

12/11

IV



उत्तर प्रदेश UTTAR PRADESH

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N.K. Singh

DEED OF TRUST
SUSHMA FOUNDATION

The Deed of Trust made the 20th day of April, Two Thousand and Eleven between NISHANT KUMAR SINGH s/o Sri. Mangal Prasad Singh, Aged about 26 years and residing at B.38/42-1, Mohini Kunj, Mahmood Ganj, Varanasi herein after called the "SETTLOR" and Managing Trustee (which expression shall unless excluded by or repugnant to context be deemed to include his executors, administrators and representatives) of the one part;

- AND -

- (1) MANGAL PRASAD SINGH s/o Sri Vishvanath Singh Aged 58 years and residing at 10/658, New Colony, Near Pt Deen Dayal Park, Deoriya, U.P.
- (2) JYOTI VISHVAKARMA S/o Hari Shankar Vishvakarma, Aged about 31years and residing at SH 8/632, Shivpur Koat, Shivpur, Varanasi

These above are hereinafter jointly referred to as "TRUSTEES" (which expression shall unless excluded by or repugnant to the context be deemed to include the Trustee or Trustees for the time being of these present and their successors in office) of the other part:

WHEREAS:

- (a) The settler is desirous of establishing a CHARITABLE TRUST for the purpose of and for giving donations, aid, assistance- Financial or otherwise to individual,

N.K. Singh

Handwritten notes and signatures on the left margin:

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- 45076



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institutions, societies, bodies having similar objective and aims and who are working towards human unity in all aspects of the life which are for the general public utility and are not restricted to or for the benefit of any particular individual or individuals. The mission of the Trust will be "Partaking in developing an egalitarian, progressive and enlightened society by contributing in the progression and development of ENVIRONMENT, EDUCATION, HEALTH and OTHER MULTI-DIMENSIONAL DEVELOPMENTAL ACTIVITIES for evolution of equitable arrangement through inspiring humanity in human society."

- (b) The Trustees are Indian Citizens. They have at the request of the SETTLOR agreed to act as the first trustee of these presents, as testified by their being parties to and executing these presents.
- (c) The trust have no any other movable or immovable properties or assets except then this Trust fund of Rs. 10,000.

NOW THIS INDENTURE WITNESSETH AS FOLLOWS:

1. In order to effectuate his aforesaid desire the SETTLOR has handed over to the Trustees a sum of Rs.40,000/= (Rupees Ten Thousand Only) to hold and stand possessed for the same hereinafter for brevity's sake referred to as "Trust Fund" which expression shall also include cash and any other property and investments of any kind whatsoever into which the same or any part thereof might be converted, involved or varied from time to time or such as may be acquired by the Trustees or come to their hands by virtue of these presents or by operation of law or otherwise howsoever in relation to the presents upon the trust and with and subject to the powers, provisions, agreements and declarations hereinafter declared and contained of and concerning the same.

2. The details of the Trust shall be as follows:-

Name of the Trust: SUSHMA FOUNDATION

Office of the Trust: B.38/42-1, Mohini Kunj, Mahmoor Ganj, Varanasi

3. The objective for which Trust Fund is established are:

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- (a) To provide education and health services and help in the development of poor people in rural and urban areas without any distinction of caste, colour, creed, or religion.
- (b) To design and implement development projects aimed at improving the quality of life of the socially marginalized and economically backward classes. Physically and mentally disables.
- (c) To develop and promote appropriate and environmentally sound technologies for enhancing the quality of life.
- (d) To implement development projects on traditional skills with participation from local people and groups.
- (e) To exchange all information with other organizations, groups and individuals working in the same area or other areas in India and abroad.
- (g) To network and exchange skills with other Non-Government Organizations, Private Limited Companies, institutions, donor agencies, Government Institutions and the Government.
- (h) To infuse useful knowledge among the people including medical, Para-medical, technical, computer, vocational & self-employment oriented education and to open, establishment, manage and run the schools, institution and centre for the benefit of the people.
- (i) To establish Documentation Centre and Facility Centre for the awareness of environment, sanitation, hygiene and related issues.
- (j) To grant relief during natural calamities such as famine, flood, fire, pestilence and other occasion of calamities of similar nature and to give donations, subscription or contributions, to institutions, establishment of persons during such relief work.
- (k) to establish or help in the establishment or support and maintenance by donation or otherwise any technical institutes and research institutes for the benefits of the people.

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(l) To raise funds, accept donations, grants, subscriptions gifts, benefactions presents and other offerings in cash or kind of movable and immovable property and so deal with the same for the purpose of the Trust.

(m) to develop the aforesaid objects by joining with other societies or trusts who also believe in the aforesaid objects and for that purpose to enter into all activities including affiliating, emulating wholly or partially taking possession on terms of lease, license, management and control of properties, institutions and organizations and obtaining of gifts of money and acquiring movable properties.

(n) to render assistance and / or grant aid to other public charitable trusts or institutions.

(o) to do all such other acts and things as may be required in order to further its above objectives.

4. The Trustees shall cause true and accurate accounts to be kept of all funds received and spent and of all matters in respect thereof in course of management of trust properties or in relation to the carrying out of the objects and purposes of the Trust as well as assets, credits and effects of the Trust properties.

5. For the furtherance of the objects of the trust and accordance with the provisions of the Income Tax Act, for the investment or use of Trust Funds, for the time being enforced, the Trustees will have following powers.

5.1 To accept any donation, contribution, grant or subscription in cash or in kind from any person, body of persons or trust, with or without condition from India or abroad.

5.2 to apply the whole or part of the income of the Trust fund or accumulation thereof or whole or part of the trust fund to any one or more of the objects of the Trust as the Trustees may in their discretion from time to time determine. No portion of the trust funds will be utilized for payment to Trustees by way of Profit, interest, Dividend etc.

5.3 to invest and keep invested and deal with the Trust Fund in accordance with the provision of section 13(1) (d) read with section 11(5) of the Income Tax Act.

5.4 to do business only if it is incidental to the attainment of the objectives of the trust and within the parameters laid down in section 11(4A) of the Income Tax Act, 1961.

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5.5 to buy, construct, sell, dispose of, alienate or otherwise deal with any property comprising the Trust Fund in order to fulfill the objects of the trust, however in the case of purchase, sale or contraction of immovable property, the decision should be approved by not less than $2/3^{\text{rd}}$ of the Trustees present.

5.6 to let out, demise any immovable property comprised in the Trust Fund for such period and at such rent on such terms and conditions as the Trustees in their discretion may think fit in order to fulfill the objects of the trust.

5.7 to open account in the name of the Trust, Trustees and/ or institutions run/conducted by the Trust with a Bank or Banks, to operate such account and to give instructions to the Bank and to provide for opening and operation of such account by jointly Settlor/ Managing Trustee and any one of the two Founder Trustee on the behalf of the Trust.

5.8 to appoint auditors, advisors, consultants, solicitors and other regular /non regular staff and to fix their remuneration.

5.9 to make vary, alter or modify schemes, rules and regulations for carrying out the objects of the Trust and for the management of the affairs thereof and/or running any institution in furtherance of the objects of the Trust and otherwise for giving effect to the objects of the Trust. Any of the clauses in the Trust deed can be modified or altered only with the approval of the $2/3^{\text{rd}}$ majority of the Trustees.

6. The Trustees may reimburse themselves all expenses actually incurred by them in connection with the Trust or their duties relating thereto. Remuneration, Service charges or fees if payable to the Trustees should be in consonance with the provisions of the Income Tax Act and approval of the remaining Trustees.

7. The number of the Trustees shall not be less than two or more than seven.

8. **NISHANT KUMAR SINGH** shall be the Managing Trustee/Settlor. If for any reason the post of Managing or Executive Trustee falls vacant, then the Trustees shall appoint any one among them against the posts by the $2/3^{\text{rd}}$ majority.

9. All the Trustees at the time of registration of deed, with Settlor will be the Founder Trustees. They will be the Life Trustee. The Trustees for the time being will be at liberty

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to appoint additional Trustee within the number mentioned above, for such period or on such terms as to retirement and re-appointment, as the Trustee for the time being considered proper. If any Trustee dies, retires, become unfit or incapable to act, the continuing or surviving Trustee or Trustees will be competent to appoint a trustee in place of the Trustee deceased, retiring or becoming unfit or incapable to act.

10. A person shall cease to be a Trustee:

- (a) If he tenders his resignation and the other trustees agree to the same.
- (b) If he is unable to discharge his duties as a Trustee or if he acts in manner which is detrimental to interest of the trust and all other Trustees decide that he should no longer continue as Trustee.
- (c) On death
- (d) If he is declared bankrupt or insolvent.
- (e) If he is unsound mind.
- (f) If he is found to be unfit as trustee by any competent court or authority.

11. Every Trustee will be at liberty to resign on giving one month's notice of his intention to do so.

12 The Trustees may from time to time frame rules for the conduct and regulations of the meeting of the Trustees. In the absence of such regulations:

12.1 Three Trustees shall form a quorum for a meeting of the trustees, but in them, Managing Trustee should be present.

12.2 All matters will be decided by a simple majority in a meeting of the Trustees. In case of a tie or differences of views, the Managing Trustee will have the last decision power. And his decision shall be final and binding on all the Trustees.

12.3 Resolutions passed without any meeting of the trustees but by circulation thereof and evidenced in writing under the hands of two of the trustees who are in India at that moment shall be as valid and effectual as a resolution duly passed at a meeting of Trustee.

N.K. Singh



भारतीय रजिस्ट्रीकरण अधिनियम की धारा 32 (1) के अन्तर्गत निष्पादनकर्ताओं की अंगुलियों के सुस्पष्ट चिन्ह

नाम निष्पादन कर्ता / विक्रेता / क्रेता NISHANT KUMAR SINGH S/o Sh MANJAL
दाहिने हाथ PRASAD SINGH R/o B38/42-1 Mohinikunj, Mahanagar, Varanasi



अंगुष्ठिका



तर्जनी



मध्यमा



अनामिका



कनिष्ठिका

बायें हाथ का



अंगुष्ठिका



तर्जनी



मध्यमा



अनामिका



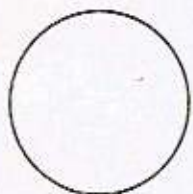
कनिष्ठिका



N.R. Singh
हस्ताक्षर

नाम निष्पादन कर्ता / विक्रेता / क्रेता

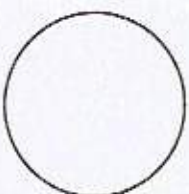
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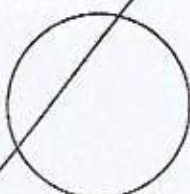
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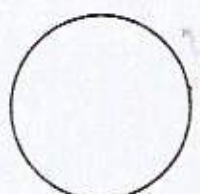
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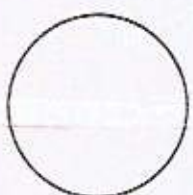


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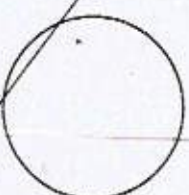
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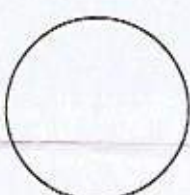
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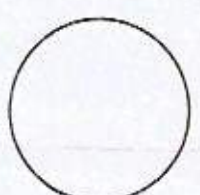
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12.4 At least one meeting of the Trustees shall be held each year where the annual statements of accounts shall be presented. After the accounts shall be presented. After the accounts have been approved by the trustees at the meeting the same shall be duly audited and certified by Chartered Accountant. The managing Trustee can call a meeting of Trustees by giving proper notice to other trustees.

13. It shall be lawful for the Trustees to settle all accounts and to compromise, compound, abandon, or things, proper for such purpose without being responsible for any loss occasioned thereby.

14. it shall be lawful for the Trustee:

14.1. To take over, join, co-operate or amalgamate the trust with any other charitable institution having similar or allied objects, upon such term and conditions as the Trustees may in their discretion think fit, particularly having regards to and in conformity with the objects and nature of the Trust.

14.2 to purchase or otherwise acquire and undertake all or any part of the assets , liabilities, and engagement of any or more of the Trust , Societies, Institution or Associations with which the trust is authorized to amalgamate.

14.3 In the event of dissolution or winding upon the Trust, the net assets of the Trust shall be made over to any other public charitable trust or society having objects similar to the trust. Under no circumstances shall the net assets of the Trust be distributed among the Trustees.

15. No activity of the Trust will be carried out side India.

16. The accounting year of the Trust shall be from 1st of April to 31st of March.

17. These Trust Funds shall be remaining IRREVOCABLE for all times.

18. The Office of the Trust shall be situated at B.38/42-1, Mohini Kunj, Mahmoorganj, Varanasi unless changed by the Trustees by 2/3rd majority. Branches of the trust can be opened at any place or places as the Trustee may so decide.

It witness whereof the Trustee hereto have hereunto seen and subscribed their respective hands, the day, month and the year first hereinabove written.

WITNESS

1.

ज्योति प्लाश पुत्र हरि शंकर

मन्स H 8/632 शिवपुर कोर्ट वाराणसी

2.

अमर नाथ पुत्र उमाशंकर

मन्स H 8/632 शिवपुर वाराणसी

Drafted by:

Dr. Vyomesh K.S. Chitravanshi, Advocate

Dr. Rajendra Prasad Adhivakta Bhavan

Collectrate Court -Varanasi

Typed by:

Anand Computers

Shop No. 2, CBA, Varanasi.

N.K. Singh



भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

ONE
HUNDRED RUPEES

100



सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL



उत्तर प्रदेश UTTAR PRADESH

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Supplimentary Trut Deed of Sushma Foundation

(As per resolution of Board of Trustees Dated 15, August 2019).

Supplimentary Objectives are added as given below

- (p).To work for and spread social, cultural, character, intellectual,mental, spritual, physical, ethical and educational development of the human being, so that community becomes more civilised, educated and progressive.
- (q).To make a meaningful contribution in the field of education, spread awareness by opening schools and colleges, free of cost libraries and study center, educate by, teaching all subjects and languages from the basic to the highest level and there by make best possible arrangements for the quality education .
- (r).To work for the overall welfare and development of the destitute women by opening shelter homes, child care homes, open and run institute for handicraft training, sewing., knitting, embroidery ,dance, music etc.
- (s)To make the youth self dependent by providing education and training for plumber,electrician and for the repair and maintenace making and running of electronic items like computer, television, radio, calculater, refrigerator, VCR, CD, player etc.
- (t). To work for the protection of the environment through tree plantation, gardaning, grow flower garden, organize seminars from time to time and spread awareness To work towards making a pollution free environment, provide the government and administration information regarding the pollutants of air, water and noise pollution and also measures to check restrict it.
- (u).To make the society healthy and disease free by organizing health camps, viz eye and blood camps, provide free medical facilities for the poor, destitutes, handicapped and widows, arrange for the free treatment of patients suffering from HIV/AIDS, Cancer, asthmas, Tuberculosis, hepatitis etc. establish free hospitals and run mobile medical units.



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(v).To establish within the area of work shelter homes for widows, old age homes, destitute women rehabilitation centers, vocational training, Carpet making, and arrange for technical guidance of blinds and physically challenged.

(x).To setup day care centers for women and child development, provide for income generating training like handicrafts, sewing, knitting, embroidery etc, and also provide raw material:s for crafts, also organize programmes of entertainments, sports , literature etc to make them self dependent.

(y).TO train and educate mentally and physically challenged children , youth, adults and aged for income generation and also arrange for their free rehabilitation.

(z).To conduct all programmes and plans of Social Welfare Board , Human resource Development Ministry, Department of Environment, Village Developments, SUDA/DUDA,CARPET, NABARD, UNICEF, SIPSA, SIDBI, NORD, AWARD, Women Welfare Corporation, Child Developments and Nutrition department, Land Developments corporation, Departments of Agriculture and Labour Departments.

(aa).To organize agricultural science in urban and rural areas. provide training to farmers for use of agricultural tools and equipments pesticides and insecticides, marketing of agricultural produce and give them training in the field of agricultural production, and work for fruit conservation and promote mashroom farming.

(ab).Make efforts to check the social evil like prostitution, rehabilitation of the victims of prostitution, arrange for their education and training and make them aware about HIV/AIDS

(ac).To make the people sensitive towards other living organisms,stop cruelties towards animals and provide free medical help and rehabilitation, also work for the production and protection of dyeing species.

(ad).To spread awareness towards the proper utilization of science in the life of people, making of low cost houses with lesser material based on latest techniques.



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(ae).To work for the social, educational, economic and critical development of schedule castes, schedule tribes, tribals and other poor backward classes and assist in the programmes being run for them by the government.

(af).To spread awareness about orphanages, resthouses, oldage homes,national fair, exhibition, training programmes, free publication of cultural books and magazines, honour and award people who have done special work in such field.

(ag).To promote traditional and cultural activities, viz folk dance, folk song;revive the dying forms of rural drama, of dance, songs, music; work for better education, training & research.

(ah).To work for water coservation, find new sources of land water resorces, drinking water and irrigation preserve Make farmers aware on means of irrigation, fertilizers, seeds and insecticides. Work for gender equality and othe mass problems and other facilities for people. Establish solar energy plant, biogass and wind electricity. Establish and conduct publicf toilets in urban and rural areas.

(ai).Arouse feelings of National unity, diversity, secularism, tolerance for all religions,tolrance for all communities, national and world unity and help the victims of flood, drought, violance, war earthquake, strom accident and other natural disasters.

(aj).To organize beautician training, handicrafts, carpet making, screen painting, radiant, garments training, typing and short hand training for drug adicts, street children and women for social upliftment.

(ak).To train SC/ST in computers, radio, telivision, typing and shorthand, VCR training, hostel for working women Girls Inter college for minority girls, Organize Sanitation, menstural hygiene and health awareness programmes.

(al).To establish institutes to train and educate physically chaledged and handicapped, (am).Coduct advocacy for consumer right awareness programme. Organize DPAP/ water possibility programmes in dry or drought affected regions, Make efforts to efforts to improve infertile land.

(an). To promote Enuironment Education in Schools and College.



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(ao). To establish Hospitals, Nursing College, Medical College, and Engineering College with the consent of the administration and promote medical and technical education.

(ap). To conduct programmes on RCH, programmes of SIPSA, programmes on Health and family Welfare run by the Ministry of Health and Family Welfare. Organize free charitable hospitals and family Welfare counseling centers. Spread awareness on vaccination, health checkup and treatment and natural family planning methods also awareness on Indian traditional forms of medication.

(aq). To spread awareness about the programmes of Government of India on optional energy resources, petroleum saving, Advocacy road safety awareness, consumer rights awareness, bonded labour eradication, stop dowry, drugs, addiction and right to equality for women, Strengthen panchayati raj institutions, railway board/ railway ministry and related work.

(ar). Motivate people for small scale saving, form Self Help Groups and help people get loan for self employment. Spread awareness in community/individual for small scale industries/income generating programmes.

(as). Participate in National Fair Exhibition, organize Seminar/Workshops. Training programmes publication of cultural research books, Arrange to honour and award people of excellence, for inspiration and social upliftment.

(at). Demarcation of Watershed collection of DAPAD, To investigate and find out irrigation facility in drought effected area and to improve the infertile land. DPO. infertile land development programme (IWDP), collective infertile land development programme, rural employment scheme, work on J.R.4 secured employment programme, infertile land development and programme of water board with the support of state/central government.

(au). To achieve the objectives of the foundation conducting children welfare health programme and conducting Women welfare and material health programme.

(av). To conducting population control programme to reduce IMR, MMR



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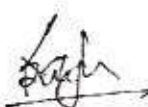
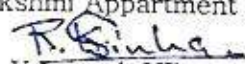
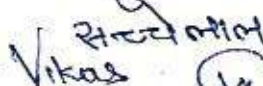
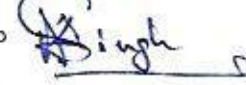
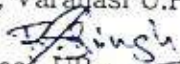

उत्तर प्रदेश UTTAR PRADESH


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- (aw). To organiz Gender education and awareness programme for ensuring gender equality, .Conducting sex education and awareness programme
(ax).There will be provision for reciept National, International grant for project from other organization.
(ay). And our thematic area to work for mother & child health including conducting survey study on health related issues.

Signatures of Trustees:


- 1- Mangal Prasad Singh R/O 10/658, new colony, Distt. Deoria UP 
- 2-Prof.Rakesh Kumar Sinha R/O 302, Mhalakshmi Appartment Mahamoorganj, Varanasi 
- 3-Sachche Lal R/O Motijheel, Mahmoorganj, Varanasi, UP
- 4-Vikas Kumar Singh R/O Vill&Po-Kharari, Distt. Sasaram Bihar 
- 5-Er.Arun Kumar Singh R/OPlot No-2, Mohinikunj, Mahmoorganj, Varanasi U.P. 
- 6-Radha Raman Singh R/O Vill&Po-Vardgonia, Distt-Deoria, UP 
- 7-Jyoti Vishvakarma R/O-SH 8/632, Shivpur Kot, Shivpur, Varanasi, UP 


Nishant Kumar Singh
Managing trustee/Settlor

Place: Varanasi
Dated: 04/10/2019



before me-
SWORN & VERIFIED


Vaibhav Natesh Gupta (Advocate)
NOTARY (Govt. of India)
Regd. No. 9486
Civil Courts Compound
Varanasi (U.P.) INDIA

आज दिनांक 20/04/2011 को

वही सं 4 जिल्द सं 92

पृष्ठ सं 287 से 302 पर क्रमांक 101

रजिस्ट्रीकृत किया गया।

रजिस्ट्रार के हस्ताक्षर

वीरेंद्र कुमार सिंह (ग्रामारी)

SRO2

Sub Registrar-II VNS

20/4/2011



PAN-CARD OF SUSHMA FO

आयकर विभाग

INCOME TAX DEPARTMENT

SUSHMA FOUNDATION



भारत सरकार

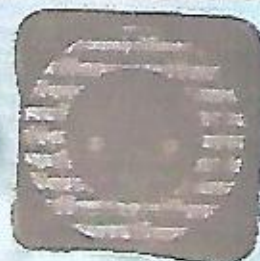
GOVT. OF INDIA

20/04/2011

Permanent Account Number

AAKTS5411K

Signature



Sushma Foundation
Varanasi (U.P.)

1/19/2017

NITI AYOG.

Registration Details of VO/NGO Dear Sushma Foundation ,

You have successfully Signed Up with the NGO Partnership System.

**An auto-generated mail has been sent to your e-mail account,
Please login in to your email account and click on the link**

"Activate My Account"

within 48 hours

in order to enable your login with NGO Partnership System.

Your UNIQUE ID : UP/2017/0115911

(Please Note down this Unique ID as it will be required to activate your account)

Print This Page

NITI AYOG (NGO DARPAN)REGISTRATION

- 1- REGISTRATION NO, (UNIQUE ID) : UP/2017/0115911
- 2- DATE OF REGISTRATION – 19/01/2017



सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 09AAKTS5411K1Z3

1.	Legal Name	SUSHMA FOUNDATION			
2.	Trade Name, if any	SUSHMA FOUNDATION			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	38/42-1, MAHAMOORGANJ, MOHINI KUNJ, Varanasi, Uttar Pradesh, 221010			
5.	Date of Liability				
6.	Period of Validity	From	18/07/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.19 22:37:24 IST					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	19/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 18/07/2018 .


Sushma Foundation
Varanasi(U.P)



GSTIN 09AAKTS5411K1Z3
Legal Name SUSHMA FOUNDATION
Trade Name, if any SUSHMA FOUNDATION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0


Sushma Foundation
Varanasi(U.P)



GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT
ITBA/EXM/F/EXM44/2025-
26/1084347504(1)
CIT EXEMPTION, LUCKNOW

To, SUSHMA FOUNDATION B-38/42-1 MOHINI KUNJ , MAHMOORGANJ VARANASI 221010 , Uttar Pradesh India	
---	--

PAN: AAKTS5411K	Application No: CIT EXEMPTION, LUCKNOW/2025- 26/12AA/21224	DIN & Notice No: ITBA/EXM/F/EXM44/2025- 26/1084347504(1)	Date: 02/01/2026
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FORM NO. 10AD
(See rule 2C or 11AA or 17A)
Order for registration or approval or rejection or cancellation

1.	Permanent Account Number (PAN) of the applicant	AAKTS5411K
2.	Name and address of the applicant	SUSHMA FOUNDATION B-38/42-1 MOHINI KUNJ , MAHMOORGANJ , VARANASI 221010 Uttar Pradesh, India
2A.	Nature of activities	Charitable
3.	Document Identification Number	ITBA/EXM/F/EXM44/2025-26/1084347504(1)
4.	Application Number	CIT EXEMPTION, LUCKNOW/2025- 26/12AA/21224
5.	Registration/Approval Number (Unique Registration Number)	AAKTS5411K25LK01
6.	Section/sub-section/clause/sub-clause/proviso in which registration/approval is being granted	12AB(1)(b)
7.	Date of registration/approval/registration/cancellation	02/01/2026
8.	Assessment year or years for which the trust or institution is registered or approval	2027-28 to 2036-37
9.	Reasons of rejection/cancellation, in case if the application for registration/approval has been rejected or cancelled	Not Applicable
10.	Date of opportunity afforded to the applicant before such rejection or cancellation of application for registration/ approval	Not Applicable

Note: If digitally signed, the date of digital signature may be taken as date of document.
,C R BUILDING_ITO, I P ESTATE, NEW DELHI, DELHI, Delhi, 110002
Email: LUCKNOW.CIT.EXMP@INCOMETAX.GOV.IN,

Note:- The website address of the e-filing portal has been changed from www.incometaxindiaefiling.gov.in to www.incometax.gov.in.
* DIN- Document identification No.

11. Order for registration/approval:

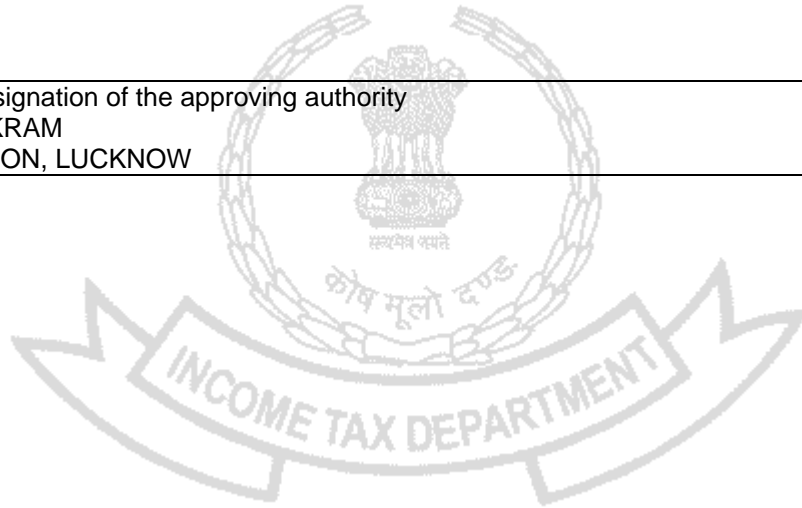
- a) After considering the application of the applicant and the material available on record, the applicant is hereby granted registration/approval for the assessment year(s), mentioned at serial no 8 above subject to the conditions mentioned in row number (12).
- b) The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.
- c) This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.

12. Conditions subject to which registration/approval is being granted:

The approval is granted subject to the following conditions: -

As per annexure below.

13. Name and designation of the approving authority
MAZHAR AKRAM
CIT EXEMPTION, LUCKNOW



Annexure (mentioned in row-12 above)

The registration is granted subject to the following conditions:-

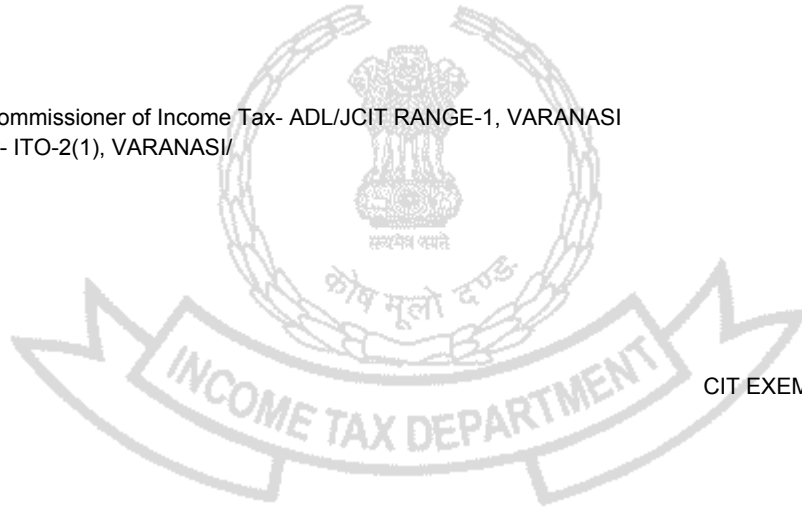
1	Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.
2	The trust or institution shall not have income from profits and gains of business which is not incidental to attainment of its objectives.
3	Separate books of account shall be maintained by such trust or institution in respect of the business, which is incidental to the attainment of its objectives.
4	The trust or institution shall not apply 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.
5	The trust or institution established for charitable purpose created or established after the commencement of this act, shall not apply any part of its income for the benefit of any particular religious community or caste.
6	No non-genuine activity shall be carried out by the trust or institution.
7	No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subjects to which it was registered.
8	The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section(1) of section 12AB.
9	Where the trust or institution is required to furnish application for registration under sub-clause (ii) of clause (ac) of sub-section (1) of section 12A the said trust or institution shall furnish such application within the time allowed under that clause.
10	Where the trust or institution has adopted or undertaken modifications of the objects which do not confirm to the conditions of registration, the trust or institution shall make an application in the prescribed form an manner to the

	Principal Commissioner, for registration of the trust or institution, within a period or thirty days from the date of said adoption or modification.
11	The applicant shall comply with the provisions of the Income Tax Act, 1961 read with Income Tax Rules, 1962.

MAZHAR AKRAM
CIT EXEMPTION, LUCKNOW

Copy to:

1. The Addl./Joint Commissioner of Income Tax- ADL/JCIT RANGE-1, VARANASI
2. Assessing Officer- ITO-2(1), VARANASI
3. The applicant



MAZHAR AKRAM
CIT EXEMPTION, LUCKNOW

(In case the document is digitally signed please refer Digital Signature at the bottom of the page)



GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT
ITBA/EXM/F/EXM44/2025-
26/1084347567(1)
CIT EXEMPTION, LUCKNOW

To, SUSHMA FOUNDATION B-38/42-1 MOHINI KUNJ , MAHMOORGANJ VARANASI 221010 , Uttar Pradesh India	
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PAN: AAKTS5411K	Application No: CIT EXEMPTION, LUCKNOW/2025- 26/12AA/21289	DIN & Notice No: ITBA/EXM/F/EXM44/2025- 26/1084347567(1)	Date: 02/01/2026
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FORM NO. 10AD
(See rule 2C or 11AA or 17A)
Order for registration or approval or rejection or cancellation

1.	Permanent Account Number (PAN) of the applicant	AAKTS5411K
2.	Name and address of the applicant	SUSHMA FOUNDATION B-38/42-1 MOHINI KUNJ , MAHMOORGANJ , VARANASI 221010 Uttar Pradesh, India
2A.	Nature of activities	Charitable
3.	Document Identification Number	ITBA/EXM/F/EXM44/2025-26/1084347567(1)
4.	Application Number	CIT EXEMPTION, LUCKNOW/2025- 26/12AA/21289
5.	Registration/Approval Number (Unique Registration Number)	AAKTS5411K25LK02
6.	Section/sub-section/clause/sub-clause/proviso in which registration/approval is being granted	Clause (ii) of 2nd proviso to Sec.80G(5)
7.	Date of registration/approval/registration/cancellation	02/01/2026
8.	Assessment year or years for which the trust or institution is registered or approval	2027-28 to 2031-32
9.	Reasons of rejection/cancellation, in case if the application for registration/approval has been rejected or cancelled	Not Applicable
10.	Date of opportunity afforded to the applicant before such rejection or cancellation of application for registration/ approval	Not Applicable

Note: If digitally signed, the date of digital signature may be taken as date of document.
,C R BUILDING_ITO, I P ESTATE, NEW DELHI, DELHI, Delhi, 110002
Email: LUCKNOW.CIT.EXMP@INCOMETAX.GOV.IN,

Note:- The website address of the e-filing portal has been changed from www.incometaxindiaefiling.gov.in to www.incometax.gov.in.

* DIN- Document identification No.

11. Order for registration/approval:

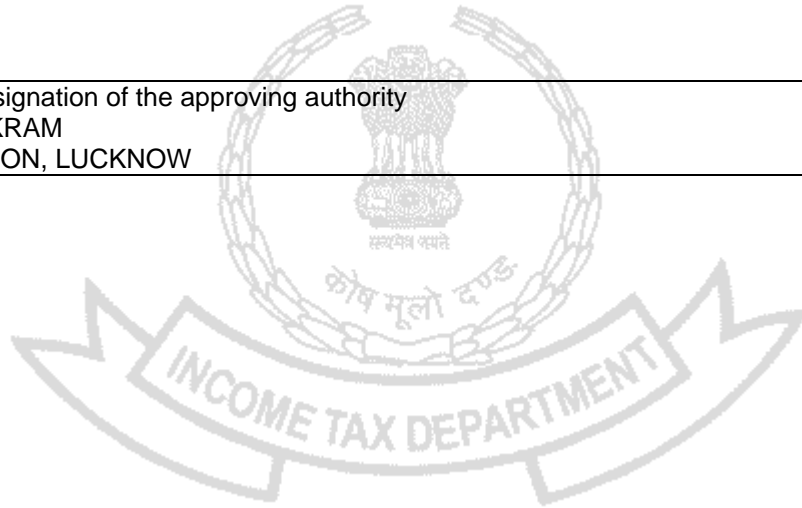
- a) After considering the application of the applicant and the material available on record, the applicant is hereby granted registration/approval for the assessment year(s), mentioned at serial no 8 above subject to the conditions mentioned in row number (12).
- b) The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.
- c) This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.

12. Conditions subject to which registration/approval is being granted:

The approval is granted subject to the following conditions: -

As per annexure below.

13. Name and designation of the approving authority
MAZHAR AKRAM
CIT EXEMPTION, LUCKNOW



Annexure (mentioned in row-12 above)

The registration is granted subject to the following conditions:-

1	The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.
2	The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.
3	The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.
4	The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income- tax Rules, 1962.

MAZHAR AKRAM
CIT EXEMPTION, LUCKNOW

Copy to:

1. The Addl./Joint Commissioner of Income Tax- ADL/JCIT RANGE-1, VARANASI
2. Assessing Officer- ITO-2(1), VARANASI/
3. The applicant

MAZHAR AKRAM
CIT EXEMPTION, LUCKNOW



NSDL
Technology, Trust & Reach

NSDL e-Governance Infrastructure Limited

5th floor, Mantri Sterling, Plot No. 341, Survey No. 9970, Model Colony, Near Deep Bunglow Club, Pune - 411 016.
Tel: 91-20-3721 3000, Fax: 91-20-2721 0001, e-mail: trninfo@nsdl.com

e-TDS Intermediary

Dec 27, 2017



Ref.No.:50864700059601171/TAN/NEW

TO,
SUSHMA FOUNDATION
B 38/42-1
MOHNIKUNJ
MAHAMOORGANJ
VARANASI-221010
UTTAR PRADESH
TEL. NO.:2362775

Sir/Madam,
Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Dec 16, 2017 for the allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation:

ALDS07110F

Please quote the same in all TDS challans, TDS Certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transactions.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax Collections at Source Account Number under section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS returns will not be accepted if TAN is not quoted.

This supersedes all the Tax Deduction / Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.

Caution : Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.


Sushma Foundation

(Varanasi, U.P.)

No. 0300004622023

**Government of India
Ministry of Home Affairs
Foreigners Division
(FCRA Wing)**

**1st Floor, Hall No. 1, Open Gallery Major Dhyan Chand
National Stadium
India Gate Circle**

Dated: 17-11-2023

To,
**The Chief Functionary,
Sushma Foundation
B-38/42-1, MOHINI KUNJ, MAHMOORGANJ VARANASI 221010**

Subject: Renewal of Registration under Foreign Contribution (Regulation) Act,

Sir/Madam

With reference to your application dated **20-07-2023** seeking renewal of registration under the Foreign Contribution (Regulation) Act, 2010, I am directed to convey the approval of competent authority for renewal of registration of your Association in terms of the provisions contained in Section 16 of Foreign Contribution (Regulation) Act, 2010 read with Rule 12 of Foreign Contribution (Regulation) Rules, 2011 as amended from time to time, as follows:-

Registration Number **136760245**

Nature : **Cultural,Economic,Educational,Social**

2. The association shall receive foreign contribution only in its designated/exclusive bank account **40084609368** in **STATE BANK OF INDIA, 11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi, 110001** as mentioned in its application for online application for grant of renewal of registration.
3. In terms of section 18 of the Foreign Contribution (Regulation) Act, 2010 read with Rules 17 of the Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, you are advised to furnish intimations online within the prescribed time to the Central Government of the amounts of each foreign contribution received by you, the source and the manner in which the foreign contribution was utilised, as per the provisions of the Act and the Rules. An association is required to furnish the return even when the particulars are 'NIL'. The FC-4 form is required to be submitted online on this Ministry's website <https://fcraonline.nic>. The Bank Account mentioned in your application should be used for receiving foreign contribution and no other amount should be credited to this account. The Association should immediately intimate online, within 15 days, in Form FC-6 to this Ministry regarding any change in the name of the Association, aims and objects, its address and Bank/Bank Account.
4. The association cannot bring out any publication (registered under PRB Act, 1867) or act as correspondent, columnist, editor, printer or publisher of a registered newspaper or engage in the production or broadcast of audio news or audio visual news or current affairs programmes through electronic mode or any other electronic form or any other mode of mass communication at a later stage thereby attracting provisions of the Section 3(1) (g) and (h) of the FC(R) Act, 2010. In addition to this, the association is forbidden from getting involved in any activity of political nature.
5. Transfer of foreign contribution has been made completely prohibited under amended section 7 of the Foreign Contribution (Regulation) Act, 2010.
6. Physical inspection of the activities done by the Association may be carried out at any time by this Ministry.

7. You are requested to familiarize yourself with the provisions of Foreign Contribution (Regulation) Act, 2010 and Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, available at this Ministry's website <https://fcraonline.nic.in/> to ensure strict compliance of the Act/ Rules. Failure to comply with any of the provisions of said Act/ Rules will make you liable for action under the relevant provisions of the Foreign Contribution (Regulation) Act, 2010.
 8. This renewed certificate is valid for a period of five years with effect from **07-02-2024**.
 9. The email containing the renewed registration certificate may be sent immediately to the Bank mentioned above.
 10. The renewal of registration is subject to compliance of the provisions of Foreign Contribution (Regulation) Act, 2010/ Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, by the association and also to the final outcome of enquiry/ case, if any, pending against the association.
- 10B .
11. This is a digitally signed certificate to be validated digitally using the signature panel using Adobe Acrobat Reader (Ver 5.0 or above). The digital intimation is authenticated by a digital signature obtained from a certifying authority under the Information Technology Act 2000.
 12. Banks are requested to verify online the validity of the certificate using fcraonline.nic.in.

Yours faithfully

Binod Kumar
Under Secretary
Tel. 01123070230

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
2025-26

PAN	AAKTS5411K		
Name	SUSHMA FOUNDATION		
Address	B 38/42-1 , MOHINIKUNJ, MAHMOORGANJ , VARANASI , 31-Uttar Pradesh , 221010		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	228706150231025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	84,386
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 84,390	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 23-Oct-2025 14:23:31 from IP address 49.36.213.158 and verified by MANGAL PRASAD SINGH having PAN AWVP5558G on 23-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code EN718F9Y7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAKTS5411K0722870615023102522989bacc1208d47ed28a822fd1f1f4ef297b613

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM No. 10BB
[See rule 16CC and 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

We have examined the balance sheet of **SUSHMA FOUNDATION** [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-MAR-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

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 on **31-MAR-2025** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2025**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For **D.K.MITTAL & CO.**
Chartered Accountants
(Firm Regn No.: 0007727C)



(**RAHUL KUMAR JHA**)
PARTNER
Membership No: 428875

Place :Varanasi
Date : 07-Oct-2025
UDIN : 25428875BMLNWI4599

ANNEXURE
Statement of particulars

	Basic Details										
1.	PAN of the auditee 01	AAKTS5411K									
2.	Name of the auditee	SUSHMA FOUNDATION									
3.	Assessment Year	2025-26									
4.	Previous Year	1-APR-2024 to 31-MAR-2025									
5.	Registered Address of the auditee	B 38/42-1,MOHINIKUNJ,MAHMOORGANJ,VARANASI,UTTAR PRADESH,221010									
6.	Other addresses, if applicable	No									
	Legal										
7.	Type of the auditee	Trust									
8.	Whether the auditee is established under an instrument?	Yes									
	Management										
9.	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										
	Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	MANGAL PRASAD SINGH	Others	managing Trustee		AWVPS555 8G	PAN	Yes	No		B 38/421,MOHINIKUNJ, MAHMOORGANJ,MAHMOORGANJ,Mahmoorganj,Mahmoorganj S.O,VARANASI,Uttar Pradesh,221010 INDIA	
	9(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 in serial number 9(a)										
	Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
	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							20-Apr-2011		
	(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for 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.							20-Apr-2011		
	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 maintained 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 dd/mm/yyyy									
		Date of intimation to Assessing Officer									

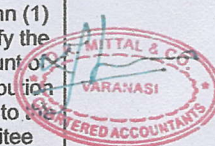


Application of Income

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					0
15.	Total voluntary contributions received by the auditee during the previous year [13+14]					0
16.	Total foreign contribution out of the total voluntary contributions stated in 15					0
17.	Voluntary Contribution forming part of corpus (which are included in 15)					0
18.	Anonymous donations taxable @30% under section 115BBC					0
19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.					0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]					0
21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15					21310997
22.	Income required to be applied in India by the auditee during the previous year [20+21]					21310997
23.	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					20625351
(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]					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)]					20625351
(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
(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
(A)	Sub Section (3)			No		0
(B)	Sub Section (3A)			No		0
(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 auditee					0
(xv)	Any other disallowance					0
(xvi)	Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))					20625351
(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					685646
24.	Taxable Income 22-[23(xvi) to 23(xix)]					0
25.	Income taxable under section 115BBI					0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC					0
27.	Application of income out of the following sources during the previous year					
(A)	Income accumulated under 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 up to 15% accumulated or set apart					0
(D)	(D). Corpus					0
(E)	(E). Borrowed fund					0
(F)	Any other (0)					0
28.	Details of specified person** 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	If code 2 selected in column (1) specify the amount of contribution made to auditee	Address/Foreign Address

Application of income out of different sources

Person referred to in 13(3)



4-any trustee of the trust or manager (by whatever name called) of the institution	MANGAL PRASAD SINGH	AWVPS5558G			B 38/42 1,MOHINIKUNJ,MAHMO ORGANJ,MAHMOORGA NJ,Mahmoorganj S.O,undefined,VARANA SI,Uttar Pradesh,221010 INDIA
29. 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 without either adequate security or adequate interest or both	No			
(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;	No			
(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 amount so paid is in excess of what may be reasonably paid for such services;	No			
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No			
(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			
(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			
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No			
(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			
30. 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					
Income of the auditee has been applied, other than for the objects of the trust or institution.	No				
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(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			
(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			
(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			
(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			
(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			
31. 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				
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No				



Name of Assessee	SUSHMA FOUNDATION		
Address	B 38/42-1, MOHINIKUNJ, MAHMOORGANJ, VARANASI, UTTAR PRADESH, 221010		
Status	AOP Trust	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAKTS5411K	Formation Date	20/04/2011
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed On	22/08/2024	Acknowledgement No.:	389494960220824
Registration no :	AAKTS5411KE20206		
Registration Date :	28/05/2021		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 2,13,10,997

Less: Application of Income

Amount applied to charitable purposes in india during the previous year	2,06,25,351	
		2,06,25,351

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	6,85,646	

Gross Total Income		-2,13,10,997
		0

Total Income		0
Round off u/s 288 A		0

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

Tax Due	0
T.D.S./T.C.S	84,386
	-84,386
Refundable (Round off u/s 288B)	84,390

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


Non-Salary(as per Annexure)	84,386
Due Date for filing of Return July 31, 2025	
Due date extended to 16/09/2025 .	

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Interest income 9782
Total 21310997

Details of T.D.S. on Non-Salary(26 AS Import Date:11 Oct 2025)

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	UTTAR PRADESH WATER SUPPLY AND SANITATION MISSION	LKNU05067G	34100	34100	194C
2	UTTAR PRADESH WATER SUPPLY AND SANITATION MISSION	LKNU05067G	37400	37400	194C
3	UTTAR PRADESH WATER SUPPLY AND SANITATION MISSION	LKNU05067G	6443	6443	194C
4	UTTAR PRADESH WATER SUPPLY AND SANITATION MISSION	LKNU05067G	6443	6443	194C
TOTAL				84386	


Signature

(MANGAL PRASAD SINGH)
For SUSHMA FOUNDATION



SUSHMA FOUNDATION
HNO.18-38/42-1.MOHINI KUNJ COLONY,MAHMOORGANJ,VARANASI-221010
Balance Sheet As on 31-3-2025

CAPITAL & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	1494953.07	(As per Schedule- 2 Attached)	75640.35
Add :Net Income Over Expenditure	650717.68	<u>Investments</u>	0.00
	2145670.75		
<u>LOANS & ADVANCES</u>		<u>CURRENT ASSETS</u>	
<u>secured Loan</u>		0.00 Grant receivable from Ministry	
<u>Unsecured Loan</u>		(As per Schedule- 3 Attached)	33910294.00
		Advances	
<u>CURRENT LIABILITIES:</u>		(As per Schedule- 4 Attached)	195286.00
Expenses Payable to Members & Others			
(As per Schedule-1 Attached)	32047748.12		
		<u>CASH & BANK BALANCE</u>	
		Cash In Hand	5556.83
		Canara Bank A/c-4234	867.27
		State Bank of India-C/a	164.32
		Yes Bank Ltd	5610.10
0.00	34193418.87		34193418.87

Place :Varanasi
Date : 07.10.2025

FOR SUSHMA FOUNDATION


Managing Trustee

AUDITOR'S REPORT

In terms of our separate report
of even date attached.
For D.K.Mittal & Co.
Chartered Accountant


(R.K. Jha)
Partner

SUSHMA FOUNDATION
HNO.18-38/42-1,MOHINI KUNJ COLONY,MAHMOORGANJ,VARANASI-221010
Income & Expenditure Account for the year ended 31-3-2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Grant Expenses		By Grant Received	19574500.00
" (As per Schedule- 6 Attached)	18040597.40	" Donation Received	1726715.00
" Bank Charges	814.14	" SB Interest Canara Bank	9782.00
" Salary & Wages	1069233.00		
" Compiliation Expenses	33550.00		
" Office Rent	9200.00		
" Staff Welfare	55544.00		
" Printing & Stationery	965076.00		
" Office Expenses	29023.00		
" Sundry Expenses	35882.87		
" Telephone, Mobile and web Expenses	4000.00		
" Travelling & Conveyance	362430.26		
" Depreciation	34928.65		
" Audit Fees	20000.00		
" Net Income over Expenditure	650717.68		
	0.00		
	<u>21310997.00</u>		<u>21310997.00</u>

Place :Varanasi
Date : 07.10.2025

FOR SUSHMA FOUNDATION

Managing Trustee



AUDITOR'S REPORT

In terms of our separate report
of even date attached.
For D.K.Mittal & Co.
Chartered Accountant



Partner

SUSHMA FOUNDATION
HNO.18-38/42-1,MOHINI KUNJ COLONY,MAHMOORGANJ,VARANASI-221010
Schedule to the accounts as on 31.03.2025

<u>Expenses Payable to Members & Others</u>	<u>Schedule-1</u> Amount
Ahuti Singh	2841423.12
Arun Kumar Singh	2210270.00
Mangal Pratap Singh	878257.00
Nishant Kumar Singh	1415740.00
Prashnat Kumar Singh	2710000.00
Radha Raman Singh	2863070.00
Rakesh Sinha	2918070.00
Sundry Creditors	16210918.00
	32047748.12

<u>Grant receivable from Ministry</u>	<u>Schedule-3</u> Amount
Ministry Grant Receivable Ag. Rem. Of Expenses	33910294.00
	33910294.00

<u>Advances</u>	<u>Schedule-4</u> Amount
Mani Shankar Maddhesiya	31800.00
Shefali Shrivastava	45000.00
TDS Receivable	118486.00
	195286.00

<u>Program Expenses</u>	<u>Schedule-6</u> Amount
Adis Awereness And Treatment Spport	1300000.00
Approved Village Action Plan	539000.00
Baseline Data Verification And Existingfunctional Household	808000.00
Consent Of 80% Households And Acceptance Letter From C	3388000.00
Consumer Awarness Prog.	49000.00
Cultural And Birthsay Celebration Prog.	37000.00
Data And Survay Report For Water Secuerty Plan (Wsp).	539000.00
Durg De Addiction Prog.	175000.00
Envioment Awarness Camp.	35000.00
Finalazation Pf Vpa Gram Sabha Meeting	189740.00
Gram Sabha Meeting	352132.00
Gravances Redressal Machenisun	197342.00
Gravances Redressal Machenisun 2% Of Agreement Cost	660000.00
Health Awareness And Health Camp Prog.	19500.00
Hygene & Sanitation Awareness Prog.	48000.00
Jal Jeevan Mission Exp.	183766.40
Large Gram Sabha Meeting	422180.00
Migrant Labour Welfare Prog.	45000.00
Monthlt Man & Woman Common Group Meeting	684302.00
Monthly Handwash Event	474697.00
Monthly Prabhat Pheri Even	461302.00
Monthly Village Water And Sanitation Committee (Vwsc)Mec	402227.00
Monthly Woman Meeting	661530.00
Participatory Rural Appraisal (Pra) Activity	184750.00
Plantation Prog.	56000.00
Plastic Mukh Bharat Abhiyan	107000.00
Record Keeping And Training	212522.00
Rural & Development Livelihood Prog.	32000.00
Village Water And Sanitation Committee Corner Meeting	205130.00
Vitiya Prabhandhan	183477.00
Vocaqion Training And Educational Promoting	2785000.00
Women Empowerment Ana Children Development	2579000.00
World Water Day Prog	24000.00
	18040597.40




SUSHMA FOUNDATION
HNO.18-38/42-1,MOHINI KUNJ COLONY,MAHMOORGANJ,VARANASI-221010

Details of Fixed Assets as on 31st March' 2025

Schedule-3

PARTICULARS	Opening Balance as on 01.04.24	ADDITION DURING THE YEAR		Trf in Grant ag. Fixed Assets		Total as on 31.03.24	Rate of Depreciation	Depreciation	W.D.V as on 31.03.2025
		before 30.09.24	After 30.09.24	Date	Amount				
Almirah	10982.00	-	-	-	-	10982.00	15%	1647.30	9334.70
Computer Systems	60545.00	0.00	0.00	-	-	60545.00	40%	24218.00	36327.00
Furniture & Fixture	13259.00	-	-	-	-	13259.00	10%	1325.90	11933.10
Led Monitor	3600.00	-	-	-	-	3600.00	40%	1440.00	2160.00
Projector & Screen	11880.00	-	-	-	-	11880.00	40%	4752.00	7128.00
Sewing Machines	4523.00	-	-	-	-	4523.00	15%	678.45	3844.55
Sound Box With Mic	5780.00	-	-	-	-	5780.00	15%	867.00	4913.00
	110569.00		0.00			110569.00		34928.65	75640.35



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2024-25	
[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)			
PAN	AAKT5411K		
Name	SUSHMA FOUNDATION		
Address	B38/42-1, MOHINIKUNJ, MAHMOORGANJ, VARANASI, 31-Uttar Pradesh, 221010		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	389494960220824
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and fee payable	7	0
	Taxes Paid	8	34,100
	(+) Tax Payable / (-) Refundable (7-8)	9	(-) 34,100
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable / (-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>22-Aug-2024 10:55:45</u> from IP address <u>49.36.169.196</u> and verified by <u>MANGAL PRASAD SINGH</u> having PAN <u>AWVPS5558G</u> on <u>22-Aug-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TGX9HW37ZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAKT5411K073894949602208248f4afb2cda62234441d1f38cc72b8c75e24fb21f		
DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

FORM No. 10BB
[Seerule 16CC and 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

We have examined the balance sheet of **SUSHMA FOUNDATION** [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-MAR-2024** 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

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 on **31-MAR-2024** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2024**

subject to the following observations/qualifications The

prescribed particulars are annexed hereto.

Place : Varanasi
Date : 12-Aug-2024
UDIN : 24428875BKEFFQ2666

For **D.K.MITTAL&CO.**
Chartered Accountants
(Firm Regn No. 0097272C)



(**RAHULKUMAR JHA**)
PARTNER
Membership No: 428875

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee 01			AAKTS5411K							
	2.	Name of the auditee			SUSHMA FOUNDATION							
	3.	Assessment Year			2024-25							
	4.	Previous Year			1-APR-2023 to 31-MAR-2024							
	5.	Registered Address of the auditee			B38/42-1, MOHINIKUNJ, MAHMOORGANJ, VARANASI, UTTAR PRADESH, 221010							
	6.	Other addresses, if applicable			No							
Legal	7.	Type of the auditee			Trust							
	8.	Whether the auditee is established under an instrument?			Yes							
Management	9.	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										
		Name of person	Relation	Relation Other	Percentage of sharehold in gincase of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		MANGA L PRASAD SINGH	Others	managing Trustee		AWVPS555 8G	PAN	Yes	No		B 38/421, MO HINIKUNJ, MAHMOORGANJ, MAHMOORGANJ, Mahmoorganj, Mahmoorganj S.O, VARANASI, Uttar Pradesh, 221010 INDIA	
		9(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 in serial number 9(a)										
		Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
	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							20-Apr-2011		
			(iii) If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for 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.							20-Apr-2011			
Detail 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 maintained 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 dd/mm/yyyy									
		(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA									



Voluntary contributions	12	Whether auditee has filed Form No. 10BD for the previous year <If No then skip to row 14>					No
	13	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year					
	14	Donations not reported in Form No. 10BD/Not required to fill Form No. 10BD					0
	15	Total voluntary contributions received by the auditee during the previous year [13+14]					
	16	Total foreign contribution out of the total voluntary contributions stated in 15					0
	17	Voluntary Contribution forming part of corpus (which are included in 15)					0
	18	Anonymous donation taxable @ 30% under section 115BBC					0
	19	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.					0
	20	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]					0
	21	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15					16435607
Application of income	22	Income required to be applied in India by the auditee during the previous year [20+21]					16435607
	23	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			15911021	
		(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]			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)]			15911021	
		(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	
		(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	
		(A)			No	0	
		(B)			No	0	
		(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 auditee			0	
		(xv)	Any other disallowance			0	
	(xvi)	Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))]			15911021		
	(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			524586		
Application of income out of different sources	24	Taxable Income 22-[23(xvi) to 23(xix)]					0
	25	Income taxable under section 115BBI					00
	26	Anonymous donation which is chargeable to tax @ 30% under section 115BBC					0
	27	Application of income out of the following sources during the previous year					
		(A)	Income accumulated under 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			00		
	(D)	D. Corpus			0		
	(E)	E. Borrowed fund			0		
	(F)	Any other			0		
Persons referred to in 13(3)	28	Details of specified person ** 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	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address



4-any trustee of the trust or manager (by whatever name called) of the institution	MANGALPRASADSINGH	AWVPS5558G			B 38/42 1, MOHINIKUNJ, MAHMO ORGANJ, MAHMOORGA NJ, Mahmooorganj S.O, undefined, VARANA SI, Uttar Pradesh, 221010 INDIA
29.	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 without either adequate security or adequate interest for both	No			
(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;	No			
(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 in excess of what may be reasonably paid for such services;	No			
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No			
(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			
(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			
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No			
(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			
30.	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				
	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(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			
(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 endure for the benefit of the public.	No			
(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			
(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			
(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			
31.	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			
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?				
		No			



Name of Assessee	SUSHMA FOUNDATION		
Address	B38/42-1, MOHINIKUNJ, MAHMOORGANJ, VARANASI, UTTAR PRADESH, 221010		
Status	AOP Trust	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAKTS5411K	Formation Date	20/04/2011
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed On	31/10/2024	Acknowledgement No.:	389494960220824
Registration no :	AAKTS5411KE20206		
Registration Date:	28/05/2021		
Sub Status:	Association of persons (Trust), Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IVF) 0

Aggregate of income u/s 11, 12 and 10(23C)(iv), (v), (vi) and (via) excluding Voluntary contribution **1,64,44,800**

Less: Application of Income

Amount applied to charitable purposes in India during the previous year	1,59,11,021	
		1,59,11,021

Income Exempt u/s 11(1)(a) Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of Schedule A))	5,33,779	
		-1,64,44,800

Gross Total Income 0

Total Income 0

Round off u/s 288A 0

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

Tax Due 0

T.D.S./T.C.S 34,100

-34,100

Refundable (Round off u/s 288B) 34,100

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

Non-Salary (as per Annexure) 34,100

Due Date for filing of Return July 31, 2024

Aggregate of income u/s 11, 12 and 10(23C) derived during the previous year

Receipts from main objects 16435607

Interest income 9193

Total

16444800

Details of T.D.S. on Non-Salary (26AS Import Date: 17 Aug 2024)

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	UTTAR PRADESH WATER SUPPLY AND SANITATION MISSION	LKNU05067G	34100	34100	194C
TOTAL				34100	

Signature

(MANGAL PRASAD SINGH)
For SUSHMA FOUNDATION

SUSHMA FOUNDATION
HNO.18-38/42-1,MOHINIKUNJ COLONY,MAHMOORGANJ,VARANASI-221010
Balance Sheet Ason 31-3-2024

CAPITAL & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	959085.99	(As per Schedule-2 Attached)	110569.00
Add: Net Income Over Expenditure	<u>535867.08</u>		
	1494953.07	<u>Investments</u>	0.00
<u>LOANS & ADVANCES</u>		<u>CURRENT ASSETS</u>	
<u>secured Loan</u>		Grant receivable from Ministry	
<u>Unsecured Loan</u>		(As per Schedule-3 Attached)	18555980.00
<u>CURRENT LIABILITIES:</u>		Advances	
Expenses Payable to Members		(As per Schedule-4 Attached)	165900.00
(As per Schedule-1 Attached)	18318930.12	<u>CASH & BANK BALANCE</u>	
		Cash In Hand	353069.02
		Canara Bank A/c-4234	520751.67
		State Bank of India-C/a	164.32
		Yes Bank Ltd	<u>107449.18</u>
	<u>19813883.19</u>		<u>981434.19</u>

Place : Varanasi
Date : 12-Aug-2024

UDIN: 24428875BK EFFQ2666


FORSUSHMA FOUNDATION

Managing Trustee




AUDITOR'S REPORT
In terms of our separate report of even date attached.
For D.K.Mittal & Co. Chartered Accountant



SUSHMA FOUNDATION
HNO.18-38/42-1.MOHINIKUNJ COLONY, MAHMOORGANJ, VARANASI-221010
Income & Expenditure Account for the year ended 31-3-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Grant Expenses (Jai Jeevan Mission)	10395000.00	By Grant Received	10395000.00
" Grant Expenses	85950.00	" Donation Received	4130379.00
" Accounting Charges	24000.00	" SBI Interest Canara Bank	9193.00
" Advertisement Expenses	39190.00	" Computer Classes	1910229.00
" Program Expenses			
" (As per Schedule-5 Attached)	4276328.00		
" Bank Charges	1044.12		
" Computer Repair & Mintenance Expenses	12950.00		
" News Paper & Periodicals	5390.00		
" Postage & Courier Charges	1560.00		
" Salary & Wages	712832.00		
" Festival Expenses	1700.00		
" Compilation Expenses	90150.00		
" Office Rent	15000.00		
" Staff Welfare	15260.00		
" Printing & Stationery	50688.00		
" Sundry Expenses	23477.16		
" Telephone & Mobile Expenses	10750.00		
" Travelling & Conveyance	106252.64		
" Depreciation	41412.00		
" Net Income over Expenditure	535867.08		
	<u>1,64,44,801.00</u>		<u>1,64,44,801.00</u>

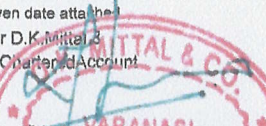
Place : Varanasi
 Date: 12.08.2024
 UDIN: 24428875BKEFFQ2666


 FOR SUSHMA FOUNDATION



Managing Trustee

AUDITOR'S REPORT
 In terms of our separate report of
 even date attached
 For D.K. Mittal &
 Co. Chartered Accountants


 R.K. Jha
 Partner



SUSHMA FOUNDATION
HNO. 18-38/42-1, MOHINI KUNJ COLONY, MAHMOORGANJ, VARANASI-221010
Schedule to the accounts as on 31.03.2024

<u>Expenses Payable to Members</u>	<u>Schedule- 1 Amount</u>
Ahuti Singh	2841423.12
Arun Kumar Singh	2603070.00
Mangal Pralap Singh	2967557.00
Nishant Kumar Singh	1415740.00
Prashnat Kumar Singh	2710000.00
Radha Raman Singh	2863070.00
Rakesh Sinha	2918070.00
	<hr/> <u>18318930.12</u>

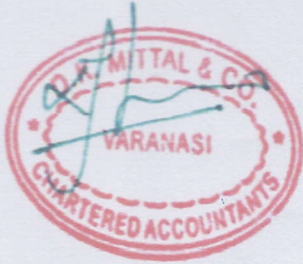
<u>Grant receivable from Ministry</u>	<u>Schedule- 3 Amount</u>
Ministry Grant Receivable Ag. Rem. Of Expenses	18555980.00
	<hr/> <u>18555980.00</u>

<u>Advances</u>	<u>Schedule- 4 Amount</u>
Mani Shankar Maddhesiya	31800.00
Shefali Shrivastava	100000.00
TDS Receivable	34100.00
	<hr/> <u>165900.00</u>

<u>Program Expenses</u>	<u>Schedule- 4 Amount</u>
Aids Program Expenses	350000.00
Beti Bachao Beti Padhao Program Expenses	80260.00
Child Welfare Program Expenses	250000.00
Consumer Awareness Program Expenses	90540.00
Cultural and Birthday Celebration Program	380000.00
Drug DeAddiction Program Expenses	80950.00
Education Welfare Program Expenses	390000.00
Environment Awareness Campus Expenses	86450.50
Global Warming & Earth Day Celebration Program Expenses	44757.50
Health Awareness and Health Camp Program Expenses	350000.00
Hygiene & Sanitation Awareness Program Expenses	78630.00
Legal Awareness Program Expenses	384000.00
Meal Distribution Camp Program	72560.00
Migrant Labour Welfare Program Expenses	380000.00

Menstaral&HygrioneProgram	55680.00
PlantationProgram Expenbses	76820.00
PlasticMukt BharatAbhiyanProgram	450000.00
Rural &DevelopmentLivelihoodProgramExpenses	45680.00
WomenAwarenessProgramExpenses	380000.00
WorldWaterDayProgramExpenses	250000.00

4276328.00



221010

Details of Fixed Assets as on 31st March 2024

PARTICULARS	Opening Balance as on 01.04.23	ADDITION DURING THE YEAR		Trfin Grantag. Fixed Assets		Total as on 31.03.24	Rate of Depreciation	Depreciation	W.D.V as on 31.03.2024
		before 30.09.23	After 30.09.23	Date	Amount				
Almirah	12920.00	-	-	-	-	12920.00	15%	1938.00	10982.00
Computer Systems	42908.00	0.00	43500.00	-	-	86408.00	40%	25863.00	60545.00
Furniture & Fixture	14732.00	-	-	-	-	14732.00	10%	1473.00	13259.00
Led Monitor	6000.00	-	-	-	-	6000.00	40%	2400.00	3600.00
Projector & Screen	19800.00	-	-	-	-	19800.00	40%	7920.00	11880.00
Sewing Machines	5321.00	-	-	-	-	5321.00	15%	798.00	4523.00
Sound Box With Mic	6800.00	-	-	-	-	6800.00	15%	1020.00	5780.00
	<u>108481.00</u>		<u>43500.00</u>			<u>151981.00</u>		<u>41412.00</u>	<u>110569.00</u>



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
2023-24

PAN	AAKT55411K		
Name	SUSHMA FOUNDATION		
Address	B 38/42-1 , MOHINIKUNJ, MAHMOORGANJ , VARANASI , 31-Uttar Pradesh , 221010		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	494132390311023

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

Income Tax Return submitted electronically on 31-Oct-2023 21:01:34 from IP address 49.36.168.191
and verified by MANGAL PRASAD SINGH having PAN AWVPS5558G on 31-Oct-2023
using paper ITR-Verification Form /Electronic Verification Code 7NL88XQ5RI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAKT55411K0749413239031102338148b782f8ddc200167abe790e8e3eed9a407f7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SUSHMA FOUNDATION		
Address	B38/42-1, MOHINIKUNJ, MAHMOORGANJ, VARANASI, UTTAR PRADESH, 221010		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAKTS5411K	Formation Date	20/04/2011
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed On	31/10/2022	Acknowledgement No.:	494132390311023
Registration no :	AAKTS5411KE20206		
Registration Date:	28/05/2021		
Sub Status:	Association of persons (Trust), Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IVF) 0

Aggregate of income u/s 11, 12 and 10(23C)(iv), (v), (vi) and (via) excluding Voluntary contribution 1,62,44,203

Less: Application of Income

Amount applied to charitable purposes in India during the previous year	1,60,85,947	
		1,60,85,947

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of Schedule A))	158256	

-1,62,44,203

Gross Total Income 0

Total Income **0**

Round off u/s 288A 0

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

Tax Due	0
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T.D.S./T.C.S	0
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Refundable (Round off u/s 288B)

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

Non-Salary (as per Annexure)

Due Date for filing of Return July 31, 2023

Aggregate of income u/s 11, 12 and 10(23C) derived during the previous year

Receipts from main objects	162,44,203
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Interest income	3366
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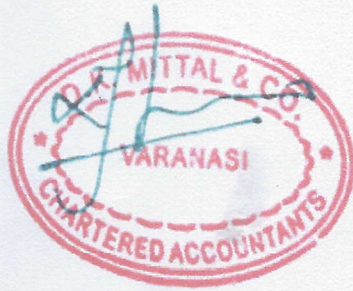
NAME OF ASSESSEE: SUSHMA FOUNDATION

A.Y. 2024-2025 PAN: AAKTS5411K

Total

16240837

Signature
(MANGAL PRASAD SINGH)
For SUSHMA FOUNDATION





FORM No. 10BB
[See rule 16CC and 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

We have examined the balance sheet of **SUSHMA FOUNDATION** [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-MAR-2023** 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

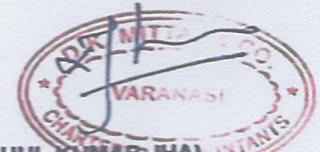
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2023** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For D.K.MITTAL & CO.
Chartered Accountants
(Firm Regn No.: 0007727C)



(RAHUL KUMAR JHA)
PARTNER
Membership No: 428875

Place :Varanasi
Date : 27-Oct-2023
UDIN : 23428876BGUFZP2756



**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee		AAKTS5411K							
	2.	Name of the auditee		SUSHMA FOUNDATION							
	3.	Assessment Year		2023-24							
	4.	Previous Year		1-APR-2022 to 31-MAR-2023							
	5.	Registered Address of the auditee		B38/42-1, MOHINIKUNJ, MAHMOORGANJ, VARANASI, UTTAR PRADESH, 221010							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Trust							
	8.	Whether the auditee is established under an instrument?		Yes							
Management	9.	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									
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		MANGAL PRASAD SINGH	Others	managing Trustee		AWVPS5558G	PAN	Yes	No		B38/421, MOHINIKUNJ, MAHMOORGANJ, MAHMOORGANJ, MAHMOORGANJ, Mahmoorganj, Mahmoorganj, S.O, VARANASI, Uttar Pradesh, 221010 INDIA
	9(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 in serial number 9(a)										
	Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Commencement of activities	10.	(i) Where the auditee has been granted provisional registration or provisional approval, whether the activities have commenced during the previous year							Yes		
		(ii) If yes in 10(i), date of commencement of activities							20-Apr-2011		
		(iii) If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for 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.							20-Apr-2011		
Details of place where books of account 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 maintained are maintained at a 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 accounts at such place dd/mm/yyyy								
		(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA								



Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year <If No then skip to row 14>					No	
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year						
	14.	Donations not reported in Form No 10BD/Not required to fill Form No. 10BD					0	
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]						
	16.	Total foreign contribution out of the total voluntary contributions stated in 15					0	
	17.	Voluntary Contribution forming part of corpus (which are included in 15)					0	
	18.	Anonymous donations taxable @30% under section 115BBC					0	
	19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.					0	
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]					0	
	21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15					16244203	
	22.	Income required to be applied in India by the auditee during the previous year [20+21]					16244203	
	Application of income	23.	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				16085947	
		(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]				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)]				16085947	
		(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	
		(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	
		(A)				No	0	
(B)					No	0		
(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 object of the auditee				0		
(xv)		Any other disallowance				0		
(xvi)		Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv)))				16085947		
(xvii)	Amount deemed to be applied in any preceding 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				158256			
	24.	Taxable Income 22-[23(xvi) to 23(xix)]				0		
	25.	Income taxable under section 115BBI				00		
	26.	Anonymous donation which is chargeable to tax @30% under section 115BBC				0		
Application of income out of different sources	27.	Application of income out of the following sources during the previous year						
	(A)	Income accumulated under 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				00		
	(D)	(D). Corpus				0		
	(E)	(E). Borrowed fund				0		
	(F)	Any other				0		
Person referred to in 13(3)	28.	Details of specified person** 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	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address	



4-any trustee of the trust or manager (by whatever name called) of the institution	MANGAL PRASAD SINGH	AWVPS5558G			B 38/42 1, MOHINKUNJ, MAHMO ORGANJ, MAHMOORGA NJ, Mahmoorganj S.O, undefined, VARANA SI, Uttar Pradesh, 221010 INDIA
29. 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 without either adequate security or adequate interest or both	No			
(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;	No			
(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 amount so paid is in excess of what may be reasonably paid for such services;	No			
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No			
(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			
(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			
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No			
(h)	Whether any fund 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			
30. 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					
	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(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			
(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 endure for the benefit of the public.	No			
(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			
(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			
(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			
31. 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			
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?					
		No			



SUSHMA FOUNDATION
HNO.18-38/42-1.MOHINIKUNJCOLONY,MAHMOORGANJ,VARANASI-221010
Balance Sheet Ason 31-3-2023

CAPITAL & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT CAPITAL FUND
		<u>FIXED ASSETS</u>	
Opening Balance	790678.48	(As per Schedule-2 Attached)	108481.00
Add: Net Income Over Expenditure	168407.51	959085.99	
		<u>Investments</u>	0.00
		<u>CURRENT ASSETS</u>	
		Grant receivable from Ministry (As per Schedule-3 Attached)	13671880.00
		Advances (As per Schedule-4 Attached)	165900.00
	13436497.12		
		<u>CASH & BANK BALANCE</u>	
		Cash In Hand	564369.57
		Canara Bank A/c-4234	50688.22
		State Bank of India-C/a	164.32
			615255.11
	<u>14395583.11</u>		<u>14395583.11</u>

LOANS & ADVANCES

Secured Loan

Unsecured Loan

CURRENT LIABILITIES:

Expenses Payable to Members
(As per Schedule-1 Attached)

AUDITOR'S REPORT
 In terms of our separate report of even date attached.

For D.K.Mittal &
 Co. Chartered Accountants



FOR SUSHMA FOUNDATION

Managing Trustee



Place : Varanasi
 Date : 27.10.2023

DIN23428875BGUFZP2756

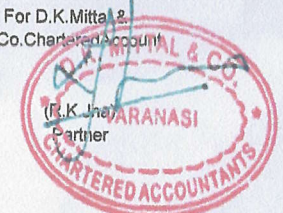
SUSHMA FOUNDATION
HNO.18-38/42-1.MOHINIKUNJ.COLONY.MAHMOORGANJ.VARANASI-221010
Income&ExpenditureAccountfortheyearended31-3-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To GrantExpenses(JalJeevanMission)	9097208.00	By GrantReceived	9097208.00
" Grant Expenses	549230.00	" DonationReceived	6678629.00
" AccountingCharges	24000.00	" SBInterest Canara Bank	3366.00
" AdvertisementExpenses	33687.12	" Road Safety Eye Camp Awareness	465000.00
" Program Expenses (AsperSchedule-5Attached)	5675332.00		
BankCharges	1311.26		
" Computer Repair& MintenanceExpenses	6647.00		
" NewsPaper& Periodicals	4335.00		
" Postage & Courier Charges	1259.00		
" Salary &Wages	500000.00		
" StaffWelfare	11283.00		
" Printing &Stationery	57413.00		
" Telephone&MobileExpenses	10175.00		
" Travelling&Conveyance	55602.84		
" Depreciation	48196.00		
" NetIncomeoverExpenditure	168407.51		
	<u>1,62,44,203.00</u>		<u>1,62,44,203.00</u>

AUDITOR'S REPORT

Interms of ourseparatereport of even date attached.

For D.K.Mittal &
 Co.Chartered Accountants



(D.K. Mittal)
 Partner

FOR SUSHMA FOUNDATION

Managing Trustee



Place :Varanasi
 Date:27.10.2023

DIN23428875BGUFZP2756

M/s Jan Shikshan Sansthan
8A-1, ELGIN ROAD, CIVIL LINES, PRAYAGRAJ
Details of Fixed Assets as on 31st March' 2023

PARTICULARS	Opening Balance as on 01.04.22	ADDITION DURING THE YEAR		Trf in Grant ag. Fixed Assets		Total as on 31.03.23	Rate of Depreciation	Depreciation	Schedule-2
		before 30:09:22	After 30:09:22	Date	Amount				W.D.V as on 31:03:23
Imirah	15200.00	-	-	-	-	15200.00	15%	2280.00	12920.00
Computer Systems	9500.00	47350.00	10998.00	-	-	67848.00	40%	24940.00	42908.00
Furniture & Fixture	16369.00	-	-	-	-	16369.00	10%	1637.00	14732.00
LED Monitor	10000.00	-	-	-	-	10000.00	40%	4000.00	6000.00
Projector & Screen	33000.00	-	-	-	-	33000.00	40%	13200.00	19800.00
Printing Machines	6260.00	-	-	-	-	6260.00	15%	939.00	5321.00
Sound Box With Mic	8000.00	-	-	-	-	8000.00	15%	1200.00	6800.00
	98329.00					156677.00		48196.00	108481.00



ToWhomsoeveritmay concern

This is to confirm that M/s Sushma Foundation having office at H.No.18-38/42-1, Mohinikunj Colony,Mahmoorganj, Varanasi. The turnover/Gross Receipts of Sushma Foundation (PAN: AAKTS5411K) for the last four Financial Years are as follows:

S.No.	F.Y	Turnover/Gross Receipts(inRs.)
1	2022-23	1,62,44,203.00
2	2023-24	1,64,44,801.00
3	2024-25	2,13,10,997.00
	Total	5,40,00,000.00

Average Turnover: -15612405.33

The above figures have been compiled on the basis of information and detail supplied to us.

For, M/s D.K. Mittal & Co. (Chartered Accountants)



K.K. Jha
(Partner)

UDIN:25428875BMLNWI4599

Dated: 07.10.2025

Place: Varanasi

D.K.Mittal & Co.
Chartered Accountants



D-59/50 ,(Opp. Maruti Showroom)
Rathyatra-Mahmoorganj Road,
Mahmoorganj ,Varanasi-221010
Phone : 0542-2363999, 2364099
E-mail : dkm99in@yahoo.com

TO WHOM IT MAY CONCERN

This is to certify that, based on the books of accounts and relevant records maintained and produced before us for verification, **The Sushma Foundation**, having its registered office at **B 38/42-1, Mohinikunj, Mahmoorganj, Varanasi – 221010, Uttar Pradesh, India**, has conducted consolidated training programs amounting to **at least 16000 man-days/participants** during the last three financial years, as detailed below:

Financial Year	Number of Participants / Man-days Trained	Remarks
FY 2022–2023	4500	Verified from training attendance and activity records
FY 2023–2024	5500	Verified from the project and MIS documentation
FY 2024–2025	6300	Verified from ongoing project data and field training reports
Total	16300	

The above figures have been compiled and verified from the records and documents provided by **The Sushma Foundation**, and to the best of our knowledge and belief, are true and correct.

This certificate is issued at the request of **The Sushma Foundation** for the purpose of submission to concerned authorities, partners, or funding agencies.

For D.K. Mittal & Co.
(Chartered Accountants)
Firm Registration No.: 0007727C



CA R.K. Jha
Membership No.: 428875
UDIN: 25428875BMLNWI4599

Date: 07.10.2025
Place: Varanasi, Uttar Pradesh





GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 02-06-2022

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
SUSHMA FOUNDATION , B 38/42-1, MOHINI KUNJ, VARANASI, UP70, UP, 221010

PAN : AAKTS5411K

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 02-06-2022 (SRN-F03985884)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00031191. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

GLOBAL SUSTAINABILITY AWARDS 2025



NGO

SDG 6 – INDIA – SPECIAL MENTION



**GLOBAL
SUSTAINABILITY
AWARDS**
EMPOWERING A SUSTAINABLE FUTURE

This certificate is proudly awarded to

Sushma Foundation

India

Appreciating your impactful initiatives towards sustainability

1st & 2nd Nov 2025

Ritu Malhotra

Collins



UDYAM REGISTRATION CERTIFICATE

**UDYAM REGISTRATION
NUMBER**

UDYAM-UP-75-0028407

NAME OF ENTERPRISE

M/S SUSHMA FOUNDATION

TYPE OF ENTERPRISE *

SNo.	Classification Year	Enterprise Type	Classification Date
1	2025-26	Micro	15/09/2024
2	2024-25	Micro	15/09/2024
3	2023-24	Micro	09/05/2023
4	2022-23	Micro	13/07/2022

MAJOR ACTIVITY

SERVICES

**SOCIAL CATEGORY OF
ENTREPRENEUR**

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	M/S SUSHMA FOUNDATION

**OFFICAL ADDRESS OF
ENTERPRISE**

Flat/Door/Block No.	b.38/42-1	Name of Premises/ Building	-
Village/Town	Varanasi	Block	-
Road/Street/Lane	mohinikunj, mahamoorganj	City	Varanasi
State	UTTAR PRADESH	District	VARANASI , Pin 221010
Mobile	8299404082	Email:	sushmafoundation@gmail.com

**DATE OF
INCORPORATION /
REGISTRATION OF
ENTERPRISE**

20/04/2011

**DATE OF
COMMENCEMENT OF
PRODUCTION/BUSINESS**

20/04/2011

**NATIONAL INDUSTRY
CLASSIFICATION CODE(S)**

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	82 - Office administrative, office support and other business support activities	8299 - Other business support service activities n.e.c.	82990 - Other business support service activities n.e.c.	Services

**DATE OF UDYAM
REGISTRATION****13/07/2022**

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 24/08/2025

For any assistance, you may contact:

1. District Industries Centre: VARANASHI (UTTAR PRADESH)

2. MSME-DFO: ALLAHABAD (UTTAR PRADESH)

Visit : www.msme.gov.in ; www.dcmsme.gov.in



[ms.gov.in](http://www.msme.gov.in)



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ions



SUSHMA FOUNDATION

"Empowering Education. Enriching Futures."



+91 - 8299404082



sushmafoundation@gmail.com



sushmafoundation.org



B-38/42-1, MOHINIKUNJ, MOHANKUNJ
COLONY, Varanasi, Uttar Pradesh -221010

About Us

Who We Are?

Sushma Foundation is a Varanasi-based NGO, established in **2011**, dedicated to uplifting marginalized communities across India through impactful initiatives in education, healthcare, livelihood, and women's empowerment, reaching over **1.5 million beneficiaries annually across 25 states.**



What We Do?

We implement **over 400 welfare projects**, focusing on education, healthcare, women's empowerment, and livelihood enhancement, operating in more than **2,000 remote villages and urban slums, directly benefiting children and their families to foster sustainable community development.**

MISSION

"To improve the quality of life for oppressed and disadvantaged sections of society."

VISION

"To empower individuals, enabling them to have greater control over their life situations and fostering a mutually rewarding world."

Navigating Industry Challenges

INDUSTRY CHALLENGES



Education



Healthcare



Women's Empowerment



Livelihood

IMPACT

Approximately **35 million children aged 6–14 are out of school**, with dropout rates higher among girls.

Rural areas suffer from inadequate healthcare infrastructure, leading to high maternal and infant mortality rates.

Only **14.7% of parliamentary seats are held by women**, and **23.3% of women aged 20–24** were married before 18, indicating gender disparities.

The female labor force participation rate stands at **32.8%**, reflecting limited economic opportunities for women.

Solutions We Offer



Equitable Access

- Implementing programs **that have enrolled over 380,000** out-of-school girls, improving literacy and numeracy skills.



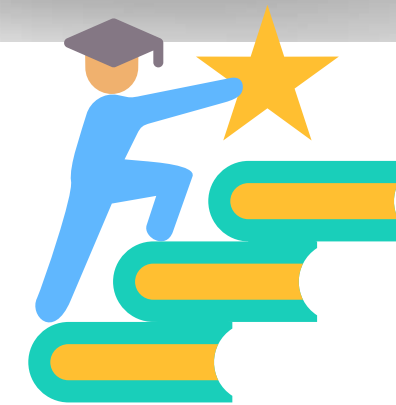
Women's Empowerment

- Facilitating skill development and microfinance programs, leading to increased female entrepreneurship and income generation.



Healthcare Services

- Organizing health camps and training ASHA workers, contributing to improved maternal and child health outcome



Livelihood Programs

- Providing vocational training, resulting in sustainable employment opportunities for marginalized populations.

Our Offerings



Educational Programs

Learning centers, scholarships, and digital literacy initiatives.



Healthcare Services

Medical camps, health awareness drives, and sanitation projects.



Women's Empowerment

Vocational training, SHGs, and leadership workshops.



Livelihood Initiatives

Skill development, entrepreneurship support, and microfinance access.



Environmental Conservation

Awareness campaigns and sustainable practices promotion.



Disaster Management

Relief operations and community resilience building.



Our Operational Areas



Uttar Pradesh

Varanasi, Lucknow, Chandauli,
Deoria, Ghazipur, and others.



Bihar

Buxar, Gaya, Patna, Rohtas.



Jharkhand

Chatra, Deoghar, Dumka,
Garhwa, Giridih, Kodarma,
Lohardaga, Palamu.



Chhattisgarh

Bastar, Bilaspur, Dakshin Bastar
Dantewada.

Our Image Gallery



Our Key Focus Areas



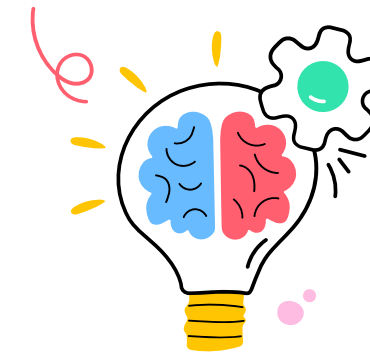
Education and Literacy



Healthcare and Family Welfare



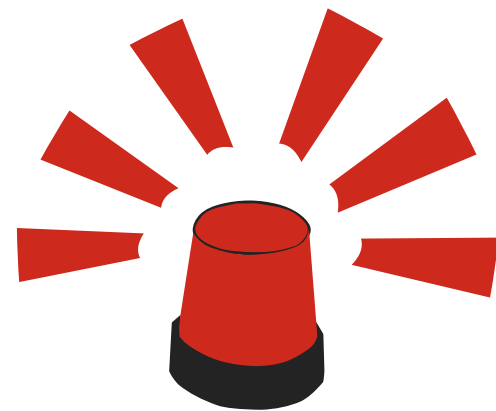
Women's Development and Empowerment



Livelihood and Skill Development



Environmental Conservation



Disaster Management



Support for Differently Abled Individuals



Human Rights Advocacy



Microfinance and Self-Help Groups (SHGs)



Legal Awareness and Aid



Unique Selling Point

Holistic Approach

Integrating education, healthcare, women's empowerment, and livelihood for comprehensive development.

Grassroots Engagement

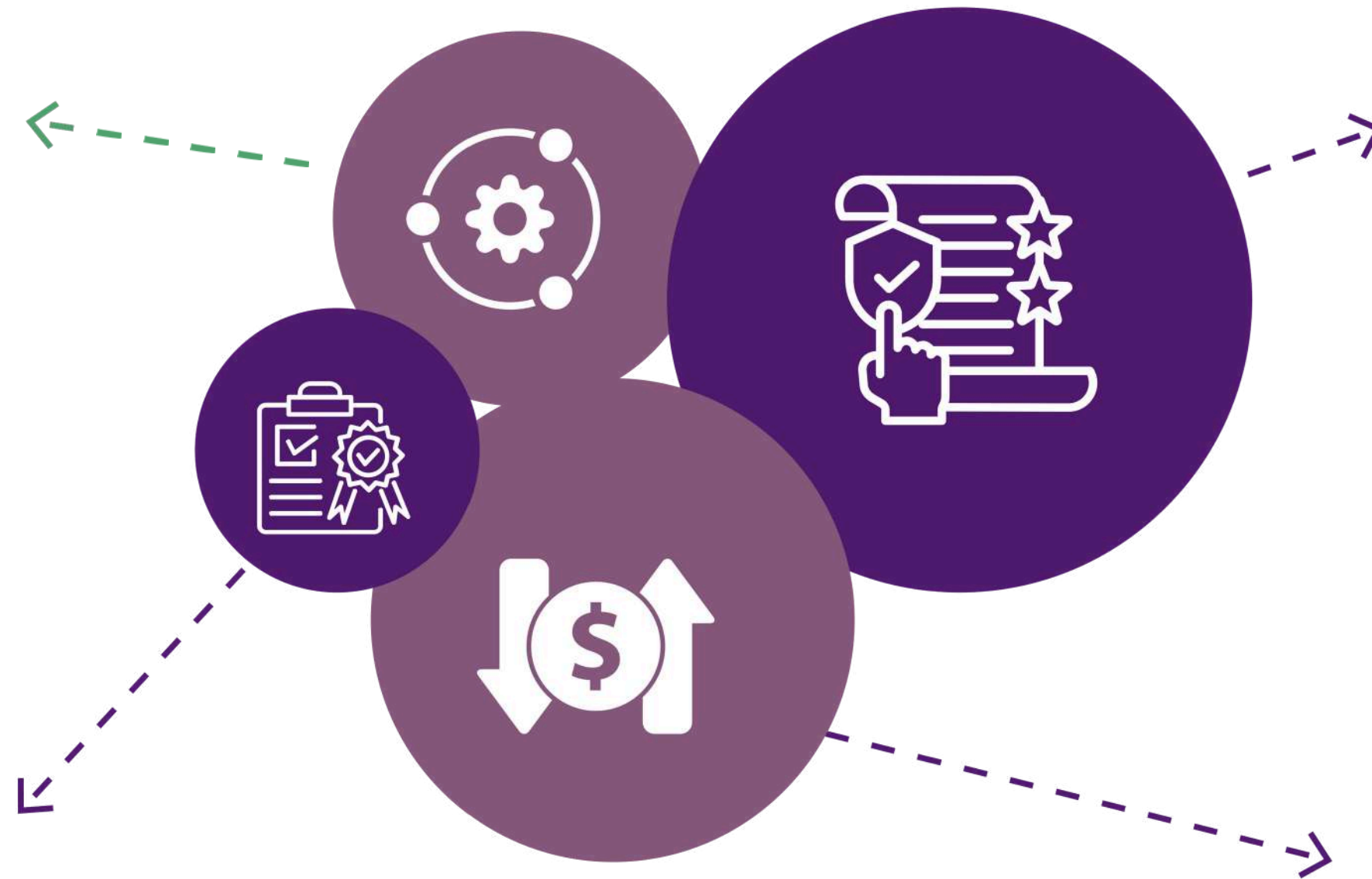
Deep-rooted presence in over **2,000 villages** ensures community trust and participation.

Scalable Models

Proven frameworks adaptable across diverse socio-cultural contexts.

Collaborative Partnerships

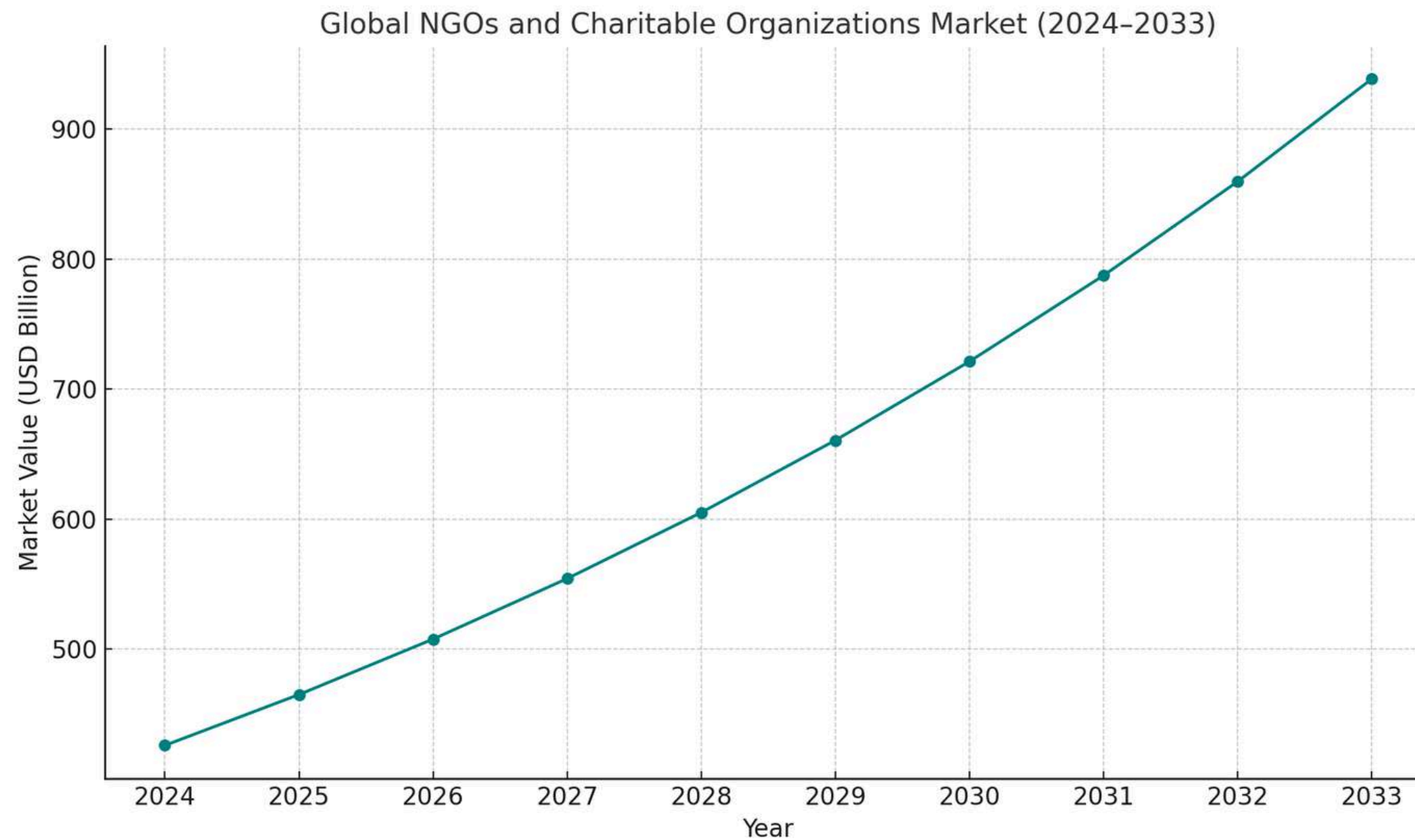
Engaging with government bodies, corporates, and other NGOs for amplified impact.





Market Size

The global NGOs And Charitable Organizations Market was valued at **USD 425.77 billion in 2024** and is projected to reach **USD 464.86 billion in 2025**, steadily progressing to **USD 938.56 billion by 2033**, with a **CAGR of 9.18% from 2025 to 2033**.





Our Strategic STP Approach

Segmentation

- **Demographic:** Low-income families, women, and children in rural India
- **Geographic:** Remote villages and slums across 25 Indian states
- **Behavioral:** Communities lacking access to education, healthcare, or clean water
- **Psychographic:** Aspirational, underserved populations seeking upliftment

Targeting

- **Primary:** Marginalized children, women, and families in backward regions
- **Secondary:** Corporates for CSR funding and high-net-worth donors
- **Tertiary:** Government and institutional collaborators for policy alignment
- **Approach:** Community-first, impact-driven, scalable interventions across focus areas

Positioning

- **Value Proposition:** India's integrated grassroots NGO creating sustainable change
- **Emotional Connect:** Uplifting millions with dignity, equity, and opportunity
- **Differentiation:** Deep rural presence, multi-sectoral model, and transparency
- **Brand Message:** "Empowering Lives, Transforming Communities Across India"



Competitive Analysis

Parameters	Sushma Foundation	Smile Foundation	SEWA	Educate Girls
Pan-India Presence	✓	✓	X	X
Focus on Education	✓	✓	X	✓
Focus on Healthcare	✓	✓	✓	X
Livelihood and Skill Development	✓	✓	✓	X
Child Welfare Programs	✓	✓	X	✓
Clean Water (Jal Jivan Mission)	✓	X	X	X
Environmental Awareness Programs	✓	✓	X	X
Program Diversification (Multi-Thematic)	✓	✓	✓	X
Technology Integration	✓	✓	X	✓
Transparent Governance & Audit Systems	✓	✓	✓	✓
Women-Centric Microfinance/SHG Initiatives	✓	X	✓	X
Disaster Relief Work	✓	✓	X	X



Go-to-Market Strategies

Community-Driven Engagement

- We collaborate directly with local leaders, volunteers, and beneficiaries to tailor programs that meet grassroots needs effectively.

Partnership Alignment

- Strategic tie-ups with CSR arms, government bodies, and development agencies ensure broader reach and co-funding opportunities.

Digital Outreach

- Leveraging social media, SEO, and online platforms to mobilize donations, share impact stories, and attract volunteers.



Impact Storytelling

- Using powerful real-life narratives and data insights to emotionally connect with donors and stakeholders.

Events & Campaigns

- Organizing awareness drives, rural health camps, and donor engagement events to build trust and visibility.

Multi-Stakeholder Collaboration

- Building coalitions with NGOs, corporates, and institutions to scale impact collectively.



Aim to Scale Up Plan

Phase 1: Strengthening Base (2025)

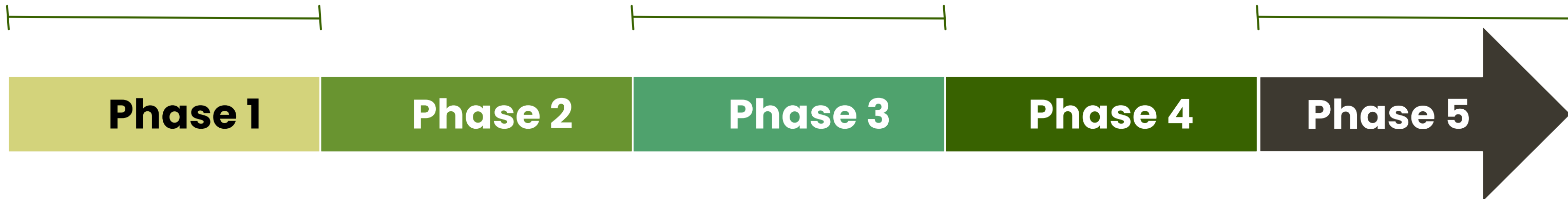
- Expand operational staff and volunteer base.
- Upgrade monitoring & evaluation tools for impact tracking.

Phase 3: Strategic Partnerships (2027)

- Secure new CSR alliances and government MoUs.
- Collaborate with academic institutions for research and interns.

Phase 5: National Influence (2029)

- Scale to 30 states and union territories.
- Launch policy advocacy initiatives for systemic change.



Phase 1

Phase 2

Phase 3

Phase 4

Phase 5

Phase 2: Regional Expansion (2026)

- Launch programs in 10 new districts across 3 states.
- Establish mobile health and education units.

Phase 4: Tech Integration (2028)

- Develop mobile app for donor engagement and service delivery.
- Introduce digital literacy programs in rural schools.

Revenue Model

#Revenue Model

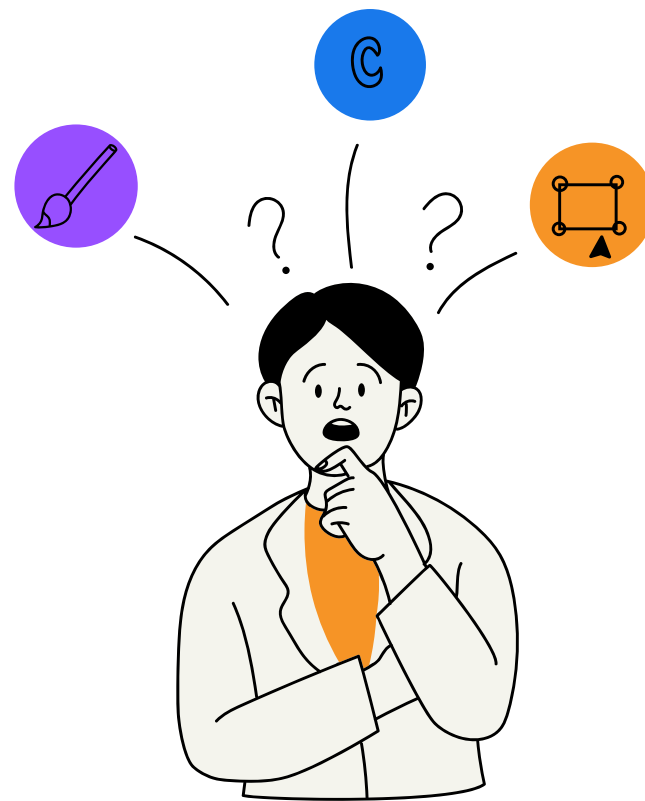


Philanthropic Donations

From individual donors, both domestic and international.

Corporate CSR Contributions

Long-term partnerships with companies under CSR Act mandates.



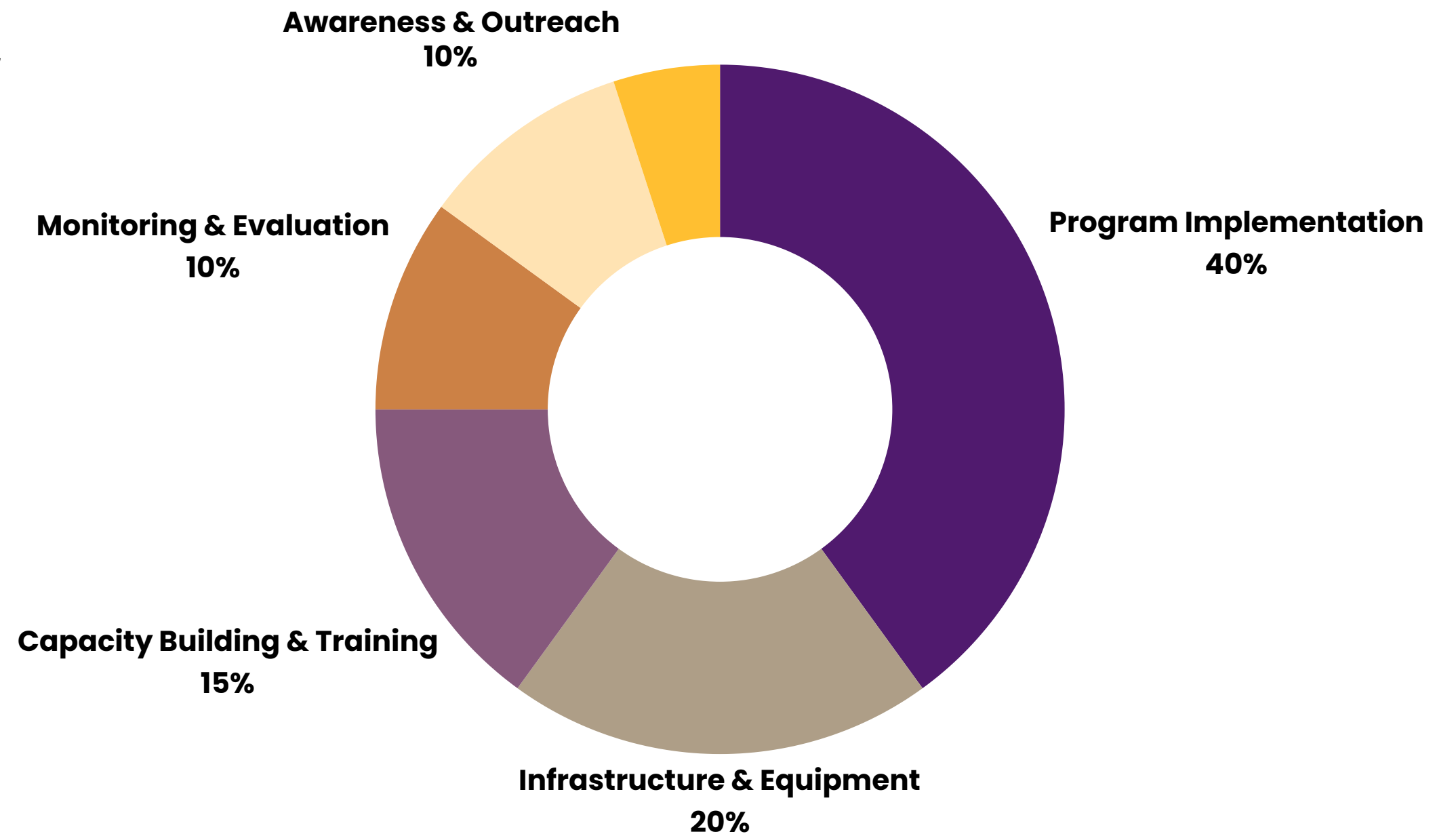


Fund Ask

"We require funds to expand our outreach, enhance program infrastructure, scale impactful initiatives in education, healthcare, and women empowerment, and ensure long-term sustainability through technology, partnerships, and grassroots capacity-building."

Funds Utilization Blueprint

- Program Implementation
- Infrastructure & Equipment
- Capacity Building & Training
- Monitoring & Evaluation
- Awareness & Outreach
- Administrative Overheads





The Founder



Mangal Prasad Singh

Founder

- *Holds a Master of Science (M.Sc) degree and Bachelor of Education (B.Ed).*
- *Passionate educator and social reformer.*
- *Over a decade of grassroots experience.*
- *Visionary behind Sushma Foundation's inclusive development model.*