

N.B. F. 103
- 11

AUDITED STATEMENTS OF ACCOUNTS

for the

year ended on 31st March, 2020

Of

NAMMA BENGALURU FOUNDATION

No.54, Richmond Road,
Bengaluru - 560025

Auditors:

KUMBHAT & CO.,
Chartered Accountants
No.10, 6th Cross,
Victoria Layout,
Bengaluru - 560 047

Ph: 25569555/444

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AABTB3754D		
Name	NAMMA BENGALURU FOUNDATION		
Address	54,, RICHMOND ROAD, RICHMOND ROAD, BANGALORE, Karnataka, 560025		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	106668491050121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 05-01-2021 17:34:42 from IP address 106.51.241.146 and verified byK VENKATARAMA GOWDAhaving PAN AARPG8045N on 05-01-2021 17:34:42 from IP address 106.51.241.146 using**Digital Signature Certificate (DSC).**DSC details: 19533714CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAMMA BENGALURU FOUNDATION

No.54, Richmond Road, Bengaluru - 560 025

The Income Tax Officer (Exemptions),
Exemptions - I,
Bengaluru

PAN : AABTB3754D
Asst. year : 2020-2021
Year Ended: 31.03.2020
Extd. Due Date: 31.01.2021

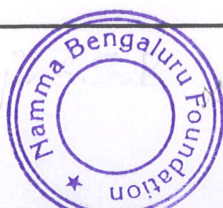
Date of Formation: 26.02.2007

12A Exemption No.:DIT(E) BLR/12A/B-844/ITO (E)-1/Vol.2008-09 Dated 30.09.2008

80G REF: 80G(R)/430/AABTB3754D/ITO(E)-1/2009-2010 Dt. 12.01.2010

STATEMENT OF TOTAL INCOME FOR INCOME TAX PURPOSES

	Rs.	Rs.
Total Income as per Income & Expenditure Account		9,781,986
Less: Administrative Expenses:		
- Salary (Basic)	425,511	
- Leave Encashment	46,122	
- Gratuity	36,412	
- F.B.P.	566,734	
- Printing & Stationery	15,357	
- Postage Expenses	9,500	
- Mobile Phone Expenses	33,275	
- Office Expenses	2,624	
- Bank Charges	1,556	
- Interest Others	2,477	
- P.F. Contribution (Employer's)	59,237	
- Rates & Taxes	2,465	
- P.F. Admn. Charges	4,000	
- Water charges	5,571	1,210,841
Less: Permitted Accumulation u/sec.11(1)(a):		8,571,145
@15% of Rs.85,71,145/-		1,285,672
		7,285,473
Less: Application of Funds towards the Objectives of the Trust :		
{Revenue Expenses}		
- Namma Bengaluru Award Expenses	547,000	
- Event Expenses - NBA Awards - 2020	20,000	
- Event Expenses - NBA Awards - 2019	424,278	
- Event Expenses - 2020	35,568	
- Event Expenses	39,801	
- NBA 2016 Expenses	-	
- Web Hosting Expenses	812,015	
- Professional Charges	3,404,144	
- Printing of Books about Bengaluru	4,000	
- Printing of Brochures & Pamphlets	437	
- Legal Expenses	310,000	
C/o.	5,597,243	7,285,473



	-2		
	B/f.	5,597,243	7,285,473
- Cable TV Charges		2,616	
- Internet Expenses		111,940	
- Rent Office		466,260	
- Telephone Expenses		5,533	
- Travelling Expenses		5,000	
- Electricity Expenses		38,663	
- Vehicles Running Expenses		55,536	
- Vehicles Repairs & Maintenance Expenses		44,020	
- Vehicles Insurance		8,164	
- Conveyance Expenses		55,690	
- Staff Welfare Expenses		83,498	
- Repairs & Maintenance - Others		117,499	6,591,662
			693,811
Less: Capital Expenses:			
- Purchase of Mobile Phone			77,654
			616,157
Less: Income accumulated u/sec.11(2) for future Application towards various Objectives of the Trust such as Namma Bengaluru Award Expenses; Event Expenses; Professional charges payments, etc.			616,157
NET TAXABLE INCOME			NIL
Tax Payable		<u>NIL</u>	
TDS Refundable		<u>NIL</u>	
Bank particulars:			
Corporation Bank, M.G. Road Branch, Bengaluru - 560001			
Savings Account No. 520101253850351 / IFSC Code No.CORP0000341 /			
MICR Code No.560017004			



AUDITOR'S REPORT ON THE ACCOUNTS OF
M/s. NAMMA BENGALURU FOUNDATION, BENGALURU

1. We have audited the Balance Sheet of **M/s. NAMMA BENGALURU FOUNDATION, BENGALURU** as at 31st March, 2020 and the Income and Expenditure Account for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the Trust so far as it appears from our examination of those books.
4. Balance Sheet and the Income and Expenditure Account dealt with by this Report are in agreement with the books of account.
5. In our opinion and to the best of the information and according to the explanations given to us, the accounts read with notes thereon give a true and fair view of:
 - a) In the case of the **Balance Sheet, of the state of affairs of M/s. NAMMA BENGALURU FOUNDATION**, as at 31st March, 2020.
 - b) In the case of the **Income and Expenditure Account, of the Excess of Income over Expenditure** for the year ended on that date.

Place: Bengaluru
Date: 22.12.2020



For **KUMBHAT & CO.**,
Chartered Accountants

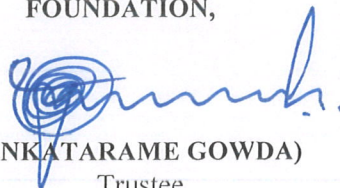

(**T.J.KHAN**)
Partner

NAMMA BENGALURU FOUNDATION
BALANCE SHEET AS AT 31ST MARCH, 2020

	Sch.	31.3.2020	31.3.2019
		Rs.	Rs.
LIABILITIES			
TRUST FUND:			
Corpus Fund		10,001	10,001
RESERVES & SURPLUS:			
As per Income & Expenditure A/c.		829,843	(613,455)
CURRENT LIABILITIES :			
Sundry Creditors:			
- Other Liabilities	2	857,846	941,368
- TDS Payable	3	139,620	157,200
		1,837,310	495,114
ASSETS			
CURRENT ASSETS :			
Fixed Assets:			
- Motor Vehicle - Toyota LIVA 816	5	181,205	213,183
- Laptop		57,919	96,531
- Computer & Printers		277	460
- Computer Software [Adobe Acrobat]		337	562
- Camera		6,500	7,648
- Mobile Phone [Black Berry]		6,789	7,987
- Mobile Phone [Samsung]		9,998	11,763
- Mobile Phone J7 [Samsung]		9,189	10,810
- Mobile Phone [One Plus 6T]		66,006	-
- 2TB External Hard Disk		4,722	5,556
- Trolley Speaker with Mike		4,536	5,336
		347,477	359,834
Cash & Bank Balances:			
- Cash on Hand		6,047	2,603
Bank Balance :			
- Corporation Bank - S/B A/c.21225		671,389	98,677
Sundry Debtors:			
Advances to others	11	778,397	-
T.D.S. Receivable	4	34,000	34,000
		1,489,833	135,280
		1,837,310	495,114
NOTES ON ACCOUNTS	1		

SCHEDULE NO.1 to 4 & 11 FORM AN INTEGRAL PART OF THIS BALANCE SHEET
TO BE READ WITH OUR
REPORT OF EVEN DATE

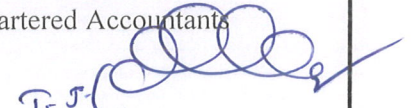
For NAMMA BENGALURU
FOUNDATION,


(K.VENKATARAME GOWDA)
Trustee

Bengaluru:
Dated: 22.12.2020



For KUMBHAT & CO.,
Chartered Accountants


(T.J.KHAN)
Partner

UDIN: 21023130AAAA BF 7656

NAMMA BENGALURU FOUNDATION
INCOME AND EXPENDITURE A/C. FOR THE YEAR ENDED ON 31.03.2020

	Sch.	31.3.2020 Rs.	31.3.2019 Rs.
INCOME :			
Donations received	6	9,222,785	12,570,288
Donations received towards COVID-19	7	545,700	-
Interest received from Bank	8	11,329	20,666
Miscellaneous Receipts		2,171	-
Others		1	-
		9,781,986	12,590,954
EXPENDITURE :			
Application of Funds	9	7,008,335	15,776,570
Administrative Expenses	10	1,240,341	927,538
Depreciation		90,012	74,626
		8,338,688	16,778,734
Surplus / Deficit for the year		1,443,298	(4,187,780)
Add: As per Last Balance Sheet		(613,455)	3,574,325
Surplus carried to Balance Sheet		829,843	(613,455)
NOTES ON ACCOUNTS	1		

SCH NO.1 & 5 TO 10 FORM AN INTEGRAL PART OF THIS INCOME & EXP. A/C.

TO BE READ WITH OUR
REPORT OF EVEN DATE

For NAMMA BENGALURU
FOUNDATION,

For KUMBHAT & CO.,
Chartered Accountants

Bengaluru (K.VENKATARAME GOWDA)
Dated: 22.12.2020 Trustee



(T.J.KHAN)
Partner

UDIN: 21023130AAAABF7656

M/s. NAMMA BENGALURU FOUNDATION
YEAR ENDED 31.3.2020 / A.Y. 2020-21

<u>SCHEDULES:</u>	Sch.	31.3.2020	31.03.2019
<u>SUNDRY CREDITORS:</u>	2	Rs.	Rs.
- Cauvery Cars		10,421	-
- N.B.F. Award Expenses		-	200,001
- Salary payable		-	104,556
- Sodex Coupens		2,200	2,200
- Professional Tax payable		1,000	800
- P.F. payable		-	7,574
- Audit Fees (Payable)		29,500	29,500
- Staff Loan		-	65,225
- Hindusthan Infrastructure & Engg. Pvt. Ltd.		-	67,629
- Harish Kumar, M.P.		123,750	-
- Lakshmikantha, M.		52,750	90,000
- Laxmi Kumari		260,000	-
- Narasimha Murthy, M		4,268	14,700
- Priyadarshini, S.K.		101,250	-
- Ram Binkar		35,253	-
- Rahul Gujjer		-	61,685
- Rayfin E-Office Needs		-	10,648
- Richmond Realtors		-	38,273
- Sara Media Net		740	-
- Senthil Kumar		22,139	17,558
- Sreenidhi Video & Photos		-	6,500
- Sunweb I.T. Solutions Pvt. Ltd.		-	76,700
- Synergypro Promotions & Events India Pvt. Ltd.		-	65,772
- Thirumala Enterprises		9,112	-
- Derive Management Solutions		128,200	-
- Usha Dhanaraj		77,263	82,047
		857,846	941,368

CURRENT LIABILITIES:

TDS Payable:

- On Consultancy payments.
- On Contracts payments
- TDS on Salary
- TDS on Rent

3

116,603

115,947

873

2,765

18,600

31,400

3,544

7,088

139,620

157,200

T.D.S. RECEIVABLE:

- TDS Receivable - Asst. year 2015-16
- TDS Receivable - Asst. year 2018-19

4

20,000

20,000

14,000

14,000

34,000

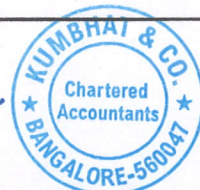
34,000



NAMMA BENGALURU FOUNDATION

YEAR ENDED 31.3.2020 / A.Y. 2020-21

DEPRECIATION SCHEDULE:	Sch.	31.3.2020	31.03.2019
Motor Vehicle - Toyota LIVA 816	5	Rs.	
- Less: Depreciation @15%		213,182	250,804
		31,977	37,622
		181,205	213,182
Laptop		96,531	14,093
- Add: Addition made on 07.03.2019		-	110,094
		96,531	124,187
- Less: Deprn.@40% / 60%			
(For 12 months / 06 months)		38,612	27,656
		57,919	96,531
Computer & Printers		461	768
- Less: Deprn.@40% / 60%		184	307
		277	461
Computer Software [Adobe Acrobat]		562	939
- Less: Deprn.@40% / 60%		225	377
		337	562
Camera		7,647	8,997
- Less: Deprn.@15%		1,147	1,350
		6,500	7,647
Mobile Phone{Black Berry}		7,987	9,396
- Less: Depreciation @15%		1,198	1,409
		6,789	7,987
Mobile Phone {Samsung}		11,762	13,838
- Less: Depreciation @15%		1,764	2,076
		9,998	11,762
Mobile Phone J7 {Samsung}		10,811	12,719
- Less: Depreciation @15%		1,622	1,908
		9,189	10,811
- Mobile Phone [One Plus 6T]		77,654	-
- Less: Depreciation @15%		11,648	-
		66,006	-
2 TB External Hard Disc		5,557	6,537
- Less: Depreciation @15%		834	980
		4,722	5,557
Trolley Speaker with Mike		5,336	6,277
- Less: Depreciation @15%		800	942
		4,536	5,336



NAMMA BENGALURU FOUNDATION

YEAR ENDED 31.3.2020 / A.Y. 2020-21

<u>SCHEDULES:</u>	Sch.	31.3.2020	31.03.2019
<u>DONATIONS RECEIVED FROM:</u>	6	Rs.	Rs.
- M/s. Jupiter Capital Pvt. Ltd., Bengaluru		8,617,785	12,371,200
- M/s. Microland Foundation		525,000	-
- Dr. Ashwini Mahesh		80,000	-
- Uber India Solutions Pvt. Ltd.		-	10,000
- XLRI Alumini Association		-	173,116
- Various Individuals & Groups		-	15,772
- Mr. Huda Massod		-	200
		9,222,785	12,570,288
<u>DONATIONS TOWARDS CIVID-19 - FROM:</u>	7		
- Aurigene Discovery Technology		500,000	-
- Kapfuteu Kapfo		5,000	-
- Mutaheera Muneer		100	-
- Shekar		12,000	-
- Mohan R. Pillaigee		10,000	-
- Shruthi		800	-
- Manjunath, C		1,600	-
- Samantha Marie		8,000	-
- Jai Agencies		5,000	-
- Others [800+800+1,600]	3,200	-	
	545,700	-	
<u>INTEREST INCOME:</u>	8		
- Interest credited by Corporation Bank- S/B A/c. No. 21225		11,329	20,666



NAMMA BENGALURU FOUNDATION

YEAR ENDED 31.3.2020 / A.Y. 2020-21

SCHEDULES:	Sch.	31.3.2020	31.03.2019
		Rs.	Rs.
APPLICATION OF FUNDS:	9		
- Namma Bengaluru Award Expenses		547,000	-
- Event Expenses - NBA Awards - 2020		20,000	-
- Event Expenses - NBA - 2019		424,278	-
- Event Expenses for 2020		35,568	-
- Event Expenses - 2017		-	1,075,988
- NBA 2016 Expenses		-	-
- Event Expenses		39,801	931,111
- Web Hosting charges		812,015	-
- NBA Rates & Taxes		-	21,000
- Donation payment		-	30,000
- Professional Charges		3,820,817	1,113,046
- Printing of Books about Bengaluru		4,000	-
- Printing of Brochures & Pamphlets		437	66,611
- Retainer Fees		-	5,403,231
- Legal Expenses		310,000	5,583,975
- Cable TV charges		2,616	-
- RTI Expenses		-	5,324
- Internet Expenses		111,940	680,493
- Advertisement Expenses		-	1,612
- Rent Office		466,260	246,918
- Telephone Expenses		5,533	7,479
- Travelling Expenses		5,000	-
- Electricity charges		38,663	-
- Car Hire Charges		-	13,859
- Vehicles Running expenses		55,536	26,934
- Vehicles Repairs & Maintenance expenses		44,020	27,925
- Vehicles Insurance		8,164	11,439
- Conveyance Expenses		55,690	152,359
- Staff Welfare Expenses		83,498	229,519
- Repairs & Maintenance - Office		117,499	144,329
- Repairs & Maintenance - Office Equipments		-	3,418
		7,008,335	15,776,570



NAMMA BENGALURU FOUNDATION

YEAR ENDED 31.3.2020 / A.Y. 2020-21

<u>SCHEDULES:</u>	Sch.	31.3.2020	31.03.2019
		Rs.	Rs.
<u>ADMINISTRATIVE EXPENSES:</u>	10		
- Salary (Basic)		425,511	311,995
- Leave Encashment		46,122	-
- Gratuity		36,412	-
- F.B.P.		566,734	420,305
- Printing & Stationery		15,357	30,098
- Postage Expenses		9,500	14,448
- Mobile Phone Expenses		33,275	39,810
- Office Expenses		2,624	15,000
- Bank Charges		1,556	1,437
- Interest others		2,477	-
- P.F. Contribution (Employer's)		59,237	41,899
- Rates & Taxes		2,465	20,965
- P.F. Admn. Charges		4,000	1,500
- Water charges		5,571	-
- Miscellaneous Expenses		-	581
- Audit Fees (Payable)		29,500	29,500
		1,240,341	927,538

M/s. NAMMA BENGALURU FOUNDATION

YEAR ENDED 31.3.2020 / A.Y. 2020-21

<u>SCHEDULES:</u>	Sch.	31.3.2020	31.03.2019
		Rs.	Rs.
<u>ADVANCES RECOVERABLE:</u>	11		
- Hindusthan Infrastructure & Engg. Pvt. Ltd.		689,897	-
- The Commissioner - B.B.M.P.		88,500	-
		778,397	-



M/s. NAMMA BENGALURU FOUNDATION

**SCH. 1: - NOTES FORMING PART OF THE BALANCE SHEET AND THE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
ON 31ST MARCH, 2020:**

1. **Significant Accounting Policies :**

Accounting Convention :

The Accounts are maintained and the statements are prepared on historical cost basis.

2. The figures for the previous year have been re-grouped and re - classified wherever necessary.

TO BE READ WITH OUR
REPORT OF EVEN DATE

For NAMMA BENGALURU
FOUNDATION,



(K. VENKATARAME GOWDA)
Trustee

Place: Bengaluru.
Date: 22.12.2020

For KUMBHAT & CO.,
Chartered Accountants



(T.J.KHAN)
Partner

UDIN: 21023130 AAAA BF7656



Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

Form 10B ✓

A.Y. 2020-21 ✓

Filing Date 05-Jan-2021	Filing Type Original	Status : Form verified	Acknowledgement No : 106469091050121 ✓	Filed By : REP
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Activity / Status

To be displayed for AY 2021-22 onwards

Back

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

We have examined the balance sheet of **M/s. NAMMA BENGALURU FOUNDATION, No.54, RICHMOND ROAD, BENGALURU - 560025 , AABTB3754D** [name and PAN of the trust or institution] as at **31/03/2020** 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.

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 of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and

(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 **BENGALURU -**

560047

Date **22/12/2020**

Name

TAILOR JAFFRULLA KHAN

Membership Number

023130

FRN (Firm Registration Number)

001609S

Address

**M/s. KUMBHAT & Co., CHAR
TERED ACCOUNTANTS, No.
10, 06th CROSS, VICTORIA L
AYOUT,**

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 (₹)	7802503
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. (₹)	Yes 1285672
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	616157
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.	Yes THE INCOME ACCUMULTED U/SEC.11(2) OF Rs.6,16,157/- AS ON 31.03.2020, HAS BEEN KEPT IN / DEPOSITED IN SAVINGS A/c. No.520101253850351 MAINTAINED WITH CORPORATION BANK, M.G. ROAD, BENGALURU-560001.
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 (₹)	Not Applicable
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	No

(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	No
(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	No

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
2.	Whether any part of the income or 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 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
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
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
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

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

S. 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	0	0	0	0	No
Total					

Place **BENGALURU -**

560047

Date **22/12/2020**

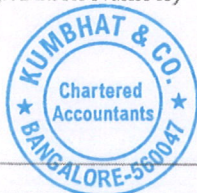
Name
Membership Number
FRN (Firm Registration Number)
Address

TAILOR JAFFRULLA KHAN

023130

001609S

**M/s. KUMBHAT & Co., CHAR
TERED ACCOUNTANTS, No.
10, 06th CROSS, VICTORIA L
AYOUT,**



UDIN: 21023130AAAA BF 7656

Form Filing Details

Revision/Original Original

This form has been digitally signed by **VENKATARAME GOWDA KUNJE** having PAN **AARPG8045N** from IP Address **106.51.241.146** on **2021-01-05 17:34:10.0**.

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