

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

Status : AOP - MMR
Asst. Year : 2023 - 24
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 37,080

Total Income 37,080

or

Taxable income 37,080

Income Tax @ 30% thereon 11,124

Add : Surcharge 4,116

15,240

Add : Cess @ 4% 610

15,850

Less : T D S on Interest Refundable 8,426

Balance Tax 7,424

Add : Interest u/s.234A 1,998

Interest u/s.234B -

Interest u/s.234C -

Late Fee u/s.234F 1,000 2,998

10,420

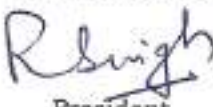
Add: Additional tax u/s 140B(3) 4,710

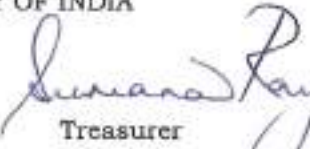
Net tax payable 15,130

Less : Self Asst. Tax Paid 15,130

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 31.03.2023

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Bank Charges	71	By Donations Received	31,150
" Depreciation on Assets	11,004	" Membership & Associateship Fee Received	8,000
" Regn & Renewal expenses	7,000	" Int. Received on F/D	84,244
" Workshop and Program Expenses	1,00,318	" S/B. Int. Received	6,079
" Excess of Income over Expenditure	37,080	" WAAD Donation Received	26,000
TOTAL	1,55,473	TOTAL	1,55,473

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

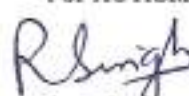
Membership No. 206878

UDIN : 2520687831MCLF2097

Date : 16-09-2025

Place: Bangalore

For AUTISM SOCIETY OF INDIA


President
Treasurer

AUTISM SOCIETY OF INDIA

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

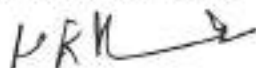
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Fund & Membership fee	19,54,920	<u>FIXED ASSETS :</u>	
Add : Additions during the year	-	As Per Schedule "A"	61,885
Excess of Income	37,080	<u>DEPOSITS, LOANS & ADVANCES :</u>	
Over Expenditure	19,92,000	Fixed Deposits (Incl. Interest Acc.)	17,59,557
Less : Income Tax Paid	-	TDS Receivable (AY 2013-14)	2,955
	19,92,000	TDS Receivable (AY 2014-15)	5,261
Loan - Shaji George	1,50,000	TDS Receivable (AY 2015-16)	7,208
		TDS Receivable (AY 2016-17)	14,186
		TDS Receivable (AY 2017-18)	12,490
		TDS Receivable (AY 2020-21)	9,441
<u>CURRENT LIABILITIES</u>		TDS Receivable (AY 2021-22)	-6,706
Audit Fee Payable	-	TDS Receivable (AY 2022-23)	8,042
Provisions For Exp	1,69,958	TDS Receivable (AY 2023-24)	8,426
		<u>CASH & BANK BALANCES:</u>	
		Cash in Hand	6,024
		Bank Of Maharashtra A/c	4,09,777
TOTAL	23,11,958	TOTAL	23,11,958

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 : 25206878BMMCLF2037

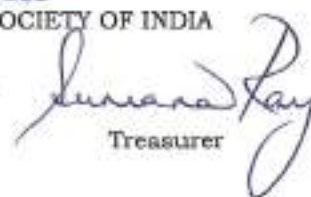
Date : 16 -03 - 2025

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 31.03.2023

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	6,024	" Fixed Deposits - Int. Acc. For the year	75,818
- Cash at Bank (Bank of Maharashtra)	1,95,619	" TDS Receivable (A.Y 2023-24)	8,426
" Donations Received	31,150	" Bank Charges	71
" Sale of Assets	-	" Regn & Renewal expenses	7,000
" WADD Donation received	26,000	" Closing Balance :	
" Membership Fee Received	8,000	- Cash in hand	6,024
" S/B. Int. Received	6,079	- Cash at Bank (Bank of Maharashtra)	4,09,777
" F/D. Int. Received	84,244	" Workshop and Program Expenses	1,00,318
" Shaji George - Loan	1,50,000		
" Provisions For Expenses	1,00,318		
TOTAL	6,07,434	TOTAL	6,07,434

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

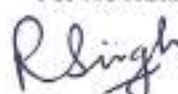
Membership No. 206878

UDIN : 25206878BMCLF2097

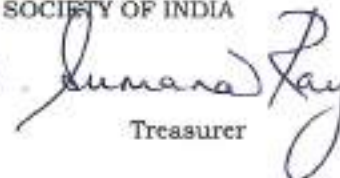
Date : 16-03-2025

Place: Bengaluru

For AUTISM SOCIETY OF INDIA



President



Treasurer

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

Schedule A : Fixed Assets as on 31.03.2023

Particulars	Rate of Dep.	Gross Block			Depreciation for the year		Net Block	
		Opening Bal. 01-Apr-22	Additions 1/4 to 30/9	Deletions 1/10 to 31/3	For the year	Closing Bal. 31-Mar-22	As at 31-Mar-22	As at 31-Mar-22
Projector	15%	50,453	-	-	1,753	48,700	11,686	9,933
Laptop & Printers	40%	51,206	-	-	113	50,923	283	170
Tablet - Nexus	15%	20,999	-	-	858	16,135	5,722	4,864
Furniture & Fixtures	15%	49,516	-	-	1,587	40,523	10,580	8,993
Camera	15%	11,999	-	-	628	8,441	4,156	3,558
LCD TV	15%	54,000	-	-	3,055	38,688	20,362	17,312
UPS	15%	52,100	-	-	3,010	35,045	20,065	17,055
Total		2,90,273	-	-	11,004	2,28,384	72,889	61,885

For AUTISM SOCIETY OF INDIA
Rajesh Kumar Jay
President
Treasurer