



VIRENDRA VYAS & CO.

CHARTERED ACCOUNTANTS

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Form No. 10-B

(See Rule -17B)

Audit report under section 12A (b) of the Income Tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the Balance Sheet of **PINKISHE FOUNDATION, PAN- AADPT3680Q** as at 31st March, 2019 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books accounts have been kept by the above named trust, as appears from our examination of the books.

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

- I. In the case of the Balance Sheet, of the state of affairs of the above named Trust as at 31st March, 2019 and
- II. In the case of the Income and Expenditure Account, for the year ended on that date.

The prescribed particulars are annexed hereto.

For **VIRENDRA VYAS & CO.**
Chartered Accountants

Ankit Shankar

Partner
(Ankit Shankar)
M.No. 410968

Place: Delhi

Date: 30.09.2019

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 2018-2019 : RS.2252163.00
2. Whether the trust / institution has exercised the option under Clause (2) of the explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year : No
3. Amount of income accumulated or set apart/ finally set apart for application to charitable or religious purposes, to extent it does not exceed 15 percent of the income derived from the property held under trust wholly in part only for such purposes. : NIL
4. Amount of income eligible for exemption under section 11(1)(C) : Nil
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). : Nil
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof. : No
7. Whether any part of Income in respect of which an option was Exercised under clause (2) of; the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(2) in any earlier year. : No
8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year : No
 - a) Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : N.A.
 - b) Has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b)(ii) or section 11(2) (b) (iii),or : N.A.
 - c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof ? if so, the details thereof : N.A.



**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR BENEFIT OF
PERSONS REFERRED TO IN SECTION 13 (3)**

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



III. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEARS(S) IN CONCERN IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S.No.	Name and addresses of the Concern	Whether the concern is a company, No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col.4 exceeded 5% of the capital of the concern during the previous year say Yes/No
(1)	(2)	(3)	(4)	(5)	(6)
1.					
2					
		Total	NIL	NIL	

This is the Annexure which is referred to in Audit Report of even date. The Annexure has been prepared by the Secretary who has certified to us that no part of the income or property has been applied for the benefit of persons referred to in section 13(3) of the Income Tax Act, 1961. The particulars in the Annexure have been broadly verified by the undersigned in the light of the aforesaid certificate, as also the information and explanations by the Secretary.

For VIRENDRA VYAS & CO.
Chartered Accountants

Ankit Shankar



Partner
(Ankit Shankar)
M.No. 410968

Place: Delhi
Date: 30.09.2019

PINKISHE FOUNDATION

PAN- AADPT3680Q

Income & Expenditure A/c for the year ending 31st March 2019

Expenditure	Amount	Income	Amount
To Postage & Courier	17426.00	By Donation	2101294.00
To Printing & Stationary	103858.00	By Bank Interest	24.00
To Gurgaon Branch Exp.	755.00	By Deficit	150845.00
To Pad Bank Activities Exp.	167489.00		
To Pune Branch Exp	2000.00		
To Cloth Donation Drive	11477.00		
To Event Organasation Exp.	17000.00		
To Expenses Farrukhabad	280.00		
To Flood Exp.	4900.00		
To Karela Flood Donation	117600.00		
To Kit Exp.	23925.00		
To Nari Events	1143877.00		
To Pramotional Activities exp.	14285.00		
To Trophy Exp.	108914.00		
To Women Empowerment Event Exp.	6738.00		
To Bank Charges	633.00		
To Electricity Exp.	42726.00		
To internet exp.	8329.00		
To Misc. Exp.	120.00		
To Salary Exp.	222575.00		
To Repair & Maint. Exp.	5658.00		
To Software Exp.	18453.00		
To Professional Charges	21000.00		
To Staff Welfare	6556.00		
To Telephonic Awareness Exp.	9494.00		
To Tour & Travelling & Convatance	375.00		
To Website Exp.	13024.00		
To Workshop Exp.	3696.00		
To Workshop Rent Exp.	159000.00		
	2252163.00		2252163.00

For PINKISHE FOUNDATION

General Secretary

Date: 30.09.2019

Place: Delhi

As per our report of even date

For VIRENDRA VYAS & CO.

(FRN 005533N)

Ankit Shankar


Partner

(Ankit Shankar)

M.No.410968

PINKISHE FOUNDATION

PAN- AADPT3680Q

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
Capital A/C			
Corpus Fund	6547.00	Fixed Assets	
		Inverter	43500.00
		Printer	11799.00
Unsecured Loan		Current Assets	
Mr. Arun Gupta	64000.00	Cash in Hand	4019.00
Shalini Gupta Ji	85900.00	Bank Balance	32284.00
Kavita Goel	20000.00		
Vipul Garg	98000.00	Loan & advances	32000.00
		Expenditure over Income	150845.00
	274447.00		274447.00

For PINKISHE FOUNDATION

General Secretary

As per our report of even date

For VIRENDRA PRAKASH & CO.

(FRN 005533N)

Partner
(Ankit Shankar)

M.No.410968



Date: 30.09.2019

Place: Delhi