

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

Status : AOP - MMR
Asst. Year : 2024 - 25
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

40,612

Total Income

40,612

or

Taxable Income

40,612

Income Tax @ 30% thereon

12,184

Add : Surcharge

3,046

15,230

Add : Cess @ 4%

609

15,839

Less : T D S on Interest Refundable

10,889

Balance Tax

4,950

Add : Interest u/s.234A

735

Late Fee u/s.234F

1,000

6,685

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

1,421

Net tax payable

8,110

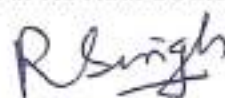
Less : Self Asst. Tax Paid

8,110

Balance tax Payable / (Refundable)

NIL

For AUTISM SOCIETY OF INDIA


President


Treasurer

AUTISM SOCIETY OF INDIA

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Bank Charges	7	By Donations Received	23,501
" Depreciation on Assets	9,326	" Membership & Associateship Fee Received	8,000
" Regn & Renewal expenses	7,000	" Int. Received on F/D	1,08,877
" Donation Paid	15,000	" S/B. Int. Received	10,867
" WAAD Event Exp	59,240		
" Workshop and Program Exp	20,060		
" Excess of Income over Expenditure	40,612		
TOTAL	1,51,245	TOTAL	1,51,245

*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 : 25206878BMMCLG 7561

Date : 16-03-2025

Place: Bangalore

For AUTISM SOCIETY OF INDIA


President
Treasurer

AUTISM SOCIETY OF INDIA

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

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Fund & Membership fee	19,92,000	FIXED ASSETS :	
Add : Additions during the year	-	As Per Schedule "A"	52,559
Excess of Income	-		
Over Expenses	40,612	DEPOSITS, LOANS & ADVANCES :	
	20,32,612	Fixed Deposits (Incl. Interest Acc.)	18,57,546
Less : Income Tax Paid	-	TDS Receivable (AY 2013-14)	2,955
	20,32,612	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
CURRENT LIABILITIES		TDS Receivable (AY 2017-18)	12,490
Provision for Expenses	2,05,568	TDS Receivable (AY 2020-21)	9,441
		TDS Receivable (AY 2021-22)	6,706
		TDS Receivable (AY 2022-23)	8,042
		TDS Receivable (AY 2023-24)	8,426
		TDS Receivable (AY 2024-25)	10,889
		CASH & BANK BALANCES:	
		Cash in Hand	6,024
		Bank Of Maharashtra A/c	3,86,448
TOTAL	23,88,180	TOTAL	23,88,180

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 : 25206878BMMCLG7561

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2024

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	6,024	" Fixed Deposits - Int. Acc. For the year	97,988
- Cash at Bank (Bank of Maharashtra)	4,09,777	" TDS Receivable (A.Y 2024-25)	10,889
" Donations Received	23,501	" Bank Charges	7
" Membership Fee Received	8,000	" Regn & Renewal expenses	7,000
" Int. Received on F/D	1,08,877	" Postage & Courier expenses	-
" S/B. Int. Received	10,867	" Donation Paid	15,000
" Provisions for Expenses	20,060	" WAAD Event Exp	59,240
		" Workshop and Program Expenses	20,060
		" Closing Balance :	
		- Cash in hand	6,024
		- Cash at Bank (Bank of Maharashtra)	3,70,898
TOTAL	5,87,107	TOTAL	5,87,107

Compiled as per the Information and Accounts furnished by the Assessee

For S.R. & M.R. ASSOCIATES

Chartered Accountants

For AUTISM SOCIETY OF INDIA

(C.A.M.R. VENKATESH BABU)

Partner

Firm Reg. No. 008094S

Membership No. 206878

UDIN : 25206878BMMCL67561

Date : 16-03-2025

Place: Bengaluru


 President


 Treasurer

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

Schedule A : Fixed Assets as on 31.03.2024

Particulars	Rate of Dep.	Gross Block			Depreciation for the year			Amount in Rupees	
		Opening Bal. 01-Apr-23	Additions 1/4 to 30/9 1/10 to 31/3	Deletions 31 March 2024	Total 31 March 2024	Opening Bal. 01-Apr-23	For the year	Closing Bal. 31 March 2024	Net Block As at 31 March 2024
Projector	15%	50,453	-	-	50,453	40,520	1,490	42,010	9,533
Laptop & Printers	40%	51,206	-	-	51,206	51,036	68	51,104	170
Tablet - Nexus	15%	20,999	-	-	20,999	16,135	730	16,865	4,864
Furniture & Fixtures	15%	49,516	-	-	49,516	40,523	1,349	41,872	8,993
Camera	15%	11,999	-	-	11,999	8,441	534	8,975	3,558
LED TV	15%	54,000	-	-	54,000	36,688	2,997	39,285	17,312
UPS	15%	52,100	-	-	52,100	35,045	2,598	37,603	17,055
Total		2,90,273	-	-	2,90,273	2,28,388	9,326	2,37,714	61,885
									52,559

For AUTISM SOCIETY OF INDIA

Rishabh Kumar Singh
President