

FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 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

Acknowledgement Number -538980920290924

We have examined the balance sheet of **NEW MIGHTY GRACE CHARITABLE TRUST** [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, if any-

Sl.no	Observations/ Qualifications
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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-

- in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-Mar-2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name : **Joemon Kurian**

Membership Number : **508603**

Firm Registration Number : **0014865S**

Address : **No 9, 2nd floor, mythri legacy, chelekere road, kalyan nagar**

Place : **Bangalore**

IP Address : **183.83.51.109**

Date:

29-SEP-2024

ANNEXURE

Statement of particulars

Basic Details

1. PAN of the auditee **AABTN2608L**
2. Name of the auditee **NEW MIGHTY GRACE CHARITABLE TRUST**
3. Assessment Year **2024-25**
4. Previous Year **01-Apr-2023 To 31-Mar-2024**
5. Registered Address of the auditee **35, 244/1, Munivekatappa Layout, Bangalore North, Bengaluru, 560 043, BANGALORE, Karnataka**
6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Society**
8. Whether the auditee is established under an instrument? **Yes**

Management

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

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	M KISHORE	4-Trustee		1-PAN	AOSPM7103C	No.115/2, 7th Main Road, Prakash Nagar, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	No	
2.	T MOHAN KUMAR	4-Trustee		1-PAN	AHGPM4860M	No.35, 244/1, Munivenkatappa Layout, Horamavu, Bangalore North, Banaswadi S.O, BANGALORE, Karnataka, 560043, India	No	
3.	CYNTHIA MOHAN	4-Trustee		1-PAN	BMPPC6954F	No.35, 244/1, Munivenkatappa Layout, Horamavu, Bangalore North, Banaswadi S.O, BANGALORE, Karnataka, 560043, India	No	
4.	M KISHORE	4-Trustee		1-PAN	AOSPM7103C	No.115/2, 7th Main Road, Prakash Nagar, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	No	
5.	JAI KIRAN	4-Trustee		1-PAN	BBLPM5415J	No.15, Dayanada Layout Ramamurthy Nagar, Bangalore North, Doorvaninagar S.O, BANGALORE, Karnataka, 560016, India	No	
6.	AMMU	4-Trustee		1-PAN	AONPR3504F	No.17, Long Ford Town Shanthi Nagar, Bangalore South, Sampangiramnagar S.O, BANGALORE, Karnataka, 560027, India	No	

- (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 during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**
- (ii) If yes in 10 (i) , date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

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 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 -
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? -
- Date of intimation to Assessing Officer -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **No**
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 **₹ 11,75,376**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 11,75,376**
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)	
18.	Anonymous donations taxable @30% under section 115BBC	₹ 0
19.	Application outside India for which approval as per 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)]	₹ 11,75,376
21.	Income other than voluntary contributions derived from property held under the 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	₹ 334
22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ 11,75,710

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	₹ 10,64,564
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 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)]	₹ 10,64,564
(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
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Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (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**

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (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 trust or institution	₹ 0
(xv)	Any other Disallowance	₹ 0
(xvi)	Total allowable application $[(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv))]$	₹ 10,64,564
(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	₹ 1,11,146

Application of income out of different sources

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 the 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)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0
(F)	Any other	₹

Please specify

Person referred to in 13(3)

28.	Details of specified person as referred to in sub-section (3) of section 13
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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	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	M KISHORE	AOSPM7103 C		No.115/2, 7th Main Road, Prakash Nagar, Bangalore, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	T MOHANKUM AR	AHGPM486 0M		No.35, 244/1, Munivenkatappa Layout, Horamavu M Ain Road, Bangalore North, Banaswadi S.O, BANGALORE, Karnataka, 560043, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	CYNTHIA MOHAN	BMPPC6954 F		No.35, 244/1, Munivenkatappa Layout, Horamavu, Bangalore North, Banaswadi S.O, BANGALORE, Karnataka, 560043, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	M KISHORE	AOSPM7103 C		No.115/2, 7th Main Road, Prakash Nagar, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	JAI KIRAN	BBLPM5415 J		No.15, Dayanada Layout Ramamurthy Nagar, Bangalore North, Doorvaninagar S.O, BANGALORE, Karnataka, 560016, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	AMMU	AONPR3504 F		No.17, Long Ford Town Shanthy Nagar, Bangalore South, Sampangiramnagar S.O, BANGALORE, Karnataka, 560027, 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 **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**

Depreciation claim, TDS and TCS

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? **Yes**
₹ 66,764
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

FINANCIALS 2023-24-2.pdf

Balance Sheet

FINANCIALS 2023-24-1.pdf

Miscellaneous Attachments

Acknowledgement Number - **538980920290924**

This form has been digitally signed by JOEMON KURIAN having PAN ASSPK7143C from IP Address 183.83.51.109 on 29/09/2024 04:34:51 PM Dsc Sl.No and issuer ,C=IN,O=Care4Sign Safetec Limited,OU=Certifying Authority

NEW MIGHTY GRACE CHARITABLE TRUST
BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	Amount	Amount	ASSET	Amount	Amount
General reserve		4,15,572	Fixed Asset		
Opening balance	3,04,426				
Current Period	1,11,146		Plant and Machinery	88,578	
			Less: Depreciation	13,287	75,291
Current Liability		37,072			
Dr Mohan	36,671		Furniture	3,625	
Trustee Contribution-Kishore	401		Less: Depreciation	363	3,263
			Phone	1,537	
			Less: Depreciation	615	922
			Ecco Van	3,50,000	
			Less: Depreciation	52,500	2,97,500
			Accrued Interest		156
			Cash and Bank Balance		75,512
			Cash in Hand	74,809	
			Bank Accounts	703	
TOTAL		4,52,644	TOTAL		4,52,644

For JPC & Associates
Chartered Accountants
Firm Registration No: 014835S

FOR NEW MIGHTY GRACE CHARITABLE TRUST



CA. Joemon Kurian, FCA
Partner
Membership No - 508603




TRUSTEE
Kishore M



Place : Bangalore
Date:29-09-2024
UDIN:24508603BKBUEH9969

NEW MIGHTY GRACE CHARITABLE TRUST
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE		Amount(Rs)	INCOME		Amount(Rs)
Expenses		10,64,564	Income		11,75,710
Petrol expenses	52,132		Donations	11,75,376	
Water	32,300		Bank interest	334	
Cloths	31,953				
Women Empowerment	2,26,229				
Food expenses	1,12,044				
Education	2,18,863				
Medical expenses	66,242				
Electricity	82,934				
Office expenses	1,11,640				
Gas	6,159				
Audit Fees	18,000				
Travel expenses	15,181				
Miscellaneous Expenses	15,043				
Bank charges	9,082				
Depreciation	66,764				
Excess of Income over Expenditure		1,11,146			
TOTAL		11,75,710	TOTAL		11,75,710

FOR NEW MIGHTY GRACE CHARITABLE TRUST

For JPC & Associates
Chartered Accountants
Firm Registration No: 014835S

Joemon



CA. Joemon Kurian, FCA
Partner
Membership No - 508603

Place : Bangalore
Date:29-09-2024
UDIN:24508603BKBUEH9969

Kishore M



TRUSTEE
Kishore M

NEW MIGHTY GRACE CHARITABLE TRUST
RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance		3,03,839.00	Expenses		14,03,881
Bank Account	3,03,839.00		Petrol expenses	52,133	
Cash in Hand	-		Water	32,300	
			Loan	56,078	
Income		11,75,554.00	Cloths	31,953	
Donation	11,75,376.00		Women Empowerment	2,26,230	
Interest	178.00		Food expenses	1,12,045	
			Education	2,18,863	
			Medical expenses	66,242	
			Electricity	82,934	
			Office expenses	1,11,640	
			Gas	6,159	
			Ecco van	3,50,000	
			JPC And Associates	18,000	
			Traval expenses	15,181	
			Miscellaneous Expenses	15,043	
			Bank charges	9,082	
			Closing Balance		75,512
			"Bank Account	703	
			"Cash in Hand	74,809	
TOTAL	14,79,393	14,79,393	TOTAL	14,79,393	14,79,393

FOR NEW MIGHTY GRACE CHARITABLE TRUST

For JPC & Associates
Chartered Accountants
Firm Registration No: 014835S

Jaema

CA. Joemon Kurian, FCA
Partner
Membership No - 508603



Kishore M

TRUSTEE
Kishore M



Place : Bangalore
Date:29-09-2024
UDIN:24508603BKBUEH9969

Schedule 3

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01/04/2023	ADDITIONS		Deletions	Total	Depreciation as on 31/03/2024	WDV as on 31/03/2024
			>180 Days	<180 Days				
BLOCK I								
Flute	15%	7488.00	-	-	-	7,488	1,123.20	6,365
Guitar	15%	14849.00	-	-	-	14,849	2,227.35	12,622
Key Board	15%	13380.00	-	-	-	13,380	2,007.00	11,373
Geysar	15%	2360.00	-	-	-	2,360	354.00	2,006
Amplifier	15%	2903.00	-	-	-	2,903	435.45	2,468
Speaker	15%	2169.00	-	-	-	2,169	325.35	1,844
Router	15%	1320.00	-	-	-	1,320	198.00	1,122
Water Level Controller	15%	44,109	-	-	-	44,109	6,616.35	37,493
Sewing machine	15%	88,578	-	-	-	88,578	13,287	75,291
TOTAL								
BLOCK II								
Furniture	10%	2855.00	-	-	-	2,855	285.50	2,570
Fan	10%	770.00	-	-	-	770	77.00	693
TOTAL								
BLOCK III								
Mobile phones	40%	1537.00	-	-	-	1,537	614.80	922
TOTAL								
BLOCK IV								
Ecco van	15%	3,50,000	-	-	-	3,50,000	52,500.00	2,97,500
TOTAL								
TOTAL								
Total		4,43,740	0	0	0	4,43,740	66,764	3,76,976

A.Y. 2024-2025**Name** : NEW MIGHTY GRACE CHARITABLE TRUST**Previous Year** : 2023-2024**Address** : 35
244/1
Munivekatappa Layout
Bangalore North, Bengaluru - 560 043**PAN** : AABTN 2608 L**Date of Formation** : 07-Nov-2009**Status** : Trust

Tax under Old Regime

Statement of Income

	Rs.	Rs.	Rs.
Income from other sources			
Interest income	1		334
Taxable Income u/s 11 to 13	2		0
Total Income			<u>334</u>
Total income rounded off u/s 288A			<u>330</u>
Tax on total income			0

Schedule 1**Interest income**Name of the BankInterest on Savings a/c

	Interest
HDFC Bank	169
State Bank of India	114
Canara Bank	51
Total	<u>334</u>

Schedule 2**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

- 11(1): Applied in India during the PY		11,75,710
- Revenue expenses	11,20,642	
- 11(1): Accumulation to the extent of 15%		55,068
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)		11,75,710
Income after application		<u>0</u>
Taxable income		<u>0</u>

Bank A/csBank Accounts in IndiaBank Name and Account No.

HDFC BANK - 03531450000252

IFS Code	Type of Account
HDFC0000353	Savings

For NEW MIGHTY GRACE CHARITABLE TRUST

Date : 29-Sep-2024

Place : Bengaluru

Authorised Signatory