

# FORMNO. 10BB(A.Y. 2025-26 onwards)

## [See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number-543248970290924

We have examined the balance sheet of **AMAN** 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<sup>st</sup> March 2025** 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 row 11 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, If any-

Sl.no	Observations/ Qualifications
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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-

- in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31<sup>st</sup> March 2025**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31<sup>st</sup> March 2025**.

Subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name : **BHAVESH KUMAR GUPTA**

Membership Number **422281**

:Firm Registration Number: **0024698C**

Address: **219-A, RADHIKA KUTIR,, OM NAGAR ROAD,  
RAMJANKI NAGAR, BASHARTPUR, GORAKHPUR-  
273004 UTTAR PRADESH**

Place: **GORAKHPUR**

IP Address: **49.43.115.39**

**ANNEXURE**  
**Statement of particulars**

**Basic Details**

1. PAN of the auditee **AAITA3205D**
2. Name of the auditee **AMAN**
3. Assessment Year **2025-26**
4. Previous Year **01 April 2024 to 31<sup>st</sup> March 2025**
5. Registered Address of the auditee **Naimohalla, Shahpur, Palamu  
Jharkhand  
822110, India**
6. Other addresses, if applicable **No**

**Legal Status**

7. Type of the auditee **Trust**
8. Whether the auditee is established under an instrument? **No**

**Management**

9. (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

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	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)	
No Records Available								

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(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								

No Records Available

**Commencement of activities**

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**

- (ii) If yes in 10(i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval

### Details of Place where books of accounts and other documents have been maintained

11. (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) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained -
- (b) Date of decision by management to keep account at such place -
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? -
- Date of intimation to Assessing Officer -

### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > **No**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 0**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **14,48,050.00**
15. Total voluntary contributions received by the auditee during the previous year **14,48,050.00**
16. [13+14]
17. Total Foreign Contribution out of the total voluntary contributions stated in 15 **₹ 0**
18. Voluntary Contribution forming part of Corpus (which are included in 15) **14,48,050.00**
19. Anonymous donation taxable @30% under section 115BBC **₹ 0**
20. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
21. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 0**
22. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any **₹ 0**

university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15

23. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 0

### Application of Income

24. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 0
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 0
- (iii) 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
- (iv) Total amount to be allowed as application [23(i) - 23(ii) + 23(iii)] ₹ 0
- (v) 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
- (vi) 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

- (vii) 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

Schedule TDS disallowable : Details of amounts inadmissible and 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 (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(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 (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) 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

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A?

No  
₹ 0

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 (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A?

No  
₹ 0

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or 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, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) 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-clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus ₹ 0
- (x) 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-clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects ₹ 0
- (xi) 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-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act ₹ 0
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 0
- (xiv) Applied for any purpose beyond the objects of the trust or institution ₹ 0
- (xv) Any other Disallowance ₹ 0
- (xvi) Total allowable application  $\{23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\}\}$  ₹ 0
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11 ₹ 0

- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11 ₹ 0
- (xix) 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 ₹ 0

### Application of income out of different sources

25. Taxable Income **22- [23(xvi) to 23(xix)]** ₹ 0
26. Income taxable under section 115BBI ₹ 0
27. Anonymous donation which is chargeable to tax @ 30% under section 115BBC ₹ 0
28. Application of Income out of the following sources during the previous year
- (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
- (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
- (C) Income of earlier previous years upto 15% accumulated or set apart ₹ 0
- (D) Corpus ₹ 0
- (E) Borrowed Fund ₹ 0
- (F) Any other ₹
- Please specify

### Person referred to in 13(3)

29. Details of specified persons as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	

No Records Available

30. Details of income/property 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 ₹ 0 without either adequate security or adequate interest or both
- (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 ₹ 0
- (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 auditee for services rendered by that person to such auditee and the amounts so paid is in excess of what may be reasonably paid for such services No ₹ 0
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other ₹ 0

compensation

- (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**  
**₹ 0**
- (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**  
**₹ 0**
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person **No**  
**₹ 0**
- (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**  
**₹ 0**
31. 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**  
**₹ 0**
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. **No**  
**₹ 0**
- (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**  
**₹ 0**
- (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**  
**₹ 0**
- (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**  
**₹ 0**
- (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**

### Depreciation claim, TDS and TCS

32. 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**  
**₹ 0**
33. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**

### 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 (5)	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)

NoRecordsAvailable

### 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)

NoRecordsAvailable

### 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 of amount
(1)	(2)	(3)	(4)

NoRecordsAvailable

### Attachments

IncomeandExpenditureAccount/ProfitandLossAccount Balance Sheet

AMAN 2024-25

MiscellaneousAttachments



**AMAN**  
**( ASIAN MINORITY ACTION NETWORK)**  
**Naimohalla, Shahpur, Palamu, Jharkhand 822110**  
**Receipt & payment Account**  
**( For The Year Ended 31st March 2025)**

Receipt	Amount	Amount	Payment	Amount
<b>To, Opening Balance :</b>			<b>By, General Fund</b>	
<b>General Fund</b>				
Cash In Hand	0.00		Women Empowerment Prog	10,500.00
Cash at Bank	69,205.00	69,205.00	Sustainable Development Goal	11,000.00
			Grassroot NGO CSO Support	17,200.00
				38,700.00
<b>JSACS Fund</b>			<b>By, TI Project</b>	
Cash In Hand	0.00		(As Per Schedule attached -A)	1,446,050.00
Cash at Bank	0.00	0.00		
			Bank Charges	13.00
<b>To, Grant Received From</b>			By, Audit Fees	10,000.00
<b>ISCAS - TI (2023-24)</b>		1,446,050.00		
<b>To Bank Interest</b>			<b>By, Closing Balance</b>	
General Fund	0.00		<b>General Fund</b>	
JSACS Fund	0.00	0.00	Cash In Hand	0.00
			Cash at Bank	22,492.00
Local Contribution		2,000.00		22,492.00
			<b>JSACS Fund</b>	
			Cash In Hand	0.00
			Cash at Bank	0.00
				0.00
		<b>1,517,255.00</b>		<b>1,517,255.00</b>

In terms of our audit report of even date



**FOR G N A P & CO.**

CHARTERED ACCOUNTANTS  
FRNo. - 024698C

UDIN:- 25422281BMOTZX9180  
PLACE: RANCHI  
Date : 24-06-2025

CA. Bhavesh Kumar Gupta  
(Partner)  
MRNo. - 422281  
PAN - ANHPG1687P

--sd--  
Zahida Parween  
Trustee

**AMAN**  
**( ASIAN MINORITY ACTION NETWORK)**  
**Naimohalla, Shahpur, Palamu, Jharkhand 822110**  
**Income & Expenditure Account**  
**( For The Year Ended 31st March 2025. )**

Expenditure	Amount	Amount	Income	Amount
<b>To, General Fund</b>			<b>By, Grant Received From</b>	
Women Empowerment Prog	10,500.00		<b>ISCAS - TI (2023-24)</b>	1,446,050.00
Sustainable Development Goal	11,000.00			
Grassroot NGO CSO Support	17,200.00	38,700.00	<b>By, Bank Interest</b>	
			General Fund	0.00
<b>To, TI Project</b>			JSACS Fund	0.00
(As Per Schedule attached -A)		2,675,000.00	Local Contribution	2,000.00
Bank Charges		13.00	<b>By, Deficit</b>	
Audit Fees		10,000.00	(Excess of Expenditure Over	
Depriciation		823.00	Income Transf. to B/S)	1,276,486.00
		<b>2,724,536.00</b>		<b>2,724,536.00</b>

In terms of our audit report of even date



**FOR G N A P & CO.**

CHARTERED ACCOUNTANTS  
FRNo. - 024698C

CA. Bhavesh Kumar Gupta  
(Partner)  
MRNo. - 422281  
PAN - ANHPG1687P

--sd--

Zahida Parween  
Trustee

UDIN:- 25422281BMOTZX9180

PLACE: RANCHI

Date : 24-06-2025

**AMAN**  
**( ASIAN MINORITY ACTION NETWORK)**  
**Naimohalla, Shahpur, Palamu, Jharkhand 822110**  
**Balance Sheet as on**  
**( As on 31st March 2025 )**

Capital & Liabilities	Amount	Amount	Assets & Property	Amount
<b>General Fund:</b>			<b>Fixed Assets:</b>	
Opening Balance		67,432.00	<b>Furniture &amp; Fixture</b> (as per last A/c) Less: Dep.	8,227.00 823.00
			( Excess of Expenditure over Income transf. to i/e)	7,404.00
				1,276,486.00
<b>Current Liabilities &amp; Provisions:</b>			<b>Current Assets</b>	
<b>Audit Fees</b>			<b>General Fund</b>	
(As Per Last A/C)	10,000.00		Cash In Hand	0.00
Addition: During the Year	10,000.00		Cash at Bank	22,492.00
	20,000.00			22,492.00
Less: Paid	10,000.00	10,000.00		
			<b>JSACS Fund</b>	
<b>O/S Liabilities</b>			Cash In Hand	0.00
TI Project		1,228,950.00	Cash at Bank	0.00
				0.00
		<b>1,306,382.00</b>		<b>1,306,382.00</b>

In terms of our audit report of even date



**FOR G N A P & CO.**

CHARTERED ACCOUNTANTS  
FRNo. - 024698C

CA. Bhavesh Kumar Gupta  
(Partner)

MRNo. - 422281  
PAN - ANHPG1687P

--sd--

Zahida Parween  
Trustee

UDIN:- 25422281BMOTZX9180  
PLACE: RANCHI  
Date : 24-06-2025

**AMAN****( ASIAN MINORITY ACTION NETWORK)****Naimohalla, Shahpur, Palamu, Jhar. 822110**

Details Part of TI Project for the Year ended 31st March 2025.

SI.NO.	PARTICULARS	Amount (Rs)	Amount
1	<u>By: 2024-25 FSW</u>		
2	Rent for office -cum - DIC	70,000.00	
3	Recruitment Cost	5,000.00	
4	Office Expenses	56,000.00	
5	Travel cost for admin purposes	-	
6	Honorarium to Project Director	24,000.00	
7	Salary - Project Manager	147,000.00	
8	Salary - M & E Cum Accountant	112,000.00	
9	Salary -ANM/Counsellor	112,000.00	
10	Salary -ORW	220,500.00	
11	Honorarium to PEs	216,000.00	
12	Travel for PM	9,800.00	
13	Travel for ANM/Counsellor	8,400.00	
14	Travel for M & E	4,200.00	
15	Travel for ORWs	31,500.00	
16	Travel for PEs	32,400.00	
17	DIC level Meeting	5,400.00	
18	Travel Cost for Navigator	-	
19	Demand Generation Activity	13,500.00	
20	Review Meeting	4,500.00	
21	Advocacy Activity	6,000.00	
22	Community Events	-	
23	Crisis response	6,000.00	
24	Health Camps	-	
25	Strengthening Outreach Activity Beyond the TI Catchment Area	18,000.00	
26	Consumables for Community Based Screening and BMW	16,000.00	
27	Population Size Estimation/Mapping	-	
28	Recurring Cost	-	
29	Syphilis Test	21,900.00	
30	Doctor-Visiting Physician	140,000.00	
31	<b>Total</b>	<b>1,280,100.00</b>	
32			
33	TRUCKERS	-	
	<b>Travel for ORWs</b>	73,500.00	
34	Congregation Events	3,000.00	
35	Demand Generation Activity	4,500.00	
36	Mid Media	9,000.00	
37	Satelite Clinic Maintenance Cost	2,250.00	
38	Travel for PVL	7,200.00	
39	VPL	56,000.00	
40	Travel for PVL	10,500.00	<b>1,446,050.00</b>
	<b>Total</b>		<b>1,446,050.00</b>

