



## SYED JALALUDDIN M & COMPANY

Auditors, Tax Consultants & Enterprise Analyst

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### AUDIT REPORT

We have audited the books of accounts along with final accounts of NOMAN WELFARE EDUCATIONAL AND CHARITABLE TRUST situated at NO. 9 , 5<sup>th</sup> cross, E street JJR NAGAR, Bangalore 560018 for the year ending 31/03/2024.

1. We have received all the information & details for the purpose of finalizing the accounts and audit.
2. The Final Accounts are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanation give to us the final a/c's give a true and fair picture in respect of
  - a. Income and Expenditure and Balance Sheet.
  - b. In case of excess of Expenditure over Income for the period ending 31/March/2024.

Date : 23/01//2025

Place : BANGALORE

For SYED JALALUDDIN & CO.  
Auditor & Tax Practioners

SYED JALALUDDIN

Proprietor


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**Corporate office:** # 35, I Floor, Nandidurg Road, Jaymahal Ext., Bangalore – 560 046

**Our branches:** || Jayangar, Bangalore || Halagur, Mandya || Malvalli, Mandya ||

|| +91 – 9945 1982 10 || +91 – 9945 9173 85 ||

|| [syed@syedauditor.com](mailto:syed@syedauditor.com) || [www.syedauditor.com](http://www.syedauditor.com) ||

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	AADTN9221F		
Name	NOMAN WELFARE EDUCATIONAL & CHARITABLE TRUST		
Address	NO 9 5TH CROSS , E STREET J J R NAGAR BANGALORE, CHAMRAJPET S.O (BANGALORE), BANGALORE SOUTH , BANGALORE , 15-Karnataka, 91-INDIA, 560018		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s		e-Filing Acknowledgement Number	819414850140125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	318
	Interest and Fee Payable	6	1,018
	Total tax, interest and Fee payable	7	1,336
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,340
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>14-Jan-2025 12:51:02</u> from IP address <u>106.51.212.92</u> and verified by <u>AQIB SHARIFF</u> having PAN <u>GNPS7536R</u> on <u>14-Jan-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EFRKAYWZ3I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AADTN9221F058194148501401250f99876a133678bf156f1f6c44b74d6a3bc51941</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**NOMAN WELFARE EDUCATIONAL & CHARITABLE TRUST**

No 9 5th Cross , E Street J J R Nagar , Bangalore - 560018

**PAN - AADTN9221F****INCOME & EXPENDITURE ACCOUNT For The Year Ending 31st MARCH 2024**

<b>EXPENSES</b>	<b>AMOUNT</b>	<b>INCOMES</b>	<b>AMOUNT</b>
		By Donation	25,69,906.00
" Salary & Wages	18,35,282.00		
" Grocery	1,40,000.00		
" Medicine exp	3,25,362.00		
" Food distribution	48,272.00		
" Printing and stationery	2,152.00		
" Water charges	54,232.00		
" Electricity charges	39,588.00		
" Travelling exp	98,196.00		
" Summer camp exp	10,800.00		
" Dep	15,000.00		
Excess of income over exp	1,022.00		
	<b>25,69,906.00</b>		<b>25,69,906.00</b>

Place: Bangalore

NOMAN WELFARE EDUCATIONAL &amp; CHARITABLE TRUST

<b>NOMAN WELFARE EDUCATIONAL &amp; CHARITABLE TRUST</b>				
No 9 5th Cross , E Street J J R Nagar , Bangalore - 560018				
<b>PAN - AADTN9221F</b>				
<b>BALANCE SHEET FOR THE YEAR ENDING 31st MARCH 2024</b>				
<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>		<b>AMOUNT</b>
Capital		<b>Fixed Asstes</b>		1,35,000.00
Excess of Income over exp	1,022.00	Furniture	1,50,000.00	
		Less: Dep	15,000.00	
		<b>Current Assets</b>		
<b>Current Liabilities</b>		Bank Balance		1,41,834.00
Salaries Payable	2,78,012.00	Cash Balance		2,200.00
	2,79,034.00			2,79,034.00
NOMAN WELFARE EDUCATIONAL & CHARITABLE TRUST				