Form 1B Annual Self-Disclosures Report

Based on requirements of SEBI Circular of September 19, 2022:
C - Annual disclosure by NPOs on SSE which have either raised funds through SSE or are registered with SSE in terms of Regulation 91C of the LODR Regulations,
D - Disclosure of Annual Impact Report by all Social Enterprises which have registered or raised funds using SSE in terms Regulation 91E of the LODR Regulations and Annexure I: Guidance notes for listed/ registered NPOs on disclosures of general, governance and finance aspects.
Please refer to the circular and its Annexures for detailed description of requirements.

Form 1A covers disclosures of general and governance aspects that are not dependant on statutory financial audit.
Form 1B covers disclosures of general, governance and finance aspects that have a reference to audited financial statements and filings with Income Tax, FCRA, Charity Commissioner, Registrar of Societies, Registrar of Companies and other regulators as applicable.

Instructions

All NPOs participating on the SSE (all registered regardless of whether they have currently listed securities or not) will **self-report annually in Form 1B Annual Self-Disclosures Report. A copy will be filed with the respective SSE by 31st Oct every year.**

Form 1B indicates which fields are mandatory for NPOs based on their annual spending

Annual Spending as per Audited Financial Statements of the previous financial year under review.
S1: Upto Rs1 Cr
S2: >Rs1 Cr

(These slabs may be reviewed by SEBI, periodically as per need.)

NABFOUNDATION MUMBAI

Form 1B - Annual Self-Disclosures Report for NPOs

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Form 1B.1

Self-Reported Annual Disclosures

Of NABFOUNDATION

with NSE SSE Registration No: NSESSENPO00153

for the period from _1st April 2025 to 31st March 2026

1) Disclosures on General aspects

1a) Details of top programmes

List of Top 5 activities/ interventions/ programs/ project (budget wise) in the financial year

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*



Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries[1]	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*
Sr. No.	*Name by which the programme is referred to by your organisation.* *Number of Years the programme is expected to run from its launch. If the programme go on forever, please mention ongoing*	*List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog.*	*Total Programme Cost across its life. In case of ongoing programme, at least 5 years*	*Expenditure in the Previous Financial Year under review*	*Expenditure from the programme start till the end of the Financial Year under review/ Total expenditure for at least last 5 Financial Year (if it is ongoing programme)*	***Direct-** beneficiaries directly impacted like students of school* ***Indirect-** beneficiaries indirectly impacted like families of students* ***Institutional-** entities impacted like other schools in the area*	*Provide Donor's name (Top 5 Donors of the programme since the programme inception)*	*Select 1 SDG Goal that is most impacted by the programme*	*List the schemes or national goals to which programme is aligned, if any*

[1]Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

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Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries[1]	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	2	3	4	5	6	7	8	9	10
1	Name of the Project: Skill2Fin Duration of the Project: 18 Months Status: On-going	States and Districts Covered by Project Skill2Fin Bihar: Gaya, Nawada, Chhattisgarh: Bastar	Rs. 3,00,00,000/-	Nil as the Project was sanction on 6th March 2026	Till 30th September 2026 Rs. 2,64,699/-	The Project is On-going	NABARD	SDG 8: Decent Work and Economic Growth SDG 4: Quality Education	NIL
2.	Name of the Project: Oil Shakti Duration of the Project: 4 years Status : Ongoing	States and Districts Covered by Project: Oil Shakti State : Assam and Arunachal Pradesh District: Changlang and Dibrugarh	Rs. 2,76,62,388/-	Rs. 40,85,243/-	Till 30th September 2026 Rs. 72,33,762/-	The Project is On-going	Oil India Limited	SDG 3: Ensure healthy lives and promote wellbeing at all ages. SDG 4: Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all. SDG 5: Achieve gender equality and empower all women and girls. SDG 6: Ensure availability and sustainable management of water and sanitation for all. SDG 8: Promote inclusive and sustainable economic growth, full and productive employment, and decent work for all	Nil

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Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries[1]	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	2	3	4	5	6	7	8	9	10
3.	*Name of the Project: Hello Ladakh* *Duration: 18 Months* *Status: Ongoing*	*Ladakh*	*Rs. 1,31,70,000/-*	*Rs. 26,56,726/-*	*As on 30th September 2026* *Rs. 27,26,507*	*The project is on-going*	*NABARD*	*SDG 8: Decent Work and Economic Growth*	*Nil*
4	*Name of the Project: PVTG Swasthya* *Duration of the Project: 1 year* *Status: Ongoing*	*Chhattisgarh*	*Rs. 58,65,000/-*	*Rs. 8,22,375/-*	*As on 30th September 2026* *Rs. 24,67,125/-*	*On-going*	*NABCONS, NABFINS and NABKISAN*	*SDG 3: Good Health and Well-being*	*Nil*

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Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries[1]	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*
5	*Name of the Project: Sustainable Sweetness Khoya* *Duration of the Project: 2 years* *Status: Ongoing*	*Prayagraj Uttar Pradesh*	*Rs. 52,27,775*	*Nil as the project was sanctioned on 17th March 202*	*As on 30th September 2026:* *Rs. 9,52,410/-*	*The project is On-going*	*NABKISAN*	SDG 5: Gender Equality SDG 8: Decent work and economic Growth SDG 9: Industry, innovation and infrastructure. SDG 7: Affordable and clean energy SDG 12: Responsible Consumption and production	*Nil*

Add more rows, 1 row for each **of Top 5 activities/ interventions/ programs/ projects**



1b) Details of Scale of operations
(Including Employee and Volunteer strength)

S1: Upto Rs1 Cr	*S2: More than Rs1 Cr*
Must Reply	*Must Reply*

Sr. Number	Item	Details
1	**Scale of Operations** The scale of the operations shall be explained by: 1.1 net turn-over/annual budget/annual spending in last 3 years, 1.2 number of beneficiaries[2] 1.3 number of locations of operations 1.4 whether at national/ state level/ district level	1.1 Annual Spending: 2025-26: Rs. 21,68,21,799/- 2024-25: Rs. 20,44,54,055/- 2023-24: Rs. 5,65,40,193/- 1.2 number of beneficiaries 2025-26: Direct: 48783 individuals, Indirect: 145137 individuals 2024-25: Direct: 844460 individuals, Indirect: 16630 Individuals 2023-24: Direct: 216215 individuals, Indirect: 655645 Individuals 1.3 number of locations of operations 2025-26: PAN INDIA 2024-25: PAN INDIA 2023-24: PAN INDIA 1.4 whether at national/ state level/ district level 2025-26: National 2024-25: National 2023-24: National
2	**Number of Employees** Total number of employees shall be disclosed separately as 2.1 permanent employees, 2.2 temporary employees and 2.3 employees on contract	2.1 permanent employees: Nil 2.2 temporary employees: Nil 2.3 employees on contract: 09 2.4 Deputed Employees: 02 2.5 Project Staff: 05

[2] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

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3	**Number of Volunteers** The nature and scale of activities performed by volunteers shall be disclosed.	Nil

1c) Details of top donors or investors of the organisation

List of Top 5 donors or investors (budget wise)

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

Form 1B - Annual Self-Disclosures Report for NPOs

#	Donor or Investor Name		Geography	Total Programme Cost	Expenditure in the Previous Year	Cumulative	Total Outreach	SDG Goal	Alignment with National / State schemes or priority
		Projects		(in INR)	(in INR)	Expenditure (in INR)	(to Beneficiaries[1])		
1	*2*	*2a*	*3*	*4*	*5*	*6*	*7*	*8*	*9*
Sr. No	*Provide Donor's name*		*List the States with Districts covered by the programme.*	*Total Programme Budget supported/ sanctioned by the donor during the life of the project*	*Expenditure in the Previous Financial Year under review against this Donor's funding*	Expenditure against this Donor's funding from the programme inception till the end of the Previous Financial Year under review. If it is an ongoing funding from this donor, then at least for the last 5 Financial Years	**Direct-** beneficiaries *directly impacted like students of school*	Select 1 SDG Goal that is most *impacted by the programme*	*List the schemes or national goals to which programme is aligned, if any*
			Mention how many of these cover aspirational blocks as per NITI Aayog				***Indirect-*** *beneficiaries indirectly impacted like families of students*		
							Institutional- *entities impacted like other schools in the area*		

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1	NABARD	Skill2Fin	Gaya and Nawada, Bihar Bastar and Balodbazar, Chhattisgarh	*3,00,00,000.00*	-	-	Direct Beneficiaries 20000	*SDG 8: Decent Work and Economic Growth* *SDG 4: Quality Education*	-
		Hello Ladakh	Leh and Kargil, Ladakh	*1,31,70,000.00*	*26,56,726.00*	*26,56,726.00*	Direct Beneficiaries 670 and Indirect 2010	*SDG 8: Decent Work and Economic Growth*	-
2	Oil India Rural Development Society	Oil Shakti	Assam and Arunachal Pradesh- Changlang and Dibrugarh	*2,76,62,388.00*	*40,85,243.00*	*40,85,243.00*	Direct Beneficiaries 8451	SDG 3: Ensure healthy lives and promote wellbeing at all ages. SDG 4: Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all. SDG 5: Achieve gender equality and empower all women and girls. SDG 6: Ensure availability and sustainable management of water and sanitation for all. SDG 8: Promote inclusive and sustainable economic growth, full and productive employment, and decent work for all	-
3	Nabkisan	PVTG SWASTHYA	Kabhirdham, Chhattisgarh	*36,24,622.00*	*8,22,375.00*	*8,22,375.00*	Direct Beneficiaries 4000	*SDG 3: Good Health and Well-being*	-
		KUPOSHAN SE BACHAV 2.0	Jaspur Chhattisgarh	*15,46,910.00*	-	*9,39,575.00*	Direct Beneficiaries 300 Families	SDG 2: Zero Hunger SDG 3: Good Health and wellbeing SDG 5: Gender Equality SDG: Responsible consumption and production SDG 15: Life on Land	-

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		Sustainable Sweetness: Khoya	Prayagraj, Uttar Pradesh	52,27,775.00	-	-	Direct Beneficiaries 50 Indirect 150	SDG 5: Gender Equality SDG 8: Decent work and economic Growth SDG 9: Industry, innovation and infrastructure. SDG 7: Affordable and clean energy SDG 12: Responsible Consumption and production	-
		Project PRAGATI	Moga, Punjab	*48,76,275.00*	-	*30,36,208.00*	Direct Beneficiaries 2238	SDG 1: No Poverty SDG 2: Zero Hunger SDG 5: Gender Equality SDG 6: Clean Water and sanitation SDG 13: Climate Action SDG 15: Life on land	-
		JWS 4.0	Jaisalmer, Rajasthan	*51,29,010.00*	-	*44,93,455.00*	Direct Beneficiaries 1932	SDG 6: Clean Water and sanitation SDG 2: Zero Hunger SDG 13: Climate Action SDG 15: Life on land	-
		SAHAS	Nandurbar, Maharashtra	*50,02,720.00*	-	*14,32,390.00*	Direct Beneficiaries 390	SDG 6: Clean Water and Sanitation SDG 7: Affordable and Clean energy SDG 8: Decent work and economic growth SDG 13: Climate Action SDG 15: Life on Land SDG 17: Partnerships for the Goals	-
		Jal Suraksha	Palghar, Maharashtra Khoch Village	18,70,000.00	-	*15,61366.00*	Direct Beneficiaries 1890	SDG 3: Good Health and well being SDG 5: Gender Equality SDG 6: Clean Water and sanitation SDG 13: Climate Action	-
		Renovation Of 4 Anganwadis In Baramulla	Baramulla District, Jammu & Kashmir	11,30,000.00	-	*8,13,600.00*	Direct Beneficiaries 225	SDG 2: Zero Hunger SDG 3: Good Health and well being SDG 4: Quality Education SDG 17: Partnerships for the goals	-

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4	Nabfins	PVTG SWASTHYA	Kabhirdham, Chhattisgarh	15,95,405.00	8,22,375.00	8,22,375.00	Direct Beneficiaries 4000	SDG 6: Clean Water and Sanitation SDG 7: Affordable and Clean energy SDG 8: Decent work and economic growth SDG 13: Climate Action SDG 15: Life on Land SDG 17: Partnerships for the Goals	
		Vehicle Support for PWD West Bengal	Paschin Mednipur, West Bengal	6,00,000.00	2,99,783.00	6,00,000.00	Direct Beneficiaries 38	SDG 3: Good Heath and wellbeing SDG 4: Quality Education SDG 17: Partnerships for the goals	-
		School Wash, Bihar	Saharsa District, Bihar	15,21,215.00	3,72,500.00	13,42,817.00	Direct Beneficiaries 456	SDG 3: Good Health and wellbeing SDG 4: Quality Education SDG 17: Partnerships for the goals	-
		School Renovation, Kerala	Kollam District, Kerala	12,70,000.00	-	1226484.00	Direct Beneficiaries 161	SDG 3: Good Health and wellbeing SDG 4: Quality Education SDG 17: Partnerships for the goals SDG 6: Cean water and sanitation.	-
		Promoting Educating for Transformation In Tirupattur	Tirupattur, Tamil Nadu	9,22,170.00	3,68,868.00	9,22,170.00	Direct Beneficiaries 1061	SDG 4: Quality Education SDG 17: Partnerships for the goals SDG 9: Industry innovation and infrastructure	-
		School Rejuvenation-Mysuru Karnataka	Mysuru, Banglore rural Karnataka	40,48,732.00	15,64,178.00	35,19,400.00	Direct Beneficiaries 509	SDG 3: Good Health and wellbeing SDG 4: Quality Education SDG 17: Partnerships for the goals	-
		Jal Dhara	Kerala, Thirissur	20,90,247.00	-	9,58,323.00	Direct Beneficiaries 136	SDG 6: Clean Water and sanitation SDG 13: Climate Action SDG 15: Life on land	-
5	Ujjivan Small Finance Limited	Jaisalmer Water security 3	Jaisalmer, Rajasthan	23,60,420.00	-	19,45,305.00	Direct Beneficiaries 1277	SDG 6: Clean Water and sanitation SDG 2: Zero Hunger	-

								SDG 13: Climate Action SDG 15: Life on land	
		Jaisalmer Water security 5	Jaisalmer, Rajasthan	51,92,710.00	-	30,98,100.00	Direct Beneficiaries 179	SDG 6: Clean Water and sanitation SDG 2: Zero Hunger SDG 13: Climate Action SDG 15: Life on land	-

2) Disclosures on Governance aspects

2a) Reporting of related party transactions as per Income Tax Act section 13(3)

The organization shall disclose all related party transactions entered by it and reasons for the same.

Name of the Party	Nature of relationship	Nature of transaction	Amount in current year	Amount in previous year	Balance Outstanding Current Year (Dr / Cr)	Balance Outstanding Previous Year (Dr / Cr)

Definition of Related Party

If there have been transactions between related parties, during the existence of a related party relationship, the reporting enterprise to disclose the following:

(i) the name of the transacting related party;

(ii) a description of the relationship between the parties;

(iii) a description of the nature of transactions;

(iv) volume of the transactions either as an amount or as an appropriate proportion;

(v) any other elements of the related party transactions necessary for an understanding of the financial statements;

(vi) the amounts or appropriate proportions of outstanding items pertaining to related parties at the balance sheet date and provisions for doubtful debts due from such parties at that date; and

(vii) amounts written off or written back in the period in respect of debts due from or to related parties.

S1: Upto Rs1 Cr *Must comply*	***S2: More than Rs1 Cr*** *Must comply*
Nil	*Nil*

2b) Compliance management process

Compliance management process	***S1: Upto Rs1 Cr*** *Must have*	***S2: More than Rs1 Cr*** *Must have*
Statement of compliance from senior decision maker (Chair/ CEO or equivalent) in Form 1B.4		

3) Disclosures on Financial aspects

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

Please attach the following documents:

Item	NA	Yes	No
1. Balance Sheet 2. Income & Expenditure Statement 3. Cash Flow Statement/ Receipts & Payments Account 4. Schedules to Accounts 5. Notes on Accounts & Significant Accounting Policies 6. Program-wise fund utilization for the previous year 7. Details of Auditors 8. Copy of Income Tax Return 9. Copy of Form10B/ 10BB Audit report filed with Income Tax 10. Copy of FC Return (if NPO has FCRA) 11. Copy of Annual Returns filed with Registration Authority (Registrar of Companies, Registrar of Societies, Charity Commissioner)			

SSE may specify additional parameters that may be required to be disclosed by NPO on an annual basis.

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Form 1B.2

This section covers the Annual Impact Report (AIR) that should, at a minimum, cover the aspects described below.

This should cover at least the top 67 percent of programme spending for the reporting period. For each of the thematic areas the organisation works in, as per the SEBI defined 16 thematic areas, a separate AIR is to be prepared in Form 1B.2. This would help the organisation to determine eligibility for listing projects.

If the organisation has active listed securities in the same period, they should be covered using Form 2 that needs to be assessed by a competent social impact assessor of an empanelled social impact assessment firm, for each of the listed securities.

1B.2(i) List of Programmes funded through Listed Securities on SSE for which Form 2.1 is applicable

Serial No.	Listing ID	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the FY under review	Form 2.1 Prepared (Yes/ No)
Nil					
Add more rows, if needed					

1B.2(ii) List of Programmes for which AIR is prepared in this section

Serial No.	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the financial year under review	Page Nos in this report
Nil				
Add more rows, if needed				

Please note: Total of 1B.2(i) and 1B.2(ii) should be at least the top 67 percent of programme spending for the reporting period.

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Sub-Section 1B.2.1 Annual Impact Report (AIR) Self-Reported

of NABFOUNDATION for the period

from 1st April 2025 to 31st March 2026

For <Project Name> comprising < > % spending in the financial year under review

Under <.....SSE Thematic Area>

Programme start date: Not Applicable as the Foundation did not list its project.

Programme Objective(s): Not Applicable as the Foundation did not list its project.

1) Strategic Intent and Planning

	Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a)	*What is the social or environmental or cultural challenge the organization is addressing in this thematic area? Has this changed in the last year?*	*Must Reply*	*Must Reply*
b)	*How is the organization attending to the challenge or planning to attend to the challenge in this thematic area? Has this changed in the last year?*	*Must Reply*	*Must Reply*
c)	*Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?*	*Must Reply*	*Must Reply*
d)	What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.	Must Reply	Must Reply

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2) Approach

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What is the baseline status* at the start of the activity/intervention/programs or project and at the end of the last reporting period? *Baseline status incudes situation analysis/ context description at the start	Must Reply	Must Reply
b) What has been the past performance trend? (if relevant)	Must Reply	Must Reply
c) What is the solution implementation plan and the measures taken for sustainability of activity/intervention/programs or project outcomes? Has there been any material change in your implementation model in the last one year?	Must Reply	Must Reply
d) Please brief out alignment of solution to Sustainable Development Goals (SDGs)/national priorities/state priorities/ developmental priorities.	Must Reply	Must Reply
e) How have you taken into consideration stakeholder feedback in this reporting period?	Must Reply	Must Reply
f) In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?	Must Reply	Must Reply

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3) Impact Indicators

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What are the indicators used to evaluate the effectiveness and outcomes of programmes	Must Reply	Must Reply
i) Timeline specific output indicators from inception to end of project (1) Number of interventions implemented (2) Timeliness of intervention delivery (3) % of planned vs. achieved programmes	Must Reply	Must Reply
ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project (1) Increased awareness or knowledge among the target population (2) Changes in attitudes or perceptions (3) Adoption of new behaviours or practices (4) Improved skills or capabilities (5) Increased access to resources or services	Must Reply when applicable	Must Reply when applicable
iii) Overall outcome indicators (for e.g.) towards end-term and after end of the project period (depends on project gestation period) (1) Behavioural change sustained over time (2) Improved social or economic conditions (3) Reduced rates of negative outcomes (e.g., poverty, disease, crime) (4) Enhanced quality of life (5) Increased resilience to future challenges	Must Reply when applicable	Must Reply when applicable

4) Relevance and Sustainability

(Please share in 3-5 sentences with a supporting fact/ data point)

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
i) Relevance: Explain with a supporting fact/ data point how the initiative aligns with the organization's values and goals and is relevant to the target audience ii) Sustainability: Explain with a supporting fact/ data point how the initiative is sustainable and if it can continue to make a positive impact in the future.	Must Reply	Must Reply
a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.	Must share any impact observed on the target segment	Must Reply
b) Beneficiary[3]/Stakeholder Validation through surveys and other feedback mechanism	Must Reply based on any simple method of validation	Must Reply

5) Photographs conveying before and after impact of the Programme
(a maximum of 3 impact situations may be shared per Programme)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

6) Annexures

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Item	NA	Yes	No

[3] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature



1) Blank copy of any questionnaire or survey forms used 2) Summary analysis of surveys undertaken 3) Impact Map linking outputs and outcomes to activities 4) Copies of other consultation details (such as focus group write-ups, workshop notes, etc.) 5) Copies of evidence summarised or quoted in the social impact report 6) Notes of the previous social impact assessment meetings (when applicable) 7) Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable) 8) Completion certificate of approved mandatory capacity building workshops 9) Case Studies/ Stakeholder Testimonials 10) All stand-alone reports and that have contributed to the organisation's impact reporting for this period			

End of Sub-Section 1B.2.1Use Sub-Section 1B.2 format for each Programme Report[4] with Title Prefixed by Sub-section 1B.2.2, 1B.2.3, 1B.2.4, 1B.2.5 and so on for reporting additional projects totalling to 67 percent of total programme expenditure in the financial year under review mentioned at

SSE may specify additional parameters that may be required to be disclosed by SE in its AIR

[4] For each programme reported in table 1.2.(ii) in Form 1.2

Form 1B.3

Declaration

S1: Upto Rs1 Cr	*S2: More than Rs1 Cr*
Must Reply	*Must Reply*

I hereby certify that all the information provided in this report are correct and that all documents submitted by our organisation are true copies.

26/10/2026.

Aditi Shukla
CS-NABFOUNDATION
M. No. A- 63123

26/10/2026

Rajendra Yashwant Pawar
CFO- NABFOUNDATION
PAN: BDAPP6188E

26/10/26

Bibhu Prasad Kar
CEO-NABFOUNDATION
DIN: 10153587

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Form 1B.4
Statement of Compliance

I, Bibhu Prasad Kar – CEO of NABFOUNDATION certify that:

a. All activities undertaken by the Social Enterprise are in conformity with the objectives as stated in the relevant constitution documents and aligned to the vision, purpose and mission of the Social Enterprise

b. Activities reflect primacy of Social intent in the functioning of the Social Enterprise as per SEBI Act and regulations made thereunder that at least 67 percent* of our organisation's activities cover target population segments/ entities that are under-served or less privileged or live in regions recording lower performance in the development priorities of central or state governments (immediately preceding 3-year average of revenues/ expenditure/ total customer base and/or total number of beneficiaries[5])

c. I have reviewed the financial statements prepared by the Social Enterprise for the year ended 2025-26 and to the best of my knowledge and belief these Statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading. Further, these Statements together present a true and fair view of the Social Enterprise's affairs and are in compliance with the relevant Accounting Standards, applicable laws and regulations

d. To the best of my knowledge and belief, no transactions entered into by the Social Enterprise during the year ended 2025-26 are fraudulent, illegal or violative of the laws, regulations and policies and procedures of the Social Enterprise. The Social Enterprise has complied with all applicable laws and regulations as applicable for the Social Enterprise

e. I accept responsibility for establishing and maintaining internal controls for operations as well as financial reporting and the Social Enterprise has implemented and evaluated the effectiveness of internal control systems of the Social enterprise in the conduct of operations and reporting thereon

f. I am not aware of any instance during the year of significant fraud with involvement therein of the management or any employee having a significant role in the Social Enterprise's internal control systems.

Aditi Shukla 26/10/2026
CS-NABFOUNDATION
M. No. A- 63123

Rajendra Yashwant Pawar 26/10/26
CFO- NABFOUNDATION
PAN: BDAPP6188E

Bibhu Prasad Kar 26/10/26
CEO-NABFOUNDATION
DIN: 10153587

NABFOUNDATION MUMBAI

[5] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Acknowledgement Number:854465300151026

FORM NO. 10B

[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 subsection (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.

We have examined the balance sheet of NABFOUNDATION [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-2026 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.

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

In our 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 serial number 14 of the Annexure:

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

(a)
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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2026; 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-2026.

Subject to the following observations/qualifications-

(a)
The prescribed particulars are annexed hereto.

Name of Chartered Accountant	VIKRAM GIRISH SHAH
Membership Number	ARCA173275
Firm Registration Number	0121529W
Address	S 2, CRIS ADEL, VAKOLA BRIDGE, SANTACUZ EAST, MUMBAI-400055 MAHARASHTRA
IP Address	49.36.8.171
Place	Mumbai
Date	28-Sep-2026

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ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAGCN6690Q
	2.	Name of the auditee	NABFOUNDATION
	3.	Assessment year	2026-27
	4.	Previous year	01-APR-2025 to 31-MAR-2026
	5.	Registered Address of the auditee	Plot No C- 24, G-Block,Bandra Kurla Complex,BKC,MUMBAI,Bandra(East) S.O,MAHARASHTRA - 400051,INDIA
	6.	Other addresses, if applicable	
Legal	7.	Type of the auditee	Company
	8.	Whether the auditee is established under an instrument	Yes
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)

Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
(1)	(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act	23-Sep-2021	AAGCN6690QE20197	PRINCIPAL	01-Apr-2021
Clause (i) of second proviso to sub-section (5) of section 80G of the Act	23-Sep-2021	AAGCN6690QF20211	PRINCIPAL	01-Apr-2021

Management	10.	(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

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S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	SANJEEV DALIP SINGH ROHILLA	Director	0	ABVPR6054K	PAN	902, KANCHANDEEP APARTMENT,, NEHRU NAGAR CIRCLE, Ahmedabad, Ahmedabad, Gujrat, Ahmedabad, Gujarat, INDIA, 380015	No	
2.	JITENDER KALRA	Director	0	AIKPK5646G	PAN	F-32, HYDERABAD ESTATE,, NEPEANSEA ROAD,, Mumbai, Mumabi, Mumbai, Maharashtra, INDIA, 400026	No	
3.	BIBHU PRASAD KAR	Director	0	ABZPK7512M	PAN	71/1, NBSC CAMPUS SECTOR,, KANPUR ROAD, LUCKNOW, Lucknow, LUCKNOW, Lucknow, Uttar Pradesh, INDIA, 226012	No	
4.	BHUKHAN RAM PREMI	Director	0	AEXPP1823R	PAN	A-3, Krishi Vikas Sadan,, V S Marg,, Mumbai, Mumbai, Mumbai, Maharashtra, INDIA, 400028	Yes	New Nominee
5.	AJAY KUMAR SOOD	Director	0	AIZPS3801Q	PAN	R-4A, Flat No. 601-602, NABARD House,, Street 9, Mumbai, Mumbai, Mumbai, Maharashtra, INDIA, 400051	Yes	New Nominee
6.	KALAI INKARSAL	Director	0	AECPK8256Q	PAN	NO. D-15, OFFICERS QUARTERS,, NEW NO. 73, RAZIA SULTANA ROAD, Chennai, Thyagaraya Nagar, Thyagarayanagar H.O, Chennai, Tamilnadu, INDIA, 600017	No	
7.	NABARD	Shareholders holding 5% or more of shareholding	99.99	AAACT4020G	PAN	Plot No. C, 2nd Floor, 'D' Wing C-24, 'G' Block, Bandra Kurla Complex, Mumbai, Mumbai, Mumbai, Maharashtra, INDIA, 400051	No	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

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Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Objects	11.	Objects of the auditee		Relief of poor Education Medical relief Preservation of Environment (including watersheds, forests and wildlife) Advancement of any other objects of general public utility
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No
		(ii)	If yes, please furnish following information:-	
		(A)	Date of such modification/ adoption	
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	No
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
(1)	(2)	(3)	(4)	(5)

No Records Available

Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No
		(ii)	If yes in 13 (i) , date of commencement of activities	
		(iii)	If the answer to 13(i) is yes, whether application for registration under section 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?	No
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section 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?	

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			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
			No Records Available				
Details of Place where books of accounts and other documents have been maintained	14.	(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)	Provide the following details of the books of account and other documents				

सत्यमेव जयते
INCOME TAX DEPARTMENT
NABFOUNDATION MUMBAI

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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Books of account, as referred in Serial No 1 to 6, for business undertaking referred in sub-section (4) of section 11 of the Act	Yes	Yes	Yes					Yes
4.	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes					Yes
5.	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes					Yes
6.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
7.	Journal	Yes	Yes	Yes					Yes

ıent of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	0%
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No

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Advancem		(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?		No
		(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts		0%
		(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		No
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution			

S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
(1)	(2)	(3)
Total		0

No Records Available

Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
			(a)	Nature of Business Undertaking	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
			(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
			(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
			(a)	Nature of Business	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business <refer note^>	
			(d)	Whether the business is incidental to the attainment of the objects of the auditee	
			(e)	Profits and gains from the business during the previous year	₹

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TDS on receipts

19. Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
						Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)

No Records Available

VoluntaryContributions

20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.		No
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >		Yes
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		₹ 19,37,38,497
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	₹ 0
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	₹ 0
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	
		(a) Cash donations exceeding Rs 2000	₹ 0
		(b) Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
		(c) Others (Specify the nature)	₹ 0
		(d) Total (a)+(b)+(c)	₹ 0
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
	(v)	Donations received in kind	₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC	

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			(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
			(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
			(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
			(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
			(e)	Total (a+b+c+d)	₹ 0
		(vii)		Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹ 0
		(viii)		Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0
	24.			Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 19,37,38,497
	25.			Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
	26.			Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
		(A)		Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
		(B)		Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
	27.			Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B)}]	₹ 19,37,38,497
Income to be applied	28.			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 24)	₹ 4,29,79,392
	29.			Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
	30.			Income required to be applied in India by the auditee during the previous year([27+28-29])	₹ 23,67,17,889
ication of Income	31.			Application of Income (excluding application not eligible and reported under serial number 37)	
		(i)		Total amount applied for charitable or religious purposes in India during the previous year	
			(a)	Contribution or donation to any other person during the previous year	

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Appli

	Electronic(₹)	₹ 0
	Other than electronic(₹)	₹ 0
	Total(₹)	₹ 0

(b) Object wise application other than the application provided in (a)

S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
(I)	Religious	0	0	0
(II)	Relief of poor	1,80,98,108	0	1,80,98,108
(III)	Education	17,02,43,701	0	17,02,43,701
(IV)	Medical relief	36,60,536	0	36,60,536
(V)	Yoga	0	0	0
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0
(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0
(VIII)	Advancement of any other objects of general public utility	0	0	0
(IX)	Application which cannot be specifically categorized under (I) to (VIII)	2,48,19,454	0	2,48,19,454
(X)	Total	21,68,21,799	0	21,68,21,799

(c) Total application (a) + (b)(X)

	Electronic(₹)	₹ 21,68,21,799
	Other than electronic(₹)	₹ 0
	Total(₹)	₹ 21,68,21,799

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 0
(iv)	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
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 21,68,21,799
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 0

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	(a)	Revenue	₹ 0
	(b)	Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	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			
(ix)	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
(x)	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)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)	Any other Disallowance (Please specify)		₹ 0
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		₹ 21,68,21,799



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		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0
		(xxi)	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		₹ 1,98,96,090
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]			₹ 0
Section 115BBI	33.	Income taxable under section 115BBI			
		(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
			(i) Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
			(ii) Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
			(iii) Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
			(iv) Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or 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-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
			(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹

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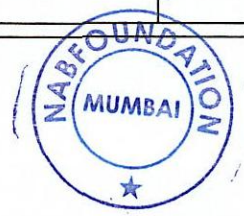
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		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No ₹
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No ₹
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G	₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	₹ 0
		(d)	Income chargeable under sub-section (4) of section 11	₹ 0
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11		
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹

Application of income out of different sources

37. Application of Income out of the following sources during the previous year

S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	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	0	0
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
D	Corpus	0	0	0
E	Borrowed Fund	0	0	0
F	Any other (Please specify)	0	0	0



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	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37										
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS			
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		No Records Available										

13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
			(a)	Provision of proviso to clause (15) of section 2 is applicable	No
			(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
			(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
			(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		
			(a)	Income for the previous year	₹
			(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
			(c)	Expenditure to be disallowed	
				(i) Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
				(ii) Expenditure from any loan or borrowing	₹
				(iii) Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
				(iv) Expenditure in the form of contribution or donation to any person.	₹
				(v) Capital expenditure	₹

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				(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
				(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
				(viii)	Any other disallowance	₹
				(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))	₹0
			(d)		Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹0

Expenditure Incurred for Religious Purposes

40. In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details

(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	₹
(b)	Total income of auditee during the previous year		₹0
(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %	

Person referred to in 13(3)

41. Details of specified person* as referred to in sub-section (3) of section 13

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	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)

No Records Available

42. **Details of transactions 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 trust or institution 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;	Yes
(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

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		(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	
Specified Violation	43.	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		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	
	44.	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?		Yes	₹ 5,31,877
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?		No	₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?		No	₹
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the		No	₹

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		previous year?		
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	
		(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	

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Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(i) Representing donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020	0	0	0	0	0		0	0	0	0				
(ii) Other than (i) above received on or after 01.04.21	0	0	0	0	0		0	0	0	0				
(iii) Other than (i) and (ii) above	0	0	0	0	0		0	0	0	0				

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Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		

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Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

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Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									

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Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2025-26	2024-25	2023-24	2022-23	2021-22
2025-26					
2024-25					
2023-24					
2022-23					
2021-22					
Total	0	0	0	0	0

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Schedule AC: The details of accumulation

S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total				0	0	0	0	0	0	0	0	0	0	0	0

No Records Available

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Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2025-26	2024-25	2023-24	2022-23	2021-22
2025-26					
2024-25					
2023-24					
2022-23					
2021-22					
Total	0	0	0	0	0

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Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of Interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of Interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											

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Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Jitendra Kalra	AIKPK5646G	Director Sitting Fees	Salary	40,000	40,000
2.	Nabard	AAACT4020G	Reimbursement of Deputation Claims	Salary	1,41,61,411	1,41,61,411
3.	Nabard	AAACT4020G	Postal Service	Postal Service	18,534	18,534
4.	Nabard	AAACT4020G	Rent	Rent	1,18,000	1,18,000

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Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

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Schedule SP- e 2 : Details in case of Other Property being Immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								

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Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													

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Schedule SP-f2 : Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

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Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				

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Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest		
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

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Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

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Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A						
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

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Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						

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Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								

INCOME TAX DEPARTMENT
NABFOUNDATION MUMBAI

Acknowledgement Number:854465300151026

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				

NABFOUNDATION MUMBAI

Acknowledgement Number:854465300151026

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

INCOME TAX DEPARTMENT

NABFOUNDATION MUMBAI

Acknowledgement Number:854465300151026

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									

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Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?				
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				

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Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											

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आयकर विभाग
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Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by VIKRAM GIRISH SHAH having PAN BSBPS4523E from IP Address 49.36.8.171 on 15/10/2026 03:01:15 PM Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

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