

VIGYANSHAALA INTERNATIONAL
BALANCE SHEET AS ON 31.3.2022

	31-03-2022	31-03-2021		31-03-2022	31-03-2021
(AMOUNT IN RS.)					
LIABILITY			ASSET		
Corpus Fund			Fixed Assets		
Opening Balance	(30,243)		As per Schedule attached	1,71,617	1,71,617
Contribution	60			1,71,617	1,71,617
Add : Excess of Income Over Expenditure	9,22,954			18,500	18,500
Expenses Payable			Current Assets		
Fund Raising Expenses Payable			Kotak Mahindra Bank	1,73,281	3,78,437
Honorarium Expenses Payable	1,55,747	1,55,425	Loans & advances	3,11,494	-
Vijay VenuGOPalan	95,873	1,24,505	Donation Receivable	25,000	-
Salary Expenses Payable	2,31,000	1,45,350	Fixed Deposit	694,000	12,03,775
TDS Payable		4,82,620			3,78,437
TOTAL	13,75,392	3,95,037	TOTAL	13,75,392	3,95,037

For Valbhav Bhatnagar & SATTNAGAR
Chartered Accountants
FRN :027505N
Valbhav Bhatnagar
(Valbhav Bhatnagar)
(Proprietor)
M.No. -521234
Place : Delhi
Date :26-09-2022
UDIN : 22S21234AXKEAP3106



For VigyanShaala International
Vijay VenuGOPalan
(Dr. Vijay VenuGOPalan)
(Managing Trustee)
Place : Delhi
Date :26-09-2022

For VigyanShaala International
Darshana Joshi
(Dr. Darshana Joshi)
(Trustee)
Place : Delhi
Date :26-09-2022

For VigyanShaala International
Archana Shama
(Archana Shama)
(Trustee)
Place : Delhi
Date :26-09-2022

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VIGYANSHAALA INTERNATIONAL

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD OF 01-04-2020 To 31-03-2022

	FOR THE YEAR		FOR THE YEAR		INCOME	FOR THE YEAR		FOR THE YEAR	
	ENDING 31-03-2022	ENDING 31-03-2021	ENDING 31-03-2022	ENDING 31-03-2021		ENDING 31-03-2022	ENDING 31-03-2021	ENDING 31-03-2022	ENDING 31-03-2021
Accounting Charges	24,000	-	-	-	Grant Received	32,31,262	-	-	-
Audit Fees	20,000	-	-	-	Donation Received	12,83,400	863,082	-	-
BANK CHARGES	286	24	-	-					
Boarding & Lodging Charges	64,729	-	-	-					
Books & Periodicals	14,586	-	-	-					
DSC Charges	-	2,450	-	-					
Consultancy Fees	70,000	-	-	-					
Consumable Expenses	39,542	-	-	-					
Conveyance Charges	29,830	-	-	-					
Depreciation	2,790	-	-	-					
Freight Charges	4,000	-	-	-					
Fundraising Expenses	784	-	1,55,806	-					
Honorarium	-	-	1,32,505	-					
Hosting Charges	-	-	2,500	-					
Lab Material Expenses Bernag	1,01,807	-	-	-					
Miscellaneous Expenses	4,575	-	-	-					
Office Maintenance	14,350	-	-	-					
OFFICE RENT	20,000	-	-	-					
Printing & Stationery	18,208	-	-	-					
Repair & Maintenance	8,600	-	-	-					
Salary Expense	27,60,650	-	4,60,511	-					
Scholarship Expenses	2,36,825	-	-	-					
Registration Charges	-	-	1,200	-					
Electricity Expenses	-	-	3,300	-					
Staff Welfare	280	-	-	-					
Telephone and Internet Charges	24,746	-	8,074	-					
Training Facilitation	6,000	-	-	-					
Travelling Expenses	1,16,420	-	12,555	-					
Website Charges	8,700	-	-	-					
Excess of Income over Expenditure	9,22,954	84,137	84,137	-					
	45,14,662	8,63,062	8,63,062	45,14,662				8,63,062	

For Valbhav Bhatnagar, PLOT NAGAR
Chartered Accountant
FRN : 027506N



(Proprietor)
M.No. : 521234
Place : Delhi
Date : 26-09-2022

UDIN : 2252134XKKEAP3T06

For VigyanShaala International

(Dr. Vijay Venugopalan)
(Managing Trustee)

Place : Delhi
Date : 26-09-2022

For VigyanShaala International

(Dr. Darshana Joshi)
(Trustee)

Place : Delhi
Date : 26-09-2022

(Archana Sharma)
(Trustee)

Place : Delhi
Date : 26-09-2022



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**VIGYANSHALA INTERNATIONAL
FIXED ASSETS SCHEDULE AS ON 31-03-2022**

ANNEXURE - I

Assets	Rate of Dep.	WDV Additions upto 31.03.2022 as at 31.3.21	Deduction upto 31.03.2022 <180 days	Balance	Depreciation Allowable	WDV as at 31.3.2022
Mobile Phone	15%	18,600	-	18,600	2,790	15,810
Computer & Laptop	0%	-	60	60	-	60
Capital Work In Progress - Vigyanshala App	0%	-	1,55,747	1,55,747	-	1,55,747
		18,600	60	1,55,747	-	1,74,407
					2,790	1,71,617

Change in rate of exchange of currency
Subsidy or grant or reimbursement

NIL
NIL



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Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
541602000260922

Date of e-Filing
26-Sep-2022

Name	:	VIGYANSHAALA INTERNATIONAL
PAN/TAN	:	AADTV0336R
Address	:	C-432,NORTH WEST DELHI,Avantika,Avantika S.O,Delhi,INDIA,110085
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	521234

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM NO. 10B [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



e-Filing Anytime Anywhere
Income Tax Department, Government of India

Acknowledgement Number -541602000260922

I have examined the balance sheet of VIGYANSHAALA INTERNATIONAL AADTV0336R [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, 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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	VAIBHAV BHATNAGAR
Membership Number	521234
Firm Registration Number	027506N
Date of Audit Report	26-Sep-2022
Place	27.7.233.200
Date	26-Sep-2022

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 ₹ 44,38,665
2. Whether the Trust 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 for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ₹ 75,000
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)



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Sl. No.

Details

No Records Added

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) ₹ 0

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 Not Applicable, -

7. Whether any part of the 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(1B)? If so, the details thereof 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-

(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 Not Applicable, -,-

(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 Not Applicable, -,-

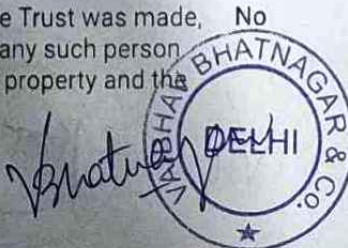
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof Not Applicable, -,-

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

1. Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in 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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

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



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No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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

Sl. No.	Detail	Amount
	No Records Added	

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5 Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

6 Whether any share, security or other 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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7 Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks



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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added


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Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 27.7.233.200

Date 26-Sep-2022

Acknowledgement Number - 541602000260922

This form has been digitally signed by VAIBHAV BHATNAGAR having PAN BGIPB3636G from IP Address 27.7.233.200 on 26-Sep-2022 08:57:57 PM
 Dsc SI No and issuer 22921309CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority