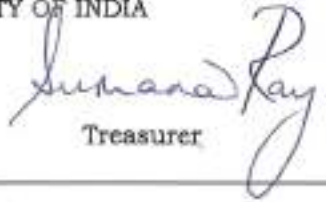


AUTISM SOCIETY OF INDIA No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001		Status : AOP - MMR Asst. Year : 2025 - 26 PAN : AABAA3266E Circle : Trust Circle
COMPUTATION OF TOTAL INCOME		Rs.
1. Profits and gains of Business or Profession:		
Net Profit Before Tax as per P & L a/c		71,638
Total Income		71,638
		or
Taxable Income		71,638
Income Tax @ 30% thereon		21,492
Add : Surcharge		5,373
		26,865
Add : Cess @ 4%		1,075
		27,940
Less : T D S on Interest Refundable		12,215
Balance Tax		15,725
Add : Interest u/s.234		2,200
Late Fee u/s.234F		1,000
Net tax payable		18,925
Less : Self Asst. Tax Paid		18,925
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 31.03.2025

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Bank Charges	4	By Donations Received	12,700
* Depreciation on Assets	7,910	* Int. Received on F/D	1,22,126
* Regn & Renewal expenses	7,000	* S/B. Int. Received	11,747
* Audit fee	30,000		
* Workshop and Program Exp	30,020		
* Excess of Income over Expenditure	71,638		
TOTAL	1,46,573	TOTAL	1,46,573

Compiled as per the Information and Accounts furnished by the Assessee

For S.R. & M.R. ASSOCIATES
Chartered Accountants

For AUTISM SOCIETY OF INDIA

(CA.M.R. VENKATESH BABU)
Partner

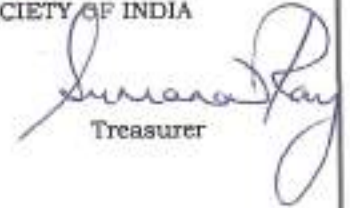
Firm Reg. No. 008094S

Membership No. 206878

UDIN : 25206878BMCKY7196

Date : 31/10/2025

Place: Bangalore


President
Treasurer

AUTISM SOCIETY OF INDIA

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

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Fund & Membership fee	20,32,612	<u>FIXED ASSETS :</u>	
Add : Additions during the year	-	As Per Schedule "A"	44,649
Excess of Income	-		
Over Expenses	71,638	<u>DEPOSITS, LOANS & ADVANCES :</u>	
	21,04,251	Fixed Deposits (Incl. Interest Acc.)	19,67,456
Less : Income Tax Paid	-	TDS Receivable (AY 2013-14)	2,955
	21,04,251	TDS Receivable (AY 2014-15)	5,261
<u>UNSECURED LOANS:</u>		TDS Receivable (AY 2015-16)	7,208
Shaji George - USL	1,50,000	TDS Receivable (AY 2016-17)	14,186
Ameena Hashim - USL	50,000	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	30,000	TDS Receivable (AY 2022-23)	8,042
		TDS Receivable (AY 2023-24)	8,426
Provisions for Expenses	2,35,588	TDS Receivable (AY 2024-25)	10,889
		TDS Receivable (AY 2025-26)	12,215
		<u>CASH & BANK BALANCES:</u>	
		Cash in Hand	6,024
		Bank Of Maharashtra A/c	4,53,891
TOTAL	25,69,839	TOTAL	25,69,839

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 : 25206878BMMCKY7196

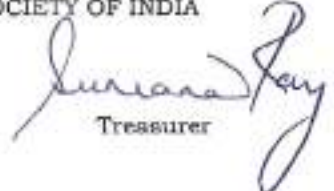
Date : 31/10/2025

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 31.03.2025

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	6,024	" Fixed Deposits - Int. Acc. For the year	1,09,911
- Cash at Bank (Bank of Maharashtra)	3,86,448	" TDS Receivable (A.Y 2025-26)	12,215
" Donations Received	12,700	" Bank Charges	4
" Int. Received on F/D	1,22,126	" Regn & Renewal expenses	7,000
" S/B. Int. Received	11,747	" Closing Balance :	
" Ameena Hashim - USL	50,000	- Cash in hand	6,024
" Provision For Expenses	30,020	- Cash at Bank (Bank of Maharashtra)	4,53,891
		" Workshop and Program Exp	30,020
TOTAL	6,19,064	TOTAL	6,19,064

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

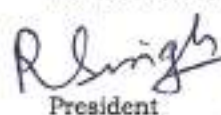
Membership No. 206878

UDIN : 25206878BHMCXY7196

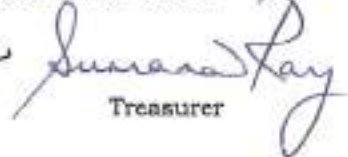
Date : 31/10/2025

Place: Bengaluru

For AUTISM SOCIETY OF INDIA



President



Treasurer

Schedule A : Fixed Assets as on 31-03-2025

Particulars	Rate of Dep.	Gross Block			Depreciation for the year		Amount in Rupees	
		Opening Bal. 01-Apr-24	Additions 1/4 to 30/9/1/10 to 31/3	Deletions	For the year	Closing Bal.	Net Block As at 31-Mar-24	Net Block As at 31-Mar-25
Projector	15%	50,453	-	-	1,266	41,276	9,303	7,177
Laptop & Printers	40%	51,206	-	-	41	51,145	170	61
Tablet - Nexus	15%	20,999	-	-	620	17,485	4,864	3,514
Furniture & Fixtures	15%	49,516	-	-	1,147	43,019	8,993	6,497
Camera	15%	11,999	-	-	454	9,429	3,558	2,570
LED TV	15%	54,000	-	-	2,207	41,492	17,312	12,508
UPS	15%	52,100	-	-	2,175	39,778	17,655	12,522
Total		2,90,273	-	-	7,910	2,45,624	63,855	44,649

For AUTISM SOCIETY OF INDIA
Ranjit Kumar Ray
President
Treasurer