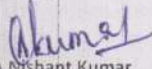


AAMBRA FOUNDATION
STATEMENT OF AFFAIRS AS AT 31.03.2019

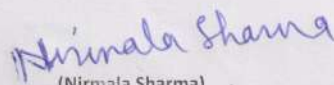
LIABILITIES	As at 31-03-2019	As at 31-03-2018	ASSETS	As at 31-03-2019	As at 31-03-2018
Corpus Fund					
Opening balance	5,100	5,100	Cash in Hand	2,027	30,139
- Excess of Income over expenditure		-	Punjab National Bank Account	1,078,273	159,693
Loan taken	719,617	520,000	Sundry Debtors	20,000	193,438
Trade Payable	155,253	277,859	Income tax refundable	21,207	12,457
Non Trade Payable		7,350	Fixed Assets		
Other Current Liability			Intangible Assets	62,540	
			Laptop	14,914	35,510
Expenses Payable	49,650	43,750	- Excess of expenditure over income	(269,341)	422,822
Total	929,620	854,059	Total	929,620	854,059

For SKDS & Associates
Chartered Accountants
Firm Reg. No.020727


CA Nishant Kumar
Partner
Membership No. 509860



For and on behalf of Board of Trustee


(Nirmala Sharma)
Trustee


(Vinita Bakshi)
Trustee

Place : New Delhi
Date : 26.9.20

AAMBRA FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Year Ended March'2019	Year Ended March'2018	INCOME	Year Ended March'2019	Year Ended March'2018
To Event Expenses	507,859	607,892	By Donation	452,000	87,000
To Bank Charges	398	118	By Grant Income from AYUSH(Ministry Ayurveda, Yoga & Naturopathy, Unani Siddha & Homeopathy)		173,000
To Audit Fee	5,900	5,900	By Sponsorship Fee for Event	1,064,047	300,000
To Conveyance Expenses		16,255	By Other Income		4,000
To Depreciation	20,596	-	By excess of expenditure over Income	-	100,000
To Donations Paid		2,500			
To General Expenses	8,748				
To Office Maintenance Expenses	70,800				
To Refreshment During Meeting with Prospective Donors		7,153			
To Staff welfare expenses	169,437				
To Printing & Stationery	5,996	-			
To Repair & Maintenance	16,150	2,959			
To Rent	18,000				
To Trade Mark Expenses		12,000			
To Website Development Expenses		10,620			
To excess of Income over expenditure	692,163				
Total	1,516,047	665,397	Total	1,516,047	665,397

For SKDS & Associates
Chartered Accountants
Firm Reg. No.020727

Nishant Kumar
CA Nishant Kumar
Partner
Membership No. 509860



Place : New Delhi
Date : 26.9.20

For and on behalf of Board of Trustee

Nirmala Sharma
(Nirmala Sharma)
Trustee

Vinita Bakshi
(Vinita Bakshi)
Trustee

AAMBRA FOUNDATION

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31.03.2019

RECEIPTS	Year Ended March'2019	Year Ended March'2018	PAYMENT	Year Ended March'2019	Year Ended March'2018
Opening Balance			Bank Charges	398	
Cash in hand	30,139	44,691	Event Expenses	574,738	316,000
Punjab National Bank	159,693	117,777	Website Development Expenses		10,000
Donation Received	610,688	81,000	Conveyance Expenses		16,000
Sponsorship Fee for Event	1,064,047	300,000	Staff Welfare	169,437	
Loan Received	120,400	50,000	Repair Expenses	16,150	2,000
			Trade Mark Expenses		12,000
			Printing & Stationery	5,996	
			General Expenses	8,748	
			Office Maintenance Expenses	70,800	
			Deposit (Smart card)	560	7,000
			Repayment of Loan	40,400	
			Rent	18,000	
			Closing Balance		
			Cash in hand	2,027	30,000
			Punjab National Bank	1,078,273	159,000
Total	1,984,967	593,468	Total	2,000,441	593,000

15,474

For SKDS & Associates
Chartered Accountants
Firm Reg. No.020727

Nishant Kumar

CA Nishant Kumar
Partner
Membership No. 509860



For and on behalf of Board of Trustee

Nirmala Sharma
(Nirmala Sharma)
Trustee

Vinita Bakshi
(Vinita Bakshi)
Trustee

Place :New Delhi

Date : 28.9.20

FORM NO. 10B

[See rule 17B]

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

We have examined the balance sheet of **AAMBRA FOUNDATION, AADTA5873G** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

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

- (i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **DELHI**
Date **26/09/2020**

Name **NISHANT KUMAR**
Membership Number **509860**
FRN (Firm Registration Number) **020727N**
Address **275 VARDHMAN FORTUNE M
ALL G T KARNAL ROAD AZA
DPUR NEW DELHI 110033**



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	1516047
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	Yes 886424
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 227407
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	402216
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Yes THE AMOUNT IS WITH THE SCHEDULED BANK.
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **DELHI**
Date **26/09/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address



Akumar
NISHANT KUMAR
509860
020727N
275 VARDHMAN FORTUNE M
ALL G T KARNAL ROAD AZA
DPUR NEW DELHI 110033

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This form has been digitally signed by **NISHANT KUMAR** having PAN **ASFPK0764N** from IP Address **182.69.149.228** on **2020-09-29 20:19:38.0**

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