INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year **2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name	ASSOCIATION OF FELLOW GYNAECOLOGISTS	**PAN**	AAATA4663R
Flat/Door/Block No	BUNGALOW NO.2,	**Name Of Premises/Building/Village**	VEENA NAGAR,
Form Number	ITR-7		
Road/Street/Post Office	S.V. ROAD, CHINCHOLI	**Area/Locality**	MALAD (WEST)
Status	AOP/BOI		
Town/City/District	MUMBAI	**State**	MAHARASHTRA
Pin/ZipCode	400064	**Filed u/s**	139(4)-Belated
Assessing Officer Details (Ward/Circle)	EXEM. WARD 1(1), MUMBAI		
e-filing Acknowledgement Number	267011090041219		

COMPUTATION OF INCOME AND TAX THEREON

1	**Gross total income**			1	871254
2	**Total Deductions under Chapter-VI-A**			2	0
3	**Total Income**			3	871250
3a	**Deemed Total Income under AMT/MAT**			3a	0
3b	**Current Year loss, if any**			3b	0
4	**Net tax payable**			4	90220
5	**Interest and Fee Payable**			5	5000
6	**Total tax, interest and Fee payable**			6	95220
7	**Taxes Paid**	a **Advance Tax**	7a	0	
		b **TDS**	7b	97735	
		c **TCS**	7c	0	
		d **Self Assessment Tax**	7d	0	
		e **Total Taxes Paid (7a+7b+7c +7d)**		7e	97735
8	**Tax Payable (6-7e)**			8	0
9	**Refund (7e-6)**			9	2520
10	**Exempt Income**	**Agriculture**		10	0
		Others	0		

Income Tax Return submitted electronically on **04-12-2019 12:30:26** from IP address **120.60.6.163** and verified by **SAURABH GIRISH DANI** having PAN **AEEPD3295C** on **04-12-2019 12:35:45** from IP address **120.60.6.163** using Electronic Verification Code **P4VTLRWQQI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-2020

Name : ASSOCIATION OF FELLOW GYNAECOLOGISTS

Previous Year : 2018-2019

PAN : AAATA 4663 R

Address : BUNGALOW NO.2,
VEENA NAGAR,
S.V. ROAD, CHINCHOLI,
MALAD (WEST), MUMBAI - 400 064

Status : Trust

D. O. F. : 25-Sep-2000

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	*1*			8,71,254
Total Income				8,71,254
Total income rounded off u/s 288A				8,71,250
Tax on total income				86,750
Add: Cess				3,470
Tax with cess				90,220
Net Tax				90,220
TDS	*2*		97,735	
Total prepaid taxes				97,735
Balance Tax				-7,515
Fee u/s 234F				5,000
Refund Due				2,520

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)		
Whether registered u/s 12A / 12AA?	Yes		
Whether approved u/s 10(23C) (iv) to (via)?	No		
Aggregate income referred to in sections 10, 11 & 12			38,70,529
Income available for application u/s 11			38,70,529
- *11(1): applied in India during the PY*			
- Revenue account		29,27,606	
- 11(1)(d): Corpus Donations		1,02,600	
- 11(1): Accumulation to the extent of 15%		3,00,000	33,30,206
Income after application			5,40,323
Add: Deemed income			
- Income chargeable u/s 11(3)			
DEEMED INCOME	3,30,931	3,30,931	
Total deemed income			3,30,931
Taxable income			8,71,254

Schedule 2

TDS as per Form 16A

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Abbott India Limited, TAN- MUMK08663E	10,000	10,000	5,00,000
Bank Of Baroda Mmnr, TAN- MUMB20142D	51,734	51,734	5,16,407
Cordlife Sciences India Private Limited, TAN- CALC05657B	10,000	10,000	5,00,000
Emcure Pharmaceuticals Limited, TAN- PNEE00094D	5,000	5,000	50,000
Glenmark Pharmaceuticals Ltd, TAN- MUMG07883B	1,000	1,000	50,000
Meyer Organics Private Limited, TAN- PNEM07443C	6,000	6,000	3,00,000
Sun Pharma Laboratories Limited, TAN- MUMS76383G	14,001	14,001	7,00,001
Total	97,735	97,735	26,16,408

Bank A/c for Refund: BANK OF BARODA 12470100009216 IFSC: BARB0MALEAS

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

Date : 04-Dec-2019

Place : MUMBAI

Authorised Signatory

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX
[Vide Rule 17 (1)]

Name of the Public Trust: ASSOCIATION OF FELLOW GYNAECOLOGISTS
Registration No.: BBBSD/MAH/MUMBAI/1062/2000

Income & Expenditure Account for the year ended on 31st March, 2019.

	EXPENDITURE	AMOUNT	AMOUNT
To	Expenditure in respect of Properties:		
	Rates, Taxes & Cesses	-	
	Repairs & Maintenance	36,970.00	
	Insurance	-	
	Depreciation (by way of provision or adjustments)	4,67,292.00	
	Other Expenses	-	5,04,262
To	Establishment Expenses		-
	(As per Annexure A)		
To	Remmuneration to trustees	-	
To	Remmuneration (in case of a math) to the head of the math, including his household expenditure, if any	-	
To	Legal Expenses	-	
To	Audit fees	-	40,000
To	Professional fees		
To	Contribution and Fees	-	
To	Amount written Off:	-	
	(a) Bad Debts	-	
	(b) Loan Scholarship	-	
	(c) Irrecoverable Rents	-	
	(d) Other items	-	
To	Miscellaneous Expenses		
To	Depreciation	-	
To	Amounts Transferrred to Reserve or	-	
	Specific Funds	-	
	Building Funds	-	
To	Expenditure on Objects of the Trust	-	
	(a) Religious	-	
	(b) Educational	-	
	(c) Medical Relief	-	
	(d) Relief of Poverty	-	
	(e) Other Charitable Objects		23,83,344
	(Annexure B)		
To	Surplus Carried over to Balance Sheet		8,40,323
			37,67,929

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

As per our report of even date
For N.D.RAJANI & CO.
Chartered Accountans

President **Treasurer**
Date : 04.12.2019.
Place : Mumbai

NIRAV D. RAJANI
Proprietor
Date : 04.12.2019.

	INCOME	AMOUNT	AMOUNT
By	Rent accrued / Realised	-	
By	Interest accured / realised	-	
	On Securities	-	
	On Loans	-	
	On Bank Account : Savings Bank Account	2,394	
	Fixed Deposits	5,17,334	5,19,728
By	Dividend	-	
By	Donations in cash or kind	-	
By			
By	Income from Other Sources (Annual Registration Fees)	5,24,500	
	Seminar Fees	2,32,700	
	Sponsorships	24,91,001	
	Advertisement Income	-	
	Income Tax Refund	-	
	Contribution to Public administration	-	
	Fund written back as cheque not deposited by Office of Charity Commissioner	-	
	Transfer of portion of Life Membership	-	32,48,201
By	Contribution received towards	-	
	Building Fund	-	
	Less: Spent	-	
By	Transfer from Reserve	-	
By	Deficit merged into General Income & Expenditure Account	-	
			37,67,929

As per our report of even date
For N.D.RAJANI & CO.
Chartered Accountans

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

NIRAV D. RAJANI
Proprietor
Date : 04.12.2019.

President **Treasurer**
Date : 04.12.2019.

Place : Mumbai

ASSOCIATION OF FELLOW GYNAECOLOGISTS

Annexure A to the Income & Expenditure Account for F.Y. 2018-2019.

List of Establishment Expenses

Particulars	Amount
TOTAL	**-**

Annexure B to the Income & Expenditure Account for F.Y. 2018-19.

Expenses on Other Charitable Objects

Particulars	Amount
Seminar Expenses	17,60,163
Postage & Courier	57,714
Bank Charges	169
Salary	1,06,800
Conveyence	4,800
Stationery & Printing	2,64,848
Audio video exp	1,88,850
TOTAL	**23,83,344**

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

President **Treasurer**

Date : 04.12.2019.

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX
[Vide Rule 17 (1)]

Name of the Public Trust: ASSOCIATION OF FELLOW GYNAECOLOGISTS
Registration No.: BBBSD/MAH/MUMBAI/1062/2000

Balance Sheet as on 31st March, 2019.

LAIBILITIES	Amount	Amount
Trust Funds or Corpus :		
Balance As per Last Balance Sheet		
Add: Life Membership Fees		
Add: Addition during the Year		-
Other Earmarked Fund :		
(Created under the provisions of the trust deed or scheme or out of the income)		
Depreciation Fund		
Sinking Fund		
Reserve Fund		
Add: Additions during the year		
Life Membership fees		
Balance as per last Balance Sheet	10,79,841.00	
Add: Addition during the year	1,02,600.00	
Less: Credited to Income & Expenditure A/C.		11,82,441.00
Building Fund		
Balance as per last Balance Sheet	35,50,000.00	
Add: Addition during the year	-	
Less: Spent in the year	-	35,50,000.00
Loans (Secured or Unsecured)		
From Trustees		
From Others	55,000.00	55,000.00
Liabilities :		
For Expenses	2,08,658.00	
For Advances	-	
For Rent & other deposit	-	
For Sundry Credit Balances	-	
For Other Items	-	2,08,658.00
Income & Expenditure Account :		
Balance as per last Balance Sheet	1,29,10,159.70	
Less: Appropriation, if any	-	
Add: Surplus as per Income & Expenditure A/c.	8,40,323.00	
Less: Deficit as per Income & Expenditure A/c.	-	1,37,50,482.70
		1,87,46,581.70

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

As per our report of even date
For N.D.RAJANI & CO.
Chartered Accountnats

President **Treasurer**
Date : 04.12.2019.

NIRAV D. RAJANI
Propreitor
Date : 04.12.2019.

Place : Mumbai

PROPERTY AND ASSETS	Amount	Amount
Immovable Properties (at Cost) :		
Balance as per last Balance Sheet	87,52,100	
Add: Additions during the year		
Less: Sales during the year		
Less: Adjustments during the year	4,37,605	83,14,495
Investment :		
Accrued Interest on Above:		
Accrued Interest on FD	16,56,317	
FD_With Bank Of Baroda	40,00,000	
FD_ Premises Maint fund	4,00,000	
FD_ Cantingency reserve fund	4,00,000	
FD_Life membership fees	11,36,800	
FD_AFG Option fund	5,00,000	
Autosweep FD	3,76,068	84,69,185
Furniture & Fixtures :		
Balance as per last Balance Sheet	2,44,860	
Add: Additions during the year		
Less: Sales during the year		
Less: Depreciation upto date	29,687	2,15,173
Loans (Secured or Unsecured) : Good / Doubtful		
Loans Scholarships		
Other Loans		
To Doctors		
To Deposits		1,75,000
TDS Recievable		2,65,454.00
Advances :		
To Trustees		
To Employees		
To Contractors		
To Lawyers		
To Others		
Income Outstanding :		
Rent		
Other Income		
Cash and Bank Balances :		
(a) In Savings Account with Bank of Baroda & HDFC Bank	13,02,623	
(b) With the Trustee		
(c) With the Manager: Cash balance	4,652	13,07,275
Income & Expenditure Account :		
Less: Appropriation, if any		
Less: Deficit as per Income & Expenditure A/C.		
Add: Surplus as Per Income & Expenditure A/c.		
		1,87,46,581.86

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

As per our report of even date
For N.D.RAJANI & CO.
Chartered Accountnats

President **Treasurer**
Date : 04.12.2019.
Place : Mumbai

NIRAV D. RAJANI
Proprietor
Date : 04.12.2019.

THE BOMBAY PUBLIC ACT , 1950
SHEDULE IX C
(Vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION

Name of the the Public Trust : ASSOCIATION OF FELLOW GYNAECOLOGISTS
Registration No. BBBSD/MAH/MUMBAI/1062/2000
For the year ended on : 31st March 2019.

	Amount	Amount
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		37,67,929
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 :		
(i) Donations received from other Public Trusts and Dharmadas	-	
(ii) Grants received from Government and local authorities	-	
(iii) Interest on Sinking or Drepeciation Fund	-	
(iv) Amount spent for the purpose of secular education	23,83,344	
(v) Amount spent for the purpose of medical relief	-	
(vi) Amount spent for the purpose of veteriary treatment of animals	-	
(vii) Deduction out of income from lands used for agricultural purposes:	-	
(a) Land Revenue and Local Fund Cess	-	
(b) Rent payable to superior landlord	-	
(c) Cost of production if lands are cultivated by trusts	-	
(viii) Deduction out of income from lands used for non-agricultural purposes:	-	
(a) Assessment Cesses and other Government or Municipal taxes	-	
(b) Ground rent payable to the superior landlord	-	
(c) Insurance premium	-	
(d) Repairs at 10 per cent of gross rent of building	-	
(e) Cost of collection at 4 percent of gross rent of building let out	-	
(ix) Cost of collection of income or receipts from securities, stocks etc. at 1 per cent of such income	-	
(x) Deductions on account of repairs in respect of buildings not rented and yiselding no income at 10 percent of the estimated gross annual rent	-	
(ix) Amounts transferred to Corpus of the trust	-	(23,83,344)
Gross Annual Income chargeable to contribution		13,84,585

Certified that while claiming deductions amdissible under the above Shedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Note : Amount spent for the purpose of secular education represents eaxpenditure on account of seminar expenses. The management of the association states that seminar eaxpenses are in the nature of continuing education programmes for the members & invitees.

Trust Address : Bungalow No. 2,
Veena Nagar,
S.V. Road,
Chincholi, Malad West,
Mumbai 400064.

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

As per our report of even date
For N.D.RAJANI & CO.
Chartered Accountnats

President **Treasurer**

Date : 04.12.2019.

Place: MUMBAI.

NIRAV D. RAJANI
Propreitor
Date : 04.12.2019.

AUDITOR'S REPORT RELATING TO ACCOUNTS AUDITED UNDER SUB- SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT. 1950.

Name of the Public Trust : ASSOCIATION OF FELLOW GYNAECOLOGISTS
Registration No. : BBBSD/MAH/MUMBAI/1062/2000
For the year ended on : 31st March ,2019.

As per Rule 19(1)

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	As per notes observations and general remarks
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in custody of the manager or trustee on date of audit were in agreement with the accounts;	Yes
(d) Whether all books, deeds accounts, vouchers or other documents or records required by the auditor were produced before him;	Yes
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and the inaccuracies mentioned in the previous audit report have been duly complied with;	No
(f) Whether the manager or the trustee or any other person required by the auditor to appear before him did so and furnished the information required by him;	Yes
(g) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust;	No
(h) The amounts of out standings for more than one year and the amounts written off , if any;	No
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	N.A.
(j) Whether any money of the Public Trust has been invested contrary to the provisions of Section 35;	No
(k) Alienations, if any, of any immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	N.A.
(l) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	As per notes observations and general remarks
(m) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in management of the trust;	Nil
(n) Whether the budget has been filed in the form provided by Rule 16A :	No

As per Rule 19(3)

The Auditor's Report having regard to the provisions of the instrument of the Trust by which the Trust is governed :

Whether instrument of trust by which Trust is governed was produced before the auditors.	Yes
(a) Whether the maximum and minimum number of trustees is maintained ;	Yes
(b) Whether the meetings are held regularly as provided in such instrument ;	Yes
(c) Whether the minutes book of the proceedings of the meetings is maintained ;	Yes
(d) Whether any of the trustees has any interest in the investment of the trust ;	No
(e) Whether any of the trustees is a debtor or creditor of the trust ;	No
(f) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ;	As per notes observations and general remarks

As per our report of even date

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

For N.D.RAJANI & CO.
Chartered Accountnats

NIRAV D. RAJANI
Proprietor
Date : 04.12.2019.

President **Treasurer**
Date : 04.12.2019.
Place : Mumbai

ASSOCIATION OF FELLOW GYNAECOLOGISTS

ANNEXURE

F.Y.2018-2019

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 the year :		29,27,606
2. Whether the trust / institution has exercised the option under clause (2) of the Explanation by sec. 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 finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 percent of the income derived from property held under trust wholly for such in part only purposes :		8,40,323
4. Amount of income eligible for exemption under Sec. 11(1)(c) : (Give details)	NIL	
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under Sec. 11(2) :	NIL	
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in Sec. 11(2) (b) ? If so, the details thereof	N.A.	
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to Sec. 11(1) in any earlier year is deemed to be income of the previous year under Sec. 11(1B)? If so, details thereof :	NO	
8. Whether, during the previous year any part of income accumulated or set apart for specified purposes under Sec. 11(2) in any earlier year :		
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO	
(b) has ceased to remain invested in any security referred to in Sec. 11 (2) (b) (i) or deposited in any account referred to in Sec. 11 (2) (b) (ii) or Sec. 11(2) (b) (iii), or	NO	
(c) has not been utilized 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 there of ? If so, details thereof :	NO	

II. Application or use of income or property for the benefit of person referred to in Sec.13(3)

1. Whether any part of the income or property of the trust / institution was lent, or continues to be lent, in the previous year to any person referred to in Sec. 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 - N.A.
2. Whether any land, building or other property of the trust / 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 - N.A.

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise ? If so, give details :	NO
4. Whether the services of the trust / institution were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any :	NO
5. Whether any share, security or other property was purchased by or on behalf of the trust / institution during the previous year from any such person ? If so, give details thereof together with the consideration paid :	NO - N.A.
6. Whether any share, security or other property was sold or on behalf of the trust / institution during the previous year to any such person ? If so, give details thereof together with the consideration received :	NO - N.A.
7. Whether any income or property of the trust / 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 - N.A.
8. Whether the income or property of the trust / 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 - N.A.

III Investments held at any time during the previous year (s) in concerns in which person referred to in Sec. 13(3) have a substantial interest.

Sr. No.	Name and Address of concern	Where the concern is a company, no. & class of shares held	Nominal Value of investment	Income from the investment	Whether the amount in Col.4 exceeded 5% of the capital of the concern during the previous year Yes / No
1.	2.	3.	4.	5.	6.
--NIL---					
Total					

As per our report of even date

For ASSOCIATION OF FELLOW GYNAECOLOGISTS

For N.D.RAJANI & CO.
Chartered Accountnats

NIRAV D. RAJANI
Propreitor
Date : 04.12.2019.

President **Treasurer**
Date : 04.12.2019.
Place : Mumbai

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

We have examined the balance sheet of **ASSOCIATION OF FELLOW GYNAECOLOGISTS, AAATA 4663 R** [name and PAN of the trust or institution] as at 31st March 2019 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 above-named Trust 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 Trust as at 31st March 2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto.

For N.D.RAJANI & CO.

Place: **MUMBAI**

Date: **04-Dec-2019**

NIRAV D. RAJANI

Proprietor, M. No. 104011

Firm reg No. 118108W

304,GURU GANESH NIWAS,9TH ROAD,

DAULATNAGAR, BORIVALI(EAST)

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.		29,27,606
2.	Whether the Trust 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.		Yes 3,00,000
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]		No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.		No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof		No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -		
	(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c)	has not been utilized 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.	Yes 2012-13

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 Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment 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 and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
	Total				

For N.D.RAJANI & CO.

NIRAV D. RAJANI
Proprietor, M. No. 104011

Place: **MUMBAI**
Date: **04-Dec-2019**

Firm reg No. 118108W
304,GURU GANESH NIWAS,9TH ROAD,
DAULATNAGAR, BORIVALI(EAST)