

**AUTISM SOCIETY OF INDIA**  
No.60, VITTAL MALLYA ROAD,  
BANGALORE - 560 001

Status : AOP - MMR  
Asst. Year : 2022 - 23  
PAN : AABAA3266E  
Circle : Trust Circle

**COMPUTATION OF TOTAL INCOME**

**Rs.**

**1. Profits and gains of Business or Profession:**

Net Profit Before Tax as per P & L a/c 31,424

**Total Income** 31,424

or

**Taxable income** 31,424

**Income Tax @ 30% thereon** 9,427

Add : Surcharge 3,488

12,915

Add : Cess @ 4% 517

13,432

Less : T D S on Interest Refundable 8,042

**Balance Tax** 5,390

Add : Interest u/s.234A 2,067

Interest u/s.234B

Interest u/s.234C

Late Fee u/s.234F

1,000 3,067

**Balance Tax Payable** 8,460

Add : Additional Tax u/s. 140B(3) 4,476

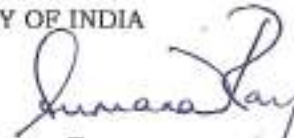
**Net tax payable** 12,940

Less : Self Asst. Tax Paid 12,940

**Balance tax Payable / (Refundable)** NIL

For AUTISM SOCIETY OF INDIA

  
President

  
Treasurer

**AUTISM SOCIETY OF INDIA**

No.60, VITTAL MALLA ROAD, BANGALORE - 560 001

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Bank Charges	69	By Donations Received	50,720
" Depreciation on Assets	13,001	" Membership & Associateship Fee Received	4,000
" Regn & Renewal expenses	6,500	" Int. Received on F/D	80,385
" Donation Paid	10,000	" S/B. Int. Received	4,575
" Office Expenses	6,346		
" Rates And Taxes	2,700		
" Workshop and Program Expenses	69,640		
" Excess of Income over Expenditure	31,424		
<b>TOTAL</b>	<b>1,39,680</b>	<b>TOTAL</b>	<b>1,39,680</b>

Compiled &amp; verified the Information and Accounts furnished by the Assessee

For S.R. &amp; M.R. ASSOCIATES

Chartered Accountants



(CA.M.R. VENKATESH BABU)

Partner

Firm Reg. No. 008094S

Membership No. 206878

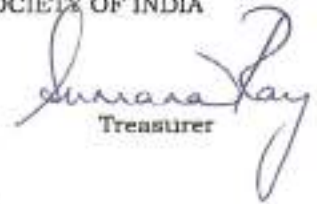
UDIN : 25206878BMMCLEH311

Date : 16-03-2025

Place: Bangalore



President



Treasurer

**AUTISM SOCIETY OF INDIA**

No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Fund & Membership fee	19,23,496	<b><u>FIXED ASSETS :</u></b>	
Add : Additions during the year	-	As Per Schedule "A"	72,889
Excess of Income			
Over Expenditure	31,424	<b><u>DEPOSITS, LOANS &amp; ADVANCES :</u></b>	
	19,54,920	Fixed Deposits (Incl. Interest Acc.)	16,83,739
Less : Income Tax Paid	-	TDS Receivables	66,289
	<b>19,54,920</b>	<b><u>CASH &amp; BANK BALANCES:</u></b>	
Current Liabilities	69,640	Cash in Hand	6,024
		Bank Of Maharashtra A/c	1,95,619
<b>TOTAL</b>	<b>20,24,560</b>	<b>TOTAL</b>	<b>20,24,560</b>

Compiled as per the Information and Accounts furnished by the Assessee

For S.R. &amp; M.R. ASSOCIATES

Chartered Accountants



(CA.M.R. VENKATESH BABU)

Partner

Firm Reg. No. 0080948

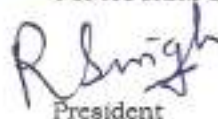
Membership No. 206878

UDIN : 25206878BMMCLB4311

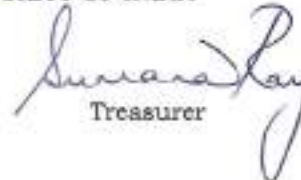
Date : 16-03-2025

Place: Bangalore

For AUTISM SOCIETY OF INDIA



President



Treasurer

**AUTISM SOCIETY OF INDIA**

No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2022**

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
<b>To Opening Balance</b>			
- Cash in Hand	12,370	" Fixed Deposits - Int. Acc. For the year	72,343
- Cash at Bank (Bank of Maharashtra)	1,60,593	" TDS Receivable (A.Y 2022-23)	8,042
" Donations Received	50,720	" Bank Charges	69
" Membership Fee Received	4,000	" Audit fee	15,000
" S/B. Int. Received	4,575	" Donation Paid	10,000
" F/D. Int. Received	80,385	" Regn & Renewal expenses	6,500
" Sale proceeds of Furniture	10,000	" Office Expenses	6,346
" Provisions for Expenses	69,640	" Rates And Taxes	2,700
		" Workshop and Program Exp	69,640
		" Closing Balance :	
		- Cash in hand	6,024
		- Cash at Bank (Bank of Maharashtra)	1,95,619
<b>TOTAL</b>	<b>3,92,283</b>	<b>TOTAL</b>	<b>3,92,283</b>

Compiled as per the Information and Accounts furnished by the Assessee  
For S.R. & M.R. ASSOCIATES  
Chartered Accountants

  
(CA.M.R. VENKATESH BABU)  
Partner  
Firm Reg. No. 008094S  
Membership No. 206878  
UDIN : 25206878BMM CLE4311

Date : 16-09-2025  
Place: Bengaluru

For AUTISM SOCIETY OF INDIA

President

Treasurer

**AUTISM SOCIETY OF INDIA**  
No. 511, VITTAL MALYA ROAD, BANGALORE - 560 001

**Schedule A : Fixed Assets**

Particulars	Ratio of Dep.	Opening Bal. 01-Apr-21	Gross Block				Depreciation for the year				Amount in Rupees	
			1/4 to 30/9	1/10 to 31/3	31 March 2022	Total 31 March 2022	Opening Bal. 01-Apr-21	for the year	31 March 2022	Closing Bal. 31 March 2022	Net Block As at 31-Mar-21	Net Block As at 31 March 2022
Projector	13%	50,453	-	-	-	50,453	50,735	2,662	-	50,923	11,740	11,686
Laptop & Printers	40%	51,206	-	-	-	51,206	14,267	1,810	-	15,276.85	471	283
Tablet - Nexus	15%	20,999	-	-	-	20,999	57,069	1,867	-	38,935	6,732	5,712
Furniture & fixtures	15%	59,516	-	-	10,000	49,516	7,074	738	-	7,813	22,447	10,580
Currents	15%	11,999	-	-	-	11,999	30,039	3,594	-	31,633	4,323	4,186
LED TV	15%	54,000	-	-	-	54,000	28,494	3,541	-	32,035	23,961	20,367
UTPS	15%	52,100	-	-	-	52,100	-	-	-	-	23,616	20,045
<b>Total</b>		<b>3,00,273</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>2,90,273</b>	<b>2,04,383</b>	<b>13,001</b>	<b>-</b>	<b>2,17,384</b>	<b>95,050</b>	<b>72,889</b>

For AUTISM SOCIETY OF INDIA

*Ranjit*  
President

*Anurag*  
Treasurer