

**AUDIT REPORT
OF**

**DR. A.N.KHOSLA
DAV PUBLIC SCHOOL,**

**ROURKELA,
ODISHA**

**FINANCIAL YEAR
2022-2023**

P.K.SAHOO & ASSOCIATES

CHARTERED ACCOUNTANTS

PLOT NO- 555/1284
NEAR BASUNESWAR TEMPLE
POKHARIPUT
BHUBANESWAR-751020
ODISHA

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

I/We have examined the balance sheet of - DR. A.N.KHOSLA DAV PUBLIC SCHOOL, ROURKELA, ODISHA. as at 31st March, 2023 and the Income and Expenditure 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/We have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust/institution visited by me/us so far as appears from my/our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me/us, subject to the comments given below:

In my/our opinion and to the best of my/our information, and according to information given to me/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 abovenamed trust/institution as at 31ST March, 2023 and
- (ii) in the case of the income and expenditure account, of the surplus of its accounting year ending on 31ST March, 2023.

The prescribed particulars are annexed hereto.

For P.K.SAHOO & ASSOCIATES
Chartered Accountants



(P.K. SAHOO))
PROPRIETOR

Membership No. 058720

FRN. 323678E

UDIN: 23058720BGVDCL3109

Place: BHUBNAESWAR
Date :- 29/05/2023



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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.	Rs. 9,87,08,871.95
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.	Rs. 60,77,175.99
3. Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for such purposes.	Rs. 1,84,91,655.52
4. Amount of income eligible for exemption section 11(1)(c) (Give details)	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

