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 dependent 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: Up to Rs1 Cr
S2: >Rs1 Cr

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

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Form 1B.1

Self-Reported Annual Disclosures
of ***Vonisha Service Foundation***

with NSE SSE Registration No: NSESSENPO00151

for the period from 20th November, 2025 to 31st March, 2026

1) Disclosures on General aspects

1a) Details of top programs

List of Top 5 activities/ interventions/ programs/ project (budget wise) in the financial year 2025–26

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	Digital Literacy Program (5 years)	Karnataka Bangalore Rural	Approx. 50 - 60 Lakhs	8,23,020	8,23,020	Direct 220 In Direct 860	Koch Business Solutions India Private Limited	SDG 4 - Quality Education	*Digital inclusion, technology-enabled learning, teacher capacity building and promotion of digital literacy among students in rural and underserved communities.*
2	Educational Programs (Foundational learning program/ School Finishing program. Early child care and educational program, Back to school program) (5 years)	Karnataka Bangalore Rural	Approx 3.5 - 4 crores	69,71,766	6,97,166	Direct 470 Indirect 1880	Koch Business Solutions India Private Limited *Fortea Development India Private Limited Vearc Technologies Private Limited Dover India Private Limited*	SDG 4 - Quality Education	*Foundational literacy and numeracy, school retention, early childhood education, mainstreaming out-of-school children and improving learning outcomes for children from disadvantaged backgrounds.*

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) beneficiaries1	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
3	Skill Enhancement program (English Communication and life skills for government school children. (10 years)	Karnataka /Bangalore Rural, Anekal Taluk	Approx 6 Crores	*36,45,190*	36,45,190	Direct 408 In Direct 2004	*Koch Business Solutions India Private Limited* *Fortea Development India Private Limited* *Vearc Technologies Private Limited* *Dover India Private Limited*	SDG 4 - Quality Education	Improvement of foundational learning, communication skills, employability and life skills among government school children.
4	Women Empowerment Program	Karnataka Bangalore Rural	Approx 3.5 - 4 Crores	4790425.	4790425	Direct 150 In Direct 600	*Koch Business Solutions India Private Limited* *Fortea Development India Private Limited* *Vearc Technologies Private Limited* *Dover India Private Limited*	SDG 5 – Gender Equality	Skill development, livelihood enhancement and empowerment of disadvantaged women and youth.
5	Project SEEDS (infrastructure creation for conducting Skill Enhancement, Education and Sports program)	Karnataka Bangalore	Approx 15 - 18 Crores	1.5 Cr	1.5 Cr	Direct 250 In Direct 1000	Emmvee Foundation, Buhler India *Private Limited*	SDG 5 - Quality Education	Promotion of education, sports infrastructure, skill development and women empowerment initiatives

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	Vonisha Service Foundation operates at the state & districts levels across Karnataka and Tamil Nadu 1.1. Annual Spending (Last 3 Years) : (Amount in Lakhs) FY 2023-24: 79.7 lakhs FY 2024-25: 145 lakhs FY 2025-26: 215 lakhs 1.2. Number of Beneficiaries: around 5000 people through various programs 1.2.1. Number of Locations: Bangalore in Karnataka, Periakulam in TN 1.3. Whether at national/ state level/ district level: State level
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	**Employee Category** / **No. of employees** 2.1 Permanent Employees: 5 2.2 Temporary Employees: 0 2.3 Employees on contract: 53 **Total No. of Employees: 58**
3	**Number of Volunteers** The nature and scale of activities performed by volunteers shall be disclosed.	Average **Number of Volunteers –** 70 The Company engages student volunteers from colleges for short-term assignments of up to three weeks. As these volunteers participate on a need and availability basis, their numbers vary during the year.

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*

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach 5185	SDG Goal	Alignment with National / State schemes or priority
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*
Sr. No	***Provide Donor's name***	***List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog***	***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 Indirect-beneficiaries indirectly impacted like families of students Institutional-entities impacted like other schools in the area***	***Select 1 SDG Goal that is most impacted by the programme SDG 4***	***List the schemes or national goals to which programme is aligned, if any***
1	Koch Business Solutions India Private Limited	Bangalore Rural	83,87,001	36,33,326	83,87,001	Direct– 240 Indirect– 980	SDG 4 - Quality Education	Digital inclusion, technology-enabled learning, teacher capacity building and promotion of digital literacy among students in rural and underserved communities.

2	Itron India Private Limited	Bangalore Rural	36,87,300	2,59,325	36,87,300	Direct – 142 Indirect - 568	SDG 4 - Quality Education	Improvement of foundational learning, communication skills, employability and life skills among government school children.
3	Molex India Business Solutions Private Limited	Bangalore Rural	50,03,298	32,90,650	50,03,298	Direct– 202 Indirect– 808	SDG 4 – Quality Education	Promotion of quality education, foundational learning, school retention and skill development among children from disadvantaged communities.
4	FORTEA Development Inda Private Limited	Bangalore Rural	53,12,022	27,21,422	53,12,022	Direct– 207 Indirect– 828	SDG 5 – Gender Equality	Women's empowerment, livelihood enhancement, vocational skill development and social inclusion of marginalized women.
5	Dover India Private Limited	Bangalore Rural	71,09,471	24,77,852	71,09,471	Direct– 284 Indirect– 936	SDG 4 – Quality Education	Improvement of educational outcomes, life skills, employability skills and access to quality education for underserved children.

Add more rows, 1 row for each **of Top 5 donors**

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

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)
Veera. O.	Sister of Dr. Nagasubramaniam	Digital Coordinator	Rs. 10,000 per month	Rs. 8,000 per month	-	-
Shrindhi N	Daughter of Dr. Nagasubramanian	SEP program Coordinator	Rs. 24,000 Rs per month	NA	-	-

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*

2b) Compliance management process

Compliance management process *Statement of compliance from senior decision maker (Chair/ CEO or equivalent) in Form 1B.4* ***Compliance is overseen by Dr. Nagasubramaniam Alagirisamy, Director of Vonisha Service Foundation, along with the Board of Directors. Compliance requirements are monitored periodically, and necessary actions are taken to ensure adherence to applicable legal, regulatory, and governance standards.***	***S1: Upto Rs1 Cr*** *Must have*	***S2: More than Rs1 Cr*** *Must have*

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

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

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: **NOT 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)
1.					
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**
1.	Digital Literacy Program	8,23,965	100	
2.	Educational Programs	56,55,414	100	
3.	Skill Enhancement program	36,45,190	100	
4.	Women Empowerment Program	27,90,425	100	
5.	Project SEEDS	11,36,000	100	

Form 1B - Annual Self-Disclosures Report for NPOs

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

of Vonisha Service Foundation
for the period from 20th November, 2025 to 31st March, 2026

with NSE SSE Registration No: NSESSENPO00151

Programme start date: Programme

Objective(s):

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? *Vonisha Service Foundation is working to address the challenges faced by **underprivileged children and marginalized women**, who often lack access to quality education, skill development opportunities, digital literacy, livelihood support, and resources needed to realize their full potential. The organization seeks to bridge these gaps by providing educational interventions, skill enhancement programmes, empowerment initiatives, and community-based support systems that enable beneficiaries to improve their social and economic well-being.* *Key challenges include:* • *Limited access to quality education and learning opportunities among underserved children.* • *Inadequate life skills, vocational skills, and employability opportunities for youth and women.* • *Social and economic barriers that restrict the participation and advancement of marginalized women.* • *Lack of access to resources and support systems necessary for sustainable personal and professional growth.* *While the nature of these challenges has remained largely unchanged during the reporting year, the need for holistic interventions has continued to grow. Accordingly, Vonisha Service Foundation continues to strengthen and expand its efforts to empower underprivileged children and marginalized women by bridging existing gaps and unlocking their potential for long-term social and economic development.*	*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?* *Vonisha Service Foundation addresses these challenges through continuous community engagement, assessment of ground-level needs, and implementation of targeted interventions in education, skill development, and empowerment. The organization identifies existing gaps, develops appropriate solutions, and adapts its programmes based on the evolving needs of beneficiaries. This remains a long-term and ongoing effort, and while the overall approach has not changed significantly during the reporting year, interventions continue to be refined to enhance their effectiveness and impact.*	*Must Reply*	*Must Reply*
c) *Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?* *The primary beneficiaries are underprivileged children and marginalized women from economically disadvantaged communities. The programmes support children who have dropped out of school, face learning challenges, or are unable to continue in mainstream education, helping them re-engage with learning and improve their future opportunities. The organization also works with government school students through after-school programmes focused on English communication and life skills. The target segment has remained largely unchanged during the reporting 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.* *The interventions help underprivileged children and marginalized women gain access to education, life skills, and empowerment opportunities. Expected outcomes include improved learning, enhanced confidence, integration into mainstream education, and better socio-economic prospects. The programmes contribute to SDGs 4, 5, 10, and 17. No significant unintended negative outcomes have been identified during the reporting period.*	*Must Reply*	*Must Reply*

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 includes situation analysis/ context description at the start* *At the start of the programme, many beneficiaries were children from migrant families whose parents' prioritized livelihood over education due to economic constraints. Frequent migration, caregiving responsibilities for younger siblings, and limited support systems often resulted in school dropouts. To address this, the organization introduced kindergarten and educational support programmes, enabling children to continue their education and reducing dropout rates. This situation remained broadly similar at the end of the reporting period, with continued improvements in school retention and participation.*	*Must Reply*	*Must Reply*
b) *What has been the past performance trend? (if relevant)* *The organization's need-based interventions have helped reduce school dropout rates among beneficiary children. Over time, beneficiaries have shown improved school retention, increased self-confidence, and greater participation in educational and developmental activities, indicating positive progress towards long-term empowerment and social inclusion.*	*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?* *The organization implements need-based interventions after assessing community challenges and identifying existing gaps. Programmes are continuously monitored and refined to improve their effectiveness and sustainability. The focus remains on creating long-term educational*	*Must Reply*	*Must Reply*

and empowerment outcomes for beneficiaries. There has been no material change in the implementation model during the reporting year, apart from ongoing improvements based on ground-level needs and learnings.		
e) Please brief out alignment of solution to Sustainable Development Goals (SDGs)/national priorities/state priorities/ developmental priorities. *The organization's interventions are aligned with **SDG 4 (Quality Education), SDG 5 (Gender Equality), SDG 10 (Reduced Inequalities), and SDG 17 (Partnerships for the Goals)**. Through its education, skill development, and empowerment initiatives for underprivileged children and marginalized women, the organization contributes to inclusive and equitable development. The positive impact of these interventions may also support the achievement of other SDGs over time.*	*Must Reply*	*Must Reply*
f) How have you taken into consideration stakeholder feedback in this reporting period? *The organization regularly seeks feedback from key stakeholders, including students, parents, teaching and non-teaching staff, and beneficiaries of its women empowerment programmes. This feedback is used to assess needs, identify gaps, and make necessary improvements to programme design and implementation. The organization continues to incorporate stakeholder inputs to ensure its interventions remain relevant and effective.*	*Must Reply*	*Must Reply*

g) *In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?* *The key risks include securing sustained support from donors, communities, and government stakeholders, which is essential for the continuity and expansion of programmes. These risks are mitigated through regular stakeholder engagement, transparent communication, and demonstrating the positive impact of interventions. Building trust and strong partnerships helps ensure continued support and collaboration.*	*Must Reply*	*Must Reply*

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 programs* *The organization evaluates programme effectiveness through indicators such as **school attendance and retention rates**, **academic performance (including pass percentages in Class 10 and Class 12 examinations)**, and **participation in skill development initiatives**. Over the years, regular school attendance among beneficiary children has improved from approximately **50-60% to 80-90%**. Additionally, the uptake of vocational training opportunities, such as tailoring skills among women, serves as an important indicator of empowerment and livelihood enhancement.*	*Must Reply*	*Must Reply*
i) Timeline specific output indicators from inception to end of project *(1) Number of interventions implemented - 4 programmes/ interventions implemented* *(2) Timeliness of intervention delivery - Interventions are generally completed within 3-4 months as per programme requirements.* *(3) % of planned vs. achieved programmes - More than **80% of planned programmes** have been successfully implemented within the intended timelines.*	*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 of the importance of education and skill development among beneficiaries and their families.* *(2) Improved confidence, communication skills, and learning outcomes among children.* *(3) Positive changes in attitudes towards education, particularly among migrant and economically disadvantaged families.* *(4) Increased school attendance, retention, and participation in educational activities.* *(5) Enhanced vocational skills and livelihood opportunities for women through skill development programmes.* *(6) Improved access to educational support, life skills training, and empowerment initiatives.*	*Must Reply when applicable*	*Must Reply when applicable*

Item	*S1: Upto Rs1 Cr*	*S2: More than Rs1 Cr*
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: Sustained positive behavioural changes among beneficiaries, including improved regularity, discipline, adaptability, and commitment to education.* *(2) Improved social or economic conditions: Improved social and economic conditions through better education, skill development, and livelihood opportunities.* *(3) Reduction in negative outcomes such as school dropouts and social exclusion.* *(4) Enhanced quality of life, confidence, and self-reliance among beneficiaries.* *(5) Increased resilience and ability of beneficiaries to address future educational, social, and economic 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. *The initiative is aligned with the organization's mission of **bridging gaps and unlocking the potential of underprivileged children**. Many beneficiaries join the programme after failing Class 10 examinations or dropping out of school due to financial and family pressures. Through counselling, mentoring, and educational support, the organization motivates these children to continue their education, rebuild confidence, and aspire for better opportunities. Improved school retention and continued education among such beneficiaries demonstrate the relevance and positive impact of the initiative.* *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.* *The women empowerment programme focuses on building sustainable livelihood skills through a structured four-month tailoring curriculum. To date, **over 300 women have acquired tailoring and vocational skills** through the*	*Must Reply*	*Must Reply*

*programme. Based on participant feedback and aspirations for advanced learning, the organization has introduced specialized courses such as **Aari work, Tassel work, and Kuccha work**, along with a **hub-and-spoke learning model** that enables continuous skill enhancement. These initiatives help beneficiaries improve their income-generating potential and ensure long-term impact beyond the initial training period.*		
a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period. *The organization has observed positive social and economic impact among its beneficiaries during the reporting period. Children supported through the education programmes have shown increased confidence, improved participation in academics and extracurricular activities, and greater willingness to pursue their education. Many beneficiaries have demonstrated creativity, innovation, and life skills through various school activities.* *Women participating in skill development programmes have acquired tailoring and vocational skills, enhancing their employability and income-generating potential. Several beneficiaries have contributed innovative ideas that have strengthened programme delivery. Improved livelihood opportunities have also contributed to greater financial stability and well-being for their families. Overall, the interventions have supported the social inclusion, empowerment, and development of underprivileged children and marginalized women.*	*Must share any impact observed on the target segment*	*Must Reply*

Item	*S1: Upto Rs1 Cr*	*S2: More than Rs1 Cr*
b) Beneficiary[4]/Stakeholder Validation through surveys and other feedback mechanism *Regular feedback is obtained from students, women beneficiaries, and sponsors. The feedback helps evaluate programme effectiveness, identify areas for improvement, and ensure that interventions continue to meet beneficiary needs.*	*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*

Continuous teacher training and capacity-building initiatives help ensure effective programme delivery and improved student engagement.

Form 1B - Annual Self-Disclosures Report for NPOs

Access to education and extracurricular opportunities empowers children to build confidence, discover their talents, and participate actively in school life.

Training: *Building skills and confidence through structured tailoring training.*

***Production**: From learning to livelihood: women applying skills to create quality products.*

***Merchandise:** Skill development driving economic empowerment and strengthening families.*

Testimonials By **Shoma B, CEO, LDSG/Autho/BEETF Convenor Entrepreneur, social impact leader, author, award-winning documentary filmmaker, and mentor,**

"It has been a privilege to be associated with Vonisha Service Foundation right from its inception and to witness its inspiring journey of creating meaningful and lasting social impact. Having been part of this journey since its beginning, I have seen first-hand the passion, commitment, and perseverance of the founders that drive the organisation. Vonisha has done stellar work in addressing social challenges, translating its vision into impactful initiatives that make a real difference in people's lives. My association with the foundation has involved not just funding support, but also knowledge sharing, mentoring, and working together to strengthen its vision and execution. I deeply value the opportunity to have contributed to this journey and to have witnessed the dedication of the team in turning ideas into action. Vonisha is a wonderful example of what can be achieved when passion, purpose, and persistence come together in the service of society. I congratulate the entire team on all that they have accomplished and look forward to seeing them scale greater heights in the years ahead. I wish Vonisha Service Foundation every success as it continues to touch lives, empower communities, and create a more inclusive and equitable future."

Parent Testimonial – Mrs. Kavitha | Mother of Vijay
Quality Education and Individual Care —As a parent, I am grateful to Vonisha Service Foundation for providing my son with quality education at an affordable cost. Since joining the Foundation, I have seen significant improvements in his studies, behaviour, and confidence. I am especially happy that his talent for drawing has been recognised and encouraged by his teachers. These positive changes give me great happiness and hope for his future.‖ Impact area: Access to affordable education, academic development, and talent recognition.

Student Testimonial –Anisha | Grade 4 | St. Ignatius Public School Digital Literacy Programme —My name is Anisha, and I am studying in Grade 4 at St. Ignatius Public School, where I have been studying for the past four years. Through Vonisha Service Foundation's Digital Literacy Program, I am learning to use computers and applications such as MS Paint and MS Word. I am also learning basic computer operations, including shutting down the computer and using the cut, copy, and paste functions. These classes are helping me develop my computer skills and understand how technology can support my learning. I am happy to have this opportunity to learn and explore new things.‖ Impact area: Basic computer skills, digital confidence, and technology-enabled learning. "With curiosity and confidence, Anisha is building her future through digital learning."

Independent Expert Testimonial – Dr. Deepthi Das | Associate Dean, School of Sciences | CHRIST (Deemed to be University)
Inclusive Education and Second Chances —I was deeply moved by the dedication of the Vonisha Service Foundation team in supporting children from diverse socio-economic backgrounds through its Remedial Learning Program. The initiative goes beyond academic instruction by restoring hope and creating opportunities for children who have been left behind by the conventional education system. The structured learning levels and integration with the National Institute of Open Schooling's Open Basic Education pathway provide children, including those without formal school records, with an opportunity to resume their education and progress towards recognised qualifications. The commitment of the facilitators and the program's inclusive approach demonstrate the transformative potential

of education. I commend the Foundation for its valuable service to the community and hope it continues to receive the support needed to expand this important work.‖ Impact area: Inclusive education, re-entry into learning, and pathways to further education.

Form 1B - Annual Self-Disclosures Report for NPOs

Item	NA	Yes	No
1) Blank copy of any questionnaire or survey forms used		Yes	
2) Summary analysis of surveys undertaken	NA		
3) Impact Map linking outputs and outcomes to activities	NA		
4) Copies of other consultation details (such as focus group write-ups, workshop notes, etc.)	NA		
5) Copies of evidence summarised or quoted in the social impact report	NA		
6) Notes of the previous social impact assessment meetings (when applicable)	NA		
7) Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable)		Yes	
8) Completion certificate of approved mandatory capacity building workshops		Yes	
9) Case Studies/ Stakeholder Testimonials			
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[5] 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

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

Form 1B.4 Statement of Compliance

I, Nagasubramaniam Alagirisamy , Director of Vonisha Service Foundation 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[6])

c. I have reviewed the financial statements prepared by the Social Enterprise for the year ended 31st March, 2026 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 31st March, 2026 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.

Name: **Nagasubramaniam Alagirisamy**

Signed: .....

Date: 30/10/2026

Place: ***Bangalore***

VONISHA SERVICE FOUNDATION
Bengaluru

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.

Authorised Representative of ***Vonisha Service Foundation***

Name: ***Nagasubramaniam Alagirisamy***

Signed:.....

Date: 30 Oct 2026

Place: ***Bangalore***

Seal of NPO:

VONISHA SERVICE FOUNDATION Bengaluru

==========

Form 1B - Annual Self-Disclosures Report for NPOs

Seal of NPO:

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

RAGHAVAN, CHAUDHURI & NARAYANAN
Chartered Accountants

Second Floor, Casa Capitol,
Wood Street, Ashoknagar,
Bangalore - 560 025.
Phone : 2556 7578 /
2551 4771 / 4140 4830

INDEPENDENT AUDITOR'S REPORT

To the Members of **Vonisha Service Foundation**

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying Financial Statements of **Vonisha Service Foundation**, ('the Company'), having its registered office at No. 208, Laa Regency Apartments, 10th Main, APR Kalyan Mandapam Road, Hongasandra, Banglore – 560 068 which comprise the Balance Sheet as at **31st March, 2026** the Statement of Income and Expenditure, the Statement of Cash Flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('the Act') in the manner so required and give a true and fair view in conformity with the Accounting Standards prescribed under section 133 of the Act, read with the Companies (Accounting Standards) Rules, 2021 and other accounting principles generally accepted in India, of the state of affairs of the company as at **31st March 2026**, the **Surplus** and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Information Other than the Financial Statements and Auditor's Report Thereon

The Company's management and Board of Directors are responsible for the preparation of the other information. The other information comprises the information included in the Board's Report but does not include the financial statements and our auditor's report thereon

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

The Board's Report is not made available to us at the date of this auditor's report. We have nothing to report in this regard.

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

Responsibilities of Management and Those charged with governance for the Financial Statements

The accompanying financial statements have been approved by the Company's Board of Directors. The Company's Board of Directors are responsible for the matters stated in section 134(5) of the Act with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Standards on Auditing specified under section 143(10) of the Act, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing an opinion on whether the Company has adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

Based on our audit, we report that the provisions of section 197 read with Schedule V to the Act are not applicable to the Company since the Company is not a public company as defined under section 2(71) of the Act. Accordingly, reporting under section 197(16) is not applicable.

This report does not include a statement on the matters specified in paragraph 3 of the Companies (Auditor's Report) Order 2020 ('the Order'), issued by the Central Government of India in terms of Section 143(11) of the Act, since in our opinion and according to the information and explanations given to us, the Order is not applicable.

As required by the Section 143(3) of the Act, we report that:

a) We have sought and obtained all the information and the explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the accompanying financial statements;

b) Except for the matters stated in paragraph 13(h)(vi) below on reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014 (as amended), in our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

c) The Financials Statements are dealt with by this Report are in agreement with books of accounts.

d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with the Companies (Accounting Standards) Rules, 2021;

e) On the basis of written representations received from the directors as on **31st March 2026**, taken on record by the Board of Directors, none of the directors is disqualified as on **31st March 2026**, from being appointed as a director in terms of Section 164(2) of the Act;

f) Reporting on internal financial controls over financial reporting as on **31st March, 2026** does not arise as per Notification GSR 583 E dated 13th June 2017, since the company doesn't satisfies the turnover and borrowings conditions of the above notification.

g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us.

   i. The company does not have any pending litigations which would impact its financial position as at 31st March,2026;

   ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses as at 31st March, 2026;

   iii. There were no amounts required to be transferred to Investor Education and Protection Fund by the Company during the year ended 31st March, 2026;

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

iv. (a) The Management has represented that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person or entity, including foreign entity ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(b)The Management has represented, that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity, including foreign entity ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(c) Based on the audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the management representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.

v. Since the Company is registered under Section 8 of the Act as a company with charitable objects, it cannot declare any dividend and accordingly, reporting under Rule 11(f) is not applicable to the Company.

vi. Based on our examination, which included test checks, the Company has used accounting software for maintaining its books of account for the financial year ended March 31, 2026. However, the audit trail (edit log) feature was not enabled in the accounting software throughout the year, and accordingly, no audit trail (edit log) has been generated or operated for any of the relevant transactions recorded in the software. Further, during our audit, we did not come across any instance of the audit trail feature being tampered with, other than the consequential impact of non-enablement of the audit trail (edit log) feature.

for **Raghavan, Chaudhuri & Narayanan**
Chartered Accountants
FRN: 007761S

Ravi Kumar R C
Partner
Membership No. 234206
Place: Bengaluru
Date : 10-09-2026
UDIN : 26234206LAVQDS8808

Vonisha Service Foundation
(A Private Company Limited under Section 8 of the Companies Act, 2013)
No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
(CIN: U85200KA2017NPL101898)

PAN - AAFCV8564N	Previous Year : 2025-26
Status : Section 8 Company	Date of Incorporation : 03-04-2017

Statement of Computation of Income tax for AY 2026-27

Particulars	Amount (Rs.)	Amount (Rs.)
Income from Other Sources:		
Aggregate of Income during previous year		
- Income as per Profit & Loss A/c		
- Donations/Grants/Contributions	2,15,59,001	2,15,59,001
Application of Income during the previous year		
Revenue Account		
- Expense as per Profit & Loss A/c	1,58,85,213	
Less: Depreciation	1,75,928	1,57,09,286
Capital Account		
- Purchase of Fixed Assets	46,57,723	46,57,723
		(2,03,67,009)
Excess of income over application		11,91,992
Less: 15% of income exempt uls 11(1)/ restricted to excess of income over application		11,91,992
Total Income		-
Summary of Taxes		
Income Tax		
Add: Health and Education Cess (		
Tax payable		-
Less: TDS & TCS		-
Less: Advance tax paid	-	-
Balance tax Receivable		-
Tax Payable		-
Less: Self Assessment Tax Paid		-
Balance Tax (Refundable)/Payable		-

for **and On behalf of the Board of Directors**

Nagasubramaniam Alagiriswamy
Director
DIN: 07718602
Place : Bengaluru
Date :10-09-2026

VONISHA SERVICE FOUNDATION Bengaluru

Rajagopalan Venkateswari
Director
DIN: 07718629
Place : Bengaluru
Date :10-09-2026

Vonisha Service Foundation
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No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898

Balance Sheet As At 31st March, 2026

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

Particulars	Note No	As at 31st March 2026	As at 31st March 2025
I. EQUITY AND LIABILITIES			
(1) Funds and Liabilities			
(a) Share Capital	1	100	100
(b) Reserves and Surplus	2	21,355	15,682
(2) Current Liabilities			
(a) Other current liabilities	3	97	18
Total		**21,552**	**15,800**
II.ASSETS			
(1) Non-current assets			
a) Property, Plant & Equipment			
i) Property, plant and equipment	4	16,789	14,611
ii) Capital work-in-progress	5	2,303	-
(b) Other Non-current Assets	6	375	102
(2) Current assets			
(a) Cash and cash equivalents	7	2,085	1,084
(b) Other Current Assets	8	-	3
Total		**21,552**	**15,800**

See accompanying notes forming part of the financial statements 1 to 15

As per our report of even date attached
for **Raghavan, Chaudhuri & Narayanan**
Chartered Accountants
FRN: 007761S

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

Ravi Kumar R C
Partner
(Membership No 234206)
Place : Bengaluru
Date : 10-09-2026
UDIN : 26234206LAVQDS8808

for **and On behalf of the Board of Directors of Vonisha Service Foundation**

VONISHA SERVICE FOUNDATION Bengaluru

Nagasubramaniam Alagirisamy
Director
DIN:07718602
Date :10-09-2026
Place: Bengaluru

Rajagopalan Venkateswari
Director
DIN: 07718629
Date : 10-09-2026
Place: Bengaluru

Vonisha Service Foundation
(A Private Company Limited under Section 8 of the Companies Act, 2013)
No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898

Statement of Income and Expenditure for the year ended 31st March 2026

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

SL No	Particulars	Note No	For the year ended 31st March 2026	For the year ended 31st March 2025
	Income			
I.	Donations	9	21,490	10,977
	Other Income	10	69	8
	Total Revenue		**21,559**	**10,985**
II.	**Expenditure**			
	Expenses on programme initiaitives	11	14,796	9,668
	Employee benefit expense	12	551	421
	Depreciation and amortization expense	4	176	94
	Other expenses	13	362	651
	Total Expenses		**15,885**	**10,834**
III	**Surplus/(Deficit) for the period**		**5,674**	**150**

See accompanying notes forming part of the financial statements 1 to 15

As per our report of even date attached
for **Raghavan, Chaudhuri & Narayanan**
Chartered Accountants
FRN: 007761S

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

Ravi Kumar R C
Partner
(Membership No 234206)
Place : Bengaluru
Date : 10-09-2026
UDIN : 26234206LAVQDS8808

for **and on behalf of the Board of Directors of Vonisha Service Foundation**

VONISHA SERVICE FOUNDATION Bengaluru

Nagasubramaniam Alagirisamy
Director
DIN:07718602
Date :10-09-2026
Place: Bengaluru

Rajagopalan Venkateswari
Director
DIN: 07718629
Date : 10-09-2026
Place: Bengaluru

Vonisha Service Foundation
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CIN: U85200KA2017NPL101898

Cash Flow Statement For The Year Ended 31st March, 2026

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

	Particulars	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
A.	**Cash Flow From Operating Activities**		
	Surplus for the year	**5,674**	**150**
	Adjustment for		
	Depreciation and Amortization Expenses	176	94
	Interest Received	(10)	(8)
	Operating profit before Working Capital changes	**5,840**	**236**
	Changes in Working Capital		
	Increase / (Decrease) in Other Liabilities	79	(49)
	Increase / (Decrease) in Provisions	-	-
	Increase / (Decrease) in Other Current assets	3	(2)
	Cash generated/(used) from Operations	**82**	**(51)**
	Net cash generated from operations	**5,922**	**185**
B.	**Cash Flow From Investing Activities**		
	Purchase of Fixed Assets	(4,658)	(1,054)
	Rental deposit paid	(273)	(46)
	Interest Received	10	8
	Net Cash generated from/ (used in) Investing Activities -(B)	**(4,921)**	**(1,092)**
C.	**Cash Flow from Financing Activities**		
	(Repayment) / Proceeds of Borrowings	-	-
	Net Cash generated from/ (used in) from Financing Activities- (C)	-	-
D.	**Net Increase / (Decrease) in Cash and Cash Equivalents (A)+(B)+(C)**	**1,001**	**(907)**
	Cash and Cash Equivalents at the beginning of the year	1,084	1,991
	Cash and Cash Equivalents at the end of the year	**2,085**	**1,084**

See notes forming part of the financial statements 1-15

As per our report of even date attached

for **Raghavan, Chaudhuri & Narayanan**
Chartered Accountants

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

Ravi Kumar R C
Partner
(Membership No 234206)
Place : Bengaluru
Date : 10-09-2026
UDIN : 26234206LAVQDS8808

for **and On behalf of the Board of Directors of**
Vonisha Service Foundation

VONISHA SERVICE FOUNDATION Bengaluru

Nagasubramaniam Alagirisamy	**Rajagopalan Venkateswari**
Director	Director
DIN:07718602	DIN: 07718629
Date :10-09-2026	Date : 10-09-2026
Place: Bengaluru	Place: Bengaluru

Vonisha Service Foundation
(A Private Company Limited under Section 8 of the Companies Act, 2013)
No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898

Notes Forming Part of Financial Statements

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

Note No	Particulars	As at 31st March 2026	As at 31st March 2025
1 (a)	**Share Capital**		
	Authorised Share capital		
	10,000 Equity Shares of Rs. 10 each	100	100
	Issued, subscribed & fully paid share capital		
	10,000 Equity Shares of Rs. 10 each	100	100
	Total	**100**	**100**

	Reconcilation of the number of shares outstanding	As at 31st March 2026	As at 31st March 2025
1 (b)	**Particulars**		
	Shares outstanding at the beginning of the year	10,000	10,000
	Shares Issued during the year	-	-
	Shares bought back during the year	-	-
	Shares outstanding at the end of the year	**10,000**	**10,000**

Details of Share Holders holding more than 5%

	Name of Shareholder	As at 31st March 2026	As at 31st March 2025
1 (c)			
	Nagasubramaniam Alagiriswamy	50.00%	50.00%
	Rajagopalan Venkateswari	50.00%	50.00%
	Total	**100.00%**	**100.00%**

Term

The company has only one class of equity shares having a par value of Rs.10/- per share. Each holder of equity shares is entitled to one vote per share. In the event of liquidation of the company, the holders of equity shares will be entitled to receive the remaining assets of the company after distribution of preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

Vonisha Service Foundation
(A Private Company Limited under Section 8 of the Companies Act, 2013)
No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898

Notes Forming Part of Financial Statements

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

Note No	Particulars	As at 31st March 2026	As at 31st March 2025
2	**Reserves and Surplus**		
	General Reserve:		
(a)	Surplus/(Deficit) at the beginning of the year	2,182	2,031
	Add: Profit during the year	5,674	150
	Closing balance	7,855	2,182
(b)	**Corpus Fund**		
	Opening balance	13,500	-
	Add:Additions during the Year	-	13,500
	Less:Withdrawn during the during	-	-
	Closing balance	13,500	13,500
	Total	**21,355**	**15,682**
3	**Other Current Liabilities**		
	Audit Fees Payable	70	10
	Provision for Rent	-	5
	Statutory Payables	27	-
	Other Payables	-	3
	Total	**97**	**18**
5	**Capital work-in-progress**		
	Opening Balance	-	-
	Additions during the year	2,303	-
	Capitalised during the year	-	-
	Closing Balance	2,303	-
	Total	**2,303**	**-**
	Capital work-in-progress ageing schedule		
	Less than 1 year	2,303	-
	1-2 years	-	-
	2-3 years	-	-
		2,303	**-**
6	**Other Non-current Assets**		
	Rental Deposit	374	101
	Telephone Deposit	1	1
	Total	**375**	**102**
7	**Cash and cash equivalents**		
	Cash on hand	12	10
	Balances with banks		
	In current accounts	2,072	1,074
	Total	**2,084**	**1,084**
8	**Other Current Assets**		
	Accrued Interest	-	2
	Prepaid Expenses	-	1
	Total	**-**	**3**

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

Vonisha Service Foundation
(A Private Company Limited under Section 8 of the Companies Act, 2013)
No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898
Notes Forming Part of Financial Statements
(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

Note No	Particulars	For the year ended 31st March 2026	For the year ended 31st March 2025
9	**Revenue**		
	General Donations	17,908	7,708
	FCRA Donations	2,825	3,269
	Registration Fess Received	757	-
	Total	**21,490**	**10,977**
10	**Other Income**		
	Interest Income - FCRA	7	8
	Other Income	62	-
	Total	**69**	**8**
11	**Expenses on Programme initiatives**		
	Educational Project		
	Educational Accessories	1,655	826
	Food Expenses	106	113
	Rental Expenditure	928	652
	Training expense	415	14
	Children's Welfare Expenses	465	298
	School fees paid for childrens	115	813
	Educational Administrative Expenses	741	111
	Educational Other Expenses	86	79
	Other Expense	499	290
	Salary for Staff		
	- Permanent Employees	2,327	930
	- Contract Employees	4,328	4,461
	Employer Contribution for provident and other funds (Education)	129	73
		11,794	**8,660**
	Women Empowerment Project		
	Project Accessories	784	200
	Food Expenses	13	2
	Rental Expenditure	142	-
	Administrative Expenses - WEP	111	150
	Other Expense	216	33
	Travel & conveyance Expense - WEP	21	-
	Salary for Staff		
	- Permanent Employees	427	110
	- Contract Employees	1,138	257
	Employer Contribution for provident and other funds (WEP)	32	7
		2,884	**759**
	Health project		
	Project Accesiories - Health Project	50	247
	Food Expenses	18	-
	Admin Expenses - Health Project	39	-
	Travel & Conveyance expense - Health Project	10	-
	Employer Contribution for provident and other funds	1	2
		118	**249**
	Total	**14,796**	**9,668**

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

Vonisha Service Foundation
(A Private Company Limited under Section 8 of the Companies Act, 2013)
No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898
Notes Forming Part of Financial Statements
(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

12	**Employee Benefit Expenses**		
	Salary	435	243
	Staff Welfare Expenses	116	178
	Total	**551**	**421**
13	**Other Expenses**		
	Rental Expenditure	96	90
	Statutory audit fee	70	10
	Other Expenses	196	551
	(Under this head there is no expenditure which is in excess of 1% of revenue from operations or 10 lakhs whichever is higher)		
	Total	**362**	**651**
	***Payments to the auditor:**		
	Statutory audit fee	70	10
	Total	**70**	**10**

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

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CIN: U85200KA2017NPL101898

Notes Forming Part of Financial Statements

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

Note 4: Property, Plant and Equipment

Particulars	Motor Vehicle	Office Equipments	Computers	Land	Total
Gross Block					
Balance as at 01 April 2024	-	70.65	383.97	-	455
Additions	87.42	-	69.33	14,399.04	14,556
Disposals	-	-	-	-	-
Balance as at 31 March 2025	87.42	70.65	453.30	14,399.04	15,010
Additions	2,000.00	120.22	234.29	-	2,355
Disposals	-	-	-	-	-
Balance as at 31 March 2026	2,087.42	190.87	687.59	14,399.04	17,365
Accumulated Depreciation					
Balance as at 01 April 2024	-	11.20	294.32	-	306
Additions	-	-	-	-	-
Depreciation for the year	11.15	5.94	77.08	-	94
Disposals	-	-	-	-	-
Balance as at 31 March 2025	11.15	17.15	371.40	-	400
Additions	-	-	-	-	-
Depreciation for the year	25.53	56.89	93.51	-	176
Disposals	-	-	-	-	-
Balance as at 31 March 2026	36.68	74.04	464.91	-	576
Net Block					
Balance as at 31 March 2025	76	54	82	14,399	14,611
Balance as at 31 March 2026	2,051	117	223	14,399	16,789

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

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No. 208, Laa Regency Apartments, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
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Notes Forming Part of Financial Statements

(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

13 Analytical Ratios

Ratio	Description of numerator	Description of denominator	Ratio 31.03.2026	Ratio 31.03.2025	% Variance	Reasons for variance
(a) Current ratio	Current assets	Current liabilities	21.51	60.73	-65%	a
(b) Debt-equity ratio	Borrowings - Short-term and Long-term	Shareholder's Funds	-	-	-	
(c) Debt service coverage ratio	PAT + Non cash expenses (eg. Depn) + Interest on borrowings + other adjustments like loss on sale of fixed assets	Interest + Installments	-	-	-	
(d) Return on equity ratio	PAT - Preference dividend	Equity Shareholder's Funds	26%	1%	2680%	b
(e) Inventory turnover ratio	Sales (product sales)	Average inventory (Op. stk + Cl. Stk)/2	-	-	-	
(f) Trade receivables turnover ratio	Credit sales	Average accounts receivable (Op. rec + Cl. Rec)/2	-	-	-	
(g) Trade payables turnover ratio	Credit purchases	Average accounts payable (Op. pay + Cl. pay)/2	-	-	-	
(h) Net capital turnover ratio	Revenue from operations	Working Capital	1.00	0.70	44%	c
(i) Net profit ratio	Profit after tax	Revenue from operations	0.26	0.01	1831%	d
(j) Return on capital employed	EBIT	Capital employed (Total assets - current liabilities)	26%	1%	2680%	e
(k) Return on investment	Profit after tax	Share capital	5674%	150%	3680%	f

a) Due to increase in the current Assets
b) Due to Increase in Shareholder funds
c)Due to increase in Working capital
d) on account of Increase of revenue from operations
e) Due to Increase of Capital employed
f) On account of decrease in profit after tax

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

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No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
CIN: U85200KA2017NPL101898
Notes forming part of Financial Statements
(All amounts are in Indian rupees thousands except for share information or as otherwise stated)

Note No	Particulars

A. Corporate Information

Vonisha Service Foundation was incorporated on the 3rd of April, 2017 under Section 8 of the Companies Act,2013, having its registered office at Bhairavi Illam, 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068

The **Vonisha Service Foundation** is registered under Section 6(1)(a) of the Foreign Contribution (Regulation) Act, 1976. The Foundation had applied for FCRA registration on **7 January 2022**, and the registration was approved on **14 October 2023**, which is valid for a period of five years up to **13 October 2028**. The registration is currently valid and, accordingly, the Foundation has not applied for renewal as of the date of these financial statements. The Foundation works towards creating a positive impact on the social health of the population, irrespective of religion, region, caste or creed, with a primary focus on Health & Wellness, Education and Skill Development, and aims to promote the welfare and empowerment of children, youth, women, the elderly and differently-abled persons across all sections of society.

The company has obtained tax exemptions under sections 12AA and 80G of the Income Tax Act, 1961.

The Company is registered as a company under Section 8 of the Companies Act, 2013 and has obtained registration under Section 12AB of the Income-tax Act, 1961. The registration under Section 12AB has been granted vide Registration No. AAFCV8564NE20174, dated August 30, 2021, and is valid for the assessment years 2022-23 to 2026-27.

14.1 Summary of the significant accounting policies

(i) Basis of preparation of financial statements

These financial statements have been prepared in accordance with the generally accepted accounting principles in India under the historical cost convention on accrual basis. Pursuant to section 133 of the Companies Act, 2013 read with Rule 7(1) of the Companies (Accounts) Rules, 2014 (as amended), these financial statements are prepared on going concern basis and the accounting policies have been consistently applied by the Company.

All assets and liabilities have been classified as current or non-current as per the Company's operating cycle and other criteria set out in the Schedule III (Division I) to the Companies Act, 2013. Based on the nature of activities and the time between the acquisition of assets for processing and their realisation in cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current and non-current classification of assets and liabilities.

The Foundation has complied with the applicable provisions of the Foreign Contribution (Regulation) Act, 2010 and the rules made thereunder, in respect of maintenance of books of accounts and utilisation of foreign contributions during the year.

(ii) Use of estimates:

The preparation of financial statements in conformity with Indian GAAP (Generally Accepted Accounting Principles) requires the management to make judgements, estimates and assumptions that affect the reported amount of expenses, assets and liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

(iii) Cash Flow Statement

Cash flows are reported using the indirect method, whereby profit before extraordinary items and tax is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the company are segregated based on the available information.

(iv) Revenue Recognition

Grants and donations received for which there are no stipulations as to use are recognized in the Income and Expenditure Account as revenue in the period of receipt.

Grants and donations received for which there are stipulations as to use are recognized in the Income and Expenditure Account as revenue in the period of receipt and at the balance sheet date, the specific liability known as of year-end with respect to such grants/donations represented as liability. This specific liability is recognized under liabilities as Unutilized amount from earmarked funds received.

(v) Interest income

Interest income on fixed deposits is recognized on a time proportion basis over the term of the fixed deposits.

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

(vi) Property, Plant and Equipment

Property, plant and equipment are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. Cost comprises of the purchase price including import duties and non-refundable taxes, and directly attributable expenses incurred to bring the asset to the location and condition necessary for it to be capable of being operated in the manner intended by the management. Subsequent costs related to an item of Property, Plant and Equipment are recognised in the carrying amount of the item if the recognition criteria are met.

An item of Property, plant and equipment is derecognised on disposal or when no future economic benefits are expected from its use or disposal. The gain or loss arising on derecognition is recognised in the Income and Expenditure Account.

(vii) Depreciation

The Company depreciates tangible assets on Written Down Value method over the useful lives prescribed under Schedule II of The Companies Act, 2013.The depreciation charge for each period is recognised in the Income and Expenditure Account. The useful life, residual value and the depreciation method are reviewed at least at each financial year end. If the expectations differ from previous estimates, the changes are accounted for prospectively as a change in accounting estimate. The estimated useful life of assets are reviewed and where appropriate are adjusted annually.

The estimate for the useful lives of Property, plant & equipment are as follows:

Assets	Useful Life
Office Equipments	5 Years
Computer Equipments - Projector & Computers	3 Years
Motor Vehicles	8 Years

(viii) Employee benefits

All employee benefits payable / available within twelve months of rendering the service are classified as short-term employee benefits. Benefits such as salaries, wages and bonus etc., are recognized in the Income and Expenditure Account in the period in which the employee renders the related service.

(ix) Related party disclosures

Names of Related Parties	Nature of Relationship
Nagasubramaniam Alagiriswamy	Director
Rajagopalan Venkateswari	Director
S.Satish Kumar	Director

Particulars of transactions with related parties during the period:

Particulars	As at 31st March 2026	As at 31st March 2025
Salary For Directors	828	276
Reimbursement for directors	32	849

Outstanding as on 31st March 2026:

Particulars	As at 31st March 2026	As at 31st March 2025
Salary For Directors	-	-
Reimbursement for directors	-	-

(x) Accounting for Taxes on Income

No provision for Income tax has been made in the books of accounts as the Company is registered under section 12AA of the Income Tax Act, 1961 and is exempt from payment of tax subject to compliance with the conditions specified in the approval order granted by the tax authorities.

(xi) Provisions, Contingent liability and Contingent Asset

The Company makes a provision when there is a present obligation as a result of a past event where the outflow of economic resources is probable and a reliable estimate of the amount of the obligation can be made.
A disclosure is made for a liability when there is a:

a) Possible obligation, the existence of which will be confirmed by the occurrence/non-occurrence of one or more uncertain events, not fully within the control of the Company; or

b) Present obligation, where it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or

c) Present obligation, where a reliable estimate cannot be made.

Where there is a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

14.2 General Fund

(a) Restricted Funds – Project Fund

"Project funds" represent grants and donations received from funding agencies and donors for undertaking specified projects and activities. Such grants and donations are recognised as income in the Income and Expenditure Account in the period of receipt. However, where the funds are received with specific donor-imposed restrictions and remain unutilised as at the reporting date, the unspent amount is recognised as a liability under **"Unutilised Earmarked Funds"** and carried forward for utilisation in subsequent periods in accordance with the donor's stipulations.

(b) Unrestricted Funds – General Fund

General funds comprise contributions, grants and donations received without any specific restrictions on their utilisation. These funds may be applied by the management towards any of the organisation's objectives and activities at its discretion. Any surplus arising during the year in respect of unrestricted funds is transferred to the General Fund and carried forward for utilisation in future periods. Any deficit incurred during the year is adjusted against the balance available in the General Fund.

(c) Corpus Fund

Corpus fund represents contributions received specifically towards the corpus of the Company, where the donor has specified that such contributions are to be retained as a permanent fund. Such contributions are directly credited to the Corpus Fund and are not recognised as income in the Income and Expenditure Account. The income earned from investments made out of the Corpus Fund, if any, is recognised as income in the Income and Expenditure Account, unless specifically restricted by the donor.

14.3 Dues to Small Scale Industrial Undertakings, Micro and Small Enterprises

Based on the Management's knowledge of the status of its creditors the company does not have any dues payable to any Small Scale Industrial Undertakings, Micro and Small Enterprises as at the year end.

14.4 Rounding Off

All figures are rounded off to the nearest thousands

14.5 Audit Trail(Edit log) Report

The Ministry of Coporarte Affairs (MCA) has issued a notification (Companies (Accounts) Amendment Rules, 2021) which is effective from 1st April 2023, states that every company which uses accounting software for maintaining its books of accounts shall use only the accounting software where there is a feature of recording audit trail of each and every transactions, and further creating an edit log of each change made to books of account along with the date when such changes were made and ensuring that the audit trail cannot be disabled.

During the current year, the Company has used an accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility. However, the audit trail (edit log) feature for any direct changes made at the database level was not enabled for the said accounting software. Further, there are no instances of audit trail feature being tampered with, other than the consequential impact of the exceptions given above. Furthermore, except for matters mentioned above, the audit trail has been preserved by the Company as per the statutory requirements for record retention.

RAGHAVAN CHAUDHURI & NARAYANAN Chartered Accountants

VONISHA SERVICE FOUNDATION Bengaluru

15 Additional regulatory information not disclosed elsewhere in the standalone financial statements

(a) There are no properties / assets which are not held or registered in the name of the Company (benami property). No proceedings have been initiated on or are pending against the Company for holding benami property under the Benami Transactions (Prohibition) Act, 1988 (as amended in 2016) and rules made thereunder.

(b) Transactions and balances with companies which have been removed from register of Companies [struck off companies under section 248 of the Companies Act, 2013 or section 560 of the Companies Act, 1956.] as at the above reporting periods is Nil.

(c) The Company has not traded / invested in Crypto currency or Virtual Currency during the year.

(d) The Company does not have any charges or satisfaction which is yet to be registered with Registrar of Companies beyond the statutory period.

(e) The Company has not advanced or loaned or invested funds to any other person(s) or entity(is), including foreign entities (Intermediaries) with the understanding that the Intermediary shall:

(i) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (Ultimate Beneficiaries) or

(ii) provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries

(f) The Company has not received any funds from any person(s) or entity(is), including foreign entities (the Funding Parties) with the understanding whether recorded in writing or otherwise that the Company shall

(i) directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries) or

(ii) provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries,

(g) The Company has no such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act, 1961).

(h) The Company has not granted any loans or advances in the nature of loans to promoters, directors, KMPs and the related parties (as defined under Companies Act, 2013), either severally or jointly with any other person.

(i) The Company has not been declared wilful defaulter by any bank or financial institution or other lender or government or any government authority.

See accompanying notes forming part of the financial statements 1 to 15

As per our report of even date attached
for **Raghavan, Chaudhuri & Narayanan**
Chartered Accountants
FRN: 007761S

Ravi Kumar R C
Partner
(Membership No 234206)
Place : Bengaluru
Date : 10-09-2026
UDIN : 26234206LAVQDS8808

for **and on behalf of the Board of Directors of**
Vonisha Service Foundation

Nagasubramaniam Alagirisamy
Director
DIN: 07718602
Date :10-09-2026
Place : Bengaluru

Rajagopalan Venkateswari
Director
DIN: 07718629
Date :10-09-2026
Place : Bengaluru

Form No. ADT-1

Notice to the Registrar by company for appointment of auditor

[Pursuant to section 139 of the Companies Act,2013 and Rule 4(2) of the Companies (Audit and Auditors) Rules, 2014]

Refer instruction kit for filing the form.

*All fields marked in * are mandatory*

Form language

(•) English ( ) Hindi

Company Information

1 * Corporate Identity Number (CIN)	U85200KA2017NPL101898
2 (a) *Name of the company	VONISHA SERVICE FOUNDATION
(b) *Address of the registered office of the company	Bhairavi Illam,208 Laa Regency,10th Main APR Kalyana Mantapa Rd, Hongsandra Begur, NA, Bommanahalli Bangalore, Bangalore, Karnataka, India, 560068
(c) *Email ID of the company	*****hafoundation@gmail.com

Appointment and Auditor Details

3 (a) *Whether company is falling under any class of companies as per section 139(2) ( ) Yes (•) No

(b) *Nature of appointment

( ) First auditor by Board of directors/ members/ C&AG
( ) Appointment of Auditors in AGM
(•) Re-appointment of Auditors in AGM
( ) Appointment/ Re-appointment by C&AG
( ) Auditor appointed in case of casual vacancy
( ) Auditor appointed in case of non-re-appointment/ removal of the previous auditor
( ) Auditor appointed by Central Government
( ) Auditor appointed by the Tribunal
( ) Others

(b)(i) If Others, please specify	
(c) *Whether auditor(s) has been appointed in the annual general meeting (AGM)	(•) Yes ( ) No
(d) If yes, date of AGM (DD/MM/YYYY)	28/09/2026
4 (a) *Date of appointment (DD/MM/YYYY)	28/09/2026
(b) *Whether joint auditors have been appointed	( ) Yes (•) No
(c) *Number of auditor(s) appointed	1

(d) *Category of Auditor	(•) Auditor's Firm ( ) Individual
(e) Firm Registration Number	007761S
(f) Name of the Auditor's Firm	Raghavan Chaudhuri and Narayanan
(f) (i) Income Tax permanent account number of auditor's firm	AAAFR9640K
(ii) Address of the auditor's firm	
Address Line 1	Second Floor, Casa Capitol, Wood Street,
Address Line 2	Ashoknagar,
Country	India
Pin Code/Zip code	560025
Area/Locality	Richmond Town
City	Bangalore North
District	Bangalore
State/UT	Karnataka
Email ID	ra**********it.com
(g) *Membership Number of Auditor signing the balance sheet of the company	234206
(h) *Name of the Auditor	Ravi Kumar R C
(h)(i) *Income Tax permanent account number of auditor	AKCPR3069A
(ii) Address of the auditor	
*Address Line 1	Second Floor, Casa Capitol, Wood Street,
Address Line 2	Ashoknagar,
*Country	India
*Pin Code/Zip Code	560025
*Area/Locality	Richmond Town
*City	Bangalore North
District	Bangalore
*State/UT	Karnataka

*Email ID	ra**********it.com
(i) Period of account for which appointed	
*From (DD/MM/YYYY)	01/04/2026
*To (DD/MM/YYYY)	31/03/2031
(j) *Number of financial year(s) to which appointment relates	5
(k) *Whether the appointment of auditor is within the limits of twenty companies as specified in sub section 3(g) of section 141	(•) Yes ( ) No
(l) Has the auditor or auditor's firm or its member previously conducted audit or was in the same company, excluding previous years having break of five or more years as specified in Rule 6	( ) Yes ( ) No
(m) Specify the tenure of previous appointment(s) of the auditor or auditor's firm or its member in the same company in which audit was conducted or is functioning (excluding previous years having break of five or more years as specified in Rule 6)	
(n) *Number of financial year(s)	6
(o) *S. no.	1
(p) Firm Registration Number	007761S
(q) *Membership Number of Auditor	234206
(r) *Financial Year Start Date (DD/MM/YYYY)	01/04/2020
(s) *Financial Year End Date (DD/MM/YYYY)	31/03/2021
(o) *S. no.	2
(p) Firm Registration Number	007761S
(q) *Membership Number of Auditor	234206
(r) *Financial Year Start Date (DD/MM/YYYY)	01/04/2021
(s) *Financial Year End Date (DD/MM/YYYY)	31/03/2022
(o) *S. no.	3
(p) Firm Registration Number	007761S
(q) *Membership Number of Auditor	234206
(r) *Financial Year Start Date (DD/MM/YYYY)	01/04/2022
(s) *Financial Year End Date (DD/MM/YYYY)	31/03/2023
(o) *S. no.	4

(p) Firm Registration Number	007761S
(q) *Membership Number of Auditor	234206
(r) *Financial Year Start Date (DD/MM/YYYY)	01/04/2023
(s) *Financial Year End Date (DD/MM/YYYY)	31/03/2024
(o) *S. no.	5
(p) Firm Registration Number	007761S
(q) *Membership Number of Auditor	234206
(r) *Financial Year Start Date (DD/MM/YYYY)	01/04/2024
(s) *Financial Year End Date (DD/MM/YYYY)	31/03/2025
(o) *S. no.	6
(p) Firm Registration Number	007761S
(q) *Membership Number of Auditor	234206
(r) *Financial Year Start Date (DD/MM/YYYY)	01/04/2025
(s) *Financial Year End Date (DD/MM/YYYY)	31/03/2026

5 *Whether the recommendation of the Audit Committee constituted u/s 177 of the Companies Act, 2013 has been considered by the Board of Directors before the appointment.

○ Yes ○ No ◉ Not Applicable

6 Specify the SRN of INC-28 filed with ROC for Notice of order of the Tribunal for appointment of Auditor	

7 Appointment of Auditor due to casual vacancy

(a) Auditor is appointed due to casual vacancy in the office of auditor due to	○ Resignation ○ Others (death, disqualification)
(a)(i) If Others, please specify	
(b) Specify the SRN of relevant form	
(c) Mention the date of casual vacancy (DD/MM/YYYY)	
(d) Registration number of auditor's firm who has vacated the office	
(e) Membership number of the auditor	

(f) Reasons of the casual vacancy

Attachments

(a) *Copy of the intimation sent by company — Proposal Letter to Auditors_2026.pdf

(b) *Copy of written consent given by auditor — Consent to act as Statutory Auditors of Vonish.pdf

(c) Copy of resignation letter tendered by the auditor to the company at the time of resignation

(d) Copy of Central Government Order for appointment of Auditor

(e) Optional attachment(s) - if any — AGM CTC_Reappointment of Auditors_2026.pdf
Appointment Letter to Auditors_2026.pdf

Declaration

I am authorised by the Board of Directors of the Company vide resolution number* 04 dated (DD/MM/YYYY)* 10/09/2026 to sign this form and declare that all the requirements of Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I also declare that all the information given herein above is true, correct and complete including the attachments to this form and nothing material has been suppressed.

*** To be digitally signed by**

* Designation — Director

(Director/Manager/ Company Secretary/CEO/CFO/Liquidator/Interim Resolution Professional (IRP)/ Resolution Professional (RP)

* Director identification number of the director; or DIN or PAN of the Manager/ CEO / CFO; Interim Resolution Professional (IRP) or Resolution Professional (RP) or Liquidator or Membership number of the secretary — 0*7*8*2*

Note: Attention is drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement/certificate and punishment for false evidence respectively.

This eForm has been taken on file maintained by the registrar of companies through electronic mode and based on statement of correctness given by the company.

For office use only:

eForm Service request number (SRN)	AC6495516
eForm filing date (DD/MM/YYYY)	07/10/2026

Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962)	Assessment Year 2026-27

PART A - GENERAL

(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation)	(A2)PAN	(A3)Date of Formation/ incorporation (DD/MM/YYYY)
VONISHA SERVICE FOUNDATION	AAFCV8564N	03/04/2017

Address to be provided for communication purposes

Primary Address

(A4a) Flat/Door/Block No.	(A5a) Name of Premises/Building /village	
Bhairavi Illam,208 Laa Re	Gency,10Th Main	
(A6a) Road/Street/Post office	(A7a) Area/Locality	(A8a) Town / City / District
Bommanahalli S.O (Bangalore)	Kudlu, Bengaluru	Bengaluru
(A9a) State		(A10a) Pin Code/ Zip Code
15-Karnataka		560068

Is the secondary address same as primary address? ☑ Yes ☐ No

Secondary Address

(A4b) Flat/ Door/ Block No.	(A5b) Name of Premises / Building / Village	(A6b) Road/ Street/Post office	
Bhairavi Illam,208 Laa Re	Gency,10Th Main	Bommanahalli S.O (Bangalore)	
(A7b) Area/ Locality	(A8b) Town/ City/ District	(A9b) State	(A10b) PIN Code / ZIP Code
Kudlu, Bengaluru	Bengaluru	15-Karnataka	560068

Details to be provided for communication purposes

(A11) Status	(A12) Sub Status		
05-AOP/BOI	Public Charitable Trust		
(A13) Phone number (Office)	(A13) Primary Mobile No of the taxpayer	(A14) Secondary Mobile No.	
91 38802990	91 9538802990		
(A15) Primary Email ID of the taxpayer		(A16) Secondary Email ID	
vonishafoundation@gmail.com			

(A17)	(i) Return furnished under section?	139-4A
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)	Section 11

(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:	YES

DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU

Sl. No.	Name of the project/institution	Nature of activity	Classification
(1)	(2)	(3)	(4)
1	Vonisha service foundation	Charitable & Religious	Education

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

(A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED)

Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	30/09/2021	AAFCV8564NE20174	Income tax Exemptions	30/09/2021

(A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI)

Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective	Date upto which registration is valid
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	FCRA		14/10/2023	094421878	Ministry of Home affairs	14/10/2023	13/10/2028

(A21)	(a)	Filing Section		
	Filed u/s or filed in response to notice u/s			139(1)-On or before due date
(b)	If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return			
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement			
	Unique number/DIN			
	Date of such Notice or Order			
(d)	Residential Status			Resident
(e)	Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]			NO
(f)	Whether this return is being filled by a representative assessee?			NO
	if Yes, furnish the following information-			
	(f1)	Name of the representative assessee		
	(f2)	Email-id of the representative assessee		
	(f3)	Contact number of the representative assessee		
(g)	Whether you are a Partner in Firm?			No

Sl. No.	Name of Firm	PAN
(1)	(2)	(3)

(h)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more):	
	LEI Number	

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	Valid upto date	
(A22)	Whether you have held unlisted equity shares at any time during the previous year? if Yes, furnish the following information in respect of equity shares -	☐ Yes ☑ No

Sl. No.	Name of the Company	Type of the Company	PAN	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of Acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share(in case of purchase from existing shareholder)	No. of shares	Sale Consideration	No. of shares	Cost of Acquisition
(1)	(1a)	(1b)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-			No
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?		
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts		0
	b	i	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 section 2(15)?		
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts		0

ii If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution

Sl. No.	Name of the project/Institution	Amount of aggregate annual receipts from such activities
(1)	(2)	(3)

(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?			☐ Yes ☑ No
	ii	if yes, please furnish following information:-			
		A	Date of such change (DD/MM/YYYY)		
		B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A		☐ Yes ☐ No
		C	Whether fresh registration/provisional registration has been granted under section 12AB		☐ Yes ☐ No
		D	Date of such fresh registration/provisional registration (DD/MM/YYYY)		

(A25)	Is this your first return?			☐ Yes ☑ No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?			☐ Yes ☑ No
	If yes, please furnish following information, whether:-			
(a)	Provisions of proviso to clause (15) of section 2 are applicable			☐ Yes ☐ No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated			☐ Yes ☐ No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated			☐ Yes ☐ No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated			☐ Yes ☐ No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information		☑ Yes ☐ No

(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report			12A(1)(b)
	Others Section Name			
	Whether the accounts have been audited by an accountant?			Yes
	a	Name of the auditor (proprietorship/ firm)		Raghavan Chaudhuri And Narayanan
	b	Permanent Account Number (PAN) of the proprietorship/ firm		AAAFR9640K
		Aadhaar Number of the proprietorship		
	c	Date of furnishing of the audit report		10/09/2026
	d	Acknowledgement number of the audit report		562192670220926

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?	☑ Yes ☐ No

Sl. No.	Act	Description	Section	Date
(1)	(2)	(3)	(4)	(5)
1	Charitable and Religious Trust Act, 1920		Section 12A(b)	10/09/2026

(A29)	(i)	Particulars of persons who are members in the AOP on 31st day of March, 2026 (to be filled by venture capital fund/investment fund)	

Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number	Status
(1)	(2a)	(2b)	(2c)	(2d)	(2e)	(2f)	(2g)	(3)	(4)	(5)	(6)

(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)	

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) at any time during the previous year

Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Rajagopalan Venkateswari	Shareholders holding 5 per cent. or more of shareholding	50.0	YES	PAN	ASAPV2013L	No. 208,laa Regency, 10th Main, Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE - 560068, Karnataka, India	9538802990	vonishafoundation@gmail.com
2	Nagasubramaniam Alagirisamy	Shareholders holding 5 per cent. or more of shareholding	50.0	YES	PAN	ADNPA4022A	No. 208,laa Regency, 10th Main, Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE - 560068, Karnataka, India	9538978322	OSHONAGA@GMAIL.COM
3	S.Satish Kumar	Director		YES	PAN	ANIPK1796N	No. 208,laa Regency, 10th Main, Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), Bangalore - 560068, Karnataka, India	9538802990	vonishafoundation@gmail.com

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B In case if any of persons (as mentioned in row A above) 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

Sl. No.	Name	Whether Resident of India?	Type of Identification	Identification Number	Address	Percentage of beneficial ownership
(1)	(2)	(3)	(4)	(5)	(6)	(7)

C Name(s) of the person(s) whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees , as the case may be in terms of section 13(3)(b) during the previous year

Sl. No.	Name	Address	PAN	Aadhaar Number
(1)	(2)	(3)	(4)	(5)

D Name(s) of relative(s) of author(s), founder(s), member(s), trustee(s), manager(s), and where any such author, founder, member, trustee, manager or person is a Hindu undivided family, also the names of the members of such family and their relatives at any time during the previous year
[Kindly refer to clauses (b) to (d) of section 13(3)]

Sl. No.	Name	Address	PAN	Aadhaar Number
(1)	(2)	(3)	(4)	(5)

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

SCHEDULE I -DETAILS OF AMOUNTS ACCUMULATED / SET APART WITHIN THE MEANING OF SECTION 11(2) OR IN TERMS OF THIRD PROVISO TO SECTION 10(23C))/10(21)/10(21) read with section 35(1).

Year Of Accumulation(F. Yr)	Amount Accumulated in the year of accumulation	Purpose Of Accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes up to the beginning of the previous year	Balance (5) = (2 - 4)	Amount taxed in any earlier Assessment Year(s)	Balance available for application (7)= (5 - 6)	Amounts applied for charitable or religious/Scientific research/ social science or statistical research purpose during the previous year out of previous years' 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)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (11) = (7 - 8 - 9 - 10)	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (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) (15) = (9+10+13+14)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Total	0		0	0	0	0	0	0	0	0	0	0	0	0

SCHEDULE IA - DETAILS OF ACCUMULATED INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11(3)

Sl. No.	Year of accumulation(F.Yr.)	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				Total (E)
		AY 2022-23	AY 2023-24	AY 2024-25	AY 2025-26	
		(A)	(B)	(C)	(D)	(A+B+C+D)
Total						0

SCHEDULE D - DETAILS OF DEEMED APPLICATION OF INCOME UNDER CLAUSE (2) OF EXPLANATION 1 TO SUB-SECTION (1) OF SECTION 11.

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Please Enter Reason for Any Other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the 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 pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (6 - 7)	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2026-27 onwards (9) = (4 - 6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total	0			0	0	0	0	0	0

SCHEDULE DA - DETAILS OF DEEMED APPLICATION OF INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11 (1B)

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

Sl. No.	Year of Deemed Application (F.Yr.)	Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to AY 2022-23	2022-23	2023-24	2024-25	2025-26	Total
		(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Total							0

SCHEDULE J. Statement showing the funds and investments as on the last day of the previous year [to be filled by assesses claiming exemption u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)]

A1 Details of corpus

Corpus Donation	Opening Balance as on 01.04.2025 (corpus not applied till 31.03.2025)	Received/Treated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) (where application from corpus is made on or after 01.04.2021)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2026	Invested in modes specified in Sec 11(5) as on 31.03.2026	Amount taxed in earlier Assessment Years	Invested in modes other than specified in Sec 11(5) as on 31.03.2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7) = (1+2+5-3)	(8)	(9)	(10) = (7-8-9)
Total	0	0	0	0	0		0	0	0	0

A2 Details of loan and borrowings

Opening Balance as on 01.04.2025	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) (where application from any loan or borrowing is made on or after 01.04.2021)	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2026
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1+2-6)
0	0	0	0		0	0

B Details of corpus investment/deposits made under section 11(5) as on 31.03.2026

Sl. No.	Investment out of	Mode of Investment as per section 11(5)	Amount of investment
(1)	(2)	(3)	(4)
Total			0

C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest

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Sl. No.	Name and address of the concern	Whether the concern is a company	Number of shares held	Class of shares held	Total value of investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			0		0	0	

D Other investments as on the last day of the previous year

Sl. No.	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Total value of investment
(1)	(2)	(3)	(4)	(5)	(6)
Total				0	0

E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided

Sl. No.	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)	(6)
Total		0	0	0	0

PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2026 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7]

A Sources of Funds

1 Own Funds

a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	1a	0
b	Other corpus received on or after 01.04.2021	1b	0
c	Corpus other than (a) and (b)	1c	0
d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	1d	0
e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2026-27 onwards	1e	0

f Any other reserve (Specify the nature)

Sl. No.	Specify the nature	Amount
(1)	(2)	(3)
1	Share Capital	1,00,000
2	Reserves and Surplus	78,55,363
3	Corpus fund	1,35,00,000

iii	Total	fiii	2,14,55,363

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

	g	Total fund (a+ b+c+d+e+f)				1g		2,14,55,363
2	Loan and Borrowings							
	a	Secured loans			a		0	
	b	Unsecured loans (including deposits)			b		0	
	c	Total Loan Funds (a+ b)				2c		0
3	Advances					3		0
4	Sources of funds (1g + 2c +3)					4		2,14,55,363
B	Application of funds							
1	Fixed Assets							
	a	Gross Fixed Assets				1a		1,96,68,131
	b	Depreciation				1b		5,75,622
	c	Net Fixed Assets(1a - 1b)				1c		1,90,92,509
2	Investments					2		0
3	Current assets, loans and advances							
	a	Current assets						
		i	Inventories			i		0
		ii	Sundry Debtors			ii		0
		iii	Cash and Bank Balances					
			A	Balance with banks	iiiA		20,72,404	
			B	Cash-in-hand	iiiB		12,469	
			C	Others	iiiC		0	
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD		20,84,873
		iv	Other Current Assets			iv		3,74,889
		v	Total current assets (i +ii + iiiD + iv)			av		24,59,762
	b	Loans and advances				b		0
	c	Total (av + b)				ic		24,59,762
d	Current liabilities and provisions							
	i	Current liabilities						

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		A	Sundry Creditors	A	0		
		B	Other payables	B	96,908		
		C	Total (A + B)	iC	96,908		
	ii	Provisions		ii	0		
	iii	Total (iC + ii)				diii	96,908
	e	Net Current Assets (3c – 3diii)				3e	23,62,854
4	Accumulated balance/ Any other reserve(deficit)					4	0
5	Total application of funds (1+2+3e+4)					5	2,14,55,363
6	Out of 5, Investment made in modes specified u/s 11(5)					6	0
7	Out of 5, Investment made in modes other than specified u/s 11(5)					7	0

SCHEDULE R - RECONCILIATION OF CORPUS OF SCHEDULE J AND BALANCE SHEET. TO BE ENABLED ONLY FOR ASSESSEE CLAIMING EXEMPTION U/S 11 AND 12, 10(23C)(IV)/(V)/(VI)/(VIA)

Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2026 as per Schedule J	0	0	0
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2026 as per Balance sheet (A+B)	0	0	0

SCHEDULE PP - POLITICAL PARTY (THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13A IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.).

1	A)Whether registered under Section 29A of Representation of People Act, 1951				
	a	If yes, please enter registration number			
	b	Date of Registration			
	B)Whether recognized by the Election Commission of India				
	a	If yes, date of recognition			
2	Whether books of account were maintained?				
3	Whether the accounts have been audited?				
	If yes furnish the following information:-				

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	a	Date of furnishing of the audit report (DD/MM/YYYY)		
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		Aadhaar Number of the Auditor (proprietorship)		
	g	Date of audit report		
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted			
	4a	If yes, then date of submission of the report (DD/MM/YYYY)		
	4b	Election Commission of India or State Election Commission to whom the report has been submitted		
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?		
	b	If yes, Whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were Maintained?		
6	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?			
7	Please furnish the following information			
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a	0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b	0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci	0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	0

SCHEDULE ET - ELECTORAL TRUST [THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13B IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.].

1	Whether books of account were maintained?			☐ Yes ☐ No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?			☐ Yes ☐ No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?			☐ Yes ☐ No
4	Whether the accounts have been audited as per rule 17CA(12)?			☐ Yes ☐ No
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)			
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?			☐ Yes ☐ No
6	Details of voluntary contributions received and amounts distributed during the year			
	i	Opening balance as on 1st April	i	0

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	ii	Voluntary contribution received during the year		ii	0
	iii	Total (i + ii)		iii	0
	iv	Amount distributed to Political parties		iv	0
	v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)		v	0
	vi	Total (iv + v)		vi	0
	vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)		vii	0
	viii	Closing balance as on 31st March (iii - vi)		viii	0

SCHEDULE VC - VOLUNTARY CONTRIBUTIONS (DONATIONS RECEIVED) (TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7)]

A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)			A	
	i	Corpus donation(Aia + Aib)		Ai	0
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia	0
		ib	Corpus other than above	Aib	0
	ii	Other than corpus donation		Aii	
		(a)	Grants Received from Government	Aiia	0
		(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	1,79,08,296
		(c)	Other specific grants	Aiic	0
		(d)	Other Donations	Aiid	0
		(e)	Total	Aiie	1,79,08,296
	iii	Voluntary contribution Domestic (Ai + Aiie)		Aiii	1,79,08,296
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)			B	
	i	Corpus donation (Bia +Bib)		Bi	0
		a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia	0
		b	Corpus other than above	Bib	0
	ii	Other than corpus donation		Bii	28,25,362
	iii	Foreign contribution (Bi + Bii)		Biii	28,25,362
	iv	Specify the purpose for which foreign contribution has been received		Biv	Education
C	Total Contributions (Aiii + Biii)			C	2,07,33,658
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiiad) or 10(23C)(iiiae)] [to be filled only by trusts other than those covered u/s 115BBC(2)]			D	
	i	Aggregate of such anonymous donations received		Di	0

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	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher	Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	Diii	0
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)		E	0

SCHEDULE AI - Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

1	Receipts from main objects	1	7,56,800
2	Receipts from incidental objects	2	0
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	0
6	Interest income	6	9,779
7	Agriculture income	7	0
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		

Sl. No.	Nature of the income	Amount
(1)	(2)	(3)
1	Discount Received	700
2	Sale of WEP Product	36,329
3	Impact day Event- income	21,735

9a	Pass through income (Fill schedule PTI)	9a	0
	Total	9	58,764
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)	10	8,25,343

SCHEDULE A - Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

			Amount		
A	Application towards the stated objects of the trust/institution		**Revenue**	**Capital**	**Total**
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus (100% of donation made need to be entered here)	0	0	0
	1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus	0	0	0
	2	Religious	0	0	0
	3	Relief of poor	1,17,920	0	1,17,920

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	4	Educational	1,55,91,366	46,57,723	2,02,49,089
	5	Yoga	0	0	0
	6	Medical relief	0	0	0
	7	Preservation of environment	0	0	0
	8	Preservation of monuments etc	0	0	0
	9	General public utility	0	0	0
	10	Application which cannot be specifically identified under 1 to 9 above	0	0	0
	11	Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
	12	Total (A1a to A11)	1,57,09,286	46,57,723	2,03,67,009
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A		0	0	0
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via) towards Corpus	0	0	0
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via) not having same objects	0	0	0
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
	5	Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
	7	Applied for any purpose beyond the objects of the trust or institution	0	0	0
	8	Any other disallowable application	0	0	0
C	Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)		1,57,09,286	46,57,723	2,03,67,009
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1,57,09,286	46,57,723	2,03,67,009
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0
	3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
	4	Income of earlier years upto 15% accumulated or set apart	0	0	0
	5	Corpus	0	0	0
	6	Borrowed Fund	0	0	0
	7	Any other(please specify)	0	0	0

	Sl. No.	Nature	Revenue Amount	Capital Amount
	(1)	(2)	(3)	(4)

D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	1,57,09,286	46,57,723	2,03,67,009
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	0	0	0
F	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	0	0

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G	Total amount to be allowed as application (G=D-E+F)	1,57,09,286	46,57,723	2,03,67,009

SCHEDULE IE-1 --INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47),10(21) READ WITH SECTION 35(1) {EXEMPTIONS ARE NOT SUBJECT TO COMPUTATIONAL OR HEADS OF INCOME CONDITIONS} THIS SCHEDULE SHALL BE MANDATORY IF 10(21)/10(21) R.W.S. 35(1)/10(23AAA)/10(23B)/10(23D)/10(23DA)/10(23EC)/10(23ED)/10(23EE)/10(29A)/10(46)/10(46A)/10(46B)/10(47)/10(23FB)/10(21) READ WITH SECTION 35(1) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF

	1	Total receipts including any voluntary contribution	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0

SCHEDULE IE-2 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23A), 10(24)) {WHERE CERTAIN HEADS OF INCOME ONLY ARE TAXABLE AND OTHER RECEIPTS REPORTED IN ROW A BELOW ARE EXEMPT} THIS SCHEDULE SHALL BE MANDATORY IF SECTION 10(23A)/10(24) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF.

A	1	Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B)		1	0
	2	Application of income towards object of the institution		2	0
	3	Accumulation of income		3	0
B	1	Do you have any income which is taxable? If Yes Please provide details			☐ Yes ☐ No
		a	Income from House Property (If yes, Please fill Schedule HP)	1a	☐ Yes ☐ No
		b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b	☐ Yes ☐ No
		c	Income from Capital gains (If yes, Please fill Schedule CG)	1c	☐ Yes ☐ No
		d	Income from other Sources (If yes, Please fill Schedule OS)	1d	☐ Yes ☐ No

SCHEDULE IE-3 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAB) OR 10(23C)(IIIAC) (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO GOVERNMENT GRANTS EXCEEDING FIFTY PER CENT OF THE TOTAL RECEIPTS INCLUDING VOLUNTARY CONTRIBUTIONS}

Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Total receipts including any voluntary contribution	Government Grants out of Sl. no. 3 above	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code				
(col. 1)	(Col. 2)	(Col. 3a)	(Col. 3b)	(Col. 3c)	(Col. 3d)	(Col. 3e)	(Col. 3f)	(Col. 3g)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)

SCHEDULE IE-4 -- INCOME & EXPENDITURE STATEMENT [APPLICABLE FOR ASSESSEE CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAD) OR 10(23C)(IIIAE)] (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO TOTAL RECEIPTS FROM ALL THE INSTITUTIONS/UNIVERSITIES NOT EXCEEDING FIVE CRORE RUPEES}

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Gross Annual receipts	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code			
(Col. 1)	(Col. 2)	(Col. 3a)	(Col. 3b)	(Col. 3c)	(Col. 3d)	(Col. 3e)	(Col. 3f)	(Col. 3g)	(Col. 4)	(Col. 5)	(Col. 6)
Sum of Gross Annual receipts (Sum of Sl. No. 3)									0		

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (DROP DOWN TO BE PROVIDED INDICATING OWNERSHIP OF PROPERTY)

2	Pass through income/loss if any *	2	0
3	Income under the head “Income from house property” (∑1j + 2) (if negative take the figure to 2i of schedule CYLA)	3	0

SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	0
a	Dividends Gross (ai+aii+aiii)			1a	0
	i	Dividend income [other than (ii) and (iii)]		1ai	0
	ii	Dividend income u/s 2(22)(e)		1aii	0
	iii	Dividend income u/s 2(22)(f)		1aiii	0
b	Interest, Gross (bi + bii + biii + biv + bv)			1b	0
	i	From Savings Bank	1bi	0	
	ii	From Deposit (Bank/ Post Office/ Co-operative)	1bii	0	
	iii	From Income Tax Refund	1biii	0	
	iv	In the nature of Pass through income/loss	1biv	0	
	v	Others including interest from Companies, NBFCs & HFCs	1bv	0	
c	Rental income from machinery, plants, buildings,etc.Gross			1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0
	i	Aggregate value of sum of money received without consideration		di	0
	ii	In case immovable property is received without consideration, stamp duty value of property		dii	0
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)		diii	0
	iv	In case any other property is received without consideration, fair market value of property		div	0

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	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0
e	Any other income (please specify nature)		1e	0

Sl. No.	Nature	Amount
(1)	(2)	(3)
1	Income due to disallowance of exemption under clauses of section 10	0
2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)	0

2	Income chargeable at special rates (2ai+ 2aii+ 2b+ 2c+ 2d + 2e related to sl.no.1)		2	0
ai	Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB		2ai	0
aii	Winnings from online games chargeable u/s 115BBJ		2aii	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b	0
	i	Cash credits u/s 68	bi	0
	ii	Unexplained investments u/s 69	bii	0
	iii	Unexplained money etc. u/s 69A	biii	0
	iv	Undisclosed investments etc. u/s 69B	biv	0
	v	Unexplained expenditure etc. u/s 69C	bv	0
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
c	Any other income chargeable at special rate (total of ci to cxiv)		2c	0

Sl. No.	Nature	Amount
(1)	(2)	(3)

d	Pass through income in the nature of income from other sources claimed as chargeable at special rates	2d	0

Sl. No.	Nature	Amount
(1)	(2)	(3)

e	Amount included in 1 and 2 above, which is claimed as chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below) (Applicable for Non-residents only)	2e	0

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

Sl. No.	Amount of income	Item No.1ai ,1aiii, 1b to 1d, 2a, 2c & 2d in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3	Deductions under section 57:- (other than those relating to income chargeable at special rate 2a, 2b, 2c,2d,2e					
	a	Expenses/ deductions(other than entered in c)	3a	0		
	b	Depreciation (available only if income offered in 1c of "schedule OS")	3b	0		
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a(i) and / or 1a(ii)])	3c	0		
		Interest expenditure claimed-Entered Value		0		
		Eligible interest expenditure- Computed Value				
	d	Total	3d	0		
4	Amounts not deductible u/s 58				4	0
5	Profits chargeable to tax u/s 59				5	0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)				6	0
7	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil if negative)				7	0
8	Income from the activity of owning and maintaining race horses					
	a	Receipts	8a	0		
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0		
	c	Amounts not deductible u/s 58	8c	0		
	d	Profits chargeable to tax u/s 59	8d	0		
	e	Balance(8a - 8b + 8c + 8d)			8e	0
9	Income under the head “Income from other sources” (7+8e) (take 8e as nil if negative)				9	0
10	Information about accrual/receipt of income from Other Sources					

Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0

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2	Winnings from Online games u/s 115BBJ	0	0	0	0	0
3a	Dividend Income referred in 1a(i)	0	0	0	0	0
3b	Dividend Income referred in Sl. No. 1a(iii)	0	0	0	0	0
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to section 115A(1)(a)(A) (Including PTI Income)	0	0	0	0	0
5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
8	Dividend income taxable at DTAA rates	0	0	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)							
	1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)						
	Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.							
	2	From Slump Sale						
		ai	Fair market value as per Rule 11UAE(2)			2ai	0	
		aii	Fair market value as per Rule 11UAE(3)			2aii	0	
		aiii	Full Value of consideration(higher of ai or aii)			2aiii	0	
		b	Net worth of the under taking or division (6(e) of Form 3CEA)			2b	0	
		c	Short term capital gains from slump sale(2aiii - 2b)				A2c	0
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (where A4 is not applicable)						
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
		a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
				a	Full value of consideration received/receivable in respect of unquoted shares		a	0
				b	Fair market value of unquoted shares determined in the prescribed manner		b	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		c	0
			ii	Full value of consideration in respect of securities other than unquoted shares			ii	0
			iii	Total (ic + ii)			aiii	0
		b	Deductions under section 48					

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			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii +iii)	biv	0
		c	Balance(6aiii - biv)		6c	0
		d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		d	0
		e	Deemed short term capital gains on depreciable assets		e	0
		f	Deduction under section 54G/54GA (Specify details in item D below)			

Sl. No.	Section	Amount
(1)	(2)	(3)

	f	Total Deduction under section 54G/54GA		A6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)		A6g	0
7	Amount deemed to be short-term capital gains				
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?			

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account	
(1)	(2)	(3)	(4)	(5)	(6)

	b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'		b	0
	c	Total amount deemed to be short term capital gains (Xi + Xii + Xiii + b)		c	0
8	Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)			8	0
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 20%	8a	0	
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%	8b	0	
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates	8c	0	
9	Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA(Applicable for Non-residents only)				

Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA		A9a	0

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	b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA				A9b	0
	A(A)	Capital Loss on buy back of shares [Short Term Capital loss @20% / 30% / Applicable rate] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered in Sl No 1aiii or sl.no.2c/ 2d of schedule OS)				A(A)	0

Sl. No.	Rate	Amount
1	2	3
Total Capital Loss on Buy Back of Shares		0

	10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 + A8 - A9a + A(A))				A10	0
B	Long-term capital gain (LTCG) (Sub Items 5,6 & 7,8 are not applicable for residents)						
	1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)					
	Note 1 : Furnishing of PAN/aadhaar is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.						
	g	Total Long-term Capital Gains on Immovable property (ΣB1e)				B1g	0
	2	From Slump Sale					
		ai	Fair market value as per Rule 11UAE(2)		2ai	0	
		aii	Fair market value as per Rule 11UAE(3)		2aii	0	
		aiii	Full value of consideration (higher of ai or aii)		2aiii	0	
		b	Net worth of the under taking or division (6(e) of Form 3CEA)		2b	0	
		c	Balance (2aiii – 2b)		2c	0	
		d	Deduction u/s 54EC		2d	0	
		e	Long term capital gains from slump sale (2c-2d)		B2e	0	
	3	From sale of listed securities (other than a unit) or zero coupon bonds as per sec 112(1)					
		a	Full value of consideration		3a	0	
		b	Deductions under section 48			3b	
			i	Cost of acquisition without indexation	3bi	0	
			ii	Cost of improvement without indexation	3bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	3biii	0	
			iv	Total (bi + bii +biii)	3biv	0	
		c	Long-term Capital Gains on assets at B3 (3a-biv)		B3c	0	
	4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
		Long-term Capital Gains on assets at B4				B4	0
	5	For NON-RESIDENTS- from sale of unlisted shares or listed debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					

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		LTCG computed without indexation benefit on unlisted shares or listed debentures					B5	0	
	6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD							
	8	From sale of Assets where B1 to B7 above are not applicable							
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
			a	Full value of consideration received/receivable in respect of unquoted shares	8ai	0			
			b	Fair market value of unquoted shares determined in the prescribed manner	8bi	0			
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	8ci	0			
			ii	Full value of consideration in respect of assets other than unquoted shares	8aii	0			
			iii	Total (ic + ii)	8aiii	0			
		b	Deductions under section 48				8b		
			i	Cost of acquisition without indexation	bi	0			
			ii	Cost of improvement without indexation	bii	0			
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
			iv	Total (bi + bii +biii)	biv	0			
		c	Balance (8aiii - biv)		8c	0			
		d	Deduction under sections 54D/54G/54GA (Specify details in item D below)						

Sl. No.	Section	Amount
1	2	3
	Total	0

		e	Long-term Capital Gains on assets at B8 above (8c-8d)		B8e	0			
	9	Amount deemed to be long-term capital gains							
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?							
		If yes, then provide the details below							

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account	
(1)	(2)	(3)	(4)	(5)	(6)

	b	Amount deemed to be long-term capital gains, other than at ‘a’					9b	0	
		Total Amount deemed to be long-term capital gains (aXi + aXii + aXiii + b)					B9	0	

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	10	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B10a1+B10a2)			B10		0
		a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% u/s 112A	10a1		0	
		a2	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A	10a2		0	
	11	Amount of LTCG included in items B1 to B10 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)(Applicable for Non-residents only)					

Sl. No.	Amount of income	Item No. B1 to B10 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of LTCG claimed as not chargeable to tax in India as per DTAA	B11a	0
	b	Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA	11b	0
	B(A)	Capital Loss on buy back of shares (Long Term Capital loss @12.5%(can be claimed only if respective Dividend income u/s 2(22)(f) is offered in sl.no. 1aii or sl.no.2c/2d of schedule OS)	B(A)	0
	12	Total long term capital gain [B1g + B2e + B3c + B4 + B5 + B6c + B7 + B8e + B9e + B10 - B11a + B(A)]	B12	0
	C1	Sum of Capital Gain Incomes (8ii + 8iii + 8iv + 8v + 8vi + 8vii of table E below)	C1	0
	C2	Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA)	C2	0
	C3	Income chargeable under the head “CAPITAL GAINS” (C1 + C2)	C2	0
D	Information about deduction claimed			
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details		

a Deduction claimed u/s 54D

Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

b Deduction claimed u/s 54EC

Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)

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	c	Deduction claimed u/s 54G

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

	d	Deduction claimed u/s 54GA

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

	1e	Total deduction claimed) (1a + 1b + 1c + 1d)	1e	0
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B11 which is chargeable under DTAA)			

Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 20%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 12.5%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off 8 = 1-2-3-4-5-6-7)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	
ii	Short Term Capital gain 20%	0		0	0	0			0
iii	Short Term Capital gain 30%	0	0		0	0			0
iv	Short Term Capital gain applicable rate	0	0	0		0			0
v	Short Term Capital gain DTAA rate	0	0	0	0				0
vi	Long Term Capital gain 12.5%	0	0	0	0	0		0	0
vii	Long Term Capital gain DTAA rates	0	0	0	0	0	0		0
viii	Total loss set off (ii + iii + iv + v + vi + vii)		0	0	0	0	0	0	
ix	Loss remaining after set off (i - viii)		0	0	0	0	0	0	

Do you want to edit the detail autopopulated above?

F	Information about accrual/receipt of capital gain

Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)

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1	Short-term capital gains taxable at the rate of 20%	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30%	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 12.5%	0	0	0	0	0
6	Long- term capital gains taxable at the rate DTAA rates	0	0	0	0	0
7	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16B of schedule SI, if any	0	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed(Business /Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)

A	Total (Sum of all Positive Incomes of Business Income in Col. 7)	A	0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	B	0

SCHEDULE OA - GENERAL

	Do you have any income under the head business and profession?			☐ Yes ☑ No
1	Nature of Business or Profession			
2	Number of branches		2	0
3	Method of accounting employed in the previous year		3	
4	Is there any change in method of accounting		4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5	0
6	Method of valuation of closing stock employed in the previous year		6	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	
	c	Is there any change in stock valuation method	6c	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

A	From Business or profession other than speculative business and specified business						
	1	Profit before tax as per Income and Expenditure account (as applicable)				1	0
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)			2a	0	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)			2b	0	
	3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH					
		a	House property		a	0	
		b	Capital Gains		b	0	
		c	Other sources (i) + (ii)		c	0	
		i	Dividend income		i	0	
		ii	Other than Dividend income		ii	0	
		d	u/s 115BBH (net of cost of acquisition, if any)		5d	0	
	4	Profit or loss included in 1, which is referred to in section 44AE			4	0	
	5	Income credited to Profit & Loss account (included in 1) which is exempt					
		a	Share of income from firm(s)		5a	0	
		b	Share of income from AOP/ BOI		5b	0	
		c	Any other exempt Income (specify nature and amount)				
		Sl. No.	**Nature**	**Amount**			
		(1)	**(2)**	**(3)**			
		1		0			
		Total			5c	0	
		d	Total exempt income		5d	0	
	6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)				6	0
	7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH				7	
		a	House property		a	0	
		b	Capital Gains		b	0	
		c	Other sources		c	0	
		d	u/s 115BBH (other than Cost of Acquisiton)		d	0	
	8	Total (7a + 7b + 7c + 7d)			8	0	
	9	Adjusted profit or loss (6+8)				9	0

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	10	Depreciation and amortization debited to profit and loss account				10	0
	11	Depreciation allowable under Income-tax Act				11	
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia)	i	0		
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)	ii	0		
		iii	Total (11i + 11ii)			iii	0
	12	Profit or loss after adjustment for depreciation (9 +10- 11iii)				12	0
	13	Amounts debited to the profit and loss account, to the extent disallowable under section 36				13	0
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 37				14	0
	15	Amounts debited to the profit and loss account, to the extent disallowable under section 40				15	0
	16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				16	0
	17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				17	0
	18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006				18	0
	19	Deemed income under section 41				19	0
	20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A				20	0
	21	Deemed income under section 43CA				21	0
	22	Any other item or items of addition under section 28 to 44DB				22	0
	23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)				23	0
	24	Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)				24	0
	25	Deduction allowable under section 32(1)(iii)				25	0
	26	Amount allowable as deduction under section 32AC				26	0
	27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)				27	0
	28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				28	0
	29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				29	0
	30	Any other amount allowable as deduction				30	0
	31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock				31	0
	32	Total (25+26+27+28+29+30+31)				32	0
	33	Income (12+24-32)				33	0
	34	Profit and gains of business or profession deemed to be under-					
		i	Section 44AE			34i	0

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	35	Net profit or loss from business or profession other than speculative business and specified business (33+34)	35	0
	36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)	A36	0
B	Computation of income from speculative business			
	37	Net profit or loss from speculative business as per profit or loss account	37	0
	38	Additions in accordance with section 28 to 44DB	38	0
	39	Deductions in accordance with section 28 to 44DB	39	0
	40	Income from speculative business (37+38-39)	40	0
C	Computation of Income from specified business under section 35AD			
	41	Net profit or loss from specified business as per profit or loss account	41	0
	42	Additions in accordance with section 28 to 44DB	42	0
	43	Deductions in accordance with section 28 to 44DB(other than deduction under section,-(i)35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	43	0
	44	Profit or loss from specified business (41+42-43)	44	0
	45	Deductions in accordance with section 35AD(1)	45	0
	46	Income from specified business (44-45)	46	0
	47	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D	48	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46+A3d)	D48	0
E	Intra head set off business loss of current year			

Sl. No.	Type of Business Income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3)=(2) - (1)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if Income is zero or positive)	House property loss of the current year set off [Total loss (4 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off

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		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	Business (excluding speculation profit and income from specified business or profession)	0	0		0	0
iii	Speculation Income	0	0		0	0
iv	Specified Business Income u/s 35AD	0	0		0	0
v	Short-term capital gain taxable @ 20%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long term capital gain taxable @ 12.5%	0	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0		0
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xiii	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Total Loss set off		0	0	0	
xv	Loss remaining after set-off		0	0	0	

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA AND 115UB

Sl. No.	Investment entity covered by section 115UA/115UB(2)	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl. No.	Head of Income	Current year income	Share of current year loss distributed by investment fund	Net income / Loss 9 = 7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE SI - INCOME CHARGEABLE TO INCOME TAX AT SPECIAL RATES [PLEASE SEE INSTRUCTION]

Sl. No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
(1)	(2)	(3)	(4)	(5)
Total			0	0

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD (APPLICABLE IF EXEMPTION CLAIMED U/S 11 AND 12 OR 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)

1	Aggregate Fair Market Value (FMV) of total assets of Specifield Person					0
2	Less: Total liability of Specified Person				2	0
3	Net value of assets (1 – 2)				3	0
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i	0		
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB or 2nd Proviso to s. 10(23C), if benefit u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) respectively not claimed during the said period	4ii	0		
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	0		
	(iv)	Total (4i + 4ii + 4iii)	4iv	0		
5	Liability in respect of assets at 4 above				5	0
6	Accreted income as per section 115TD [3 – (4 – 5)]				6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate				7	0
8	Interest payable u/s 115TE				8	0
9	Specified date u/s 115TD				9	
10	Additional income-tax and interest payable				10	0
11	Tax and interest paid				11	0
12	Net payable/refundable (10 – 11)				12	0
13	Date(s) of deposit of tax on accreted income				13	

Sl. No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial Number of Challan	Amount deposited
(1)	(2)	(3)	(4)	(5)	(6)

SCHEDULE 115BBI - SPECIFIED INCOME OF CERTAIN INSTITUTIONS UNDER SECTION 115BBI

1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	0
2	Deemed income referred under section 11(1B)	2	0
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3	0
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)	4	0
5	Income which is not excluded from the total income as per section 11(1)(c)	5	0
6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act	6	0
7	Total (total of Sl.No. 1 to 6)	7	0

SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

Sl. No.	Country Code (Dropdown to be provided in the e-filing utility)	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India(Included in Part B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1 Details of Tax relief claimed

Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total			0	0	

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2		0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3		0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4		
a	Amount of tax refunded	4a	0	
b	Assessment year in which tax relief allowed in India	4b		

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross amount paid/credited to the account during the period	
										Nature Of amount	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2025

Sl. No.	Country Name and Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period

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Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025

Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calender Year ending as on 31st December 2025

Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

C Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025

Sl. No.	Country Name and Code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025

Sl. No.	Country Name and Code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025 and which has not been included in A to D above.

Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No.	Country Name and Code	ZIP Code	Name of the trust	Address of the trust	Name of trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

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Sl. No.	Country Name and Code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)

SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY

IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS,

A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

C - DETAILS OF SHAREHOLDERS WHO IS NOT A SHAREHOLDER AT THE END OF THE PREVIOUS YEAR BUT WAS A SHAREHOLDER AT ANY TIME DURING THE PREVIOUS YEAR

Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2026

Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.			
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+E) of Schedule VC]		1	2,07,33,658
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1]		2	0
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	A	0
	B	Corpus other than above [Aib +Bib of Schedule VC]	B	0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule AI)		3	8,25,343
4	Amount eligible for exemption under section 11(1)(c)		4	0
	a	Approval number given by the Board	4a	0
	b	Date of approval by the Board	4b	
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]		5	2,15,59,001
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution		6	

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	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A]		6i	2,03,67,009
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]		6ii	0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]		6iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2025-26]		6iv	0
		A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	A	
		B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	B	
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)]}]		6v	11,91,992
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2025-26)		6vi	0
		A	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer	A	
		B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B	
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]		6vii	2,15,59,001
7	Additions				
	i	Income chargeable under section 115BBI[Total of SI. NO. 7 of Schedule 115BBI]		7i	0
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)		7ii	0
	iii	Income chargeable under section 12(2)		7iii	0
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)		7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)		7v	0
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)		7vi	0
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)		7vii	0
	viii	Any other income on which exemption is not allowable under the Income-tax Act		7viii	0
	ix	Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii]		7ix	0
8	Income chargeable u/s 11(4)			8	0
9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]			9	0
10	Income not forming part of item no.9 above				
	i	Income from house property [3 of Schedule HP] (enter nil if loss)		i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]		ii	0
	iii	Income under the head Capital Gains			

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		A	Short term		10iiiA	
			Ai	Short-term chargeable @ 20% (8ii of item E of schedule CG)	10Ai	0
			Aii	Short-term chargeable @ 30% (8iii of item E of schedule CG)	10Aii	0
			Aiii	Short-term chargeable at applicable rate (8iv of item E of schedule CG)	10Aiii	0
			Aiv	Short-term chargeable at special rates in India as per DTAA (8v of item E of Schedule CG)	10Aiv	0
			Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
		B	Long term		10iiiB	
			Bi	Long-term chargeable @ 12.5% (8vi of item E of schedule CG)	10Bi	0
			Bii	Long-term chargeable at special rates in India as per DTAA (8vii of item E of schedule CG)	10Bii	0
			Biii	Total Long-term (Bi+ Bii) (enter nil if loss)	10Biii	0
		C	Sum of Short-term/Long-term capital gains) (Av+Biii) (enter nil if loss)		10iiiC	0
		D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		10iiiD	0
		E	Total Capital gain(C+D)		10iiiE	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]			iv	0
	v	Total (10i + 10ii + 10iiiE + 10iv)			v	0
11	Gross income [9+10]				11	0
12	Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				12	0
13	Total Income [11-12]				13	0
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)				14	0
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				15	0
16	Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (Sl. No. 7 of Schedule 115BBI)				16	0
17	Aggregate Income to be taxed at normal rates (13-14-15-16)				17	0

PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIAB), 10(23C)(IIIAC), 10(23C)(IIIAD), 10(23C)(IIIAE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47)

1	Amount eligible for exemption under sections 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule IE-1]		1	0
	1a	Exemption under section 10(21)	1a	0
	1b	Exemption under section 10(23AAA)	1b	0
	1c	Exemption under section 10(23B)	1c	0
	1d	Exemption under section 10(23D)	1d	0
	1e	Exemption under section 10(23DA)	1e	0

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	1f	Exemption under section 10(23EC)			1f	0
	1g	Exemption under section 10(23ED)			1g	0
	1h	Exemption under section 10(23EE)			1h	0
	1i	Exemption under section 10(23FB)			1i	0
	1j	Exemption under section 10(29A)			1j	0
	1k	Exemption under section 10(46)			1k	0
	1l	Exemption under section 10(46A)			1l	0
	1m	Exemption under section 10(46B)			1m	0
	1n	Exemption under section 10(47)			1n	0
2	Amount eligible for exemption under sections 10(23A),10(23C)(iiiab),10(23C)(iiiac),10(23C)(iiiad),10(23C)(iiiae),10(24) [{Sl. No .1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}]				2	0
	2a	Exemption under section 10(23A)			2a	0
	2b	Exemption under section 10(23C)(iiiab)			2b	0
	2c	Exemption under section 10(23C)(iiiac)			2c	0
	2d	Exemption under section 10(23C)(iiiad)			2d	0
	2e	Exemption under section 10(23C)(iiiae)			2e	0
	2f	Exemption under section 10(24)			2f	0
3	Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of Schedule I]				3	0
4	Income claimed as exempt under section 13A in case of a Political Party.				4	0
5	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)				5	0
6	Voluntary Contribution received during the year[applicable for Section 13A and 13B]				6	0
7	Heads of Income not forming part of above				7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)			i	0
	ii	Profits and gains of business or profession[as per item No. D 48 of schedule BP]			ii	0
	iii	Income under the head Capital Gains			iii	
		A	Short term		A	
			Ai	Short-term chargeable @ 20% (8ii of item E of schedule CG)	Ai	0
			Aii	Short-term chargeable @ 30% (8iii of item E of schedule CG)	Aii	0
			Aiii	Short-term chargeable at applicable rate (8iv of item E of schedule CG)	Aiii	0
			Aiv	Short-term chargeable at special rates in India as per DTAA (8v of item E of Schedule CG)	Aiv	0

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			Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
		B	Long term		B	
			Bi	Long-term chargeable @ 12.5% (8vi of item E of schedule CG)	Bi	0
			Bii	Long-term chargeable at special rates in India as per DTAA (8vii of item E of schedule CG)	Bii	0
			Biii	Total Long-term (Bi + Bii) (enter nil if loss)	Biii	0
		C	Sum of Short-term/Long-term capital gains (Av + Biii) (enter nil if loss)		C	0
		D	Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG)		D	0
		E	Total capital gains (C + D)		E	0
	iv	Income from other sources. [as per item No. 9 of Schedule OS]			iv	0
	v	Total (7i + 7ii + 7iiiE + 7iv)			v	0
8	Gross income [6+7v-4-5]+3				8	0
9	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				9	0
10	Gross Total Income (8-9)				10	0
11	Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)				11	0
12	Net Agricultural income for rate purpose				12	0
13	Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]				13	0
14	Income chargeable at maximum marginal rates				14	0

PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISO TO SECTION 10(23C) OR SECTION 13(10)

	If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13			
1	Total Income for the previous year other than Sl. No. 7		1	0
2	Total Expenditure incurred in India, for the objects of the assessee		2	0
3	Expenditure to be disallowed		3	
	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	i	0
	ii	Expenditure from any loan or borrowing	ii	0
	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	iii	0
	iv	Expenditure in the form of contribution or donation to any person	iv	0
	v	Capital Expenditure	v	0
	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	vi	0
	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 of section 40A	vii	0

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	viii	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 section (3A) of section 40A			viii	0
	ix	Any other disallowance			ix	0
	x	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)			x	0
4	Additions				4	
	(i)	Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI]			i	0
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)			ii	0
	(iii)	Income chargeable under section 12(2)			iii	0
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)			iv	0
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)			v	0
	(vi)	Any other income on which exemption is not allowable under the Income-tax Act			vi	0
	(vii)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)			vii	0
5	Income chargeable u/s 11(4)				5	0
6	Sum total [(1-2+3x)+4vii+5)]				6	0
7	Income not forming part of item no. 6 above				7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)			i	0
	ii	Profits and gains of business or profession [as per item no. D48 of schedule BP]			ii	0
	iii	Income under the head Capital Gains			iii	
		a	Short term		a	
			ai	Short-term chargeable @ 20% (8ii of item E of schedule CG)	ai	0
			aii	Short-term chargeable @ 30% (8iii of item E of schedule CG)	aii	0
			aiii	Short-term chargeable at applicable rate (8iv of item E of schedule CG)	aiii	0
			aiv	Short-term chargeable at special rates in India as per DTAA (8v of item E of Schedule CG)	aiv	0
			av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av	0
		B	Long term		B	
			bi	Long-term chargeable @ 12.5% (8vi of item E of schedule CG)	bi	0
			bii	Long-term chargeable at special rates in India as per DTAA (8vii of item E of schedule CG)	bii	0
			biii	Total Long-term (bi + bii) (enter nil if loss)	biii	0
		C	Sum of Short-term/ Long-term capital gains(av+biii)(enter nil if loss)		C	0
		D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		D	0
		E	Total capital gains (c + d)		E	0

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	iv	Income from other sources [as per item no. 9 of Schedule OS]	iv	0
	v	Total (7i + 7ii + 7iiie + 7iv)	v	0
8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)		8	0
9	Total Income (6+7-8)		9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)		10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)		11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)		12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)		13	0

PART B - TTI - Computation of tax liability on total income

1	Tax payable on total income			
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c	0
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	0
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI	1e	0
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f	0
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)	1g	0
2	Surcharge			
	i	25% of Column (ii) of “Income under section 115BBE ” of Schedule SI	2i	0
	ii	On [1g – (Column (ii) of “Income under section 115BBE ” of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	0
3	Health and Education Cess @ 4% on(1g+ 2iii)		3	0
4	Gross tax liability (1g+ 2iii + 3)		4	0
5	TaxRelief			
	a	Section 90/90A (2 of Schedule TR)	5a	0
	b	Section 91 (3 of Schedule TR)	5b	0
	c	Total (5a + 5b)	5c	0
6	Net tax liability (4 – 5c)		6	0
7	Interest and fee payable		7	

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	a	Interest for default in furnishing the return (section 234A)	7a	0
	b	Interest for default in payment of advance tax (section 234B)	7b	0
	c	Interest for deferment of advance tax (section 234C)	7c	0
	d	Fee for default in furnishing return of income (section 234F)	7d	0
	da	Fee for furnishing revised return of income (section 234-I)	7da	0
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d+ 7da)	7e	0
8	Aggregate liability (6 + 7e)		8	0
9	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	9a	0
	b	TDS (total of column 9 of 15B)	9b	0
	c	TCS (total of column 7(i) of 15C)	9c	0
	d	Self-Assessment Tax (from column 5 of 15A)	9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)	9e	0
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)		10	0
11	Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account)		11	0
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)		12	0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes

a Details of all Bank Accounts held in India at any time durring the previous year (excluding dormant accounts)

Sl. No.	IFS Code of the bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Type of account	Select Account for refund credit (tick at least one account √)
(1)	(2)	(3)	(4)	(5)	(6)
1	UBIN0824321	Union Bank of India	243211100002759	Current Account	☑

Note:1) All bank accounts held at any time are to be reported, except dormant A/c
2): In case of multiple accounts are selected, the refund will be credited to one of the validated after processing the return

b Non-residents may, at their option, furnish the details of one foreign bank account :

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
(1)	(2)	(3)	(4)	(5)

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]		NO

TAX PAYMENTS

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).”

Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

A	Details Of Advance Tax and Self Assessment Tax Payments			
Sl. No.	**BSR Code**	**Date of Deposit (DD/MM/YYYY)**	**Serial Number of Challan**	**Amount (Rs)**
(1)	**(2)**	**(3)**	**(4)**	**(5)**
Total				0

SCHEDULE TDS 1

15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	**TDS credit relating to self /other person [other person as per rule 37BA(2)]**	**PAN of Other Person (if TDS credit related to other person)**	**Aadhaar No. of Other Person (if TDS credit related to other person)**	**Tax Deduction Account Number (TAN) of the Deductor**	**Section under which TDS is deducted**	**Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)**		**TDS of the current financial year (TDS deducted during the FY 2025-26)**			**TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)), not applicable if TDS is deducted u/s 194N)**					**Corresponding Receipts /withdrawl offered**		**TDS credit being carried forward**
								Deducted in own hands	**Deducted in the hands of any other person as per rule 37BA(2) (if applicable)**		**Claimed in own hands**	**Claimed in the hands of any other person as per rule 37BA(2) (if applicable)**				**Gross Amount**	**Head of Income**	
						Fin. Year in which deducted	**TDS b/f**		**(i) Income**	**(ii) TDS**		**Income**	**TDS**	**PAN**	**Aadhaar No.**			
(1)	**(2)**	**(3)(a)**	**(3)(b)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)(i)**	**(9)(ii)**	**(10)**	**(11)(a)**	**(11)(b)**	**(11)(c)**	**(11)(d)**	**(12)**	**(13)**	**(14)**
Total											0							

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).”

Acknowledgement Number : 150170361301026 **Date of Filing : 30-Oct-2026***

SCHEDULE TDS 2

15B(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit in the name of	PAN Of Other Person(If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer /Tenant	Aadhaar of buyer /Tenant	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of the current financial Year (TDS deducted during the FY 2025-26)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)					Corresponding Receipt offered		TDS credit being carried forward
							Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)				Gross Amount	Head of Income	
										(i) Income	(ii) TDS		Income	TDS	PAN	Aadhaar			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)	(9)(a)	(9)(b)	(10)	(11)(a)	(11)(b)	(11)(c)	(11)(d)	(12)	(13)	(14)
Total												0							

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY COLLECTORS]

Sl. No.	TCS credit relating to self/ other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (tax collected during the FY 2025-26)		TCS credit being claimed this year			TCS credit being carried forward
				Fin. Year in which TCS collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									TCS	PAN	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7(i))	(7)(ii)(a)	(7)(ii)(b)	(8)
Total								0			

[Note: Please enter total of column 7(i) of Schedule-TCS in 9c of Part B-TTI]

VERIFICATION

I, **RAJAGOPALAN VENKATESWARI** son/daughter of **RAJAGOPALAN** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.
I further declare that I am making this return in my capacity as **Managing Director** and I am also competent to make this return and verify it. I am holding permanent account number **ASAPV2013L** (if allotted).
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 2026-10-30	Place: BENGALURU	Sign Here:

Note:
1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement.

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).”

Acknowledgement Number:562192670220926

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 Vonisha Service Foundation [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) The statement of particulars required to be furnished under section 12A(1)(b) read with Rule 17B of the Income Tax Rules, 1962, is annexed herewith in Form No. 10B.Our examination has been conducted in accordance with the Guidance Note on Audit of Entities Registered under Section 12A of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India (ICAI). The audit was carried out on a test basis to obtain reasonable assurance that the particulars stated in Form 10B, along with the annexures thereto, are free from material misstatement.

(b) Our examination is carried out on a test basis to obtain reasonable assurance that the particulars as disclosed in the Form no. 10B together with notes thereon are free of material misstatement. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our opinion

(c) With respect to the information furnished in Form 10B, our examination has been conducted on a test-check basis to assess compliance with the provisions of Chapter XVII-B of the Income-tax Act, 1961, in relation to expenses incurred during the year. The verification procedures were carried out in accordance with Generally Accepted Auditing Standards (GAAS), with the objective of obtaining reasonable assurance that the applicable provisions relating to Tax Deduction at Source (TDS) have been appropriately complied with

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	Ravi Kumar R C
Membership Number	ARCA234206
Firm Registration Number	0007761S

Acknowledgement Number:562192670220926

Address	17/12, Second Floor, Casa Capitol, Wood Street, Ashok Nagar, Bangalore-560025
IP Address	49.205.148.3
Place	Bengaluru
Date	22-Sep-2026

Acknowledgement Number:562192670220926

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAFCV8564N
	2.	Name of the auditee	Vonisha Service Foundation
	3.	Assessment year	2026-27
	4.	Previous year	01-APR-2025 to 31-MAR-2026
	5.	Registered Address of the auditee	Bhairavi Illam, No. 208, Laa Regency, 10th Main, APR Kalyana Mandapa Road,Hongasandra, Bangalore - 560 068
	6.	Other addresses, if applicable	
Legal	7.	Type of the auditee	Company
	8.	Whether the auditee is established under an instrument	No

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)
Sub-clause (i) of clause (ac) of sub-section (1) of section 12A	30-Sep-2021	AAFCV8564NE20174	DIT Exemption	30-Sep-2021
Clause (i) of first proviso to sub-section (5) of section 80G	31-Aug-2021	AAFCV8564NF20214	DIT Exemption	31-Aug-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

Acknowledgement Number:562192670220926

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.	Rajagopalan Venkateswari	Shareholders holding 5% or more of shareholding	50	ASAPV2013L	PAN	No. 208,laa Regency, 10th Main, Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE, Karnataka, INDIA, 560068	No	
2.	Nagasubramaniam Alagirisamy	Shareholders holding 5% or more of shareholding	50	ADNPA4022A	PAN	No. 208,laa Regency, 10th Main, Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE, Karnataka, INDIA, 560068	No	
3.	S.Satish Kumar	Director	0	ANIPK1796N	PAN	No. 208,laa Regency, 10th Main, Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE, Karnataka, INDIA, 560068	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.

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)
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:-	

Acknowledgement Number:562192670220926

			(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.	
			(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?	
		(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?	

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	

Acknowledgement Number:562192670220926

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.	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes					Yes
2.	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes					Yes
3.	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	Yes	Yes	Yes					Yes
4.	Record of loan and borrowings as per rule 17AA(1)(d)(vii)	Yes	Yes	Yes					Yes
5.	Cash book	Yes	Yes	Yes					Yes
6.	Ledger	Yes	Yes	Yes					Yes
7.	Journal	Yes	Yes	Yes					Yes
8.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes					Yes

Acknowledgement Number:562192670220926

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)
9.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes

Advancement 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	%
(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	
(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	%
(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	

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	

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Bu			(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	₹

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		₹ 2,06,88,797
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

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	(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) Others	₹ 7,56,800
		(d)	Total (a)+(b)+(c)	₹ 7,56,800
	(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		₹ 44,861
	(v)	Donations received in kind		₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC		
		(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		₹
	(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)]		₹ 8,01,661
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			₹ 2,14,90,458
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24			₹ 28,25,362
26.	Voluntary Contribution forming part of Corpus (which are included in 24)			₹ 0

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		(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)}]		₹ 2,14,90,458
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)		₹ 68,543
	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])		₹ 2,15,59,001
Application 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	
			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	1,17,920	0	1,17,920
(III)	Education	2,02,48,585	0	2,02,48,585
(IV)	Medical relief	0	0	0
(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)	0	0	0
(X)	Total	2,03,66,505	0	2,03,66,505

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	(c)	Total application (a) + (b)(X)	
		Electronic(₹)	₹ 2,03,66,505
		Other than electronic(₹)	₹ 0
		Total(₹)	₹ 2,03,66,505

(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)]		₹ 2,03,66,505
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 2,03,66,505
	(a)	Revenue	₹ 1,57,09,286
	(b)	Capital	₹ 46,57,219
(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	₹ 0

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				section 11 read with sub-section (3A) of section 40A	
		(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)}]	₹ 2,03,66,505
		(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	₹ 12,37,357
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]			₹ -44,861
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 ₹

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			(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	₹
		(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	₹

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		(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

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	
		(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	
		(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	
		(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	

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		(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	₹
				(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			₹ 2,15,59,001
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %
13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13				

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Person referred to in 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)
The author of the trust or the founder of the institution	Rajagopalan Venkateswari	ASAPV2013L		No.208,laa Regency,10th main,Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE, Karnataka, INDIA, 560068	
The author of the trust or the founder of the institution	Nagasubramaniam Alagirisamy	ADNPA4022A		No.208,laa Regency,10th main,Apr Kalyana Matapa Road, Begur, Bommanahalli S.O (Bangalore), BANGALORE, Karnataka, INDIA, 560068	

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
	(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	No ₹

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			incidental to the attainment of its objectives.		
		(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?		No	₹
	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 previous year?		No	₹
	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)
No Records Available														

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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.)
Corpus		
Non- Corpus	28,25,362	28,25,362
Total	28,25,362	28,25,362

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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						

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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										

Acknowledgement Number:562192670220926

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									

Acknowledgement Number:562192670220926

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

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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

सत्यमेव जयते
कोष मूलो दण्डः
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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									

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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											

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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.	Rajagopalan Venkateswari	ASAPV2013L	Management of day-to-day affairs of the institution	Salary	8,28,000	8,28,000
2.	Rajagopalan Venkateswari	ASAPV2013L	Management of day-to-day affairs of the institution	Reimbursement of Expense	32,119	32,119

Acknowledgement Number:562192670220926

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									

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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													

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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								

Acknowledgement Number:562192670220926

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													

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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								

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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				

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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												

Acknowledgement Number:562192670220926

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							

Acknowledgement Number:562192670220926

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						

Acknowledgement Number:562192670220926

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						

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

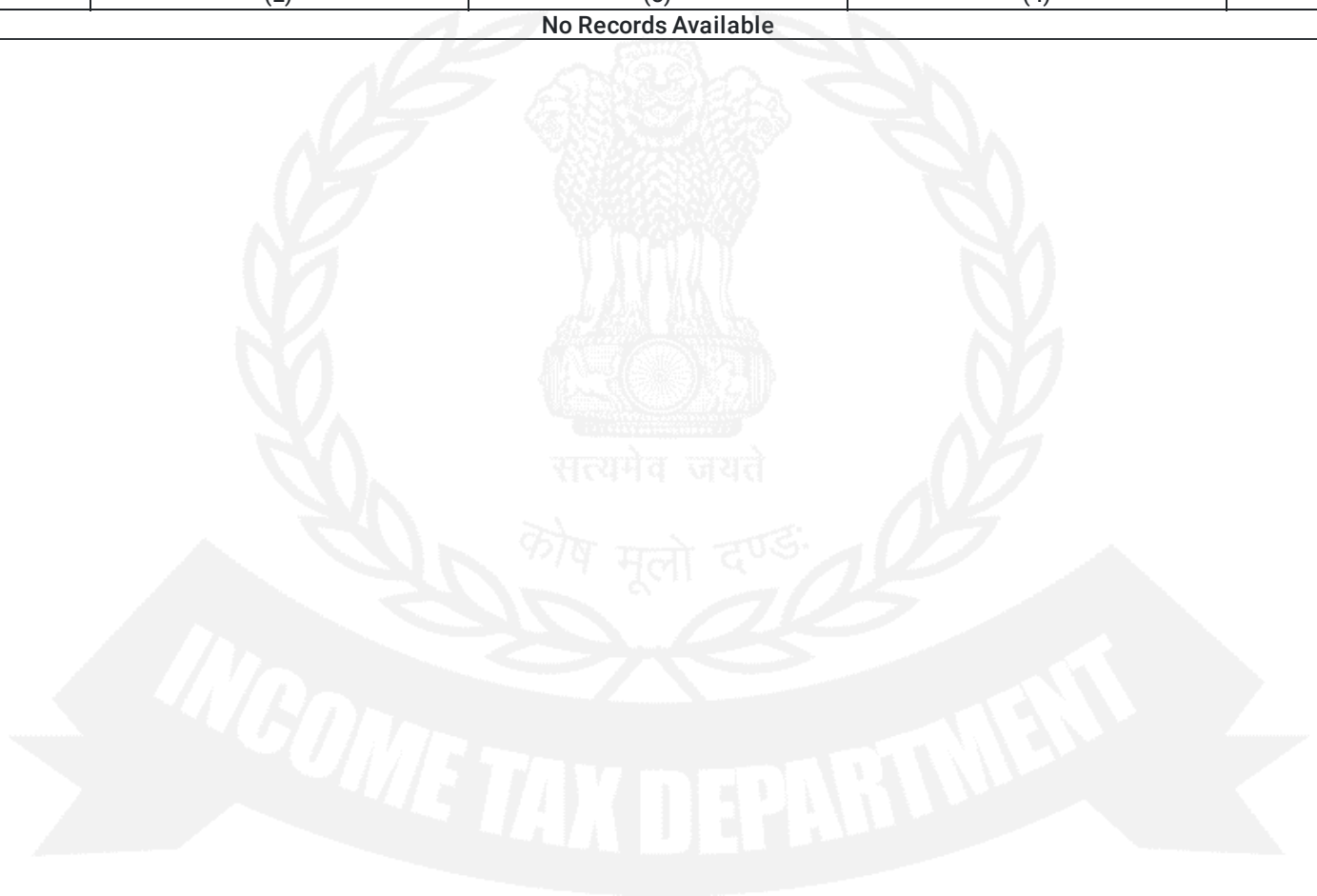
Acknowledgement Number:562192670220926

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								

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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				



Acknowledgement Number:562192670220926

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			

Acknowledgement Number:562192670220926

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									

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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				

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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											

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:562192670220926

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 RAMANNA CHANDRAMMA RAVIKUMAR having PAN AKCPR3069A from IP Address 49.205.148.3 on 22/09/2026 10:43:10 PM Dsc Sl.No and issuer 454045454462CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

Form FC-4

[See rule 17]

To,

The Secretary to the Government of India,

Ministry of Home Affairs,

Foreigners Division (FCRA Wing)

Major Dhyan Chand National Stadium, India Gate

New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

1. (a) Name and address of person/association

VONISHA SERVICE FOUNDATION

Bhairavi Illam, No 208, Laa Regency Apartment,10th Main road, APR Kalyana Mantapa Road, Hongsandra, Begur main road, Bommanahalli., BA NGALORE, 560068

(b) FCRA registration/ prior permission number and date: 094421878 14/10/2023

(c) Official website of the person/ association: https://www.vonishafoundation.org/

(d) Social media accounts of the person/ association:

Not Available

2. Details of receipt of foreign contribution:

(i) Foreign Contribution received in cash/kind (value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.): 397,572.00

(b) Income during the year*:

(i) Interest: 6,388.00

(ii) Other receipts from projects/activities:

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 3,269,475.00

(ii) as transfer from a local source: 0.00

(d) Total foreign contribution (a + b + c) (Rs.): 3,673,435.00

* i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from foreign contribution,

or interest thereon during the year, income from projects/activities.

(ii) (a) Donor wise detail of foreign contribution received:

Sl. No.	Name of donor(s)	Institutional/ individual	Details of the donor: official address; e-mail address; website address;	Purpose for which received (social, cultural, educational, economic, religious)	Specific activity project	Amount Rs
1	Alphabet Club	Institutional	185, HS Prinsengracht,1015 DS Amsterdam , Netherlands, Netherlands, Email: troyswanson@alphabet.org	Educational	EARLY CHILD CARE EDUCATION	2,007,941.00
2	Objectif France Inde	Institutional	Objectif France Inde 23, place Turenne 33350 Castillon la Bataille, Sirene -438 439 283, France	Social	SAKHI PROJECT	404,707.00
3	Objectif France Inde	Institutional	Objectif France Inde 23, place Turenne 33350 Castillon la Bataille, Sirene -438 439 283, France	Educational	BACK TO SCHOOL PROJECT	856,827.00

(aa) Details of ultimate donors in case of Donor Advised Funds/ Other intermediary remittance vehicles:

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
1	No ultimate donor details found	-	-	-	-	-	0.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Purpose	Amount (Rs.)
Social	404,707.00
Educational	2,864,768.00

3. Details of utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
1	Back to School Program	Bengaluru, Karnataka, Bangalore Urban, Karnataka, 560068	0.00	0.00	856,827.00	0.00	635,694.00	0.00	221,133.00	0.00
2	Early Child Care Education	Bengaluru, Karnataka, Bangalore Urban, Karnataka, 560068	72,613.00	0.00	1,726,019.00	0.00	1,555,162.00	0.00	243,470.00	0.00
3	Sakhi Project	Bengaluru, Karnataka, Bangalore Urban, Karnataka, 560068	324,959.00	0.00	404,707.00	0.00	439,080.00	0.00	290,586.00	0.00
4	Back to School Program - school repairs and renovation	Bengaluru, Karnataka, Bangalore Urban, Karnataka, 560068	0.00	0.00	281,922.00	0.00	281,916.00	0.00	6.00	0.00
	Total		**397,572.00**	**0.00**	**3,269,475.00**	**0.00**	**2,911,852.00**	**0.00**	**755,195.00**	**0.00**

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 2,911,852.00

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 401,853.00

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 3,313,705.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter- alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

(A) the sovereignty and integrity of India; or

(B) the security, strategic, scientific or economic interest of the State; or

(C) the public interest; or

(D) freedom or fairness of election to any Legislature; or

(E) friendly relations with any foreign State; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
1	Creation of movable assests	2 wheeler	for community visits by social worker	87,422.00
	Total			**87,422.00**

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location	Value as on beginning (Rs.)	Value acquired during year (Rs.)	Value disposed during year (Rs.)	Value at end (Rs.)
1	2 wheeler	No 208, Laa Regency, APR Kalyana Mantapa, 10th Main Road, Hongasandra, Bengaluru Bangalore Urban 560068 Karnataka	0.00	87,422.00	11,145.00	76,277.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset	Size	Address/Location	Value as on beginning of the Financial Year	Value of assets acquired during the year	Value of assets disposed of during the year	Value as per the balance sheet (in Rs.)
1	NA	0	NA Bangalore Urban 560068 Karnataka	0.00	0.00	0.00	0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
1	No transfers	-	-	0.00
	Total			**0.00**

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term deposits (Rs.):

Sr. No.	Details	Total (in Rs.)
(a)	Opening Balance of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
(d)	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):

(a) Cash in hand: 0.00

(b) in FC designated bank account: 236,357.80

(c) in utilisation bank account(s): 123,372.48

(d) total Rs.(a+b+c): 359,730.28

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 359,730.28

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
A	Brought forward unspent part of allowable administrative expenses	0.00
B	Total foreign contribution received during the year	3,275,863.00
C	Allowable administrative expenses of current financial year [20 per cent. of B]	655,172.60
D	Total administrative expenses incurred during the current year	401,853.00
E	Administrative expenses of current year utilised out of A above.	0.00
F	Administrative expenses of current year utilised out of C above.	401,853.00
G	Unspent part of C above available to be carried forward.	253,319.60
H	Out of G above, amount to be carried forward to next financial year.	253,319.60
I	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Project period for Educational Projects are from June to May, hence even after the year end which is 31st March, expenses are incurred for these educational projects

5. Details of foreigners as key functionary/working/associated: Nil

6. Details of land and buildings remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
1	No land or building records	-	-	-

7. (a) Details of "FCRA Account" for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch address (with PIN code)	Phone No.	e-mail	IFSC Code	Account number	Date of opening account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, New Delhi	011-23374392	fcra.00691@sbi.co.in	SBIN0000691	00000040280175969	08/07/2021

(b) Details of another "FCRA Account", if any, for keeping or utilising foreign contribution (As on 31st March of the year ending):

No additional FCRA Account

(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on the 31st March of the year ending):

Name of the Bank	Branch address (with PIN code)	Phone No.	e-mail	IFSC Code	Account number	Date of opening account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC BANK LTD	HDFC BANK LTD., Akshay Nagar Karnataka 560070, BANGALORE, Bangalore Urban, Karnataka, 560070	+919426792009	support@hdfcbank.com	HDFC0009257	50100678840034	31/10/2023

8. *Whether during the period under report:

	Question	Yes	No
(i)	any foreign contribution was transferred to any FCRA registered association?		No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?		No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?		No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?		No
(v)	any domestic contribution has been credited in any "FCRA Account"?		No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?		No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?		No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?		No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?		No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent. of the foreign contribution received?		No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?		No
(xii)	sale proceed of above fixed asset has been diverted/has not been deposited in "FCRA Account"?		No

	Question	Yes	No
(xiii)	any FD proceeds has been credited in any account other than the "FCRA Account"?		No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?		No
(xv)	the Association has utilised any foreign contribution outside India?		No

8A. Details of publications brought out by the association:

Sl. No.	Date of publication	Nature of mass communication	Title	Published in/ on	Brief description
1	No publications	-	-	-	-

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

	Field	Details
(i)	Name of the Chartered Accountant	Ravikumar R C
(ii)	Address	2nd floor, Casa Capitol, Wood St, Ashok Nagar, Bengaluru, 442, 09 - 560025
(iii)	Member Registration number	234206
(iv)	e-mail Address	ravi@rcn-audit.com
(v)	Date of issue of certificate	30/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate	Status: No - None

Upload Documents

Sr.No	Doc Code	Document Description	Max Size	Type	Status
1	01	Duly signed Chartered Accountant certificate with seal and CA registration number	1 MB	PDF	**Uploaded**
2	02	Declaration Certificate of Chief Functionary	1 MB	PDF	**Uploaded**
3	03	Audited Statement of Accounts (It Should Include Receipt and Payment Account, Income and Expenditure Statement , and Balance Sheet)	50 MB	PDF	**Uploaded**
4	04	Statement of Account from Bank duly certified by the officer of such bank	10 MB	PDF	**Uploaded**

Declaration

I/We VENKATESWARI R, Managing Director hereby declare that the above particulars furnished by me are true and correct.

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/ prior permission by the Central Government.

Place: _____

Date: 29/10/2026

[Name of the chief functionary (Chairperson/President/Secretary/CEO/MD) in block letters]

VENKATESWARI R

(Seal of the person/association)

I have audited the account of VONISHA SERVICE FOUNDATION (Bhairavi Illam, No 208, Laa Regency Apartment,10th Main road, APR Kalyana Mantapa Road, Hongsandra, Begur main road, Bommanahalli., BANGALORE, 560068) for the financial year ending the 31st March and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was Rs. 397,572.00

(ii) foreign contribution of / worth Rs. 3,269,475.00 was received by the person/association during the financial year

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 6,388.00 was received by the person/association during the financial year

(iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year was Rs. 359,730.28

(v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

(vii) the person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Forei gn Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief VO NISHA SERVICE FOUNDATION has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder;

or

~~(ii) Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under.~~

Place: _____

Date: 29/10/2026

(Signature of Chartered Accountant)

Ravikumar R C

Membership No: 234206

(Seal of the Chartered Accountant)

Form No. AOC-4

Form language

(•) English ( ) Hindi

Form for filing financial statement and other documents with the Registrar
[Pursuant to section 137 of the Companies Act, 2013 and sub-rule (1) of Rule 12 of Companies (Accounts) Rules, 2014]

Refer instruction kit for filing the form

*All fields marked in * are mandatory*

Figures appearing in the e-Form should be entered in Absolute Rupees only. Figures should not be rounded off in any other unit like hundreds, thousands, lakhs, millions or crores

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SEGMENT- I: GENERAL INFORMATION OF THE COMPANY AND PARTICULARS IN RESPECT OF BALANCE SHEET

Part A - General information of the Company

1 (a) *Corporate identity number (CIN)	U85200KA2017NPL101898
(b) Authorised capital of the company as on the date of filing	100000
(c) Number of members of the company as on the date of filing	
2 (a) *Name of the company	VONISHA SERVICE FOUNDATION
(b) *Address of the registered office of the company	Bhairavi Illam,208 Laa Regency,10th Main APR Kalyana Mantapa Rd, Hongsandra Begur, NA, Bommanahalli Bangalore, Bangalore, Karnataka, India, 560068
(c) *e-mail ID of the company	*****hafoundation@gmail.com
3 Financial year to which financial statements relates	
*From (DD/MM/YYYY)	01/04/2025
*To (DD/MM/YYYY)	31/03/2026
4 (a) *Date of Board of directors' meeting in which financial statements are approved (DD/MM/YYYY)	10/09/2026

(b) (i) *Nature of financial statements

Provisional un-adopted Financial statements/Adopted Financial statements/Revised Financial statements u/s 130/Revised Financial statements u/s 131)

Adopted Financial statements

(ii) Nature of revision

(Financial statement/Directors' Report/Both)

(iii) Whether provisional financial statements filed earlier

○ Yes ◉ No ○ Not Applicable

(iv) Whether adopted in adjourned AGM

○ Yes ◉ No ○ Not Applicable

(v) Date of adjourned AGM in which financial statements were adopted (DD/MM/YYYY)

(vi) SRN of form INC-28

(vii) SRN of form AOC-4

(viii) Date of order of competent authority (DD/MM/YYYY)

Signatory Details

(c) Details of director(s), manager, secretary, CEO, CFO, Interim Resolution Professional (IRP), Resolution Professional (RP) or Liquidator, of the company who have signed the financial statements

Provide Director Identification number (DIN) in case of director, Managing Director and Income -tax permanent account number (Income-tax PAN) in case of manager, secretary, CEO, CFO, IRP, RP, liquidator

DIN or Income-tax PAN	Name	Designation	Date of signing of financial statements (DD/MM/YYYY)
07718629	VENKATESWARI RAJAGOPALAN	Director	10/09/2026
07718602	ALAGIRISAMY NAGASUBRAMANIAM	Director	10/09/2026

5 (a) Date of Board of directors' meeting in which boards' report referred under section 134 was approved (DD/MM/YYYY)

10/09/2026

(b) Details of director(s), IRP, RP, Liquidator who have signed the Boards' report

DIN/PAN	Name	Designation	Date of signing of board's report (DD/MM/YYYY)
07718629	VENKATESWARI RAJAGOPALAN	Director	10/09/2026
07718602	ALAGIRISAMY NAGASUBRAMANIAM	Director	10/09/2026

6 *Date of signing of reports on the financial statements by the auditors (DD/MM/YYYY) 10/09/2026

AGM Details

7 (a) * Whether annual general meeting (AGM) held

(●) Yes ( ) No ( ) Not Applicable

(b) If yes, date of AGM (DD/MM/YYYY) 28/09/2026

(c) Due date of AGM (DD/MM/YYYY) 30/09/2026

(d) Whether any extension for AGM granted ( ) Yes (●) No

(e) SRN of GNL-1

(f) Due date of AGM after grant of extension (DD/MM/YYYY)

Subsidiary Details

8 (a) *Whether the company is a subsidiary company as defined under clause (87) of section 2 ( ) Yes (●) No

(b) CIN/any other registration number of the holding company, if applicable

(c) Name of the holding company

(d) Provision pursuant to which the company has become a subsidiary (*Section 2(87)(i)/Section 2(87)(ii)*)

(e) *Whether the company has a subsidiary company as defined under clause(87) of section 2 or the company has an associate company, or a joint venture as defined under clause (6) of section 2 ( ) Yes (●) No

Auditor Details

9 *SRN of Form ADT-1 T70442538 *Number of Auditors 1

(a) *Income-tax PAN of auditor or auditor's firm	AAAFR9640K
(b) *Category of auditor	○ Individual ◉ Auditor's firm
(c) *Membership number of auditor or auditor's firm's registration number	234206
(d) *Name of the auditor or auditor's firm	Raghavan Chaudhuri and Narayanan
(e) Address of the auditor or auditor's firm	
*Address Line 1	Second Floor, Casa Capitol, Wood Street,
Address Line 2	Ashoknagar,
*Country	India
*Pin Code/Zip Code	560025
*Area/Locality	
*City	Bengaluru
*District	
*State/UT	Karnataka
(f) Details of the member signing for the above firm	
(i) Name of the member	Ravi Kumar R C
(ii) Membership number	234206

General Information and Other Applicant Details

10 (a) *Type of Industry

Note: In case the type of industry is other than Banking or Power or Insurance or NBFC, then select Commercial and Industrial (C&I)

(Commercial & Industrial/Banking Company/Insurance Company/Power Company/Non-banking Financial Company (NBFC) registered with RBI

Commercial & Industrial

(b) *Whether Schedule III of the Companies Act, 2013 is applicable ◉ Yes ○ No

11 *Whether consolidated financial statements required or not ○ Yes ◉ No

12 (a) *Whether company is maintaining books of account and other relevant books and papers in electric form ◉ Yes ○ No

(b) Complete Postal Address of the Place of maintenance of computer servers (Storing Accounting and data)

Address Line 1	Bhairavi Illam,208 Laa Regency,10th Main APR
Address Line 2	Kalyana Mantapa Rd, Hongsandra Begur
Country	India
Pin Code/Zip Code	560068
Area/Locality	Begur
City	Bangalore South
District	Bangalore
State/UT	Karnataka

(c) Particulars of the service provider (if any)

(i) Name of the service provider	
(ii) Internet protocol address of service provider	
(iii) Location of the service provider	

(iv) Whether books of account and other books and papers are maintained on cloud ○ Yes ○ No

(v) Address as provided by the service provider

I Part B - Balance Sheet

PART I -- BALANCE SHEET

	Particulars	Figures as at the end of (Current Reporting Period) (in Rs.) 31/03/2026 (DD/MM/YYYY)	Figures as at the end of (Previous Reporting Period) (in Rs.) 31/03/2025 (DD/MM/YYYY)	Reason for change in pre-filled figures of previous reporting period
I	**EQUITY AND LIABILITIES**			
(1)	**Shareholders' Funds**			
	(a) Share capital	100000	100000	
	(b) Reserves and surplus	21355363	15681575	
	(c) Money received against share warrants	0	0	
(2)	**Share application money pending allotment**	0	0	
(3)	**Non - current liabilities**			
	(a) Long term borrowings	0	0	
	(b) Deferred tax liabilities (net)	0	0	
	(c) Other long-term liabilities	0	0	
	(d) Long term provisions	0	0	
(4)	**Current liabilities**			
	(a) Short term borrowings	0	0	
	(b) Trade payables			
	(i) Total outstanding dues of micro enterprises and small enterprises	0	0	
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0	
	(c) Other current liabilities	96908	17899	

	(d) Short term provisions	0	0	
	Total	21552271.00	15799474.00	
II	**ASSETS**			
1	**Non-current assets**			
	(a) Property Plant and Equipment and Intangible Assets			
	(i) Property Plant and Equipment	16789290	14610713	
	(ii) Intangible assets	0	0	
	(iii) Capital work -in- progress	2303219	0	
	(iv) Intangible assets under development	0	0	
	(b) Non-current Investments	0	0	
	(c) Deferred tax assets (net)	0	0	
	(d) Long term loans and advances	0	0	
	(e) Other non-current assets	374889	101789	
2	**Current assets**			
	(a) Current Investments	0	0	
	(b) Inventories	0	0	
	(c) Trade receivables	0	0	
	(d) Cash and cash equivalents	2084873	1084427	
	(e) Short term loans and advances	0	0	
	(f) Other current assets	0	2545	
	Total	21552271.00	15799474.00	

II Break-up of figures in Balance sheet (Amount in Rupees)

A Details of long term borrowings (unsecured)

Particulars	**Current reporting period**	**Previous reporting period**	**Reason for change in pre-filled figures of previous reporting period**
1 Bonds/ debentures	0	0	
2 Term Loans			

a From banks	0	0	
b From other parties	0	0	
3 Deferred payment liabilities	0	0	
4 Deposits	0	0	
5 Loans and advances from related parties	0	0	
6 Long term maturities of financial lease obligations	0	0	
7 Other loans & advances	0	0	
Total long-term borrowings (unsecured)	0.00	0.00	
8 Out of above total, aggregate amount guaranteed by directors			

B Details of short-term borrowings (unsecured)

Particulars	**Current reporting period**	**Previous reporting period**	**Reason for change in pre-filled figures of previous reporting period**
1 Loans repayable on demand			
a From banks	0	0	
b From other parties	0	0	
2 Loans and advances from related parties	0	0	
3 Deposits	0	0	
4 Other loans and advances	0	0	
Total short-term borrowings (unsecured)	0.00	0.00	
5 Out of above total, aggregate amount guaranteed by directors			

C Details of long-term loans and advances (unsecured, considered good)

Particulars	Current reporting period	Previous reporting period	Reason for change in pre-filled figures of previous reporting period
1 Capital advances	0	0	
2 Loans and advances to other related parties	0	0	
3 Other loans and advances	0	0	
Total long term loan and advances	0.00	0.00	
4 Less: Provision/ allowance for bad and doubtful loans and advances			
a From related parties	0	0	
b From others	0	0	
5 Net long term loan and advances (unsecured, considered good)	0.00	0.00	
6 Loans and advances due by directors/ other officers of the company			

D Details of long-term loans and advances (doubtful)

Particulars	Current reporting period	Previous reporting period	Reason for change in pre-filled figures of previous reporting period
1 Capital advances	0	0	
2 Loans and advances to related parties	0	0	
3 Other loans and advances	0	0	
Total long term loan and advances	0.00	0.00	
4 Less: Provision/ allowance for bad and doubtful loans and advances			
a From related parties	0	0	
b From others	0	0	
5 Net long term loan and advances (doubtful)	0.00	0.00	

6 Loans and advances due by directors/ other officers of the company			

E Details of trade receivables

Particulars	Current reporting period	Previous reporting period	Reason for change in pre-filled figures of previous reporting period
1 Secured, considered good	0	0	
2 Unsecured, considered good	0	0	
3 Doubtful	0	0	
Total trade receivables	0.00	0.00	
4 Less: provision/ allowance for bad anddoubtful debts doubtful debts	0	0	
5 Net trade receivables	0.00	0.00	
6 Debt due by (directors/ others officers of the company)			

III Financial parameters - Balance sheet items (Amount in Rupees) as on financial year end date

1	Amount of issue for contracts without payment received in cash during reporting period	0	
2	Share application money given	0	
3	Share application money given during the reporting period	0	
4	Share application money received during the reporting period	0	
5	Share application money received and due for refund	0	
6	Paid-up capital held by foreign company	0	0.00
7	Paid-up capital held by foreign holding and/ or through its subsidiaries	0	0.00
8	Number of shares bought back during the reporting period	0	
9	Deposits accepted or renewed during the reporting period	0	

10	Deposits matured and claimed but not paid during the reporting period	0
11	Deposits matured and claimed but not paid	0
12	Deposits matured, but not claimed	0
13	Unclaimed matured debentures	0
14	Debentures claimed but not paid	0
15	Interest on deposits accrued and due but not paid	0
16	Unpaid dividend	0
17	Investment in subsidiary companies	0
18	Investment in government companies	0
19	Capital reserve	0
20	Amount due for transfer to Investor Education and Protection Fund (IEPF)	0
21	Inter-corporate deposits	0
22	Gross value of transaction as per AS- 18 (if applicable)	0
23	Capital subsidies or grants received from government authority(ies)	0
24	Calls unpaid by directors	0
25	Calls unpaid by others	0
26	Forfeited shares (amount originally paid-up)	0
27	Forfeited shares reissued	0
28	Borrowing from foreign institutional agencies	0
29	Borrowing from foreign companies	0
30	Inter-corporate borrowings -secured	0
31	Inter-corporate borrowings -unsecured	0
32	Commercial Paper	0
33	Conversion of warrants into equity shares during the reporting period	0
34	Conversion of warrants into preference shares during the reporting period	0
35	Conversion of warrants into debentures during the reporting period	0
36	Warrants issued during the reporting period (In foreign currency)	0
37	Warrants issued during the reporting period (In Rupees)	0
38	Default in payment of short-term borrowings and interest thereon	0

39	Default in payment of long-term borrowings and interest thereon	0
40	Whether any operating lease has been converted to financial lease or vice-versa	○ Yes ◉ No
	(b) Provide details of such conversion	
41	Net Worth of the company	21455363
42	Number of sharehoders to whom shares allotted under private placement during the reporting period	0
43	Secured Loan	0
44	Gross Property Plant and Equipment and Intangible Assets	17364912
45	Depreciation and amortization	575623
46	Miscellaneous expenditure to the extent not written off or adjusted	0
47	Unhedged Foreign Exchange Exposure	0

IV Share capital raised during the reporting period (Amount in Rupees)

Particulars	**Number of shares**	**Total Nominal Amount**	**Total Paid-up amount**	**Total premium**
(i) Equity shares				
At the beginning of the year	10000	100000	100000	
(a) Increase during the year	0.00	0.00	0.00	0.00
i Public Issues	0	0	0	
ii Rights issue	0	0	0	
iii Bonus issue	0	0	0	
iv Private Placement/ Preferential allotment	0	0	0	
v ESOPs	0	0	0	
vi Sweat equity shares allotted	0	0	0	
vii Conversion of Preference share	0	0	0	
viii Conversion of Debentures	0	0	0	
ix GDRs/ADRs	0	0	0	

x Others, specify				
(b) Decrease during the year	0.00	0.00	0.00	0
i Buy-back of shares	0	0	0	
ii Shares forfeited	0	0	0	
iii Reduction of share capital	0	0	0	
iv Others, specify				
(c) At the end of the year	10000.00	100000.00	100000.00	
(ii) Preference shares				
At the beginning of the year	0	0	0	
(a) Increase during the year	0.00	0.00	0.00	0
i Issues of shares	0	0	0	
ii Re-issue of forfeited shares	0	0	0	
iii Others, specify				
(b) Decrease during the year	0.00	0.00	0.00	0
i Redemption of shares	0	0	0	
ii Shares forfeited	0	0	0	
iii Reduction of share capital	0	0	0	
iv Others, specify				
(c) At the end of the year	0.00	0.00	0.00	

V Details of Specified Bank Notes (SBN) held and transacted during the period from 8th November 2016, to 30th December 2016, as provided in the Table below :-

Particulars	**SBNs**	**Other denomination notes**	**Total**
1 Closing cash in hand as on 08.11.2016			
2 (+) Permitted receipts			
3 (-) Permitted payments			

4 (-) Amount deposited in Banks			
5 Closing cash in hand as on 30.12.2016			

VI Details related to cost records and cost audit

1 Whether maintenance of cost records by the company has been mandated under Companies (Cost Records and Audit) Rules, 2014 ○ Yes ◉ No

If yes, Central Excise Tariff Act Heading in which the product/ service is covered

2 Whether audit of cost records of the company has been mandated under Rules specified in SN1 ○ Yes ○ No

If yes, Central Excise Tariff Act Heading in which the product/ service is covered

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SEGMENT II: INFORMATION AND PARTICULARS IN RESPECT OF PROFIT AND LOSS ACCOUNT

I Statement of Profit and Loss

	Particulars	**Figures for the period (Current reporting period)** From 01/04/2025 (DD/MM/YYYY) To 31/03/2026 (DD/MM/YYYY)	**Figures for the period (Previous reporting period)** From 01/04/2024 (DD/MM/YYYY) To 31/03/2025 (DD/MM/YYYY)	**Reason for change in pre-filled figures of previous reporting period**
(I)	**Revenue from operations**			
	Domestic turnover			
	(i) Sale of goods manufactured	0	0	
	(ii) Sale of goods traded	0	0	
	(iii) Sale or supply of services	0	0	
	Export turnover			
	(i) Sale of goods manufactured	0	0	
	(ii) Sale of goods traded	0	0	

	(iii) Sale or supply of services	0	0	
(II)	**Other Income**			
	(i) Dividend income	0	0	
	(ii) Interest income	0	0	
	iii) Net gain/loss on sale of investments	0	0	
	(iv)Other non-operating income (net of expenses directly attributable to such income)	21559001	10985536	
(III)	**Total Income** (I+II)	21559001.00	10985536.00	
(IV)	**Expenses**			
	(a) Cost of materials consumed	0	0	
	(b) Purchases of stock in trade	0	0	
	(c) Changes in inventories of -Finished goods	0	0	
	-Work-in-progress	0	0	
	-Stock in trade	0	0	
	(d) Employee benefit expenses	550509	144849	
	(e) Managerial remuneration	0	275774	
	(f) Payment to Auditors	70000	10000	
	(g) Insurance expenses	0	0	
	(h) Power and fuel	0	0	
	(i) Finance cost	0	0	
	(j) Depreciation and amortization expenses	175928	94170	
	(k) Other expenses	15088776	10310641	
	Total expenses	15885213.00	10835434.00	
(V)	**Profit before exceptional and extraordinary items and tax (III-IV)**	5673788.00	150102.00	
(VI)	Exceptional items	0	0	

(VII)	**Profit before extraordinary items and tax (V-VI)**	5673788.00	150102.00	
(VIII)	Extraordinary items	0	0	
(IX)	**Profit before tax (VII-VIII)**	5673788.00	150102.00	
(X)	**Tax Expense**			
	(i) Current tax	0	0	
	(ii) Deferred tax	0	0	
(XI)	**Profit/(Loss) for the period from continuing operations (IX-X)**	5673788.00	150102.00	
(XII)	**Profit /(Loss) from discontinuing operations**	0	0	
(XIII)	Tax expense of discontinuing operations	0	0	
(XIV)	**Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)**	0.00	0.00	
(XV)	**Profit /(Loss) (XI+XIV)**	5673788.00	150102.00	
(XVI)	**Earnings per equity share before extraordinary items**			
	(i) Basic	0	0	
	(ii) Diluted	0	0	
(XVII)	**Earnings per equity share after extraordinary items**			
	(i) Basic	0	0	
	(ii) Diluted	0	0	

II Detailed Profit and Loss items (Amount in Rupees)

A Details of earning in foreign exchange

Particulars	**Current reporting period**	**Previous reporting period**	**Reason for change in pre-filled figures of previous reporting period**
1 Export of goods calculated on FOB basis	0	0	
2 Interest and dividend	0	0	

3 Royalty	0	0	
4 Know- how	0	0	
5 Professional and consultation fees	0	0	
6 Other income	0	0	
7 Total Earning in Foreign Exchange	0.00	0.00	

B Details of expenditure in foreign exchange

Particulars	**Current reporting period**	**Previous reporting period**	**Reason for change in pre-filled figures of previous reporting period**
1 Import of goods calculated on CIF basis			
(i) Raw material	0	0	
(ii) Component and spare parts	0	0	
(iii) Capital goods	0	0	
2 Expenditure on account of			
Royalty	0	0	
Know-how	0	0	
Professional and consultation fees	0	0	
Interest	0	0	
Other matters	0	0	
Dividend paid	0	0	
3 Total Expenditure in foreign exchange	0.00	0.00	

III Financial parameters - Profit and loss account items (Amount in Rupees) during the reporting period

1	Proposed Dividend	0	0
2	Earnings per share (in Rupees) (a) Basic	0	

	(b) Diluted	0
3	Income in foreign currency	0.00
4	Expenditure in foreign currency	0.00
5	Revenue subsidies or grants received from government authority(ies)	0
6	Rent paid	96300
7	Consumption of stores and spare parts	0
8	Gross value of the transaction with the related parties as per AS-18 (if applicable)	828000
9	Bad debts of related parties as per AS-18 (if applicable)	0
10	Contribution made under sub-section (3) of section 182	0

IV Details related to principal products or services of the company

*Total number of product/ services category(ies) 2

Product or service category code (ITC/ NPCS 4 digit code)	Description of the product or service category	Turnover of the product or service category (in Rupees)	Highest turnover contributing product or service code (ITC/ NPCS 8 digit code)	Description of the product or service	Turnover of highest contributing product or service (in Rupees)
9992	EDUCATION SERVICES	0	99922009	Other primary education activities n.e.c	0
9993	HUMAN HEALTH AND SOCIAL CARE SERVICES	0	99931210	General Medical Services	0

Note - Please refer to `Indian Trade Classification' based on harmonized commodity description and coding system issues by the ministry of Commerce & Industry for Product Codes and National Product Classification for Services (NPCS) for Services codes issued by Ministry of Statistics & Programme Implementation, Government of India.

SEGMENT III: DISCLOSURE ABOUT RELATED PARTY TRANSACTIONS

1 *Whether any transactions entered with related party? ○ Yes ◉ No

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SEGMENT IV: AUDITOR'S REPORT

I (a) In case of a government company, whether Comptroller and Auditor-General of India (CAG of India) has commented upon or supplemented the audit report under section 143 of the Companies Act, 2013

◯ Yes ◯ No ◉ Not Applicable

(b) If yes, provide following details:-

S. No.	Provide details of comment(s) or supplement(s) received from CAG of India	Board of Director's reply(ies) on comments received from CAG of India

(c) Whether Comptroller and Auditor-General of India has conducted supplementary or test audit under section 143 ◯ Yes ◯ No

II Whether the auditors have reported as to whether company had provided requisite disclosures in its financial statements as to holdings as well as dealings in Specified Bank Notes during the period from 8th November 2016, to 30th December 2016, and if so, whether these are in accordance with the books of accounts maintained by the company ◯ Yes ◯ No

SEGMENT-V REPORTING OF CORPORATE SOCIAL RESPONSIBILITY

1 CSR applicability pursuant to
(Section 135/Report for unspent CSR amount/Not applicable) Not applicable

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SEGMENT-VI MISCELLANEOUS

1 *Whether the Secretarial Audit is applicable ◯ Yes ◉ No

2 Whether secretarial audit report has been qualified or has any observation or other remarks ◯ Yes ◯ No

3 Number of observations made

5 Details of signatories of secretarial audit report

(a) Category of secretarial auditor

(b) Name of secretarial audit firm

(c) Firms registration number of secretarial audit firm

(d) Membership number of secretarial auditor

(e) Certificate of practice number of secretarial auditor	
(f) Address of secretarial auditor	
(g) Permanent account number of secretarial auditor or secretarial auditor's firm	
(h) Date of signing secretarial audit report (DD/MM/YYYY)	

Attachments

(a) *Copy of financial statements duly authenticated as per section 134 (including auditors' report and other documents)	Signed Audit report & Financial Statement_Vonisha.pdf
(b) Supplementary or test audit report under section 143	
(c) Details of comments of CAG of India	
(d) Secretarial Audit Report	
(e) Statement of the facts and reasons for not adopting the financial statement in the annual general meeting (AGM)	
(f) Statement of the fact and reasons for not holding the AGM	
(g) Optional attachment(s), if any	Signed Board's Report_Vonisha.pdf AGM Notice_Vonisha.pdf

Declaration

I am authorised by the Board of Directors of the Company vide resolution number* 01 dated* 10/09/2026 to sign this form and declare that all the requirements of Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

1 Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.

2 All the required attachments have been completely and legibly attached to this form

***To be digitally signed by**	

*Designation *(Director/Manager/Secretary/CEO/CFO/Interim Resolution Professional (IRP)/ Resolution Professional (RP)/Liquidator)*	Director
*Director identification number of the director; or PAN of the manager or CEO or CFO or Interim Resolution Professional (IRP) or Resolution Professional (RP) or Liquidator; or Membership number of the secretary	0*7*8*2*

Certificate by Practicing Professional

I declare that I have been duly engaged for the purpose of certification of this form. It is hereby certified that I have gone through the provisions of the Companies Act, 2013 and Rules thereunder for the subject matter of this form and matters incidental thereto and I have verified the above particulars (including attachment(s)) from the original/certified records maintained by the Company/applicant which is subject matter of this form and found them to be true, correct and complete and no information material to this form has been suppressed. I further certify that:

1 The said records have been properly prepared, signed by the required officers of the Company and maintained as per the relevant provisions of the Companies Act, 2013 and were found to be in order.

2 All the required attachments have been completely and legibly attached to this form

3 It is understood that I shall be liable for action under Section 448 of the Companies Act, 2013 for wrong certification, if any found at any stage

To be digitally signed by	

◯ Chartered accountant (in whole-time practice) or

◯ Cost accountant (in whole-time practice) or

◯ Company secretary (in whole-time practice)

Whether associate or fellow:

◯ Associate ◯ Fellow

Membership number	
Certificate of practice number	

Note: Attention is drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement / certificate and punishment for false evidence respectively

For Office use only:

eForm Service request number (SRN)	1-27787464927
eForm filing date (DD/MM/YYYY)	26/10/2026

This eForm is hereby registered

Digital signature of the authorising officer	
Date of signing (DD/MM/YYYY)	

OR

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company.

Extract of Auditor's Report (Standalone)

[*Pursuant to Section 143(2) of the Companies Act, 2013 read with Rule 12 of the Companies (Accounts) Rules, 2014 and Rule 11 of the Companies (Audit and Auditors) Rules, 2014*]

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Form language

(•) English ( ) Hindi

Refer instruction kit for filing the form

*All fields marked in * are mandatory*

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*Name of the company: VONISHA SERVICE FOUNDATION

1 Report of the auditor

(a) *Opinion of the auditor

We have audited the accompanying Financial Statements of Vonisha Service Foundation, (the Company), having its registered office at No. 208, Laa Regency Apartments, 10th Main, APR Kalyan Mandapam Road, Hongasandra, Banglore 560 068 which comprise the Balance Sheet as at 31st March, 2026 the Statement of Income and Expenditure, the Statement of Cash Flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as the financial statements). In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 (the Act) in the manner so required and give a true and fair view in conformity with the Accounting Standards prescribed under section 133 of the Act, read with the Companies (Accounting Standards) Rules, 2021 and other accounting principles generally accepted in India, of the state of affairs of the company as at 31st March 2026, the Surplus and its cash flows for the year ended on that date.

(b) *Basis of Opinion

We conducted our audit of the financial statements in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditors Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

(c) *Emphasis of matter

NA

(d) *Key audit matters: NA

(e) *Other information (if any): NA

Auditor's remarks

2 Number of qualifications, reservation or adverse remark or disclaimer | 0

S. No.	Type of remark	Auditor's comments based on the remark

Management responsibility

3 *Responsibilities of Management and Those Charged with Governance for the Financial Statements

The accompanying financial statements have been approved by the Companys Board of Directors. The Companys Board of Directors are responsible for the matters stated in section 134(5) of the Act with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error. In preparing the financial statements, Board of Directors are responsible for assessing the Companys ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Companys financial reporting process.

Auditor responsibility

4 *Auditor's Responsibilities for the Audit of the Standalone Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Standards on Auditing specified under section 143(10) of the Act, we exercise professional judgment and maintain professional skepticism throughout the audit. We also: Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing an opinion on whether the Company has adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management. Conclude on the appropriateness of Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Companys ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors report. However, future events or conditions may cause the Company to cease to continue as a going concern. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other details

5 (a) *State other matters as per Rule 11 of Companies (Audit and Auditors) Rules, 2014.

g) With respect to the other matters to be included in the Auditors Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us. i. The company does not have any pending litigations which would impact its financial position as at 31st March,2026; ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses as at 31st March, 2026; iii. There were no amounts required to be transferred to Investor Education and Protection Fund by the Company during the year ended 31st March, 2026; iv. (a) The Management has represented that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person or entity, including foreign entity (Intermediaries), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company (Ultimate Beneficiaries) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; (b)The Management has represented, that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity, including foreign entity (Funding Parties), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; (c) Based on the audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the management representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement. v. Since the Company is registered

under Section 8 of the Act as a company with charitable objects, it cannot declare any dividend and accordingly, reporting under Rule 11(f) is not applicable to the Company. vi.Based on our examination, which included test checks, the Company has used accounting software for maintaining its books of account for the financial year ended March 31, 2026. However, the audit trail (edit log) feature was not enabled in the accounting software throughout the year, and accordingly, no audit trail (edit log) has been generated or operated for any of the relevant transactions recorded in the software. Further, during our audit, we did not come across any instance of the audit trail feature being tampered with, other than the consequential impact of non-enablement of the audit trail (edit log) feature.

5 (b) State any other matters, if any

The Companys management and Board of Directors are responsible for the preparation of the other information. The other information comprises the information included in the Boards Report but does not include the financial statements and our auditors report thereon Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. The Boards Report is not made available to us at the date of this auditors report. We have nothing to report in this regard.

6 (a) *Report on Other Legal and Regulatory requirements

Based on our audit, we report that the provisions of section 197 read with Schedule V to the Act are not applicable to the Company since the Company is not a public company as defined under section 2(71) of the Act. Accordingly, reporting under section 197(16) is not applicable. This report does not include a statement on the matters specified in paragraph 3 of the Companies (Auditors Report) Order 2020 (the Order), issued by the Central Government of India in terms of Section 143(11) of the Act, since in our opinion and according to the information and explanations given to us, the Order is not applicable. As required by the Section 143(3) of the Act, we report that: a) We have sought and obtained all the information and the explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the accompanying financial statements; b) Except for the matters stated in paragraph 13(h)(vi) below on reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014 (as amended), in our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books. c) The Financials Statements are dealt with by this Report are in agreement with books of accounts. d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with the Companies (Accounting Standards) Rules, 2021; e) On the basis of written representations received from the directors as on 31st March 2026, taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2026, from being appointed as a director in terms of Section 164(2) of the Act; f) Reporting on internal financial controls over financial reporting as on 31st March, 2026 does not arise as per Notification GSR 583 E dated 13th June 2017, since the company doesnt satisfies the turnover and borrowings conditions of the above notification.

6 (b) *Whether companies auditors report order(CARO) is applicable on company

○ Yes ◉ No

(c) Auditors' comment on the items specified under Companies (Auditors' Report) Order (CARO)

Particulars	**Auditor's comments on the report**	**Details on the comments provided**
Property Plant and Equipment and Intangible Assets		
Inventories		
Loans given by the company		
Loan to Directors and Investment by the Company		
Acceptance of Public Deposits		

Maintenance of Cost records		
Statutory dues		
Term loans		
The utilization of funds		
Fraud noticed		
Disclosure of unrecorded Income		
Nidhi Company		
Related Party Transactions		
Private placement of Preferential Issues		
Non-Cash Transactions		
Registration under RBI Act		
Internal audit		
Cash losses		
Resignation of the statutory auditors		
Material uncertainty		
Transfer of unspent CSR amount to Fund specified in Schedule VII/ special account		

(d) *Reporting on the Internal Financial Controls

Reporting on internal financial controls over financial reporting as on 31st March, 2026 does not arise as per Notification GSR 583 E dated 13th June 2017, since the company doesnt satisfies the turnover and borrowings conditions of the above notification.

Attachments

(a) Optional attachment(s) - if any

Vonish_Audit report_2025-26.pdf

Declaration by director

I am authorised to sign this form and declare that all the requirements of Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been compiled with.

I also declare that the information stated in this form is in line with the Auditor's Report attached with form AOC-4.

* **To be digitally signed by**	
*Name	VENKATESWARI RAJAGOPALAN
*Designation *(Director/Liquidator/Interim Resolution Professional (IRP)/ Resolution Professional (RP))*	Director
*Director identification number of the director or PAN of the Interim Resolution Professional (IRP)/ Resolution Professional (RP)/ Liquidator	0*7*8*2*

Note: Attention is drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement / certificate and punishment for false evidence respectively.

Extract of Board's Report

[Pursunat to Section 134 of the Companies Act 2013 and Rule 8, 8A and 12 of the Companies(Accounts) Rules,2014]

Form language

(•) English ( ) Hindi

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Refer instruction kit for filing the form

*All fields marked in * are mandatory*

*Name of the Company: VONISHA SERVICE FOUNDATION

Web address

1 Web address, if any, where annual return referred to in sub-section (3) of section 92 has been placed:

2 Disclosure with regard to Meetings of the Board

(a) *Whether Company is an OPC or Small Company as at the FY end date: ( ) Yes (•) No

(b) BOARD MEETINGS

(i) *Number of meetings held: 4

S. No.	Date of meeting (DD/MM/YYYY)	Total Number of directors as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	25/07/2025	2	2	100.00
2	15/09/2025	2	2	100.00
3	09/12/2025	2	2	100.00
4	20/02/2026	2	2	100.00

(c) COMMITTEE MEETINGS

(i) *Number of meetings held: 0

S. No.	Type of meeting	Date of meeting (DD/MM/YYYY)	Total Number of directors as on the date of meeting	Attendance	
				Number of directors attended	% of attendance

S. No.	Type of meeting	Date of meeting (DD/MM/YYYY)	Total Number of directors as on the date of meeting	Attendance	
1					

Important disclosures

3*Directors' Responsibility Statement

In pursuance of Section 134 (5) of the Companies Act, 2013, the Directors hereby confirm that:
(a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
(b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;
(c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
(d) the directors had prepared the annual accounts on a going concern basis;
(e) the directors had devised proper systems to ensure compliance.

4 *State the details in respect of frauds reported by auditors under sub-section (12) of section 143 other than those which are reportable to the Central Government

There were no frauds reported by the Auditors to the Board during the year under review

5 Disclosure of statement on declaration given by Independent Directors under section 149(6)

NA

6 Disclosure for Companies covered under section 178(1) on Directors appointment and remuneration including other matters provided under section 178(3)

NA

Audit Remarks

Explanations / comments on qualification, reservation or adverse remark or disclaimer made by the auditor and company secretary in the audit reports

7 Auditor's Remarks

S. No.	Auditors' qualifications, reservations or adverse remarks or disclaimer in the auditors' report	Directors' comments on qualifications, reservations or adverse remarks or disclaimer of the auditors as per Board's report
1		

8 Secretarial auditor's remarks

S. No	Qualification, reservations or adverse remarks or disclaimer in the secretarial auditor's report	Directors' comments on qualifications, reservations or adverse remarks or disclaimer of the secretarial auditors as per Board's report
1		

Section 186 details

9 Details of loan, guarantee, investment or security is given by the company as per section 186

(a) *Whether any loan, guarantee is given by the company or securities of any other body corporate purchased?	◯ Yes	◉ No
(b) Whether the Company falls in the category provided under section 186(11)?	◯ Yes	◯ No
(c) *Are there any reportable transactions on which section 186 applies? (whether or not threshold exceeds 60% of its paid-up share capital, free reserves and securities premium account or 100% of its free reserves and securities premium account)	◯ Yes	◉ No

(d) Brief details as to why transaction is not reportable

There were no Loans, Guarantees or Investments by the Company during the period under review which require compliance under the provision of Section 186 of the Companies Act, 2013.

10 Table for enquiring the details

*Number of transactions

Block-1	
Corporate identity number (CIN) or foreign company registration number (FCRN) or Limited Liability Partnership number (LLPIN) or Foreign Limited Liability Partnership number (FLLPIN) or Permanent Account Number (PAN)/Passport for individuals or any other registration number	
Name of the Party	
Type of person *(Individual / Entity)*	
Nature of transaction	
In case of loan, rate of interest would be enquired	
Brief on the transaction	

Amount (in INR)	
Date of passing Board resolution *(DD/MM/YYYY)*	
Whether the threshold of 60% of paid-up share capital, free reserves and securities premium account or 100% of its free reserves and securities premium account breached?	
Whether the transaction falls under the purview of proviso to Section 186(3) and Company is not required to pass SR.	
SRN of MGT-14	

.

11 *Description of state of company's affairs	As per the Point III of the Board's Report attached
12 Disclosure relating to amounts if any which is proposed to carry to any reserves	
(a) Brief description	The Board does not propose to carry any amount to any reserves.
(b) Amount (in INR)	0
13 Disclosures relating to amount recommended to be paid as dividend	
(a) Brief description	Being a Company registered under Section 8 of the Companies Act, 2013 the Company cannot distribute dividend to its shareholders.
(b) Amount (in INR)	0
14 *Details of material changes and commitment occurred during period between the end of FY and the date of report, affecting financial position of company	There were no material changes and commitments affecting financial position of the Company between 31st March 2026 and the date of Boards Report.
15 *Disclosure of statement on development and implementation of risk management policy	The Board is of the opinion that there are no significant risks identified that may threaten the existence of the Company.

CSR details

16 Details on policy development and implementation by company on corporate social responsibility initiatives taken during year

(a)(i) *Whether CSR is applicable as per section 135 ◯ Yes ◯ No

(ii) Turnover (in Rs.)

(iii) Net worth (in Rs.)

(b) Net profits for last three financial years

(i)	**Financial year ended**			
(ii)	**Profit before tax (In Rs.)**			
(iii)	**Net Profit computed u/s 198 adjusted as per rule 2(1)(f) of the Companies (CSR policy) Rules, 2014(in Rs.)**			

17 Average net profit of the company for last three financial years (as defined in Explanation to sub-section (5) section 135 of the Act) (in Rupees)

18 Prescribed CSR Expenditure (two percent. of the amount as in item 17 above) (in Rupees)

19 (a) Total amount spent on CSR for the financial year (in Rupees)

(b) Amount spent in local area (in Rupees)

(c) Manner in which the amount spent during the financial year as detailed below

Number of CSR activities

(if number of programmes/ projects/ activities is more than twenty, submit the remaining details in EXCEL sheet as specified in instruction kit):

S. No.	CSR project or activity identified	Sector in which the project is covered	Projects or programs - Specify the State /Union Territory where the Project/ Program was undertaken	Projects or programs- Specify the district where projects or programs was undertaken	Amount outlay (budget) project or programs wise (in Rs.)	Amount spent on the projects or programs (in Rs.)	Expenditure on Administrative overheads (in Rs.)	Mode of Amount spent
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

	TOTAL							

20 *Give details (name, address and email address) of implementing agency(ies)

21 (a) Explanation for not spending

(Inability of company to formulate a well-conceived CSR Policy/Adoption of long gestation CSR programmes or projects/Suitable implementing agencies not found/ Non-receipt of utilization certificate from implementing agencies/Delay in formation of CSR committee/Delay in implementation of plan/ Restructuring of CSR Policies etc./Budget advanced to NGO's but not spent/Delay in project identification/Lack of prior expertise/Delay in capacity building/Others)

(b) If others, specify

22 Whether a responsibility statement of the CSR Committee on the implementation and monitoring of CSR Policy is enclosed to the Board's Report

◯Yes ◯No

Rule 8/8A disclosures

23 Disclosures under Rule 8/8A of Companies Accounts Rules 2014

(a) Details regarding technology absorption as per Rule 8(3)(B)

The Company has no activity relating to technology absorption and hence the requirement of disclosure of particulars relating to technology absorption in terms of Rule 8 of the Companies (Accounts) Rules, 2014 does not arise.

(b) Details regarding energy conservation as per Rule 8(3)(A)

The Company has no activity relating to conservation of energy and hence the requirement of disclosure of particulars relating to technology absorption in terms of Rule 8 of the Companies (Accounts) Rules, 2014 does not arise.

(c) Details regarding foreign exchange earnings and outgo as per Rule 8(3)(C)

Nil

(d) Report on highlights on performance of subsidiaries, associates and joint venture companies and their contribution to overall performance of the companies during the period under report

(e) **Disclosure as per rule 8(5) of Companies Accounts Rules 2014**

(i)*Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year	
(ii) Statement regarding opinion of the Board with regard to integrity, expertise and experience (including the proficiency) of the independent directors appointed during the year	NA
(iii) The details in respect of adequacy of internal financial controls with reference to the Financial Statements.	The Company is maintaining proper records and there is an adequate internal control system commensurate with the size of the Company and the nature of business.
(iv) A disclosure, as to whether maintenance of cost records as specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013, is required by the Company and accordingly such accounts and records are made and maintained.	Provisions of Section 148(1) of the Companies Act, 2013 are not applicable to the Company during the year under review.
(v) The details of application made or any proceeding pending under the Insolvency and Bankruptcy Code, 2016 (31 of 2016) during the year along with their status as at the end of the financial year	There are no applications made by the Company or any other proceeding pending against the Company under the Insolvency and Bankruptcy Code, 2016 during the year under review.
(vi) The details of difference between amount of the valuation done at the time of one time settlement and the valuation done while taking loan from the Banks or Financial Institutions along with the reasons thereof	The aforementioned disclosure is not applicable to the Company.
(vii) *Disclosure of financial summary or highlights	As per Point I of the Board's Report attached.
(viii) *Disclosure of change in nature of business	There was no change in the nature of business of the Company during the period under review.
(ix) *Details of directors or key managerial personnel who were appointed or have resigned during year	As per attached Board's Report

(f) Other disclosures relating to deposits covered under Chapter V of Companies Act under Rule 8(5)

(i) Deposits accepted during year	0
(ii) Deposits remained unpaid or unclaimed at end of year	0

(iii) Amount of default in repayment of deposits or payment of interest thereon beginning of year	0
(iv) Maximum amount of default in repayment of deposits or payment of interest thereon during year	0
(v) Amount of default in repayment of deposits or payment of interest thereon end of year	0
(vi) Number of cases of default in repayment of deposits or payment of interest thereon beginning of year	0
(vii) Maximum number of cases of default in repayment of deposits or payment of interest thereon during year	0
(viii) Number of cases of default in repayment of deposits or payment of interest thereon end of year	0
(ix) Details of deposits which are not in compliance with requirements of Chapter V of Act	0
(g) Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future	There were no orders passed by the regulators or courts or tribunals during the year under review impacting the going concern status and companys operations in future.
(h) A statement indicating the manner in which formal annual evaluation has been made by the Board of its own performance and that of its committees and individual directors	NA

(i) **Disclosure for compliance with other statutory laws**

(a) A statement that the company has complied with provisions relating to the constitutionof Internal Complaints Committee under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.	The Company does not have 10 or more employees during the year under review. Accordingly, requirement of constitution of Internal Complaints Committee under The Sexual Harassment of Women at Workplace (Prevention, Provision and Redressal) Act, 2013 does not apply. The Company remains committed to prevent sexual harassment at the workplace and implement all required measures in this regard.
(i) Number of Sexual Harassment Complaints received	0
(ii) Number of Sexual Harassment Complaints disposed off	0

(iii) Number of Sexual Harassment Complaints beyond 90 days.	0
(b) Statement that the company has complied with Maternity Benefit Act.	The Company has complied with the applicable provisions under Chapter VI of Code on Social Security, 2020 (erstwhile Maternity Benefit Act, 1961) during the year under review.
(j) Number of employees as on the closure of financial year	
Female	5
Male	0
Transgender	0
24 (i) Number of other matters to be included in Director's Report.	15
(ii) Heading for the matter	As per attached Board's Report
(iii) Reference to section/rule to which it pertains	As per attached Board's Report
(iv) Brief description of the matter	As per attached Board's Report

Attachments

(a) Company CSR policy as per sub-section (4) of section 135	
(b)Details of other entity(s)	
(c) Details of remaining CSR activities	
(d) Optional attachment(s) -if any	Vonisha_Board repot_2025-26.pdf

Declaration

I am authorised by the Board of Directors of the Company vide resolution no* 01 Dated*

10/09/2026 to sign this is form and declare that all the requirements of Companies Act, 2013 and the rules made thereunder in respectof the subject matter of this form and matters incidental thereto have been complied with.

I further declare that:

1 Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.

2 All the required attachments have been completely and legibly attached to this form.

To be digitally signed by

* Designation

((Director/Liquidator/Interim Resolution Professional (IRP)Resolution Professional (RP))

Director

* Director identification number of the director or
PAN of the Interim Resolution Professional (IRP) or Resolution Professional (RP)
-or Liquidator

0*7*8*2*

MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7

SRN: AC6769039/ BharatKoshOrderId :1-28121158041

SRN Date: 26/10/2026 17:42:11

Service Request Date: 28/10/2026

RECEIVED FROM:

Name: AMAN ANIL SHAH

Address: *****No 302, Guruprasad Apartment,, Ramnagar, Hosayellapur, Dharwad, Dharwad, Karnataka, 580001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U85200KA2017NPL101898
Name: VONISHA SERVICE FOUNDATION
Address: Bhairavi Illam,208 Laa Regency,10th Main APR Kalyana Mantapa Rd, Hongsandra Begur, , Bommanahalli Bangalore, Bangalore, Karnataka, 560068

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for AOC-4	Normal	300
	Additional	100
	Total	**400**

Mode of Payment: Online

Received Payment Rupees: Four Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

Form No. MGT-7

Annual Return (other than OPCs and Small Companies)
[Pursuant to sub-section (1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11 of the Companies (Management and Administration) Rules, 2014]

Form language

(•) English ( ) Hindi

*All fields marked in * are mandatory*

Refer instruction kit for filing the form

I REGISTRATION AND OTHER DETAILS

i *Corporate Identity Number (CIN) U85200KA2017NPL101898

ii (a) *Financial year for which the annual return is being filed (From date) (DD/MM/YYYY) 01/04/2025

(b) *Financial year for which the annual return is being filed (To date) (DD/MM/YYYY) 31/03/2026

(c) *Type of Annual filing (•) Original ( ) Revised

(d) SRN of MGT-7 filed earlier for the same financial years

iii

Particulars	As on filing date	As on the financial year end date
Name of the company	VONISHA SERVICE FOUNDATION	VONISHA SERVICE FOUNDATION
Registered office address	Bhairavi Illam,208 Laa Regency,10th Main APR Kalyana Mantapa Rd, Hongsandra Begur,NA,Bommanahalli Bangalore,Bangalore,Karnataka,India,560068	Bhairavi Illam,208 Laa Regency,10th Main APR Kalyana Mantapa Rd, Hongsandra Begur,NA,Bommanahalli Bangalore,Bangalore,Karnataka,India,560068
Latitude details	12.889268	12.889268
Longitude details	77.639908	77.639908

(a) *Photograph of the registered office of the Company showing external building and name prominently visible Vonisha_Registered Office.pdf

(b) *Permanent Account Number (PAN) of the company AA******4N

(c) *e-mail ID of the company *****hafoundation@gmail.com

(d) *Telephone number with STD code 95******90

(e) Website: www.vonishafoundation.org

iv *Date of Incorporation (DD/MM/YYYY): 03/04/2017

v (a) *Class of Company (as on the financial year end date)
(Private company/Public Company/One Person Company): Private company

(b) *Category of the Company (as on the financial year end date)
(Company limited by shares/Company limited by guarantee/Unlimited company): Company limited by shares

(c) *Sub-category of the Company (as on the financial year end date)
(Indian Non-Government company/Union Government Company/State Government Company/ Guarantee and association company/Subsidiary of Foreign Company): Indian Non-Government company

vi *Whether company is having share capital (as on the financial year end date): (●) Yes ( ) No

vii (a) Whether shares listed on recognized Stock Exchange(s): ( ) Yes (●) No

(b) Details of stock exchanges where shares are listed

S. No.	Stock Exchange Name	Code

viii Number of Registrar and Transfer Agent:

CIN of the Registrar and Transfer Agent	Name of the Registrar and Transfer Agent	Registered office address of the Registrar and Transfer Agents	SEBI registration number of Registrar and Transfer Agent

ix * (a) Whether Annual General Meeting (AGM) held: (●) Yes ( ) No

(b) If yes, date of AGM (DD/MM/YYYY): 28/09/2026

(c) Due date of AGM (DD/MM/YYYY): 30/09/2026

(d) Whether any extension for AGM granted: ( ) Yes (●) No

(e) If yes, provide the Service Request Number (SRN) of the GNL-1 application form filed for extension:

(f) Extended due date of AGM after grant of extension (DD/MM/YYYY):

(g) Specify the reasons for not holding the same

II PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

i *Number of business activities | 0

S. No.	Main Activity group code	Description of Main Activity group	Business Activity Code	Description of Business Activity	% of turnover of the company

III PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

i *No. of Companies for which information is to be given | 0

S. No.	CIN /FCRN	Other registration number	Name of the company	Holding/ Subsidiary/Associate/Joint Venture	% of shares held

IV SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

i SHARE CAPITAL

(a) Equity share capital

Particulars	Authorised Capital	Issued capital	Subscribed capital	Paid Up capital
Total number of equity shares	10000.00	10000.00	10000.00	10000.00
Total amount of equity shares (in rupees)	100000.00	100000.00	100000.00	100000.00

Number of classes | 1

Class of shares Equity	Authorised Capital	Issued capital	Subscribed Capital	Paid Up capital
Number of equity shares	10000	10000	10000	10000
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	100000.00	100000.00	100000	100000

(b) Preference share capital

Particulars	Authorised Capital	Issued capital	Subscribed capital	Paid Up capital
Total number of preference shares	0.00	0.00	0.00	0.00
Total amount of preference shares (in rupees)	0.00	0.00	0.00	0.00

Number of classes 0

Class of shares	Authorised Capital	Issued capital	Subscribed Capital	Paid Up capital
Number of preference shares				
Nominal value per share (in rupees)				
Total amount of preference shares (in rupees)				

(c) Unclassified share capital

Particulars	Authorised Capital
Total amount of unclassified shares	0

(d) Break-up of paid-up share capital

Particulars	Number of shares			Total Nominal Amount	Total Paid-up amount	Total premium
	Physical	DEMAT	Total			
(i) Equity shares						
At the beginning of the year	10000	0	10000	100000	100000	
Increase during the year	0.00	0.00	0	0	0	0
i Public Issues	0	0	0	0	0	
ii Rights issue	0	0	0	0	0	
iii Bonus issue	0	0	0	0	0	
iv Private Placement/ Preferential allotment	0	0	0	0	0	
v ESOPs	0	0	0	0	0	
vi Sweat equity shares allotted	0	0	0	0	0	
vii Conversion of Preference share	0	0	0	0	0	
viii Conversion of Debentures	0	0	0	0	0	
ix GDRs/ADRs	0	0	0	0	0	
x Others, specify						
Decrease during the year	0.00	0.00	0	0	0	0
i Buy-back of shares	0	0	0	0	0	
ii Shares forfeited	0	0	0	0	0	
iii Reduction of share capital	0	0	0	0	0	
iv Others, specify						
At the end of the year	10000.00	0.00	10000.00	100000.00	100000.00	
(ii) Preference shares						
At the beginning of the year	0	0	0	0	0	
Increase during the year	0.00	0.00	0	0	0	0

Particulars	Number of shares			Total Nominal Amount	Total Paid-up amount	Total premium
i Issues of shares	0	0	0	0	0	
ii Re-issue of forfeited shares	0	0	0	0	0	
iii Others, specify						
Decrease during the year	0.00	0.00	0	0	0	0
i Redemption of shares	0	0	0	0	0	
ii Shares forfeited	0	0	0	0	0	
iii Reduction of share capital	0	0	0	0	0	
iv Others, specify						
At the end of the year	0.00	0.00	0	0.00	0.00	

ISIN of the equity shares of the company

ii Details of stock split/consolidation during the year (for each class of shares) 0

Class of shares		
Before split / Consolidation	Number of shares	
	Face value per share	
After split / consolidation	Number of shares	
	Face value per share	

iii Details of shares/Debentures Transfers since closure date of last financial year (or in the case of the first return at any time since the incorporation of the company)

☑ Nil

Number of transfers

Attachments:

1. Details of shares/Debentures Transfers

iv Debentures (Outstanding as at the end of financial year)

(a) Non-convertible debentures

*Number of classes | 0

Classes of non-convertible debentures	Number of units	Nominal value per unit	Total value (Outstanding at the end of the year)
Total			

Classes of non-convertible debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Total				

(b) Partly convertible debentures

*Number of classes | 0

Classes of partly convertible debentures	Number of units	Nominal value per unit	Total value (Outstanding at the end of the year)
Total			

Classes of partly convertible debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Total				

(c) Fully convertible debentures

*Number of classes | 0

Classes of fully convertible debentures	Number of units	Nominal value per unit	Total value (Outstanding at the end of the year)
Total			

Classes of fully convertible debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Total				

(d) Summary of Indebtedness

Particulars	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Non-convertible debentures	0.00	0.00	0.00	0.00
Partly convertible debentures	0.00	0.00	0.00	0.00
Fully convertible debentures	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

v Securities (other than shares and debentures) | 0

Type of Securities	Number of Securities	Nominal Value of each Unit	Total Nominal Value	Paid up Value of each Unit	Total Paid up Value
Total					

V Turnover and net worth of the company (as defined in the Companies Act, 2013)

i *Turnover	0
ii * Net worth of the Company	21455363

VI SHARE HOLDING PATTERN

A Promoters

S. No	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1	Individual/Hindu Undivided Family				
	(i) Indian	10000	100.00	0	0.00
	(ii) Non-resident Indian (NRI)	0	0.00	0	0.00
	(iii) Foreign national (other than NRI)	0	0.00	0	0.00
2	Government				
	(i) Central Government	0	0.00	0	0.00
	(ii) State Government	0	0.00	0	0.00
	(iii) Government companies	0	0.00	0	0.00
3	Insurance companies	0	0.00	0	0.00
4	Banks	0	0.00	0	0.00
5	Financial institutions	0	0.00	0	0.00
6	Foreign institutional investors	0	0.00	0	0.00
7	Mutual funds	0	0.00	0	0.00
8	Venture capital	0	0.00	0	0.00
9	Body corporate (not mentioned above)	0	0.00	0	0.00

10	Others				
	Total	10000.00	100	0.00	0

Total number of shareholders (promoters) 2

B Public/Other than promoters

S. No	Category	Equity		Preference	
		Number of shares	**Percentage**	**Number of shares**	**Percentage**
1	Individual/Hindu Undivided Family				
	(i) Indian	0	0.00	0	0.00
	(ii) Non-resident Indian (NRI)	0	0.00	0	0.00
	(iii) Foreign national (other than NRI)	0	0.00	0	0.00
2	Government				
	(i) Central Government	0	0.00	0	0.00
	(ii) State Government	0	0.00	0	0.00
	(iii) Government companies	0	0.00	0	0.00
3	Insurance companies	0	0.00	0	0.00
4	Banks	0	0.00	0	0.00
5	Financial institutions	0	0.00	0	0.00
6	Foreign institutional investors	0	0.00	0	0.00
7	Mutual funds	0	0.00	0	0.00
8	Venture capital	0	0.00	0	0.00
9	Body corporate (not mentioned above)	0	0.00	0	0.00

10	Others				
	Total	0.00	0	0.00	0

Total number of shareholders (other than promoters) 0

Total number of shareholders (Promoters + Public/Other than promoters) 2.00

Breakup of total number of shareholders (Promoters + Other than promoters)

Sl.No	**Category**	
1	Individual - Female	1
2	Individual - Male	1
3	Individual - Transgender	0
4	Other than individuals	0
	Total	2.00

C Details of Foreign institutional investors' (FIIs) holding shares of the company

Name of the FII	**Address**	**Date of Incorporation**	**Country of Incorporation**	**Number of shares held**	**% of shares held**

VII NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS
[Details of Promoters, Members (other than promoters), Debenture holders]

Details	**At the beginning of the year**	**At the end of the year**
Promoters	2	2
Members (other than promoters)	0	0
Debenture holders	0	0

VIII DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A Composition of Board of Directors

Category	Number of directors at the beginning of the year		Number of directors at the end of the year		Percentage of shares held by directors as at the end of year	
	Executive	Non-executive	Executive	Non-executive	Executive	Non-executive
A Promoter	2	0	2	0	100	0
B Non-Promoter	0	1	0	1	0.00	0.00
i Non-Independent	0	1	0	1	0	0
ii Independent	0	0	0	0	0	0
C Nominee Directors representing	0	0	0	0	0.00	0.00
i. Banks and FIs	0	0	0	0	0	0
ii Investing institutions	0	0	0	0	0	0
iii Government	0	0	0	0	0	0
iv Small share holders	0	0	0	0	0	0
v Others	0	0	0	0	0	0
Total	2	1	2	1	100.00	0.00

*Number of Directors and Key managerial personnel (who is not director) as on the financial year end date: 3

B (i) Details of directors and Key managerial personnel as on the closure of financial year

Name	DIN/PAN	Designation	Number of equity shares held	Date of cessation (after closure of financial year : If any) (DD/MM/YYYY)
SRIKANTAPPA SATISH KUMAR	09735623	Director	0	
ALAGIRISAMY NAGASUBRAMANIAM	07718602	Director	5000	
VENKATESWARI RAJAGOPALAN	07718629	Director	5000	

B (ii) *Particulars of change in director(s) and Key managerial personnel during the year 1

Name	DIN/PAN	Designation at the beginning / during the financial year	Date of appointment/ change in designation/ cessation (DD/MM/YYYY)	Nature of change (Appointment/ Change in designation/ Cessation)
SRIKANTAPPA SATISH KUMAR	09735623	Additional Director	30/09/2025	Change in designation

IX MEETINGS OF MEMBERS/CLASS OF MEMBERS/ BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

*Number of meetings held: 1

Type of meeting	Date of meeting (DD/MM/YYYY)	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
Annual General Meeting	30/09/2025	2	2	100

B BOARD MEETINGS

*Number of meetings held: 4

S.No	Date of meeting (DD/MM/YYYY)	Total Number of directors as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	25/07/2025	3	3	100
2	15/09/2025	3	3	100
3	09/12/2025	3	3	100
4	20/02/2026	3	3	100

C COMMITTEE MEETINGS

Number of meetings held: 0

S.No	Type of meeting	Date of meeting (DD/MM/YYYY)	Total Number of Members as on the date of meeting	Attendance	
				Number of members attended	% of attendance

D ATTENDANCE OF DIRECTORS

S. No	Name of the Director	Board Meetings			Committee Meetings			Whether attended AGM held on
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	28/09/2026 (Y/N/NA)
1	ALAGIRISAMY NAGASUBRAMANIAM	4	4	100	0	0	0	Yes
2	VENKATESWARI RAJAGOPALAN	4	4	100	0	0	0	Yes
3	SRIKANTAPPA SATISH KUMAR	4	4	100	0	0	0	Yes

X REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

☐ Nil

A *Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered: 0

S. No.	Name	Designation	Gross salary	Commission	Stock Option/ Sweat equity	Others	Total amount
	Total		0.00	0.00	0.00	0.00	0.00

B *Number of CEO, CFO and Company secretary whose remuneration details to be entered: 0

S. No.	Name	Designation	Gross salary	Commission	Stock Option/ Sweat equity	Others	Total amount

	Total		0.00	0.00	0.00	0.00	0.00

C *Number of other directors whose remuneration details to be entered | 1

S. No.	Name	Designation	Gross salary	Commission	Stock Option/ Sweat equity	Others	Total amount
1	VENKATESWARI RAJAGOPLANA	Director	828000	0	0	0	828000.00
	Total		828000.00	0.00	0.00	0.00	828000.00

XI MATTERS RELATED TO CERTIFICATION OF COMPLIANCES AND DISCLOSURES

A *Whether the company has made compliances and disclosures in respect of applicable provisions of the Companies Act, 2013 during the year ◉ Yes ○ No

B If No, give reasons/observations

XII PENALTY AND PUNISHMENT – DETAILS THEREOF

A *DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/ DIRECTORS/OFFICERS ☑ Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order (DD/MM/YYYY)	Name of the Act and section under which penalised / punished	Details of penalty/ punishment	Details of appeal (if any) including present status

B *DETAILS OF COMPOUNDING OF OFFENCES ☑ Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order (DD/MM/YYYY)	Name of the Act and section under which offence committed	Particulars of offence	Amount of compounding (in rupees)

XIII Details of Shareholder / Debenture holder

Number of shareholder/ debenture holder	2

XIV Attachments

(a) List of share holders, debenture holders	Details of Shareholder or Debenture holder.xlsm
(b) Optional Attachment(s), if any	Clarification Letter_MGT-7_Vonisha.pdf UDIN Vonisha_MGT-7.pdf

XV COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES

In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of company secretary in whole time practice certifying the annual return in Form MGT-8.

I/We certify that:

(a) The return states the facts, as they stood on the date of the closure of the financial year aforesaid correctly and adequately.
(b) Unless otherwise expressly stated to the contrary elsewhere in this return, the Company has complied with applicable provisions of the Act during the financial year.

(c) The company has not, since the date of the closure of the last financial year with reference to which the last return was submitted or in the case of a first return since the date of incorporation of the company, issued any invitation to the public to subscribe for any securities of the company.
(d) Where the annual return discloses the fact that the number of members, (except in case of one person company), of the company exceeds two hundred, the excess consists wholly of persons who under second proviso to clause (ii) of sub-section (68) of section 2 of the Act are not to be included in reckoning the number of two hundred.

I/ We have examined the registers, records and books and papers of [ ] as required to be maintained under the Companies Act, 2013 (the Act) and the rules made thereunder for the financial year ended on (DD/MM/YYYY) [ ]

In my/ our opinion and to the best of my information and according to the examinations carried out by me/ us and explanations furnished to me/ us by the company, its officers and agents, I/ we certify that:
A The Annual Return states the facts as at the close of the aforesaid financial year correctly and adequately.
B During the aforesaid financial year the Company has complied with provisions of the Act & Rules made there under in respect of:
1 its status under the Act;
2 maintenance of registers/records & making entries therein within the time prescribed therefor;
3 filing of forms and returns as stated in the annual return, with the Registrar of Companies, Regional Director, Central Government, the Tribunal , Court or other authorities within/beyond the prescribed time;
4 calling/ convening/ holding meetings of Board of Directors or its committees, if any, and the meetings of the members of the company on due dates as stated in the annual return in respect of which meetings, proper notices were given and the proceedings including the circular resolutions and resolutions passed by postal ballot, if any, have been properly recorded in the Minute Book/registers maintained for the purpose and the same have been signed;
5 closure of Register of Members / Security holders, as the case may be.

6 advances/loans to its directors and/or persons or firms or companies referred in section 185 of the Act;
7 contracts/arrangements with related parties as specified in section 188 of the Act;
8 issue or allotment or transfer or transmission or buy back of securities/ redemption of preference shares or debentures/ alteration or reduction of share capital/ conversion of shares/ securities and issue of security certificates in all instances;
9 keeping in abeyance the rights to dividend, rights shares and bonus shares pending registration of transfer of shares in compliance with the provisions of the Act
10 declaration/ payment of dividend; transfer of unpaid/ unclaimed dividend/other amounts as applicable to the Investor Education and Protection Fund in accordance with section 125 of the Act;
11 signing of audited financial statement as per the provisions of section 134 of the Act and report of directors is as per sub - sections (3), (4) and (5) thereof;
12 constitution/ appointment/ re-appointments/ retirement/ filling up casual vacancies/ disclosures of the Directors, Key Managerial Personnel and the remuneration paid to them;
13 appointment/ reappointment/ filling up casual vacancies of auditors as per the provisions of section 139 of the Act;
14 approvals required to be taken from the Central Government, Tribunal, Regional Director, Registrar, Court or such other authorities under the various provisions of the Act;
15 acceptance/ renewal/ repayment of deposits;
16 borrowings from its directors, members, public financial institutions, banks and others and creation/ modification/ satisfaction of charges in that respect, wherever applicable;
17 loans and investments or guarantees given or providing of securities to other bodies corporate or persons falling under the provisions of section 186 of the Act ;
18 alteration of the provisions of the Memorandum and/ or Articles of Association of the Company;

To be digitally signed by	
Name	
Date (DD/MM/YYYY)	
Place	

Whether associate or fellow:

○ Associate ○ Fellow

Certificate of practice number	

XVI Declaration under Rule 9(4) of the Companies (Management and Administration) Rules, 2014

*(a) DIN/PAN/Membership number of Designated Person	07718629
*(b) Name of the Designated Person	VENKATESWARI RAJAGOPALAN

Declaration

I am authorised by the Board of Directors of the Company vide resolution number* 01 dated*

(DD/MM/YYYY) 10/09/2026 to sign this form and declare that all the requirements of Companies Act, 2013

and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

1 Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.

2 All the required attachments have been completely and legibly attached to this form.

***To be digitally signed by**

*Designation

(Director /Liquidator/ Interim Resolution Professional (IRP)/Resolution Professional (RP))

Director

*DIN of the Director; or PAN of the Interim Resolution Professional (IRP) or Resolution Professional (RP) or Liquidator

0*7*8*2*

***To be digitally signed by**

○ Company Secretary ◉ Company secretary in practice

*Whether associate or fellow:

◉ Associate ○ Fellow

Membership number

Certificate of practice number

1*9*3

Note: Attention is drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement / certificate and punishment for false evidence respectively.

For office use only:

eForm Service request number (SRN)

AC7302000

eForm filing date (DD/MM/YYYY)

30/10/2026

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company

MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7

SRN: AC7302000/ BharatKoshOrderId :1-28188527730

SRN Date: 30/10/2026 23:38:14

Service Request Date: 31/10/2026

RECEIVED FROM:

Name: AMAN ANIL SHAH

Address: *****No 302, Guruprasad Apartment,, Ramnagar, Hosayellapur, Dharwad, Dharwad, Karnataka, 580001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U85200KA2017NPL101898
Name: VONISHA SERVICE FOUNDATION
Address: Bhairavi Illam,208 Laa Regency,10th Main APR Kalyana Mantapa Rd, Hongsandra Begur, , Bommanahalli Bangalore, Bangalore, Karnataka, 560068

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-7	Normal	300
	Additional	0
	Total	**300**

Mode of Payment: Online

Received Payment Rupees: Three Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

WOMEN EMPOWERMENT TAILORING PROJECT

STUDENT ENROLLMENT FORM (2025-26)

- Full Name:_____.
- Date of Birth: _____.
- Address:_____.
- Phone Number:_____. Religion:_____.
- Education:_____. Occupation_____.
- Organisation name:_____ Monthly income:_____
- Languages Known:_____.
- Home state:_____.
- Father/Husband Name:_____Phone No._____.
- Education:_____. Occupation_____.
- Monthly Income of spouse / :_____.
- How many children do you have?:_____.
- Where they are studying(government or private school):_____
- Are you a single parent?if yes ,do you have family support:_____
- Do you live on your own or rent house?_____
- Do you have a tailoring Machine at home:_____

General guidelines and Instructions for the participants.

- It's a 4 month training program. 3 classes weekly will take place for about 4 hours per session
- Attendance during the Introduction session, Awareness session, Graduation ceremony and training program is compulsory.

- Students are not allowed to take leave without prior permission of their teacher and co-ordinator.
- If leaves are taken, the student must compensate for the class within a specific period as suggested by their teacher.
- The students are expected to be in contact with the teacher, centre in charge and remain in WhatsApp group even after the completion of the course.
- You are expected to update your status after the completion of the course while Vonisha staff calls you/ attend upcoming sessions of the project to inspire other women.
- Only government declared holidays will be permitted as days off. Students should not request additional holidays during festivals.
- Students are expected to arrive before the official report time.
- Kids below 6 years can be brought to the class or function if no one is there to take care of them after taking consent from their teacher. If children are brought, even during regular classes, safety and security of their children are their whole & sole individual responsibility.
- For basic tailoring course, the student has to pay Registration fees of Rs.500/and it has to be paid in the first month of joining. If any issues, please contact the coordinator.

- After the successful completion of basic courses like basic tailoring, Aari work, hand embroidery work and kuchu work, you will be getting the certificate from Vonisha service Foundation **at the end of the year** and you will be in the Vonisha panel for job orders. No arguments/ disputes at work place is allowed with regard to this. The decision will be taken at the discretion of the teachers, coordinators and the management.
- As per the skill gained and cooperation, you will be given an opportunity to fulfil the job orders. The NGO will provide materials, space at the main centre to get it done the job order. You shall get it done the job order ONLY IN OUR PREMISES.
- If there are any other instructions from time to time that also has to be adhered to.

Course Name: Pls Tick (Basic tailoring/Aari/kuchu)

Date of Joining: _____ Period of Training /batch - _____

1. How do you know about Vonisha's Tailoring class? (pamphlet/ friend/ WEP old students / social media /others) _____
2. What are your plans after the completion of the class?

I understand & agree to all the terms and conditions mentioned above

Student Signature Centre Teacher's Sign Co-Ordinator's sign

Date For office use only: Approved by: (Project Head)

VONISHA SERVICE FOUNDATION OOSC Survey 2026-27 (APRIL 2026)

vonishafoundation@gmail.com Switch account

Not shared

* Indicates required question

Nationality

- indian
- others

FULL NAME (as per Aadhar)

Your answer

Phone number *

Your answer

Sex *

- Male
- Female
- Other:

Date of Birth *

Date

mm/dd/yyyy

Father name and occupation *

Your answer

Mother's name and occupation *

Your answer

Guardian's name and relationship

Your answer

Contact numbers *

Your answer

Residing area name *

Your answer

Aadhar card(father/ mother/ guardian any one) *

- ○ yes
- ○ No
- ○ Guardian

Child's aadhar card *

- ○ yes
- ○ No

out of school child *

- ○ yes
- ◉ No

School Dropout

Your answer

School OOSC/Drop out Class / year *

Your answer

Mother tongue / state of the child *

Your answer

Submit

Clear form

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Google Forms

STAKEHOLDER TESTIMONIALS

Vonisha Service Foundation
Social Stock Exchange Report | 2025–2026

Stakeholder feedback offers valuable insight into the impact of Vonisha Service Foundation's educational initiatives. The testimonials below reflect experiences and observations shared by students, parents, teachers, volunteers, and an independent expert. They complement programme data by illustrating changes in learning, confidence, participation, and access to educational opportunities.

1. Student Impact – Remedial Learning Programme

Vijay | Grade 6, Level C | OBE Begur

Vijay joined Vonisha Service Foundation's Remedial Learning Program two years ago as a shy student who hesitated to communicate with teachers and classmates. With consistent academic support and encouragement, he has developed greater confidence, improved communication skills, and stronger classroom participation. His academic progress and emerging talents in drawing and singing reflect the program's contribution to his holistic development.

Impact area: *Academic progress, communication, confidence, and creative development.*

2. Parent Testimonial – Quality Education and Individual Care

Mrs. Kavitha | Mother of Vijay

"As a parent, I am grateful to Vonisha Service Foundation for providing my son with quality education at an affordable cost. Since joining the Foundation, I have seen significant improvements in his studies, behaviour, and confidence. I am especially happy that his talent for drawing has been recognised and encouraged by his teachers. These positive changes give me great happiness and hope for his future."

Impact area: *Access to affordable education, academic development, and talent recognition.*

3. Teacher Testimonial – Skill Enhancement Project

Ms.Sundarama | Grade 5 Class Teacher | GMPS Begur Government Primary School

"Earlier, our school did not have a dedicated English teacher for our students. Vonisha Service Foundation's daily English coaching classes have made a positive difference to their learning. Through engaging classroom sessions and outdoor activities, Sudha Madam makes learning interactive and enjoyable. Students are improving their English reading and speaking skills, participating more actively in class, and showing greater enthusiasm for learning. It is particularly encouraging to see them forming study groups even during holidays to discuss lessons and learn together. I sincerely appreciate the Foundation's contribution and hope these initiatives continue to benefit more students."

Impact area: *English language development, classroom participation, and collaborative learning.*

4. Student Testimonial – Digital Literacy Programme

Anisha | Grade 4 | St. Ignatius Public School

"My name is Anisha, and I am studying in Grade 4 at St. Ignatius Public School, where I have been studying for the past four years. Through Vonisha Service Foundation's Digital Literacy Program, I am learning to use computers and applications such as MS Paint and MS Word. I am also learning basic computer operations, including shutting down the computer and using the cut, copy, and paste functions. These classes are helping me develop my computer skills and understand how technology can support my learning. I am happy to have this opportunity to learn and explore new things."

Impact area: *Basic computer skills, digital confidence, and technology-enabled learning.*

"With curiosity and confidence, Anisha is building her future through digital learning."

5. Volunteer Testimonial – Community Contribution and Student Development

Mrs. Revathy Hegde | Volunteer / Well-wisher

“I have been associated with Vonisha Foundation for the past two years, and the experience has been truly fulfilling. I have been impressed by the confidence, communication skills, and potential of the children I have interacted with. The commitment of the founders and teachers to nurturing young minds and helping children become responsible citizens is inspiring. Contributing my experience and knowledge to their development has been deeply rewarding. I extend my best wishes to the entire team and everyone supporting this meaningful work.”

Impact area: *Volunteer engagement, student confidence, and community participation.*

6. Independent Expert Testimonial – Inclusive Education and Second Chances

Dr. Deepthi Das | Associate Dean, School of Sciences | CHRIST (Deemed to be University)

“I was deeply moved by the dedication of the Vonisha Service Foundation team in supporting children from diverse socio-economic backgrounds through its Remedial Learning Program. The initiative goes beyond academic instruction by restoring hope and creating opportunities for children who have been left behind by the conventional education system. The structured learning levels and integration with the National Institute of Open Schooling’s Open Basic Education pathway provide children, including those without formal school records, with an opportunity to resume their education and progress towards recognised qualifications. The commitment of the facilitators and the program’s inclusive approach demonstrate the transformative potential of education. I commend the Foundation for its valuable service to the community and hope it continues to receive the support needed to expand this important work.”

Impact area: *Inclusive education, re-entry into learning, and pathways to further education*

7. Parent Testimonial – Safiya's Mother Ayisha

Parent of a Student | Vonisha School

Safiya's mother Ayisha has shared her positive experience with Vonisha School, appreciating the quality of teaching and the individual care and attention given to each child. She is satisfied with her daughter's academic progress and overall development. Her feedback highlights the value of a supportive and nurturing learning environment.

Impact area: *Parent satisfaction, quality of teaching, and child development.*

8. Teacher Testimonial – Early Childhood Learning

Ms.Nandhini Teacher | Vonisha Foundation Learning Centre

Nandhini Teacher highlights the steady academic progress of students and the positive involvement of parents in their learning journey. Her feedback emphasises the importance of a nurturing classroom environment, dedicated teaching, and collaboration between teachers and parents in helping young learners strengthen foundational skills and develop confidence.

Impact area: *Foundational learning, parental engagement, and student development.*

9.Teacher Testimonial – Teaching, Learning and Personal Growth

Ms.Ruthika | English and Hindi Teacher | Vonisha Service Foundation

My Journey at Vonisha Service Foundation

“My name is Ruthika. I moved to Bengaluru from Delhi in December and joined Vonisha Service Foundation, where I teach English and Hindi to students.

My journey at the Foundation has been a valuable learning experience. I have developed new skills in classroom management, maintaining discipline, problem-solving, and helping students improve their academic performance and communication skills.

I appreciate the Foundation’s commitment to supporting underprivileged children who have limited access to quality education due to their families’ financial circumstances. Along with academic support, the Foundation provides essential educational resources such as school bags, uniforms, books, and other learning materials. Students are also encouraged to participate in sports and extracurricular activities, supporting their overall development.

The management has been very supportive, guiding teachers in handling classroom challenges, working collaboratively, and addressing students’ needs. I am especially grateful to Shailaja Ma’am for her constant guidance and cooperation.

The cooperation of parents has also helped me better understand the challenges students face, including financial difficulties and irregular school attendance. I try my best to understand each student’s circumstances, address their concerns, and support them in overcoming their difficulties.

My experience at Vonisha Service Foundation has been wonderful. I continue to learn and grow every day, both as a teacher and as an individual. I am proud to be part of an organization that is committed to educating underprivileged children and creating a positive difference in society.”

— **Ruthika**
English and Hindi Teacher
Vonisha Service Foundation

Impact Highlight: Ruthika’s experience reflects the Foundation’s commitment not only to supporting students’ academic development but also to strengthening teachers’ skills, encouraging teamwork, fostering parent–teacher collaboration, and creating a supportive learning environment for underprivileged children.

Stakeholder Feedback: Contribution to Social Impact

These testimonials highlight the value of Vonisha Service Foundation’s programs in expanding access to education, strengthening foundational and English language skills, encouraging student participation, and supporting children’s academic and personal development. They also recognize the contributions of teachers, parents, volunteers, and institutional stakeholders.

ELEVARE

CERTIFICATE

OF PARTICIPATION

This Certificate is presented to

Pavithra N

for successfully completing the **TEACHER CAPACITY BUILDING WORKSHOP** focused on Positive Discipline, Emotional Safety, and Inclusive Classroom Practices.

Bhavna Manu Batra

Facilitator & Founder

Elevare