number of such person, if	selected in column (1)	
		sub	section (3) of			allotted	specify the	
			section 13				amount of	
							contribution made to the	
							500 0	
		1 tho	withor of the	SHIV KUMAR VAISH	ADLPV4210D		auditee	167
			outhor of the	SHIV KUMAR VAISH	ADLPV4210D		500 0	-BAHADURGAN,ALL
		trust o	outhor of the r the founder of stitution		ADLPV4210D		500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S
		trust o	r the founder of		ADLPV4210D		500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S
		trust o	r the founder of		ADLPV4210D		500 0	-BAHADURGAN,ALL. ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI.
		trust o	r the founder of titution		ADLPV4210D AATPK2749R		500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24, CIVIL LINES,Civ
		trust o the ins	r the founder of				500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci Lines S.O (North
		trust o the ins	r the founder of stitution uthor of the				500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL
		trust o the ins	r the founder of titution uthor of the r the founder of				500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054
		trust o the ins	r the founder of titution uthor of the r the founder of	LAXMI NARAYAN	AATPK2749R		500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the				500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the r the founder of the r the founder of	LAXMI NARAYAN	AATPK2749R		500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Ra H.O,Raipur,RAIPUR,G
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the	LAXMI NARAYAN	AATPK2749R		500 0	-BAHADURGAN,ALL, ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI. B-24 ,CIVIL LINES,Civ Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Ra H.O,Raipur,RAIPUR,Ca attisgarh,492001 INDI
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the r the founder of titution of the r the founder of titution	LAXMI NARAYAN UMESH CHANDRA GUPTA RAJENDER KUMAR	AATPK2749R		500 0	-BAHADURGAN,ALL. ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI. B-24 ,CIVIL LINES,Civ Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Rai H.O,Raipur,RAIPUR,Ca attisgarh,492001 INDI A-61 SECTOR
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the r the founder of titution of the r the founder of titution of the r the founder of the r the founder of	LAXMI NARAYAN UMESH CHANDRA GUPTA RAJENDER KUMAR	AATPK2749R ADCPG5321P		500 0	-BAHADURGAN,ALL ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI B-24 ,CIVIL LINES,Ci- Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Ra H.O,Raipur,RAIPUR,Ca attisgarh,492001 INDI A-61 SECTOR 31,NOIDA,Alpha Grea
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the r the founder of titution of the r the founder of titution	LAXMI NARAYAN UMESH CHANDRA GUPTA RAJENDER KUMAR	AATPK2749R ADCPG5321P		500 0	-BAHADURGAN,ALL. ABAD,Bahadurganj S (Allahabad),Allahaba ,ALLAHABAD,Uttar Pradesh,211003 INDI. B-24 ,CIVIL LINES,Civ Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Ra H.O,Raipur,RAIPUR,C attisgarh,492001 INDI A-61 SECTOR 31,NOIDA,Alpha Grea Noida S.O,Brahmpur Rajraula Urf
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the r the founder of titution of the r the founder of titution of the r the founder of the r the founder of	LAXMI NARAYAN UMESH CHANDRA GUPTA RAJENDER KUMAR	AATPK2749R ADCPG5321P		500 0	-BAHADURGAN,ALLA ABAD,Bahadurganj S (Allahabad),Allahabad, ALLAHABAD,Uttar Pradesh,211003 INDI. B-24 ,CIVIL LINES,Civ Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Rai H.O,Raipur,RAIPUR,C attisgarh,492001 INDI A-61 SECTOR 31,NOIDA,Alpha Grea Noida S.O,Brahmpur Rajraula Urf Nawada,GAUTAM
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of titution uthor of the r the founder of titution of the r the founder of titution of the r the founder of the r the founder of	LAXMI NARAYAN UMESH CHANDRA GUPTA RAJENDER KUMAR	AATPK2749R ADCPG5321P		500 0	-BAHADURGAN,ALLA ABAD,Bahadurganj S (Allahabad),Allahabad, ,ALLAHABAD,Uttar Pradesh,211003 INDI, B-24 ,CIVIL LINES,Civ Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Rai H.O,Raipur,RAIPUR,Ca attisgarh,492001 INDI A-61 SECTOR 31,NOIDA,Alpha Grea Noida S.O,Brahmpur Rajraula Urf Nawada,GAUTAM BUDDHA NAGAR,Utta
		1-the a trust o the ins	r the founder of titution uthor of the r the founder of the r the founder of titution	LAXMI NARAYAN UMESH CHANDRA GUPTA RAJENDER KUMAR KESHARWANI	AATPK2749R ADCPG5321P AABPK3690D		auditee	-BAHADURGAN,ALLA ABAD,Bahadurganj S (Allahabad),Allahabau,,ALLAHABAD,Uttar Pradesh,211003 INDI. B-24 ,CIVIL LINES,Civ Lines S.O (North Delhi),Majnu Ka tilla,CENTRAL DELHI,Delhi,110054 INDIA 3/868,CHOWBEY COLONY RAIPUR,Rai H.O,Raipur,RAIPUR,Ca attisgarh,492001 INDI A-61 SECTOR 31,NOIDA,AIpha Grea Noida S.O,Brahmpur Rajraula Urf Nawada,GAUTAM BUDDHA NAGAR,Utta Pradesh,201310 INDIA B-247 2ND
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80.	(b) (c) (d) (e) (f) (g) (h) Whet or Ex Incom (a) (b) (c) (d) (e)	specified person for adequate interest of adequate interest of whether any land, to available for the use without charging ad. Whether any amour year to any specified that person to such paid for such service. Whether the service whether any share, from any specified padequate; Whether any share, specified person dur. Whether any share, specified person dur. Whether any income of any specified person dur. Whether any funds of the previous year, in the the auditee has inplanation to sub-sect ne of the auditee has lincome of the auditee to the attainment of it auditee in respect of whether the auditee, any part of its income which does not enure whether any activity	r any period during the previous or both building or other property of the act of any specified person, for any equate rent or other compensation is paid by way of salary, allowed person out of the resources of auditee and the amount so paid es; so for the auditee are made available at adequate remuneration or other security or other property is pure reson during the previous year for considering the property of the audited the property held under a grow the property held under a grow the property of the public.	auditee is, or continues to period during the previous the auditee for services is in excess of what may table to any specified period during the auditee for services is in excess of what may table to any specified period or consideration; chased by or on behalf of the attention which is less that the tention which is referred to in Explanation amount of such violation objects of the trust or in or the objects of the trust or in or the attainment of its section (1) of section 13 trust for private religious section (1) of section 13 religious community or is not deprivate religious to the audition of the a	o be, made ous year g the previous rendered by y be reasonably son during the of the auditee s more than auditee to any n adequate; is year in favour y period during antial interest. tion 2 to the fiftee nstitution. st or institution. not incidental tained by objectives. s, has applied caste.	No N	to clause (23C) of section
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	(b) (c) (d) (e) (f) (g) (h) Wheter or Expending (a) (b) (c) (d) (e) Wheter case of the content o	specified person for adequate interest of adequate interest of whether any land, it available for the use without charging ad. Whether any specified that person to such paid for such service previous year without. Whether the service previous year without. Whether any share, from any specified padequate; Whether any share, specified person dur Whether any income of any specified person dur Whether any funds of the previous year, in ther the auditee has in planation to sub-sectine of the auditee has income of the auditee to the attainment of in auditee in respect of Whether the auditee, any part of its income which does not enure whether any activity out in accordance with whether the auditee that in the part of the auditee that in the part of the auditee that in accordance with whether the auditee that in accordance with the part of the part of the suditee that in accordance with the part of the part of the part of the auditee that in accordance with the part of t	r any period during the previous or both building or other property of the act of any specified person, for any equate rent or other compensation is paid by way of salary, allowed person out of the resources of auditee and the amount so paid es; as of the auditee are made availant adequate remuneration or other security or other property is pure security or other property is pure security or other property is pure security or other property is soloring the previous year for consider or property of the auditee is division of the auditee are, or continue to any concern in which any speciment and the been applied, other than for the has been applied, other than for the has been applied, other than for the has been applied, other than for the end in clause (a) of subterior the property held under a set of the benefit of the public. The referred to in clause (b) of subterior the benefit of any particular being carried out by the auditee the all or any of the conditions such as not complied with the require the order, direction or decree by the order.	auditee is, or continues to period during the previous, ance or otherwise during the auditee for services is in excess of what may table to any specified period consideration which is determined by or on behalf of the attainment of the auditee for services is in excess of what may table to any specified period consideration which is determined by or on behalf of the attainment of the attainment of the audited during the previous remain, invested for any field person has a substant amount of such violation objects of the trust or in or the objects of the trust or in or the attainment of its section (1) of section 13 trust for private religious section (1) of section 13 religious community or is not genuine or is not bett to which it was registered to made in terms of a period or has attain select of any asset of a	o be, made ous year g the previous rendered by y be reasonably son during the of the auditee s more than auditee to any n adequate; is year in favour y period during antial interest. tion 2 to the fiftee nstitution. not incidental tained by objectives. g, has applied caste. being carried istered. for the time holding that ned finality (Explanation 1)	No N	to clause (23C) of section



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KESARWANI VAISH WELFARE TRUST 20 MEERGANJ, ALLAHABAD

BALANCE SHEET AS ON 31st MARCH 2024

	AMOUNT	ASSETS		AMOUNT
LIABILITIES	AMOUNT			
TRUST FUND Corpus Donation B/F Add- Received during the year 750011.00	and the second state of the second	INVESTMENTS FDR with Indian Bank FDR No.7378693448 FDR No.7379661200	13700000.00 1500000.00	
Excess of Income over Expenditure Less- Net Deficit of Current year 184019.00		FDR No. 140075495346 Accrued Interest	1500000.00 1401432.00	18101432.00
CURRENT LIABILITES Audit Fees Payable	80000.00	CURRENT ASSETS, LOANS & A CURRENT ASSETS Allahabad Bank A/c No. 9438 Canara Bank A/c No. 0323	83059.39 10079.00	93138.39
		LOANS & ADVANCES TDS A.Y. 2017-18 TDS A.Y. 2020-21 TDS A.Y. 2023-24 TDS A.Y. 2024-25	23642.00 9040.00 73109.00 111112.00	216903.00
TOTAL	18411473.39	TOTAL		18411473.39

As per our separate report of even date annexed.

For Shiv Kumar & Co. Chartered Accountants

Muna (Shiv Kumar) Proprietor

Place: Prayagraj

Dated: September 23, 2024

For Kesarwani Vaish Welfare Trust

5~~ (Tre surer)

KESARWANI VAISH WELFARE TRUST 20 MEERGANJ, ALLAHABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Beneficiary Audit Fees Bank Charges Salary to staff Excess of Income over Expenditure	1018000.00 20000.00 1250.00 8000.00 184019.00	By Interest on FDR " Interest on Savings Bank " Interest on income tax refund	1221284.00 5301.00 4684.00
TOTAL	1231269.00	TOTAL	1231269.00

As per our separate report of even date annexed.

For Shiv Kumar & Co.

Chartered Accountants

(Shiv Kumar)

Proprietor

Place: Prayagraj

Dated: September 23, 2024

For Kesarwani Vaish Welfare Trust

5-17 (Tresure)

20 Meerganj Allahabad

Couple Trustees

Group Summary

1-Apr-2023 to 31-Mar-2024

	Opening	Transa	ctions	Closing
Particulars	Balance	Debit	Credit	Balance
2.10	1,50,000.00 Cr			1,50,000.00 Cr
Aashish Kesarwani & Smt.Sapna (Sarang Garh)	1,50,000.00 Cr			1,50,000.00 Cr
Abhinesh Shri Chandra Gupta & Smt Pragati (Thane Maharastr	1,50,000.00 Cr			1,50,000.00 Cr
Alok Ji and Smt Sarita Gupta (Thane Mumbai)	1,50,000.00 Cr			1,50,000.00 Cr
Amit Keshri & Smt Niriti Patna Bihar	1,50,000.00 Cr			1,50,000.00 Cr
Anand kumar gupta&Smt.Sarika GuptaDurg CG	1,50,000.00 Cr			1,50,000.00 Cr
A shish Shri Chandra Gupta & Smt Anita (Thane Manatast	1,50,000.00 Cr			1,50,000.00 Cr
A shale and Negro Kesarwani (Manendra Garii)	1,50,000.00 Cr			1,50,000.00 Cr
A channel V ymar K a & Smt Kalvani Devi Champa CO	1,50,000.00 Cr			1,50,000.00 Cr
A without Gunta & Smt Satva Bhama Gupta (Varanasi)	1,50,001.00 Cr			1,50,001.00 Cr
Bairang Bansi Lal & Smt. Uma Guptabili Validi Mullioti	1,50,000.00 Cr			1,50,000.00 Cr
Birondro Gunta & Smt Kavita Kolkata	1,50,000.00 Cr			1,50,000.00 Cr
Dharam Chand Kesharwani & Smt Pritt (Chemiai)	1,50,000.00 Cr			1,50,000.00 Cr
Direct Gunta & Sunita Gunta, DAMOH, M. K.	1,50,000.00 Cr			1,50,000.00 Cr
Dinesh Kesarwani and Smt Amita - Lucknow Or	1,50,000.00 Cr			1,50,000.00 Cr
Dinesh Kumar Kes. & Smt.Rani Kes.Alld	1,50,000.00 Cr			1,50,000.00 Cr
DP M K Gupta & Smt Madhvi Gupta, Varanasi	1,50,000.00 Cr			1,50,000.00 Cr
Ganesh Kes & Smt Sunita Nagpur Maharastra	1,00,000.00 Cr			1,00,000.00 Cr
Ganesh Kes. & Vinita Kes., Sagar M.P	1,50,000.00 Cr			1,50,000.00 Cr
Hari Om Kesharwani & Smt Reena Allahabad	1,50,000.00 Cr			1,50,000.00 Cr
LA VIDEED PARDHAN &	1,50,000.00 Cr			1,50,000.00 Cr
- 1. 1 - Curto & Smt Maya Gunta Bori Wall	1,50,000.00 Cr 1,50,000.00 Cr			1,50,000.00 Cr
Jeet Lal Lakashman Gupta & Shit Maya Gupta 2017 KESHAW GUPTA & SMT MONIKA GUPTA C/O LAXMI GUPTA TRT	1,50,000.00 Cr			1,50,000.00 Cr
Krishna Kumar Gupta Sahdol	1,50,000.00 Cr			1,50,000.00 Cr
Lakhan Lal & Smt.Kiran Kesarwani Satna M.P	6,50,000.00 Cr			6,50,000.00 Cr
Laymi Narayan and Sangeeta Gupta (Delhi)	1,50,000.00 Cr			1,50,000.00 Cr
Manoj Gupta & Smt Arti Gupta (Sahdol M P)	1,50,000.00 Cr			1,50,000.00 Cr
Mithlesh Gupta Smt & Jyoti Rewa M P	1,50,000.00 Cr			1,50,000.00 Cr
MUKESH KUMAR GUPTA-CG	1,50,000.00 Cr			1,50,000.00 Cr
Om Prakash Gupta & Smt.Madhu Gupta (Nakaskona Alld)	1,50,000.00 Cr			1,50,000.00 Cr
Pradeep Ji & Smt Anju Ambikapur	1,50,000.00 Cr			1,50,000.00 Cr
Pradeep Kumar&Smt Nilima Asansol	1,50,000.00 Cr			1,50,000.00 Cr
Pramod Kumar & Smt Nisha Vyohari M P	1,50,000.00 Cr			1,50,000.00 Cr
Prem Chandra Kesari & Smt. Archana Kesari Varanasi	1,50,000.00 Cr			1,50,000.00 Cr
Pushkar Nath Kesarwani & Smt Sushma Lko UP	1,50,000.00 Cr			1,50,000.00 Cr
Rajeev Kumar Gupta & Smt Chitra Gupta Kolkata	1,50,000.00 Cr			1,50,000.00 Cr
Rajendra Gupta Pappu Ji and Reeta Gupta (Delhi)	1,50,000.00 Cr			1,50,000.00 Cr
Rajesh Ji & Smt Madhuri (Buxar Bihar)	1,50,000.00 Cr			1,00,000.00 Cr
Rajesh Kesarwani & Smt Manisha, Satna M.P.	1,00,000.00 Cr			1,50,000.00 Cr
Rajesh R Gupta and Smt Roopa Gupta, Mumbai	1,50,000.00 Cr			1,50,000.00 Cr
Raj Kamal Ke. and Smt Rekha Ke,Sagar M.P	1,50,000.00 Cr			1,50,000.00 Cr
Raj Kapoor and Sushma Gupta (Bilashpur)	1,50,000.00 Cr			
Carried Over	65,50,001.00 Cr			65,50,001.00 Cr

continued ...

Couple Trustees Group Summary: 1-Apr-2023 to 31-Mar-2024

Particulars	Opening		actions	Closing
1 H 1 T 2 T 2 T 2 T 2 T 2 T 2 T 2 T 2 T 2 T	Balance	Debit	Credit	Balance
Brought Forward	65,50,001.00 Cr			65,50,001.00 Cr
A Company of the Principle of Makes and the	1,50,000.00 Cr			1,50,000.00 Cr
Ramesh Gupta & Smt Rajat Bhiwandi Maharastra	1,50,000.00 Cr			1,50,000.00 Cr
RAM GOPAL KESARWANI & SMT SHOBHA KESARWANI	1,50,000.00 Cr			1,50,000.00 Cr
Ram Kinkar and Yashoda Gupta(Indore M.P)	1,50,000.00 Cr			1,50,000.00 Cr
Ravi Nath& Smt Seema Nath	1,00,000.00 Cr		50,000.00	1,50,000.00 Cr
Sanjay Gupta & Smt Rashmi Gupta Rewa Mp	1,50,000.00 Cr			1,50,000.00 Cr
Saniay Gupta S/o R.P Gupta & Smt Manju, Alld	1,50,000.00 Cr			1,50,000.00 Cr
Sanjay Makhhan Lal and Ratna (Mumbai)	1,50,000.00 Cr			1,50,000.00 Cr
Sanieev and Rashmi Gupta Delhi	1,50,000.00 Cr			1,50,000.00 Cr
Satish Chandra and Roopa Keshari (Bengaluru)	1,50,000.00 C1		1,50,000.00	1,50,000.00 Cr
Saurabh Gupta and Smt Neha Gupta	1,50,000.00 Cr		•	1,50,000.00 Cr
Sharker Prekash & Meera Kesari Jahanabad	1,50,000.00 Cr			1,50,000.00 Cr
Shiv Kumar Vaish & Smt Godawari Bahadurganj Alld	1,00,000.00 Cr			1,00,000.00 Cr
Shudhir Kes and Smt Geeta Kes Lucknow	1,00,000.00 Cr		50,000.00	1,50,000.00 Cr
Shyam Lal Kesarwani and Smt Renu Devi	1,00,000.00 Cr			1,50,000.00 Cr
Sita Ram Keshri and Shatrupa Keshari (Varanasi)	1,50,000.00 Cr			1,50,000.00 Cr
S N Keshari and Smt Kamini Keshri, Hydrabad	1,50,000.00 Cr		1,00,001.00	
Triloki Nath Kesarwani & Smt Kamlesh Satna M.P.			1,00,001.00	1,50,000.00 Cr
Uday Chandra Keshri and Smt.Rita Kesari,Gujrat	1,50,000.00 Cr			1,50,000.00 Cr
Umesh Chand and Smt Mamta Gupta (Raipur)	1,50,000.00 Cr			1,50,000.00 Cr
Umesh Chand and Silit Wallita Gupta (Narpus)	1,50,000.00 Cr			1,50,000.00 Cr
Vijay Prakash & Rashmi Kesarwani Varanasi Vinay Srichandra Gupta and Smt Neetu Gupta ,Mumbai	1,50,000.00 Cr			1,50,000.00 Cr
Vinay Srichandra Gupta and Sint Necta Gupta Arian Vos Delhi	1,50,000.00 Cr			1,50,000.00 Cr
Vivek Kes.and Smt Anju Kes.Delhi	1,50,000.00 Cr			
Yash Gupta & Smt. Vartika Gupta	95,50,001.00 Cr		3,50,001.00	99,00,002.00 Cr
Grand Total	93,30,001.00 CI			

20 Meerganj Allahabad

Single Trustees

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Opening Balance	Transactions Closing Debit Credit Balance
	1,00,000.00 Cr	1,00,000.00
Abhishek Keshri Kolkatta W B	1,00,000.00 Cr	1,00,000.00
Ajay Kesarwani(Balauda Bajar,CG)	1,00,000.00 Cr	1,00,000.00
Anil Kesari Varanasi U P	1,00,000.00 Cr	1,00,000.00
Anil Kesarwani (Prayag Hotel)Alld	25,000.00 Cr	25,000.00
Anil Kumar(Toys Wale) Mumbai	1,00,000.00 Cr	1,00,000.00
Anurag Kesarwani Sarangarh	1,00,000.00 Cr	1,00,000.00
Arjun Kumar Kesari (Lali Babu) Patna Bihar	1,00,000.00 Cr	1,00,000.00
Ashok Kesharwani (Katghar Allahabad)	1,00,000.00 Cr	1,00,000.00
Ashok Kumar gupta (Bilaspur C.G)	1,00,000.00 Cr	1,00,000.00
Balram Kesharwani (Shivri Narayan)	1,00,000.00 Cr	1,00,000.00
Bhagwat Keshari (Delhi)	1,00,000.00 Cr	1,00,000.00
Bina Kesarwani (LKO)	1,00,000.00 Cr	1,00,000.00
C K Keasri Bilaspur C G	1,00,000.00	50,000.00 50,000.00
Deen Dayal Gupta	1,00,000.00 Cr	1,00,000.00
Dharmendra Kesarwani Sarsiva Baulada Bazaar	1,00,000.00 Cr	1,00,000.00
Dilip Kumar Gupta(Rajghat Varanasi Up)	1,00,000.00 Cr	1,00,000.00
Dr D N Kesarwani Alld	1,00,000.00 Cr	1,00,000.00
Dr Siddharth Gupta Alld U P	1,00,000.00 Cr	1,00,000.00
Er. Ram Lakhan Prasad(Jharkhand)	1,00,000.00 Cr	1,00,000.00
Gauri Shanker Kesarwani (Nagpur)	50,000.00 Cr	50,000.00
Gulab Chandra Jabalpur MP	1,00,000.00 Cr	1,00,000.00
Hanuman Das Kesri (Uday) Sirsa Alld	1,00,000.00 Cr	1,00,000.00
Hanuman Prasad Sirsa Wale Mumbai	1,00,000.00 Cr	1,00,000.00
Hari Prasad Gupta(Raipur CG)	1,00,000.00 Cr	1,00,000.00
Hira Lal Gupta (Kolkata)	1,00,000.00 Cr	1,00,000.00
ai Krishna Kesarwani (Mutthiganj Allahabad)	1,00,000.00 Cr	1,00,000.00
awahar Lal (Kolkata)	• •	1,00,000.00 (
P Gupta Satna M P	1,00,000.00 Cr	1,00,000.00 1,00,000.00 0
ugal Kesarwani ,Khariar Road	1 00 000 00 0.	1,00,000.00 (
ailash Chandra Kesarwani Sahso Alld	1,00,000.00 Cr	1,00,000.00 (
hireshwar Prasad (Bilaspur CG)	1,00,000.00 Cr	1,00,000.00 (
rishna Chandra Kes Koraon Alld U.P	1,00,000.00 Cr	1,00,000.00
icky Kesarwani s/o Bhuneshwar Kesarwani,champaCG	1,00,000.00 Cr	1,00,000.00
ladan Lal (Varanasi)	1,00,000.00 Cr	1,00,000.00
Ianoj Gupta S/o Ram Kinkar Gupta Indore	1,00,000.00 Cr	1,00,000.00 (
Ianoj Kumar Kesarwani (Mungeli C.G.)	1,00,000.00 Cr	1,00,000.00 (
Mathura Prasad Kesharwani (Ghaziabad)	1,00,000.00 Cr	25,000.00 C
10HAN LAL KESARWANI	25,000.00 Cr	1,00,000.00 C
laresh Sao Kolkatta W B	1,00,000.00 Cr	1,00,000.00 C
Om Prakash Vyohari M P	1,00,000.00 Cr	1,00,000.00 C
PRADEEP KUMAR SENIOR ADVOCATE ALLAHABAD HIGH COURT	1,00,000.00 Cr	1,00,000.00 C
Carried Over	37,00,000.00 Cr	1,50,000.00 38,50,000.00 Ca

continued ...

Single Trustees Group Summary: 1-Apr-2023 to 31-Mar-2024

Particulars	Opening		actions	Closing Balance	
	Balance	Debit	Credit		
Brought Forward	37,00,000.00 Cr		1,50,000.00	38,50,000.00 C	
Prakash Kesarwani (Hotel N C)Alld	1,00,000.00 Cr			1,00,000.00 C	
Prem Kishor Gupta (Siligudi)	1,00,000.00 Cr			1,00,000.00 C	
Rajendra Kumar Kes (Sarang Garh C G)	1,00,000.00 Cr			1,00,000.00 C	
	1,00,000.00 Cr			1,00,000.00 C	
Rajesh Gupta (Jabalpur)	.,,		75,000.00	75,000.00 C	
Rajesh Kumar Gupta, Jaishingh Nagar M. P.	1,00,000.00 Cr			1,00,000.00 C	
Rajesh Kumar (Sahdol M P)	1,00,000.00 Cr			1,00,000.00 C	
Raj Kumar (Kolkata)	1,00,000.00 Cr			1,00,000.00 C	
Rajneesh Kumar Bharwari Kaushambi	1,00,000.00 Cr			1,00,000.00 C	
Rakesh Kesarwani (Cement Wale) Alld	50,000.00 Cr			50,000.00 Ci	
Ramesh Chand Kesharwani (Muthiganj Alld)	75,000.00 Cr		25,000.00	1,00,000.00 Ca	
Ranjan Kumar Bhilai	1,00,000.00 Cr			1,00,000.00 Cr	
Ratan Mani Kesarwani (Lorvi C.G.)	1,00,000.00 Cr			1,00,000.00 Cr	
Sanjay Kesari(Lalli Chaudhry)	1,00,000.00 Cr			1,00,000.00 Cr	
Saniay Kesari Siliguri W B	1,00,000.00 Cr			1,00,000.00 Cr	
Sanjay Kumar Gupta (Manendra Garh)	1,00,000.00 Cr			1,00,000.00 Cr	
Satish Kesarwani Alld. UP	1,00,000.00 Cr			1,00,000.00 Cr	
Seema Kesarwani w/o (Pramod)balauda bazar CG	1,00,000.00 Cr			1,00,000.00 Cr	
Shambu Nath keshari (Bihar)	1,00,000.00 Cr			1,00,000.00 Cr	
Shesh Kesarwani Lko	1,00,000.00 Cr			1,00,000.00 Cr	
Shiv Kumar Gupta (Thane Mumbai)	1,00,000.00 Cr			1,00,000.00 Cr	
Shiv Kumar Kes. Bhatgaon CG	1,00,000.00 Cr			1,00,000.00 Cr	
SMT CHANDRAWATI DEVI	1,00,000.00			50,000.00 Cr	
Smt Raniana Devi W/o Satya Narayan	1,00,000.00 Cr			1,00,000.00 Cr	
Subodh Kesari S/o Ram Kinkerji Vyohari Shadol M P	1,00,000.00 Cr			1,00,000.00 Cr	
Sudha Gupta (Wife of Shubhas Gupta) Allahabad	1,00,000.00 Cr			1,00,000.00 Cr	
Surendra Kesari Canada	50,000.00 Cr			50,000.00 Cr	
Swannil Sahdol M P	1,00,000.00 Cr			,00,000.00 Cr	
Tapas Kesarwani S/o Shubhash Chandra Katra Alld	1,00,000.00 Cr			,00,000.00 Cr	
Tarkeshwar Kesari Suraj G.J	1,00,000.00 Cr			,00,000.00 Cr	
Tiloki Keshri (Kolkata)			1	,00,000.00 Cr	
Tirth Raj Kesarwani Alld	1,00,000.00 Cr		1	,00,000.00 Cr	
Umesh Kumar Keaarwani (Sarangarh)	1,00,000.00 Cr			,00,000.00 Cr	
Vijay Giupta Bilaspur CG	1,00,000.00 Cr		1	,00,000.00 Cr	
Vijay Kumar Kesarwani (Bilaspur)	1,00,000.00 Cr			25,000.00 Cr	
Vinal Chandra Kesari Lucknow	25,000.00 Cr			,00,000.00 Cr	
Vinnal Chandra Resair Edoktorii Vinod Gupta (Ambikapur CG)	1,00,000.00 Cr			,00,000.00 Cr	
Vinod Kesharwani (Adv) Mutthiganj Alld	1,00,000.00 Cr			50,010.00 Cr	
Virendra Gupta			1	,00,000.00 Cr	
Vishwnath Prasad Gupta Jasra	1,00,000.00 Cr		50,000.00 1		
Vivek Kesari S/F Shitaram Kesari (Vns)	50,000.00 Cr				
Grand Total	71,50,000.00 Cr		4,00,010.00 75	5,50,010.00 Cr	

20 Meerganj Allahabad

Beneficiary

Group Summary

1-Apr-2023 to 31-Mar-2024

n. Alanlara	Closing Balance
Particulars	Debit Credit
Abhinav Phoolpur Allahabad	25,000.00
2 Aditya Kesari Jharya	25,000.00
2 Adilya Kesaii Jilalya	12,500.00
3 Akshansh Gupta Satna M.P.	25,000.00
4 Aniket Dilip Ke Bhiwandi	10,000.00
5 Anjali Kesarwani Jasra, Alld	35,000.00
6 Anjal Ke. Jasra Alld	10,000.00
7 Anushika Gupta Katra Alld.	25,000.00
Aryan Kesharwani S/F Ramesh Chand Alld	25,000.00
Ashmita Gupta Beohari	25,000.00
O Ayush Gupta	25,000.00
Ayush Kesharwani - Daryiabad Alld	35,000.00
12 Bhavna Kes. Mutthigang Alld.	20,000.00
13 Bhoomi Kesarwani	25,000.00
Dheeraj Kumar Sahdol	25,000.00
Hansika Gupta Sahdol M.P.	35,000.00
Harshita Gupta Shahdol M.P	25,000.00
Letuti Gunta Rewa M.P.	25,000.00
Kashish Sunil Kes. Nagpur	5,000.00
Kashish Suhii Kes. Nagpul Khushi Kesarwani Kotha Parcha All.	14,000.00
2c Kriti Kesarwani Naini Alld	25,000.00
2) Krush Kes. Raipur CG.	35,000.00
22 Mohneesh Gupta Satna M.P.	30,000.00
- S. V. Comto	25,000.00
Nishant Kesharwani G. G. Singh Collage (Markharta)	10,000.00
Nishita Kes. Bilashpur C.G.	10,000.00
O 17 A 11/1	23,000.00
n 1 Was Nani Alld	15,000.00
Prince Washamusai (Rhiwandi Mah)	35,000.00
- i li Alemania Vas	23,000.00
Priyanshi Adampura VIIS. Priyanshu Kesarwanis S/o Naresh Ch. Raipur CG	25,000.00
3) Renuka	25,000.00
32 Rishika Gupta (Katra Allahabad)	11,000.00
33 Rishit Kes. Pune	10,000.00
34 Riya Kesarwani Chail , Kaushambi	10,000.00
35 Sakshi Kesarwani Kanpur	13,000.00
36 Sanjana Kesarwani Bhilai Durg , C.G	25,000.00
Sanjana Kes. Ballia	20,000.00
38 Sanskriti Kes. Sagar	35,000.00
39 Sejal Kesarwani	25,000.00
40 Shilpa Gupta	11,500.00
4 Shreya Kesarwani Chakghat	11,500.00
	8,93,000.00
Carried Over	0,20,00000

continued ...

Kesarwani Vaish Welfare Trust
Beneficiary Group Summary: 1-Apr-2023 to 31-Mar-2024
Particulars

Beneficiary Group Summary: 1-Apr-2023 to 31-Mar-2024 Particulars	Closing Balance
Falter	Debit Credi
Brought Forward	8,93,000.00
Shreyansh Kesarwani	25,000.00
Shubh Gupta Sahdol M P	10,000.00
Srishti Gupta Rewa M.P.	21,000.00
Tanu Kesarwani Kotha Parcha All.	14,000.00
Vaishnavi Kesarwani Kolkata W.B	20,000.00
	25,000.00
Vedansh Kesharwani	10,000.00
Yash Gupta S/f Silpa Gupta Dhar M.P	10,18,000.00
Grand Total	

Date of filing: 17-Oct-2024

[Whe	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)				
PAN	AACTK6290N				
Name	KESARWANI VAISH WELFARE TRUST				
Addre	ess 20 , MEERAGANJ , ALLAHABAD , 31-Uttar F	radesh , 211003			
Statu	s 05-AOP/BOI	Form Number	ITR-7		
Filed	u/s 139(1)-On or before due date	e-Filing Acknowledgement Number	613098751171024		
	Current Year business loss, if any	1	0		
, Un	Total Income	2	19,339		
Detail	Book Profit under MAT, where applicable	3	0		
Tax	Adjusted Total Income under AMT, where applicable	4	0		
e and	Net tax payable	5	0		
псоп	Interest and Fee Payable	6	0		
Taxable Income and Tax Details	Total tax, interest and Fee payable	7	0		
Tax	Taxes Paid	8	1,11,112		
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,11,110		
tail	Accreted Income as per section 115TD	10	0		
creted Income and Tax Detail	Additional Tax payable u/s 115TD	11	0		
T pue	Interest payable u/s 115TE	12	0		
ome	Additional Tax and interest payable	13	0		
od Inc	Tax and interest paid	14	0		
Accrete	(+) Tax Payable /(-) Refundable (13-14)	15	0		
_	me Tax Return electronically transmitted o 45.118.158.28 and verified by ADLPV4210D on 17-Oct-2024 using generated through mode	SHIV KUMAR VAISH			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

System Generated Barcode/QR Code



AACTK6290N07613098751171024ece081e3e99d94b27dad05e9bfa2f6d7680723f2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

99220241	KESARWANI VAISH	WELFARE TRI	IST		
of Assessee	20,MEERAGANJ,ALI			11003	
ess	shivkumar.co@gmail		ATT 17 (BES) 1,2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ail	AOP Trust	COIII	Assessment Y	ear	2024-2025
atus	EXEMPTION WARD	ALLAHABAD	Year Ended	001	31.3.2024
/ard		-ALLAHABAD	Formation Dat	0	01/06/2015
PAN	AACTK6290N		FOITIALION Dat		
Residential Status	Resident				
A.O. Code	DLC-WX-264-01				
Filing Status	Original			6130087	51171024
Return Filed On	17/10/2024	Acknowledgem			61241123
Last Year Return Filed On	24/11/2023	Acknowledgem	nent No.:		
Bank Name	ALLAHABAD BANK, ALLA0210087, Previ	,A/C NO:5029 alidated:Yes, N	2049438 ,Type: Iominate for ref	und : Yes	J .
Tele:	0 Mob:9810030858				
Registration no :					
Registration Date :					44
Sub Status :	Association of perso	ns (Trust) ,Clair	ning Exemption	Under Section	on 11
	Computat	tion of Total Inc	come		
Income from Other Sour	ces (Chapter IV F)				0
	,				
	44.40 - 1.40(020)/iv) (A) (Ai)			12,31,269
Aggregate of income u/s	s 11,12 and 10(23C)(IV),(v),(vi)			•
and (via) excluding Volu	mary contribution				7,50,011
Voluntary Contribution				7,50,011	
for corpus(Local)				, ,	
Less: Amount eligible for e	exemption u/s 11(1)(d)				-7,50,011
to a Analization of Incom					
Less: Application of Incom	ie				
Amount applied to charita	ble nurnoses in india d	uring the	10,27,240		
previous year	bie purposes in maia a	aring are			
previous yeur				10,27,240	
Income Exempt u/s 11(1)	(a)				
Income Accumulated or S		Voluntary		1,84,690	
Contributions other than of	corpus and Aggregate	of income			
referred to in sections 11	and 12 - (A1 of Sched	uleA))			40 44 020
					<u>-12,11,930</u> 19,339
Gross Total Income					10,000
Total Income					19,339
Round off u/s 288 A					19,340
Adjusted total income (A	ATI) is not more than Re	s. 20 lakh hence	AMT not applic	able.	
,					
Tay Dua				0	
Tax Due T.D.S./T.C.S			4	•	
ס.ט.דו.ט.ט.ד				,11,112 ,11,112	
Refundable (Round off u	ı/s 288R\			,11,112	
residuable (reduit off t	110 ZOOD)		ı	, , , , , , , ,	

NAME OF ASSESSEE : KESARWANI VAISH WELFARE TRUST A.Y. 2024-2025 PAN : AACTK6290N .*

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) Due Date for filing of Return October 31, 2024 1,11,112

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Interest income	11,12 and 10(23C) derived during the previous year	
Total		1231269
		1231269

Bank Account Detail

S.N Bank Address					
1 ALLAHABAD BANK	Account No	IFSC Code	Туре	Prevalidated	Nominate for
Details of T.D.S. on Non-Salary(26 AS Import Date of	50292049438	ALLA0210087	Saving(Prima ry)	Yes	refund Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Sep 2024)

		Name of the Deductor	Tax deduction A/C No. of the	Amount	Date Of	T		
1	os	INDIAN	deductor	Paid/credited	Payment/cr	Total Tax deducted	Amount out of (7) claimed for	section
2	os	BANK-ALLAHABAD Indian	CHEI10044G	1001517	edited 31/03/2024	4004	this year	
BA	BANK-ALLAHABAD	CHEI10044G	109599		100152	100152	194A	
		Sub Total			0170372024	10960	10960	1044
		Total		1111116		4445	1000	194A
Detail	s of M			1111116		111112	111112	
S. No.	· Na	embers of AOP me of Member	0-0			111112	111112	

SHIV KUMAR VAISH Du Ken Vac I

PAN ADLPV4210D

Signature

Sen Kue Voels

(SHIV KUMAR VAISH)

For KESARWANI VAISH WELFARE TRUST

Date-26.10.2024

CompuTax: SHIVTRUST [KESARWANI VAISH WELFARE TRUST]