INDIA

File No............

CA ANKIT TIWARI

सी.ए. अंकित तिवारी

CHARTERED ACCOUNTANTS

M/S, Mr : PARA MEDICAL COUNCIL Of India

:

Address : DELHI - 110092

:

Financial Year: 2024-2025

GSTN:

PAN:

Office:-

Civil Lines , Prayagraj (UP)-211001

5, Sunder Lal Market, infront of 33/11K.V.,Post office Chauraha

Sultanpur (UP)-228001

Manjhanpur, Kaushambi (UP) -212207

Residence:-

236/179, Old Bairhana, Prayagraj (UP) - 211003

Devri Lambhua, Sultanpur (UP) - 222302

Mob.- 9670900432 E-mail: caankittiwari15@gmail.com

Acknowledgement Number:924714930020425 **Date of filing : 02-Apr-2025**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year 2024-25

PAN	AACTP6029J		
Name	PARA MEDICAL COUNCIL OF INDIA		
Address	OM NAGAR , AMETHI ROAD MUSAFIRKHANA , SULTANPUR , 31-Uttar Pradesh, 91-INDIA, 227813		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	924714930020425

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,850
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 2,637
	Additional income-tax liability on updated income	7	409
	Net amount payable	8	3,046
	Tax paid u/s 140B	9	3,046
	Tax due (8 - 9)	10	0

Updated Income Tax Return submitted electronically on 02-Apr-2025 14:50:19 from IP address 171.76.149.50 and verified by DINESH KUMAR SHUKLA having PAN BNUPS4230E on 02-Apr-2025 using EV3KJDM1CI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AACTP6029J05924714930020425b24bff557de1e4c5249e4329ce1eee621550031b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PARA MEDICAL COUNCIL OF INDIA		
Address	OM NAGAR,AMETHI ROAD MUSAFIRKHANA,SULTANPUR,UTTAR PRADESH,227813		
E-Mail	omtaxsln36@gmail.com		
Status	AOP	Assessment Year	2024-2025
Ward	ITO AMETHI	Year Ended	31.3.2024
PAN	AACTP6029J	Formation Date	25/06/2014
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007),Trade Name:PARA MEDICAL COUNCIL OF INDIA		
Method of Accounting	Mercantile		
A.O. Code	LKN-W-62-2		
Filing Status	Original		
Return Filed On	02/04/2025	Acknowledgement No.:	924714930020425
Bank Name	STATE BANK OF INDIA, MUSAFIRKHANA AMETHI, A/C NO:34363445060 ,Type: Current ,IFSC: SBIN0001025, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9140430827		

Computation of Total Income(Updated Return u/s 139(8A) [As per Section 115BAC (New Tax Regime)]

Caution

Income from Business or Profession (Chapter IV D)					**3,854**
Profit as per Profit and Loss a/c		3,854			
Add:					
Depreciation Debited in P&L A/c		72,407			
Total		76,261			
Less:					
Depreciation as per Chart u/s 32	72,407				
		72,407			
			3,854		
Gross Total Income					**3,854**
Total Income					**3,854**
Round off u/s 288 A					**3,850**

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

Tax Due	1,155
Surcharge @25%	289
	1,444
Health & Education Cess (HEC) @ 4.00%	58
	1,502
Interest u/s 234 A/B/C	135
Fee for default in furnishing return of income u/s 234F	1,000
	2,637
Round off u/s 288B	2,640

NAME OF ASSESSEE : PARA MEDICAL COUNCIL OF INDIA A.Y. 2024-2025 PAN : AACTP6029J Code :A64

Tax Payable	2,640
Additional Income Tax (1,640 * 25/100)	409
Total Tax Payable	3,046
Tax paid u/s 140B	3,046
Tax due	0

Interest Charged	(Rs.)
u/s 234A (9 Month)	135

Interest calculated upto April,2025, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26
AS Import Date:02 Apr 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0270001	01/04/2025	00403	INDIAN OVERSEAS BANK India Exchange Place,Kolkata(140B/Reg. Assessment)	1000
2	0002271	02/04/2025	13047		2046
	Total				**3046**

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/BAC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	50731	0	0	50731	0	0	50731	5073	45658
Computer	40%	89459	13389	86700	189548	0	0	189548	58479	131069
Liabrary Books	40%	1944	0	0	1944	0	0	1944	778	1166
Solar Light	40%	20194	0	0	20194	0	0	20194	8078	12116
Building Not Used		1400563	0	0	1400563	0	0	1400563	0	1400563
Total		**1562891**	**13389**	**86700**	**1662980**	**0**	**0**	**1662980**	**72408**	**1590572**

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA	MUSAFIRKHANA AMETHI	34363445060	SBIN0001025	Current(Primary)	Yes	Yes

Signature
(DINESH KUMAR SHUKLA)
For PARA MEDICAL COUNCIL OF INDIA
Date-22.04.2025

Details of T.D.S. on Non-Salary(26 AS Import Date:02 Apr 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ANIRUDH BUSINESS CONSULTANCY	TVDA04930C	323038	0	0
	TOTAL		323038	0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	323038	7385026	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :7385026	
Total		323038	7385026		

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	DINESH KUMAR SHUKLA	BNUPS4230E	0.00

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Chartered Accountants

2nd Floor,Vinayak Triveni Tower,Civil Lines,Prayagraj UTTAR PRADESH 211001
Ph. 9935704911
e-mail : casushilshukla@gmail.com

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 **M/S PARA MEDICAL COUNCIL OF INDIA** [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 **Institution** 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.

For U T K A S & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0028754C)

UTKAS & ASSOCIATES * FRN-028754C * Chartered Accountants

Ankit Tiwari

(CA ANKIT TIWARI)
PARTNER
Membership No: 544639

Place :PRAYAGRAJ
Date : 26-Sep-2024

ANNEXURE
Statement of particulars

Section	No.	Particulars	Details
Basic Details	1.	PAN of the auditee 01	AACTP6029J
	2.	Name of the auditee	PARA MEDICAL COUNCIL OF INDIA
	3.	Assessment Year	2024-25
	4.	Previous Year	1-APR-2023 to 31-MAR-2024
	5.	Registered Address of the auditee	OM NAGAR AMETHI ROAD MUSAFIRKHANA SULTANPUR (U.P) 227813
	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)
DINESH KUMAR SHUKLA	Trustee			422691811713	Aadhar number	Yes	No		RAMPUR MATHA PICHHAURA MUSAFIRKHANA AMETHI 227805

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)

Section	No.	Sub	Particulars	Details
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 [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?	
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.	
Details of Place where books of accounts and	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 ?	No
		(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?	Yes

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	(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	

Section	No.		Particulars	Amount
Voluntary contributions	12.		Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	
	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]	
	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	7385026
	22.		Income required to be applied in India by the auditee during the previous year [20+21]	7385026
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	7381172
		(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)]	7381172
		(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	
		(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))]	7381172
		(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	7381172
	24.		Taxable Income 22-[23(xvi) to 23(xix)]	3854.40

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	25.	Income taxable under section 115BBI		3854.40
	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 up to 15% accumulated or set apart	0
		(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	**DINESH KUMAR SHUKLA**		**422691811713**		**RAMPUR MATHA PICHHAURA MUSAFIRKHANA AMETHI 227805**

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**	

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	(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**

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FRN-028754C
Chartered Accountants

Ankit Tiwari

M/S PARA MEDICAL COUNCIL OF INDIA

OM NAGAR AMETHI ROAD MUSAFIRKHANA SULTANPUR 227813

BALANCE SHEET AS ON 31st MARCH 2024

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND-:			**FIXED ASSETS**	
Opening Bal. Of General Fund	1,896,857.30		As Per Schedule-I	1,590,572.10
Add-: Excess Of Income Over Expenditure	3,854.40	1,900,711.70		
Current Liabilities & Provisions			**Current Assets,Loan & Advances**	
Expenses Payable	686,680.59		SBI Current A/c 34363445060	913,980.05
Audit Fee Payable	10,000.00	696,680.59	Cash-in-Hand	92,840.14
TOTAL		**2,597,392.29**	**TOTAL**	**2,597,392.29**

FOR-: **M/S PARA MEDICAL COUNCIL OF INDIA**

UTKAS & ASSOCIATES Chartered Accountants FRN-028754C

Ankit Tiwari

(PRESIDENT/TRUSTEE)
MR. DINESH KUMAR SHUKLA

M/S PARA MEDICAL COUNCIL OF INDIA

OM NAGAR, AMETHI ROAD MUSAFIRKHANA, SULTANPUR (U.P) 227813

RECEIPT & PAYAMENT ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH 2024

Receipt	Amount (₹)	Payments	Amount (₹)
Cash In Hand	269181.24	To Advertisement Exp.	232346.00
Cash At Bank	253785.55	To Bank Charges	649.00
		To Bonus Exp.	75600.00
By Registration Fee	7285015.97	To Branding & Promotion Serv.	14674.00
By Renewal Fee	100010.00	To Charity/Donation	17426.00
		To Depreciation on Fixed Assets	72407.41
		To Electricity Exp.	9577.00
		To Fuel & Power Expenses	225949.00
		To Legal Fee	151500.00
		To Meal & Beverage	342115.00
		To Miscellaneous expenses	47848.16
		To Mobile,Telephone & Internet Exp.	92458.00
		To News Paper Exp.	2672.00
		To Office Maintenace Exp.	151861.00
		To Office Equipment Exp.	105714.00
		To Office rent	60000.00
		To Postage Exp.	131424.00
		To Printing & Stationery Exp.	246846.00
		To Repaire & Maintenance Exp.	294856.00
		To Salary to Sfaff	1652349.00
		To Seminar & Projector Exp.	315229.00
		To Social Welfare Exp.	1336892.00
		To Staff Welfare Exp.	84676.00
		To Stifund Exp.	450000.00
		To Transport Charges	7862.00
		To Vehicle Maintenance Exp.	234129.00
		To Visiting & Hotel Exp.	387416.00
		To Website Exp.	156697.00
		Cash In Hand	92840.14
		Cash At Bank	913980.05
Total	**7907992.76**	**Total**	**7907992.76**
			0.00

For-: **M/S PARA MEDICAL COUNCIL OF INDIA**

UTKAS & ASSOCIATES FRN-028754C Chartered Accountants

Ankit Tiwari

(PRESIDENT/TRUSTEE)

MR. DINESH KUMAR SHUKLA

M/S PARA MEDICAL COUNCIL OF INDIA

OM NAGAR, AMETHI ROAD MUSAFIRKHANA, SULTANPUR (U.P) 227813

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH 2024

Expenditure	Amount (₹)	Income	Amount (₹)
To Advertisement Exp.	232346.00	By Registration Fee	7285015.97
To Bank Charges	649.00	By Renewal Fee	100010.00
To Bonus Exp.	75600.00		
To Branding & Promotion Serv.	14674.00		
To Charity/Donation	217426.00		
To Depreciation on Fixed Assets	72407.41		
To Electricity Exp.	9577.00		
To Fuel & Power Expenses	225949.00		
To Legal Fee	151500.00		
To Meal & Beverage	342115.00		
To Miscellaneous expenses	47848.16		
To Mobile,Telephone & Internet Exp.	92458.00		
To News Paper Exp.	2672.00		
To Office Maintenace Exp.	151861.00		
To Office Equipment Exp.	105714.00		
To Office rent	60000.00		
To Postage Exp.	131424.00		
To Printing & Stationery Exp.	246846.00		
To Repaire & Maintenance Exp.	294856.00		
To Salary to Sfaff	1852350.00		
To Seminar & Projector Exp.	315229.00		
To Social Welfare Exp.	1336892.00		
To Staff Welfare Exp.	84676.00		
To Stifund Exp.	450000.00		
To Transport Charges	7860.00		
To Accounting Charges	80000.00		
To Vehicle Maintenance Exp.	234129.00		
To Visiting & Hotel Exp.	387416.00		
To Website Exp.	156697.00		
Excess of Income Over Expenditure	3854.40		
Total	**7385025.97**	**Total**	**7385025.97**

For-: **M/S PARA MEDICAL COUNCIL OF INDIA**

ITKAS & ASSOCIATES * Chartered Accountants N-020754C

Ankit Tiwari

(PRESIDENT/TRUSTEE)
MR. DINESH KUMAR SHUKLA

M/S PARA MEDICAL COUNCIL OF INDIA

OM NAGAR, AMETHI ROAD MUSAFIRKHANA, SULTANPUR (U.P) 227813

HEDULES FORMING PART OF BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

As at 31.03.2024

SCHEDULE-I

ED ASSETS

RTICULARS	WDV As at 01.04.2023	Additions (Deductions) during the year More than 180 days	Additions (Deductions) during the year Less than 180 days	As at 31.03.2024	RATE	DEPRECIATION For the year	WDV As at 31.03.2024
	Rupees	Rupees	Rupees	Rupees		Rupees	Rupees
urniture & Fixture	50,730.53	-	-	50,730.53	10%	5,073.05	45,657.48
omputer & Laptop	89,458.70	13,389.00	86,700.00	189,547.70	40%	58,479.08	131,068.62
abrary Books	1,944.00	-	-	1,944.00	40%	777.60	1,166.40
olar Light	20,194.19	-	-	20,194.19	40%	8,077.68	12,116.51
uilding (WIP)	1,400,563.09	-	-	1,400,563.09	0%	-	1,400,563.09
rand Total	1,562,890.51	13,389.00	86,700.00	1,662,979.51		72,407.41	1,590,572.10

UTKAS & ASSOCIATES
FRN-028754C
Chartered Accountants

Ankit Tiwari