

VETERANS INDIA

D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059

Balance Sheet as at 31st March, 2023

Particulars	Note No.	As on 31st March 2023	As on 31st March 2022
<u>Contribution and Liabilities</u>			
<u>Capital Fund</u>			
(a) General Fund	1.1	90,101.00	90,101.00
(b) Reserve Fund	1.2	(179,385.61)	(734,810.25)
TOTAL (I)		(89,284.61)	(644,709.25)
<u>(c) Loans</u>			
Unsecured Loans	1.3	2,274,000.00	1,339,000.00
TOTAL (II)		2,274,000.00	694,290.75
<u>Liabilities</u>			
(a) Current Liabilities			
-Other Current Liabilities	1.4	41,248.00	41,248.00
TOTAL (III)		41,248.00	41,248.00
TOTAL LIABILITIES (I+II)		2,225,963.39	735,538.75
<u>Assets</u>			
<u>Fixed Assets</u>	1.5	165,043.30	84,635.30
<u>Current Assets & Loans and advances</u>			
<u>Current Assets</u>			
-Cash & Cash Equivalents	1.6	2,040,920.09	630,903.45
Loan and Advances	1.7	20,000.00	20,000.00
Total of Current Assets & Loans and Advances		2,225,963.39	735,538.75
TOTAL ASSETS (IV+V)		2,225,963.39	735,538.75

In terms of our report attached.

For PARDEEP ISHWAR SINGH & CO

CHARTERED ACCOUNTANTS

FRN- 024658N

(PARDEEP KUMAR)
PROPRIETOR
M.NO. 522894



For Veteran India

President

Secretary

For VETERANS INDIA

For VETERANS INDIA

Place: New Delhi

Date: 21/11/2023

Trustee

Trustee

VETERANS INDIA

D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059
Statement of Profit and Loss for the Year ended 31st March 2023

Sr. No	Particulars	Note No.	As on 31st March 2023	As on 31st March 2022
I	Income	1.8	3,932,465.05	1,165,495.98
	Incomes		3,932,465.05	1,165,495.98
	Total Revenue			
II	Expenditure	1.9	1,609,102.00	624,991.00
	Employee Benefit Expenses	1.10	20,263.00	14,597.35
	Depreciation	1.11	1,747,675.41	309,530.89
	Other Expenses			
	Total Expenses		3,377,040.41	949,119.24
III	Profit before exceptional and extraordinary items and tax	(I-II)	555,424.64	216,376.74
IV	Exceptional Items		0.00	0.00
V	Profit before extraordinary items and tax (III - IV)		555,424.64	216,376.74
VI	Extraordinary Items		0.00	0.00
VII	Profit before tax (V - VI)		555,424.64	216,376.74
VIII	Tax expense:		0.00	0.00
	(1) Current tax		0.00	0.00
	(2) Deferred tax			
IX	Profit(Loss) from the period from continuing operations	(VII-VIII)	555,424.64	216,376.74
X	Profit/(Loss) for the period		555,424.64	216,376.74

In terms of our report attached.

For PARDEEP ISHWAR SINGH & CO

CHARTERED ACCOUNTANTS

FRN-024658N

(PARDEEP KUMAR)

PROPRIETOR

M.NO. 522894

For VETERANS INDIA

B. S. L. V.

Trustee

President

For Veteran India

For VETERANS INDIA

Secretary

Place: New Delhi

Date: 21/11/2023

VETERANS INDIA
D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059
RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31-03-2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE:			
Cash in Hand 5812.36	630,903.45	By Bank Charges	2,769.41
Bank Balances 625091.09	3,576,488.84	By Conveyance Expenses	74,901.00
To Donation Received	340,542.21	By Electricity Expenses	83,460.00
To Membership Charges	15,434.00	By financial Help to veernari/martyrs family	209,000.00
To Interest on Saving Bank	735,000.00	By Office Expenses	45,190.00
To ABS Langrowth Private Limited	400,000.00	By Postage & Telegram Expenses	3,566.00
To Binay Kumar Mishra		By Printing & Magazine Expenses	94,716.00
		By Rent, Rate & Taxes	416,340.00
		By Repair & Maintenance Expenses	55,082.00
		By Salary Expenses	1,569,150.00
		By Staff Welfare Expenses	39,952.00
		By Telephone Expenses	13,799.00
		By Function/meeting & Confr.Exp.	276,745.00
		By Gift & Mementos	84,450.00
		By Vijay Diwas Celebration Exp.	50,000.00
		By Website Exp.	47,329.00
		By Employee Lecture	3,750.00
		By Exp.on Vijay Diwas Function DGNCC	183,720.00
		By Jaiswal Enterprises	5,743.00
		By Lunch & dinner Exp.	6,611.00
		By PS Gahlot Enterprises	110,000.00
		By Computer	38,000.00
		By Mobile phone	42,725.00
		By Water purifier	200.00
		By Automatic lock	250.00
		Cash in Hand 13768	
		Bank Balances 2027152.09	2,240,920.09
	5,698,368.50		5,698,368.50

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)

Prop.

M.No. 522894

Place : New Delhi.

Dated : 21.10.2023



For VETERANS INDIA

Solve

President

For VETERAN INDIA

For VETERANS INDIA

Secretary

[Signature]

VETERANS INDIA

D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059

Notes Forming Part of the Balance Sheet as at 31st March, 2023

Capital Fund		Note: 1.1	
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	General Fund	90,101.00	90,101.00
	Total	90,101.00	90,101.00

Reserves Fund		Note: 1.2	
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	Balance brought forward from previous year	(734,810.25)	(951,186.99)
2	Add: Profit/ (Loss) for the period	555,424.64	216,376.74
	Total	(179,385.61)	(734,810.25)

Unsecured Loans		Note: 1.3	
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	Loan from partner's SH B.K. Mishra	1,539,000.00	1,139,000
2	ABS Landgroth Private Limited	735,000.00	200,000
	Total	2,274,000.00	1,339,000.00

Other Current Liabilities		Note: 1.4	
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	TDS	41,248.00	41,248.00
	Total	41,248.00	41,248.00

Cash & Cash Equivalents		Note: 1.6	
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	Cash In Hand	13,768.00	5,812.00
2	Balances With Banks	2,027,152.09	625,091.45
	Total	2,040,920.09	630,903.45

Loan And Advances		Note: 1.7	
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	Security Deposit with DOE	20,000.00	20,000.00
	Total	20,000.00	20,000.00

For & On behalf of Designated Partners of
For Veteran India

For VETERANS INDIA

[Signature]
Trustee
President

For VETERANS INDIA

Secretary



VETERANS INDIA

D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059

Notes Forming Part of the Profit & Loss as at 31st March, 2023

Income form Operations			Note: 1.8
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	By Donations Received	3576488.84	702,458.68
2	By Membership Charges	340542.21	456,532.30
3	By Interest on Saving Bank	15434.00	6,505.00
	Total	3932465.05	1165495.98

Employee Benefit Expenses			Note: 1.9
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	Salary	1,569,150.00	617,741.00
2	Staff Welfare	39,952.00	7,250.00
	Total	1,609,102.00	624,991.00

Depreciation			Note: 1.10
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	Depreciation	20,263.00	14,597.35
	Total	20,263.00	14,597.35

Other Expenses			Note: 1.11
Sr. No	Particulars	As on 31st March 2023	As on 31st March 2022
1	To Audit Fees	-	15,000.00
2	To Bank Charges	2,769.41	2,424.89
3	To Conveyance Expenses	74,901.00	2,400.00
4	To Electricity Expenses	83,460.00	53,120.00
5	To Professional Expenses	-	20,000.00
6	To financial Help to veernari/martyrs family	209,000.00	-
7	To Office Expenses	50,933.00	8,489.00
8	To Postage & Telegram Expenses	3,566.00	4,194.00
9	To Printing & Magazine Expenses	77,717.00	5,126.00
10	To Rent, Rate & Taxes	416,340.00	180,000.00
11	To Repair & Maintenance Expenses	55,082.00	9,395.00
12	To Telephone Expenses	11,302.00	9,382.00
13	To Function/meeting & Confr.Exp.	276,745.00	-
14	To Gift & Mementos	84,450.00	-
15	To Vijay Diwas Celebration Exp.	50,000.00	-
16	To Website Exp.	47,329.00	-
17	TO Employee Lecture	3,750.00	-
18	To Exp.on Vijay Diwas Function DGNCC	293,720.00	-
19	To Lunch & dinner Exp.	6,611.00	-
	Total	1,747,675.41	309,530.89

For & On behalf of Designated Partners of
For Veteran India

For VETERANS INDIA

President

Trustee

Secretary



VETERANS INDIA
Details of Fixed Assets as on 31.03.2023

SCHEDULE OF FIXED ASSETS

SCHEDULE 1.5						NOTE.1.5			
S.No.	PARTICULARS	W.D.V AS ON 01.04.2022	ADDITIONS		DELETIONS	TOTAL	RATE OF DEPRECIATI ON	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.03.2023
			1st Half	2nd Half					
						11,929.20	0.15	1,789.00	10,140.20
1	Battery & Invertor	11,929.20	-	-	-	43,375.40	0.15	3,656.00	39,719.40
2	Computer	5,375.40	-	38,000.00	-	5,175.90	0.10	518.00	4,657.90
3	Furniture	5,175.90	-	-	-	2,550.00	0.15	383.00	2,167.00
4	Industion Chula	2,550.00	-	-	-	84,452.99	0.15	9,552.00	74,900.99
6	Mobile Phone	41,727.99	1,180.00	41,545.00	-	9,940.88	0.15	1,491.00	8,449.88
7	Printer HP	9,940.88	-	-	-	5,396.35	0.15	809.00	4,587.35
8	Ups & Inverter	5,396.35	-	-	-	2,739.59	0.15	396.00	2,343.59
9	Water Purifier Machine	2,539.59	-	200.00	-	250.00	0.15	19.00	231.00
10	Automatic lock	-	-	250.00	-	16,999.00	0.15	1,275.00	15,724.00
11	Printer color HP-CT52	-	-	16,999.00	-	2,497.00	0.15	375.00	2,122.00
12	Telephone	-	2,497.00	-	-	185,306.30		20,263.00	165,043.30
	Total	84,635.30	3,677.00	96,994.00	-				
Previous Year		99,232.65	-	-	-	99,232.65		14,597.35	84,635.30

For & On behalf of Designated Partners of
For Veteran India

For VETERANS INDIA

B. S. Das

President
Trustee

Secretary

For VETERANS INDIA

[Signature]
Trustee

Name :	M/s VETERANS INDIA		
Address(O) :	D-253, MADHU VIHAR, UTTAM NAGAR, DELHI, DELHI-110059		
Email ID :	absvisionhome@gmail.com		
Mobile No. :	9711615829		
GST No. :		Date of Incorporation :	31/12/2015
Permanent Account No. :	AACTV1354N	Resident Status	Resident
Status :	Association Of Persons (Trust)	Assessment Year :	2023-2024
Previous year :	2022-2023	Return :	ORIGINAL
Ward/Circle :			

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Other Sources	17965	17965
Gross Total Income		17965
Less : Deduction under Chapter VIA		0
Total Income		17965
Rounding off u/s 288A		17970
Income Taxable at Normal Rate		17970
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	10700
Assessed Tax	-10700
Amount Refundable	10700
Amount Refundable Rounded Off u/s 288 B	10700

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		0
Total of Business & Profession		0
<u>Income From Other Sources</u>		17965
Interest on Bank Savings		17965
CANARA BANK	297	
UCO BANK	472	
BANK OF BARODA	1547	
AXIS BANK LIMITED	15649	
Total Income		17965
<u>Other Donations</u>		
Other Donations (Non Corpus) donation	3932465	3932465
Total Other Amount		3932465
Total of Other Sources		17965
<u>Exemptions</u>		3932465

1(1) Amount applied during the prev. yr.
empt Income Subject to Max. of 15%
Total

3377040
555425
3932465

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
LAKSHMI NARAIN COLLEGE OF TECHNOLOGY	BPLL00712F	194C	VC-Schedule VC	35000	700
Total				35000	700
DRONACHARYA COLLEGE OF ENGINEERING	RTKD02474D	194J	VC-Schedule VC	50000	5000
DRONACHARYA COLLEGE OF ENGINEERING	MRTD01566F	194J	VC-Schedule VC	50000	5000
Total				100000	10000

Return Filing Due Date : 31/10/2022
Due Date Extended upto : 07/11/2022
Interest Calculated Upto : 28/07/2023

Return Filing Section : 139(4)
Notification No : Circular No. 20/2022

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0000193	KOTAK MAHINDRA BANK-NEW DELHI - DWARKA NEW DELHI	9611709777	Saving
2	KKBK0000193	KOTAK MAHINDRA BANK-NEW DELHI - DWARKA	8612755073	Saving
3	UTIB0000132	AXIS BANK-PALAM (DELHI)	918010093401141	Saving
4	UTIB0000132	AXIS BANK-PALAM (DELHI)	918010110312713	Saving

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

1	Receipts from main objects	1	N
2	Receipts from incidental objects	2	N
3	Rent	3	N
4	Commission	4	N
5	Dividend income	5	N
6	Interest income	6	N
7	Agriculture income	7	N
8	Any other income (specify nature and amount)	8	
9	Total	9	N

Verified By : BINAY KUMAR MISHRA



Binay Kumar Mishra
National President
VETERANS INDIA
New Delhi

VETERANS INDIA
PAN No :- AACTV1354N

Audit Report
Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year	:	2022-2023
Assessment Year	:	2023-2024
Date of Audit Report	:	21/11/2023

PARDEEP KUMAR
PARDEEP ISHWAR SINGH & CO
Chartered Accountants

FORM NO. 10B

[See rules 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.

We have examined the balance sheet of VETERANS INDIA (PAN No : AACTV1354N) as at 31/03/2023 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 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 which 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 serial number 14 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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31/03/2023 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2023 subject to the following observations/qualifications

I.

The prescribed particulars are annexed hereto.

Date : 21/11/2023

Place : NEW DELHI

FOR PARDEEP ISHWAR SINGH &
CO

(Chartered Accountants)

Firm Registration Number 0024658N

PARDEEP KUMAR

(PROPRIETOR)

M No. :522894

PAN : AZLPK5590M





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



भारत 2023 INDIA

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VETERANS INDIA
PAN No :- AACTV1354N

Audit Report

Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year	:	2019-2020
Assessment Year	:	2020-2021
Date of Audit Report	:	28/12/2020

PARDEEP KUMAR
PARDEEP ISHWAR SINGH & CO
Chartered Accountants



PARDEEP ISHWAR SINGH & CO CHARTERED ACCOUNTANTS

H.O. : RZ-68A, GALI NO.2, JANTA VIHAR COLONY, NAJAFGARH, NEW DELHI-110043
B.O. : 103, UG FLOOR, G-7-8, SHAM PARK, NAWADA, UTTAM NAGAR, NEW DELHI-110059.

FORM NO. 10B

[See rule 17B]

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

We have examined the balance sheet of VETERANS INDIA (PAN No : AACTV1354N) [name of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust. 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 abovenamed trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Date : 28/12/2020
Place : NEW DELHI

FOR PARDEEP ISHWAR SINGH & CO

(Chartered Accountants)

FRN No. : 0024658N

PARDEEP KUMAR

(PROPRIETOR)

M No. : 522894

UDIN: 21522894AAAAAA1267



E-MAIL: PARDEEPISHWAR@GMAIL.COM, PARDEEP_MAY1988@YAHOO.CO.IN;
PHONE: 8802359202

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	4595329
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly only for such purposes.	No
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)	0
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	No
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	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other 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**

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

Date : 28/12/2020
Place : NEW DELHI

FOR PARDEEP ISHWAR SINGH & CO
(Chartered Accountants)

PRN No. :0024658N

P.R.N. 0024658N

New Delhi

PARDEEP KUMAR

(PROPRIETOR)

M No. :522894

UDIN: 21522894AAAAAA1267

VETERANS INDIA
D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059
BALANCE SHEET AS AT 31-03-2020

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSET		
Opening Balance	90,101.00		As per Schedule		1,12,839.00
Add: Contribution During the Year		90,101.00			
RESERVE FUND			LOAN & ADVANCE		
Opening Balance:	2,475.00		Security Deposit with DOE		20,000.00
Less: Excess of Income Over Expenditure	(8,40,652.00)	(8,38,177.00)	CURRENT ASSET		
LOAN (LIABILITY)			Cash in hand	94,543.00	
SH B.K. Mishra		10,85,000.00	Balance at Bank	1,35,302.00	
CURRENT LIABILITIES			Cash Rec. in Kind	35,488.00	2,65,333.00
TDS Payable	41,248.00				
Audit Fee Payable	20,000.00	61,248.00			
		3,98,172.00			3,98,172.00

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)
Prop.

M.No. 522894

Place : New Delhi.

Dated : 22/03/2020

For VETERAN INDIA

Ishta
President

Alamy
Secretary



VETERANS INDIA
D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2020

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Advertisement Expenses	93,316.00	By Donations Received	34,95,909.00
To Audit Fees	82,500.00	By Membership Charges	1,63,953.00
To Bank Charges	1,241.00	By Subscription Charges	81,762.00
To Conveyance Expenses	52,129.00	By Interest on Income Tax Refund	440.00
To Depreciation	22,807.00	By Interest on Saving Bank	12,613.00
To Diwali Expenses	18,800.00		
To Electricity Expenses	1,32,950.00	By Excess of Expenditure Over Income	8,40,652.00
To Functions, Meetings Expenses	11,42,333.00		
To Donations Paid	2,43,200.00		
To Booking Expenses	18,000.00		
To Members Welfare	41,433.00		
To Office Expenses	74,274.00		
To Office Rent	72,950.00		
To Postage & Telegram Expenses	25,431.00		
To Printing & Magazine Expenses	3,95,988.00		
To Professional Fees	2,000.00		
To Rent, Rate & Taxes	4,54,100.00		
To Repair & Maintenance Expenses	41,085.00		
To Salary Expenses	12,05,879.00		
To Staff Welfare Expenses	49,948.00		
To Telephone Expenses	81,910.00		
To Water Expenses	41,050.00		
To Website Maintenance Expenses	31,677.00		
To Transportation Expenses	2,70,328.00		
	45,95,329.00		45,95,329.00

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)
Prop.

M.No. 522894

Place : New Delhi

Dated : 28/12/2020

For VETERAN INDIA



President

Secretary

VETERANS INDIA
D-253, MADHU VIHAR,UTTAM NAGER,NEW DELHI-110059
RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31-03-2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE:			
Cash in Hand	12,163.00	Advertisement exp	27,500.00
Bank Balances	<u>10,68,827.00</u>	Bank Charges	1,241.00
	10,80,990.00	Booking Expenses	18,000.00
Donation Received	26,30,919.00	Conveyance Expenses	52,129.00
Membership Charges	1,49,403.00	Diwali exp	18,800.00
Subscription Charges	81,762.00	Donation paid	2,43,200.00
Interest on Saving Bank	12,613.00	Duties & Taxes	2,062.00
Interest on Income Tax Refund	440.00	Electricity Expenses	1,32,950.00
Sundry Debtors	8,68,540.00	Fixed Assets Purchased	59,160.00
Refund AY 2018-19	11,000.00	Functions, Meetings Expenses	11,01,971.00
		Members Welfare	41,433.00
		Magazine & Printing exp	1,99,833.00
		Office Expenses	74,274.00
		Postage & Telegram Expenses	25,431.00
		Professional Fees	2,000.00
		Repair & Maintenance Expenses	41,085.00
		Salary Expenses	11,61,435.00
		Staff welfare	49,948.00
		Sundry Creditors	9,48,397.00
		Telephone Expenses	81,910.00
		Water Expenses	41,050.00
		Website Maintenance	11,685.00
		Transporation Expenses	2,70,328.00
		CLOSING BALANCE:	
		Cash in Hand	94,543.00
		Bank Balances	<u>1,35,302.00</u>
			229845
	48,35,667.00		48,35,667.00

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)

Prop.

M.No. 522894

Place : New Delhi.

Dated : 28/12/2020

For VETERAN INDIA

President

Secretary



VETERANS INDIA
Details of Fixed Assets as on 31.03.2020

S.No.	Particulars	Opening Balance	Addition/ Deletion	Rate of Depreciation	Depreciation	Closing Balance
1	Battery & Invertor	19,425.00	-	15%	2,914.00	16,511.00
2	Computer	12,400.00	-	15%	4,960.00	7,440.00
3	Furniture	-	7,100.00	10%	710.00	6,390.00
4	Mobile Phone	8,787.00	59,160.00	15%	10,192.00	57,755.00
6	Printer HP	16,187.00	-	15%	2,428.00	13,759.00
7	Ups & Inverter	8,787.00	-	15%	1,318.00	7,469.00
8	Water Purifier Machine	-	3,800.00	15%	285.00	3,515.00
		65,586.00	70,060.00		22,807.00	1,12,839.00



BSL

[Signature]

FORM NO. 10B

[See rule 17B]

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

I have examined the balance sheet of **VETERANS INDIA**, **AACTV1354N** [name and PAN of the trust or institution] as at **31/12/2015** 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.

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

In my opinion and to the best of my information, and according to information given to me, 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 **01/04/2018** 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 **NEW DELHI**

Date **16/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

KANHAIYA LAL
508153
021191N
1/50, 2ND FLOOR, GANGA A
PPARTMENT, NEAR GURUD
WARA, LALITA PARK, LAXMI
INAGAR, DELHI-110092

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 (₹)	4353988
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	743694
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) (₹)	0
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.	Not Applicable
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 (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

VETERANS INDIA

D-253, Madhu Vihar, Uttam Nagar, New Delhi-110059

BALANCE SHEET AS AT 31 MAR 2019

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL FUND		FIXED ASSETS	
Opening Balance 90,101		As per schedule	65,586
ADD : Contributions		CURRENT ASSETS,	
During the year	90,101	LOANS & ADVANCES	
		Security Deposit with DOE	20,000
Sh. B K Mishra Loan	1,085,000	CASH & BANK BALANCES	
RESERVE FUND		Cash in Hand	12,163
As per Last Balance Sheet (594,083)		Axis Bank (Martyr's fund A/c)	241,093
Add : Excess of Income		Kotak Mahindra Bank	124,817
over Expenditure 596,558	2,475	Kotak Mahindra Bank (8612755073)	702,917
		REFUND AY 2018-19	11,000
	1,177,576		1,177,576

As per our attached report of even date

For KANHAIYA LAL & CO.

(Chartered Accountants)

FRN: 021191N

(KANHAIYA LAL)

(Prop.)

M.NO. 508153

Place : New Delhi

Date: 16.10.2019



For VETERANS INDIA

President Secretary Treasurer

VETERANS INDIA

D-253, Madhu Vihar, Uttam Nagar, New Delhi-110059

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2019

EXPENDITURES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Awareness & Publicity	90,440	By Donations Received	3,942,545
To Bank Charges	7,605	By Membership Charges	244,916
To Magazine & Printing Exp	339,713	By Subscription from KB	461,052
To Audit fees	15,000	By Martyr's funds	307,307
To Functions, Meeting & Confr.	948,943	By Saving Bank Interest	2,140
To Vijay Diwas Celebration Exp	710,280		
To Gift & Mementos	34,100		
To Donations for Flood Victim Kerala	75,000		
To Other Donations	17,000		
To Transportation Charges	400,505		
To Office Rent	123,900		
To Office Exp	87,749		
To Conveyance Exp	73,922		
To Electricity Exp	71,120		
To Telephone & Internet	46,212		
To Postage & Courier	18,204		
To Elite Certification fees	15,340		
To Repair & Maintenance	38,517		
To Salary & Honorarium	810,694		
To Supporting staff welfare exp	104,425		
To Water Exp	46,456		
To Website Maintenance Exp	89,863		
To Martyr's funds paid	189,000		
To Depreciation	7,414		
To Excess of Income over Expenditure	596,558		
	4,957,960		4,957,960

As per our attached report of even date

For KANHAIYA LAL & CO.

(Chartered Accountants)

FRN: 021191N

(KANHAIYA LAL)

(Prop.)

M.NO. 508153

Place : New Delhi

Date: 16.10.2019

UDIN : 19508153AAAAADK9247

For VETERANS INDIA

President Secretary Treasurer



VETERANS INDIA

D-253, Madhu Vihar, Uttam Nagar, New Delhi-110059

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31 MAR 2019

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
OPENING BALANCE :		Awareness & Publicity	90,440
Cash in Hand 957		Bank Charges	7,605
Kotak Mahindra Bank 14,061	15,018	Magazine & Printing Exp	339,713
		Audit fees	15,000
Donations Received	3,942,545	Functions, Meeting & Confr.	948,943
Membership Charges	244,916	Vijay Diwas Celebration Exp	710,280
Subscription from KB	461,052	Gift & Mementos	34,100
Martyr's funds	307,307	Donations for Flood Victim Kerala	75,000
Saving Bank Interest	2,140	Other Donations	17,000
Loan from Mr. B K Mishra	555,000	Transportation Charges	400,505
		Office Rent	123,900
		Office Exp	87,749
		Conveyance Exp	73,922
		Electricity Exp	71,120
		Telephone & Internet	46,212
		Postage & Courier	18,204
		Elite Certification fees	15,340
		Repair & Maintenance	38,517
		Salary & Honorarium	810,694
		Supporting staff welfare exp	104,425
		Water Exp	46,456
		Website Maintenance Exp	89,863
		Martyr's funds paid	189,000
		Security Deposit with DOE	20,000
		FIXED ASSETS PURCHASED	73,000
		CLOSING BALANCE :	
		Cash in Hand	12,163
		Axis Bank (Martyr's fund A/c)	241,093
		Kotak Mahindra Bank	124,817
		Kotak Mahindra Bank (8612755073)	702,917
			1,080,990
	5,527,978		5,527,978

As per our attached report of even date

For KANHAIYA LAL & CO.

(Chartered Accountants)

FRN: 021191N



(KANHAIYA LAL)

(Prop.)

M.NO. 508153

Place : New Delhi

Date: 16.10.2019

For VETERANS INDIA

President Secretary Treasurer

VETERANS INDIA

SCHEDULE OF FIXED ASSETS AS AT 31.03.2019

PARTICULARS	Rate of Depr.	Opening Balance	Additions		Total	Depreciation	WDV on 31-Mar-19
			More Than 180 Days	Less than 180 Days			
Battery & Invertor	15%	-	-	21,000	21,000	1,575	19,425
Computers	40%	-	-	15,500	15,500	3,100	12,400
Mobile Phone	15%	-	-	9,500	9,500	713	8,787
Printers	15%	-	-	17,500	17,500	1,313	16,187
UPS	15%	-	-	9,500	9,500	713	8,787
		-	-	73,000	73,000	7,414	65,586

As, per our attached report of even date

For KANHAIYA LAL & CO.

(Chartered Accountants)

FRN: 021191N

(Signature)

(KANHAIYA LAL)

(Prop.)

M.NO. 508153

Place : New Delhi

Date: 16.10.2019



For VETERANS INDIA

(Signature)
President

(Signature)
Secretary

(Signature)
Treasurer

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

Acknowledgement Number -847014620311221



We have examined the balance sheet of **VETERANS INDIA AACTV1354N** [name of the trust or institution] as at **31st March 2021** 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 **31st March 2021** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2021**

The prescribed particulars are annexed hereto.

Name	PARDEEP KUMAR
Membership Number	522894
Firm Registration Number	522894
Date of Audit Report	28-Dec-2021
Place	42.105.105.139
Date	31-Dec-2021

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	₹ 10,44,710
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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)	₹ 0
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	No, -
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	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

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

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
----	--	----

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
---------	--------------------	--------------------------------------	---------

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 42.105.105.139

Date 31-Dec-2021

Acknowledgement Number - 847014620311221

This form has been digitally signed by PARDEEP KUMAR having PAN AZLPK5590M from IP Address 42.105.105.139 on 31-Dec-2021 10:45:01 PM
Dsc SI No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

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
2021-22

PAN AACTV1354N
Name VETERANS INDIA
Address D-253, , MADHU VIHAR , UTTAM NAGAR , DELHI , 09-Delhi , 110059
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 845796250311221

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

Income Tax Return submitted electronically on 31-12-2021 23:05:02 from IP address 10.1.82.121 and verified by BINAY KUMAR MISHRA
having PAN AGIPM6322K on 31-12-2021 23:09:08 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AACTV1354N0784579625031122108160D99F9DAEC1B5EDA74CD5F89CCCE3F485467

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :	M/s VETERANS INDIA		
Address(O) :	D-253, MADHU VIHAR, UTTAM NAGAR, DELHI, DELHI-110059		
Email ID :	absvisionhome@gmail.com		
Mobile No. :	9711615829		
GST No. :			
Permanent Account No :	AACTV1354N	Date of Incorporation :	31/12/2015
Status :	Association Of Persons (Trust)	Resident Status	Resident
Previous year :	2020-2021	Assessment Year :	2021-2022
Ward/Circle :		Return :	ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Other Sources	932241	932241
Gross Total Income		932241
Exemption of 15% for Rs.		(
Income Applied		932241
Less : Deduction under Chapter VIA		(
Total Income		(
Rounding off u/s 288A		(
Income Taxable at Special Rate		0
TAX CALCULATION		
Tax Payable		(
Amount Payable		(
Tax Rounded Off u/s 288 B		(

COMPREHENSIVE DETAIL

Income From Other Sources		932241
Other Donations		
Other Donations (Non Corpus)		583013
DONATIONS	583013	
Receipt from main and incidental objects		349228
Total Other Amount		932241
Total of Other Sources		932241
Exemptions		932241
U/s 11(1) Amount applied during the prev. yr.-Revenue A/c		1044710
Total		932241

Return Filing Due Date :	31/10/2021	Return Filing Section :	139(1)
Due Date Extended upto :	15/02/2022	Notification No :	CBDT Cir. No.17/2021
Interest Calculated Upto :	31/12/2021		
Date of E_Filing :	31/12/2021	Acknowledgement No :	845796250311221

Details of Bank Accounts :



Statement of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0000193	KOTAK MAHINDRA BANK-NEW DELHI - DWARKA NEW DELHI	9611709777	Saving
2	KKBK0000193	KOTAK MAHINDRA BANK-NEW DELHI - DWARKA	8612755073	Saving
3	UTIB0000132	AXIS BANK-PALAM (DELHI)	918010093401141	Saving
4	UTIB0000132	AXIS BANK-PALAM (DELHI)	918010110312713	Saving

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account			
A	Establishment and Administrative expenses		Amount
1	Rents	1	99160
2	Repairs	2	8200
3	Compensation to employees	3	447540
4	Insurance	4	9600
5	Workmen and staff welfare expenses	5	25730
6	Entertainment and Hospitality	6	Ni
7	Advertisement	7	Ni
8	Professional / Consultancy fees / Fee for technical services	8	Ni
9	Conveyance and Traveling expenses other than on foreign travel	9	19340
10	Remuneration to Trustee	10	Ni
11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	Ni
12	Interest	12	Ni
13	Audit fee	13	15000
14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year	14	16600
15	Other expenses(Specify nature and amount)	15	403520
a	BANK CHARGES		5410
b	ELECTRICITY EXP		60580
c	MEMBER EXPENSES		24470
d	OFFICE EXP		80810
e	POSTAGE & TELEGRAM		24380
f	PRINTING & MAGAGINE EXP		94360
g	TELEPHONE		61310
h	WATER EXP		13940
i	WEBSITE MAINTENANCE		10690
j	TRANSPORTATION		27520
16	Total	16	1044710
B	Ex penditure on objects of the trust / institution		
1	Donation	1	
	(i) Corpus		Ni
	(ii) Other than Corpus		Ni
2	Religious	2	Ni
3	Relief of poor	3	Ni
4	Educational	4	Ni



	Yoga	5	Ni
6	Medical relief	6	Ni
7	Preservation of environmen	7	Ni
8	Preservation of monuments etc.	8	Ni
9	General public utility	9	Ni
10	Total (B 1 to B9)	B10	Ni
C	Disallowable expenditure (C1 + C2 + C3)	C	Ni
1	Bad debts	1	Ni
2	Provisions	2	Ni
3	Any other disallowable expenditure	3	Ni
D	Total Revenue expenditure incurred during the year (A16+B10+C))	D	1044710
E	Source of fund to meet revenue expenditure	E	Ni
1	Income derived from the property/income earned during previous year	1	Ni
2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	2	Ni
3	Income of earlier years up to 15% accumulated or set apart	3	Ni
4	Borrowed Fund	4	Ni
5	Any other (Please specify)	5	Ni

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions				
1	Receipts from main objects	1		Ni
2	Receipts from incidental objects	2		Ni
3	Rent	3		Ni
4	Commission	4		Ni
5	Dividend income	5		Ni
6	Interest income	6		Ni
7	Agriculture income	7		Ni
8	Any other income (specify nature and amount)	8		
	SrNo.	Nature		Amount
	a	INTEREST ON SAVING BANK	a	1268
	b	MEMBERSHIP CHARGES	b	347958
	c	Total(8a+8b)	c	Ni
9	Total	9		349228

Verified By : BINAY KUMAR MISHRA



B. K. Mishra
 Binay Kumar Mishra
 National President
 VETERANS INDIA
 New Delhi
 ZenIT - A KDK Software Software Product

VETERANS INDIA
D-253,MADHU VIHAR,UTTAM NAGER,NEW DELHI-110059
BALANCE SHEET AS AT 31-03-2021

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSET		
Opening Balance	90,101.00		As per Schedule		96,232.65
Add: Contribution During the Year	-	90,101.00	LOAN & ADVANCE		
			Security Deposit with DOE		20,000.00
RESERVE FUND			CURRENT ASSET		
Opening Balance:	(838,718.00)		Cash in hand	4,748.00	
Less: Excess of Income Over Expenditure	(112,469.35)	(951,187.35)	Balance at Bank	159,181.00	
			Cash Rec. in Kind	-	163,929.00
LOAN (LIABILITY)					
SH B.K. Mishra		1,085,000.00			
CURRENT LIABILITIES					
TDS Payable	41,248.00				
Audit Fee Payable	15,000.00	56,248.00			
		280,161.65			280,161.65

AUDITORS REPORT

As per our seprate report of even date

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)
Prop.

M.No. 522894

Place : New Delhi.

Dated : 28-12-21



For VETERAN INDIA

President

Trustee

For VETERANS INDIA

Secretary

Trustee

VETERANS INDIA
D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Audit Fees	15,000.00	By Donations Received	583,013.00
To Bank Charges	5,416.00	By Membership Charges	347,959.00
To Conveyance Expenses	19,342.00	By Interest on Saving Bank	1,269.00
To Depreciation	16,606.00		
To Electricity Expenses	60,580.00	By Excess of Expenditure Over Income	112,469.00
To Functions, Meetings Expenses	74,163.00		
To Car Insurance	9,600.00		
To Members Expenses	24,475.00		
To Office Expenses	80,819.00		
To Postage & Telegram Expenses	24,389.00		
To Printing & Magazine Expenses	94,363.00		
To Rent, Rate & Taxes	25,000.00		
To Repair & Maintenance Expenses	8,200.00		
To Salary Expenses	447,546.00		
To Staff Welfare Expenses	25,731.00		
To Telephone Expenses	61,316.00		
To Water Expenses	13,943.00		
To Website Maintenance Expenses	10,692.00		
To Transportation Expenses	27,529.00		
	1,044,710.00		1,044,710.00

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)

Prop.

M.No. 522894

Place : New Delhi.

Dated : 28/12-2021



For VETERANS INDIA

BS/ra

President

For VETERAN INDIA

Trustee

For VETERANS INDIA

Secretary

Trustee

VETERANS INDIA
D-253, MADHU VIHAR,UTTAM NAGER,NEW DELHI-110059
RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31-03-2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE:		Audit Fees	20,000.00
Cash in Hand 94003.00		Bank Charges	5,416.00
Bank Balances <u>135302.00</u>	229,305.00	Conveyance Expenses	19,342.00
Donation Received	583,012.00	Electricity Expenses	60,580.00
Membership Charges	347,959.00	Functions, Meetings Expenses	44,925.00
Interest on Saving Bank	1,269.00	Car Insurance	9,600.00
		Members Expenses	24,475.00
		Office Expenses	80,819.00
		Postage & Telegram Expenses	24,389.00
		Printing & Magazine Expenses	88,113.00
		Rent, Rate & Taxes	25,000.00
		Repair & Maintenance Expenses	8,200.00
		Salary Expenses	447,546.00
		Staff Welfare Expenses	25,731.00
		Telephone Expenses	61,316.00
		Water Expenses	13,943.00
		Website Maintenance Expenses	10,692.00
		Transportation Expenses	27,529.00
		CLOSING BALANCE:	
		Cash in Hand 4748.00	
		Bank Balances <u>159181.00</u>	163929
	1,161,545.00		1,161,545.00

AUDITORS REPORT

As per our seprate report of even date

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

F.R.N. 024658N
New Delhi

(Pardeep Kumar)

Prop.

M.No. 522894

Place : New Delhi.

Dated : 28-12-2021



For VETERAN INDIA

For VETERANS INDIA

President/Trustee

Secretary

Trustee

VETERANS INDIA
Details of Fixed Assets as on 31.03.2021

S.No.	Particulars	Opening Balance	Addition/ Deletion	Rate of Depreciation	Depreciation	Closing Balance
1	Battery & Invertor	16,511.00	-	15%	2,476.65	14,034.35
2	Computer	7,440.00	-	15%	1,116.00	6,324.00
3	Furniture	6,390.00	-	10%	639.00	5,751.00
4	Mobile Phone	57,755.00	-	15%	8,663.25	49,091.75
6	Printer HP	13,759.00	-	15%	2,063.85	11,695.15
7	Ups & Inverter	7,469.00	-	15%	1,120.35	6,348.65
8	Water Purifier Machine	3,515.00	-	15%	527.25	2,987.75
		112,839.00	-		16,606.35	96,232.65

