



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 MIJWAN WELFARE SOCIETY AABTM2538G [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

Place : AZAMGARH
Date : 01/09/2022
UDIN : 22405593ARCCFT6405

Handwritten signature: Navrula Gargal

For MNY AND COMPANY
Chartered Accountants

Handwritten signature: Mohammad Noman
(MOHAMMAD NOMAN)
FCA
Membership No: 405593
Registration No: 0119500W

ANNEXURE
STATEMENT OF PARTICULARS

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.	16639737
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes.	4389945
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)	8236620
6.	Whether the amount of income of 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(B)? 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 utilised for purpose 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	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO

Nawar aia Gogae
Chartered Accountant



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 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

Namrata Chugh

Place :AZAMGARH
Date : 01/09/2022
UDIN : 22405593ARCCFT6405

For MNY AND COMPANY
Chartered Accountants
(Signature)
(MOHAMMAD NOMAN)
FCA
Membership No: 405593
Registration No: 0119500W

MNY And Company
Chartered Accountants

MIJWAN WELFARE SOCIETY
VILL.- & P.O. - MIJWAN, PHOOLPUR, AZAMGARH

Balance Sheet as on 31.03.2022

Society Funds Account

As per last account 70,052,796.50
Add:- Income for the year 12,626,564.80 82,679,361.30

Fixed Assets

As per Schedule 11,060,207.55

Investment

F.D.R. With S.B.I.Mumbai 39,002,966.00
Interest on FDR 3,334,339.00 42,337,305.00

Current Assets

TDS F.Y. 2015-16 352394.00
TDS F.Y. 2016-17 345107.00
TDS F.Y. 2017-18 344112.00
TDS F.Y. 2018-19 374330.00
TDS F.Y. 2019-20 338319.00
TDS F.Y. 2020-21 247076.00
TDS F.Y. 2021-22 333440.00 2334778.00

Current Liabilities

Audit Fees Payble 108706.00

Closing Balance

Cash With Bank (Annexure attached) 26,982,112.82
Cash in Hand 73663.93 27,055,776.75

82,788,067.30

82,788,067.30

For Mijwan Welfare Society

Secretary

In term of our report of even date annexed.

For MNY And Company
Chartered Accountants

(CA Mohammad Noman)

Partner

MN: 405593

431A, Bazbahad
Azamgarh

Namrata Gayatri
Chartered Accountant

MIJWAN WELFARE SOCIETY
VILL.- & P.O. - MIJWAN, PHOOLPUR, AZAMGARH
Income & Expenditure Account For the year ended 31.03.2022

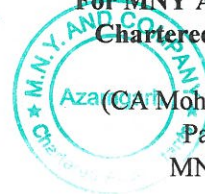
<u>Expenditure</u>		<u>Income</u>	
By Project Remuneration Exp	5,558,440.00	To Shri Kaifi Azmi Girls Inter College	954,888.00
„ Electric Exp	142,157.00	„ Shri Kaifi Azmi Swing & Chikankari	20,300.00
„ Staff Refreshment Expenses	25,010.00		
„ Repair & Maintenance exp	994,957.00	„ Interest on F.D.R.	46,268.00
„ Shri Kaifi Azmi Girls Inter College Exp	727,039.00	„ Interest on F.D.R.	3,667,779.00
„ Travelling & conveyance	130,553.00		
„ Printing & Stationery Expenses	66,571.00	<u>Donation</u>	
„ Genral exp	392,087.00	„ Home of hope	2,982,616.00
„ Professional charges	1,748,440.00	„ Share and Care Foundation	8,054,304.00
„ Samriddhi Project expenses	655,588.00	„ It Will Be	260,829.00
„ Rates & tax expenses	74,219.00	„ Kind Karma Foundation	126,098.00
„ Rozgar Dhaba Expenses	615,769.11	„ Bente haulund Madsem	22,280.00
„ ICE Materials Exp	607,072.00	„ Niine Foundation	1,622,000.00
„ Bank Charges	17,855.97	„ Amar Tulsiyan	400,000.00
„ Rent	59,198.00	„ Mr. Surendra Gupta S/o Dulichand	500,000.00
„ Shri kaifi azmi chikankari & society	2,331,815.00	„ Manish Malhotra	2,776,513.00
„ Shri kaifi azmi sport academy proiject exp	18,390.00	„ Harshman	301,399.00
„ Shri kaifi azmi computer center exp	116,044.00	„ United Way Mumbai	2,298,520.00
„ Maa Ki Roti Project Exp	719,312.00	„ Developing Indigenous	1,180,000.00
„ Audit Fees Payble	41,300.00	„ Population Foundation PFI	1,150,000.00
„ Depreciation Expenses	1,397,508.52	„ Rotary club of Mumbai Elegant	500,000.00
„ Fixed Assets Right Off	200,411.00	„ Ma Foundation	1,286,000.00
(As per Shedule)		„ General Donation	1,085,015.40
		„ Community Contribution	31,492.00
„ Exces of Income over Expenditure transferred to society's funds a/c	12,626,564.80		
	<u>29,266,301.40</u>		<u>29,266,301.40</u>

For Mijwan Welfare Society

Secretary

In terms of our report of even date annexed.

For MNY And Company
Chartered Accountants



(CA) Mohammad Noman)

Partner

MN. 405593

431A, Bazbahadur
Azamgarh

Namrata Gayal
Zabneer

MIJWAN WELFARE SOCIETY
VILL.- & P.O. - MIJWAN, PHOOLPUR, AZAMGARH

Schedule of Fixed Assets As on 31.03.2022

Particulars	Balance as on 01.04.2021	Addition During the Year > 180	Addition During the Year < 180	Dep Rate %	Dep.	Closing Balance 31.03.2022
Building	9,685,320	-	9,685,320	10%	968,532	8,716,788
Computer & Printer	243,343	-	-	40%	97,337	146,006
Invertor & Battery	222,981	-	-	15%	33,447	189,534
Electric Fitting & Stabilizer	55,839	-	-	15%	8,376	47,463
Furniture	719,735	-	-	10%	71,973	647,761
School Building	36,224	-	-	10%	3,622	32,601
Almirah	46,144	-	-	15%	6,922	39,222
Equipments	168,400	-	-	15%	25,260	143,140
Motor Cycle	32,314	-	-	15%	4,847	27,467
Bus	797,196	-	-	15%	119,579	677,617
CC T.V.	67,497	-	-	15%	10,125	57,372
R.O. System & Cooler	56,224	-	-	15%	8,434	47,790
Mobile	63,814	14,499	-	15%	11,747	66,566
Badminton Court Building	198,414	-	-	10%	19,841	178,573
Bike	49,773	-	-	15%	7,466	42,307
Total	12,443,217	14,499	-		1,397,509	11,060,208



Khushiya Gayan
 [Signature]

MIJWAN WELFARE SOCIETY
VILL.- & P.O. - MIJWAN, PHOOLPUR, AZAMGARH

Write Off Schedule of Fixed Assets As on 31.03.2022

Particulars	Balance as on 01.04.2021						Closing Balance 31.03.2022
Sewing Machine	10,371						10,371
Refrigerator + AC	27,902						27,902
Washing Machine	2,845						2,845
Fire Extinguisher	42,377						42,377
Summer Sable	9,180						9,180
Miscellaneous Articles	3,243						3,243
LED TV	23,514						23,514
Sports Kit	30,988						30,988
Solar Tube well	49,991						49,991
Total	200,411						200,411



Udendra
Namrata Singh

DETAIL OF BANK

S.B.I. F.C.R.A. A/c No.10986476143

S.B.I. A/c 7378

S.B.I. Mumabi A/c 30953774727

S.B.I A/C 17608

11,782,363.93

1,322,672.78

7,388,163.08

6,488,913.03 26,982,112.82

Zahid Hussain

Namrata Chahal



MIJWAN WELFARE SOCIETY
VILL.- & P.O. - MIJWAN, PHOOLPUR, AZAMGARH
DETAIL OF FORM 10 AY 2022-23

PARTICULARS	AMOUNT	
<u>INCOME</u>	29266301.40	
<u>APPLICATION OF INCOME</u>		
A- AS PER INCOME & EXPENDITURE	16639736.60	0.00
B- ACCUMULATION U/S 11 (1) -15% OF THE INCOME- BALANCE	4389945.00	15.00
C- ACCUMULATION U/S 11 (2)	8236619.80	28.14
FORM 10 TO BE FILED BEFORE ITR FILLING		
TOTAL APPLICATION	29266301.40	

For MIJWAN WELFARE SOCIETY

Manager/Secretary

In terms of our report of even date annexed.

431A, Bazbahadur
Azamgarh

for MNY And Company
Chartered Accountants
Azamgarh
(CA.Mohammad Noman)
Partner

MN. 405593

Namrata Goyal
Chartered Accountant