

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 STARC (SOCIETY FOR TRADITIONAL ART AND RURAL CULTURE), [name of the trust or institution] at VPO: BHINYAD, DIST: BARMER and the Profit and loss account for the year ended on 31.03.2020 that date which are in agreement with the books of accouts 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 above named *trust/ institution visited by *me/us so far as appears from *my/our examination of the books, and proper return adequet for the purpose of audit have been received from branches not visited by *me/our 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 VPO: SHEO, DIST: BARMER &
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2020.

The prescribed particulars are annexed hereto.

Place **Barmer**
Date **30.06.2020**



For: **Bansal Jain & Associates**
Chartered Accountants,

(S.L. Bansal) (Partner)
M.No. 017233

Notes :

- 1 *Strike out whichever is not applicable.
- 2 *This report has to be given by-
 - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
 - (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.
- 3 Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

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	60118.00
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	--
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 15 per cent of the income derived from property held under trust wholly * /in part only for such purposes.	5308.00
4	Amount of income eligible for exemption under section 11(1)(c) (Give details)	--

- 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) --
- 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 --
- 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 --
- 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 --
 - (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 --
 - (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 --

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/institution 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 --
- 2 Whether any land, building or other property of the * trust/institution 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 charge --
- 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 --
- 4 Whether the services of the * trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any --
- 5 Whether any share, security or other property was purchased by or on behalf of the * trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid --
- 6 Whether any share, security or other property was sold by or on behalf of the * trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received --
- 7 Whether any income or property of the * trust/institution 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 --
- 8 Whether the income or property of the * trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details --

NIL

*Strike out whichever is not applicable.



**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 and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
			-----NIL-----		

Place **Barmer**
Date **30.06.2020**



**For: Bansal Jain & Associates
Chartered Accountants.**
(Signature)
(S.L. Bansal) (Partner)
M.No. 017233

BANSAL JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS,

F-2, PALIKA BAZAR, OPP. RAILWASY STATION, BARMER (RAJ.)

PHONE : 294041 (Off.)

: 9414282376 Mobile

STARC (SOCIETY FOR TRADITIONAL ART & RURAL CULTURE), BHINYAD**RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**

To <u>Opening Balance</u>			By Exp incurred on Sampalpur		
Cash in hand	0.00		Folk Dance Prog (Dastkar)	60000.00	
Bank	<u>9255.00</u>	9255.00	By Bank Charges	118.00	
To <u>Grant received from</u>			By TDS 31.03.2020	6500.00	
Dastkar, New Delhi	65000.00		By <u>Balances</u>		
Sangeet Natak Academy	22500.00		Cash In Hand	0.00	
Aid Bhuvneshwar	5000.00		Bank	<u>185563.00</u>	185563.00
Ministry of Culture New Delhi	150000.00				
To Bank Interest	426.00				
		<u>252181.00</u>			<u>252181.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

To Exp incurred on Sampalpur			By <u>Grant received from</u>		
Folk Dance Prog (Dastkar)	60000.00		Dastkar, New Delhi	65000.00	
To Bank Charges	118.00		By Bank Interest	426.00	
To Excess of Income over exp	5308.00				
		<u>65426.00</u>			<u>65426.00</u>

BALANCE SHEET AS ON 31.03.2020**CAPITAL FUND ACCOUNT**

Opening balance	11055.00	
Less: Deficit during yr	<u>5308.00</u>	16363.00

Sundry Creditor (Prog Advance)

Sangeet Natak Academy	22500.00	
Aid Bhuvneshwar	5000.00	
Ministry of Culture Delhi	<u>150000.00</u>	177500.00

193863.00**BALANCES**

Cash In Hand	0.00	
Bank	<u>185563.00</u>	185563.00

CURRENT ASSETS

TDS 31.03.2019	1800.00	
TDS 31.03.2020	6500.00	

193863.00

Place: Barmer

Dated: 30.06.2020

For: Bansal Jain & Associates
Chartered Accountants,

Bansal
(S.L. Bansal) (Partner)
M.No. 017233

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	STARC (SOCEITY FOR TRADITIONAL ART AND RURAL CULTURE) BHINYAD			AAIAS8240F			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5		
	STARC						
	Road/Street/Post Office	Area/Locality					
		BHINYAD		Status AOP/BOI			
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	SHEO,BARMER	RAJASTHAN	344001	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			ITO,W-1, BARMER			
	e-filing Acknowledgement Number			374112120300620			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid		a	Advance Tax	7a	0
				b	TDS	7b	1800
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	1800		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	1800		
10	Exempt Income		Agriculture		10		
			Others				

Income Tax Return submitted electronically on 30-06-2020 12:39:36 from IP address 117.215.253.29 and verified by MOHAMMAD DEEN having PAN AZDPM1562H on 30-06-2020 12:41:29 from IP address 117.215.253.29 using Electronic Verification Code 6WKEFXWJXI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	STARC (SOCEITY FOR TRADITIONAL ART AND RURAL CULTURE) BHINYAD		
Address	STARC,BHINYAD,SHEO,BARMER,RAJASTHAN,344001		
Status	AOP	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAIAS8240F	Formation Date	15/05/2012
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Bank Name	Bank of Baroda, SHEO BARMER, A/C NO:44700100000262 ,Type: Saving ,IFSC: BARB0SHEOXX		
Tele:	Mob:9413810449		

Computation of Total Income

Income from Other Sources (Chapter IV F) -4642

Interest From Saving Bank A/c	1042
DONATION FROM PUBLIC	1000
GRANT RECEIPT	<u>981500</u>
	983542

Less:

Expenditure incurred against grant	987800
Bank Charges	<u>384</u>
	<u>988184</u>
	<u>-4642</u>

Gross Total Income -4642

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

T.D.S. 1800

-1800

Refundable (Round off u/s 288B) 1800

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1800

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted				4642	
House Property	NIL			NIL	NIL
Business	NIL	NIL		NIL	NIL

Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	NIL	4642	

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jun 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	GENRAL SEC DISTT AGRICULTURE INDUSTRIAL EXHIBITION	MRTG01073C	1800	1800	194C
	TOTAL			1800	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194C	90000	983542	Interest Income:983542	1800

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	SHEO BARMER	44700100000262		BARB0SHEOXX	Saving(Primary)

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	STARC (SOCIETY FOR TRADITIONAL ART AND RURAL CULTU	AAIAS8240F	100.00
2	DEEN MOHAMMAD	AZDPM1562H	0.00

Signature
 (MOHAMMAD DEEN)
 For STARC (SOCEITY FOR TRADITIONAL
 ART AND RURAL CULTURE) BHINYAD

CompuTax : 11933 [STARC (SOCEITY FOR TRADITIONAL ART AND RURAL CULTURE) BHINYAD]

S L BANSAL & CO., CHARTERED ACCOUNTANTS, SADAR BAZAR, BARMER