Acknowledgement Number:333368350280923

FORM NO. 10B

[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 subsection (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.

I have examined the balance sheet of INDIAN RENAISSANCE INSTITUTE [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-2023 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.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my 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 serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a)

In my opinion and to the best of my information, and according to information given to me, 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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; 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-2023.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

DELHI

19-Sep-2023

Sharma Sharma & Company Chartered Accountants New Delhi

SUBRAT SHARMA

ARCA086908

0009462N

211, PRIYANKA TOWER, MOTI NAGAR, NEW DELHI-110015

202.173.127.166

Acknowledgement Number:333368350280923

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAATI1360H
	2.	Name of the auditee	INDIAN RENAISSANCE INSTITUTE
	3.	Assessment year	2023-24
	4.	Previous year	01-APR-2022 to 31-MAR-2023
	5.	Registered Address of the auditee	3821/7 Kanahiya Nagar, Tri Nagar, Delhi, Ganeshpura, Rampura, NORTH WEST DELHI, 110035, Delhi, INDIA
	6.	Other addresses, if applicable	
Legal	7.	Type of the auditee	Society
	8.	Whether the auditee is established under an instrument	Yes
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)	

Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
(1)	(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act	01-Apr-2022		INCOME TAX	01-Apr-2022

Management	10.	(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

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S. No	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, s change
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
1.	MAHIPAL SINGH	Trustee	0	AICPS4586P	Ration card number	DELHI, Keshav Puram, Keshav Puram, NORTH WEST DELHI, Delhi, INDIA, 110035	No	
2.	PRAMOD MISHRA	Office Bearer (s)	0	BYBPM2901E	PAN	3821/7 Kanahiya Nagar, Tri Nagar, Delh. Keshav Puram, Keshav Puram, NORTH WEST DELHI, Delhi, INDIA, 110035	No	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, spe change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

No Records Available

Objects

11.	Objects of the auditee	Preservation of Environm (including watersheds, fo and wildlife) Advancement of any othe objects of general public
12. (i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No
(ii)	If yes, please furnish following information:-	
(A)	Date of such modification/ adoption	
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	

(C) If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of sectio

S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
(1)	(2)	(3)	(4)	(5)

No Records Available

Sharma Sharma & Company
New Delhi
Chartered Accountants

Commencement of activities	13.	(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 13 (i) , date of commencement of activities	
		(iii)	If the answer to 13(i) is yes, whether application for registration under section 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 13(iii) above, provide the following details regarding application for registration under section 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?	

S. No	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration

No Records Available

Details of Place where books of accounts and other documents have been maintained	14.	(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	Yes
		(ii)	Provide the following details of the books of account and other documents	

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place: Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Whether the books of account have been audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cash book	Yes	No	Yes				Yes
2.	Ledger	Yes	No	Yes				Yes

Advancement of General Public Utility	15.		Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
		(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
		(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
		(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	

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Advan		(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?		No
		(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts		%
		(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution			

S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
(1)	(2)	(3)
Total		0

No Records Available

Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
			(a)	Nature of Business Undertaking	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
			(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
			(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
			(a)	Nature of Business	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business <refer note^>	
			(d)	Whether the business is incidental to the attainment of the objects of the auditee	
			(e)	Profits and gains from the business during the previous year	₹

Sharma & Company
New Delhi
Chartered Accountants

INDIAN RENAISSANCE INSTITUTE
BALANCE SHEET AS ON 31 ST MARCH 2023

LIABILITIES	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)	ASSETS	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)
CAPITAL FUND:					FIXED ASSETS:				
Bal. As per Last year	293650.79	467988.85	514105.17	1275744.81	House property at Dehradun	36000.00	0.00	0.00	36000.00
less: Amt. trfd. To I.R.I A/C	0.00	-74000.00	0.00	-74000.00	Balance as per last year c/f				
Add: Amount T/f from RH	74000.00	0.00	0.00	74000.00					
Surplus/(Deficit)	-89847.71	68452.37	14253.00	-7142.34	FURNITURE & FIXTURES				
	277803.08	462441.22	528358.17	1268602.47	Balance as per last year c/f	23067.00	3000.00	0.00	26067.00
CORPUS FUND B/F	100000.00	0.00	0.00	100000.00					
PUBLICATION FUND	130212.00	0.00	0.00	130212.00	TYPEWRITER & DUPLICATOR				
	508015.08	462441.22	528358.17	1498814.47	Balance as per last year c/f	679.15	0.00	0.00	679.15
					INVESTMENTS:				
UNSECURED LOANS					As per Schedule - 1	1750000.00	0.00	0.00	1750000.00
S.N Puri loan A/c -b/f	4175.00	0.00	0.00	4175.00					
R.H.A loan A/c - b/f	4165.00	0.00	0.00	4165.00	Cash & Bank Balances:				
					As per Schedule - 2	46796.62	585650.22	527448.17	1159895.01
					TDS Recoverable	14277.00	0.00	0.00	14277.00
CURRENT LIABILITIES									
Central Bank of india	34.69	0.00	0.00	34.69	Amounts Recoverable:				
(Dehardun)	910.00	0.00	0.00	910.00	As per Schedule - 3	0.00	0.00	910.00	910.00
Due to bombay office									
R.H PERMANENT FUND	1295250.00	0.00	0.00	1295250.00					
Bal.as per last year									
R.H. LIFE SUBSCRIPTION FUND									
Bal. As per last year	54270.00	114209.00	0.00	168479.00					
Add: Received During Year	4000.00	12000.00	0.00	16000.00					
TOTAL	1870819.77	588650.22	528358.17	2987828.16	TOTAL	1870819.77	588650.22	528358.17	2987828.16

As per our report of even date attached.
For Sharma, Sharma & Co.
Chartered Accountants,
F.R. No.009642N
Subrat Sharma
Partner
Place: New Delhi
Date: 21st July 2023

Sharma Sharma & Company • Chartered Accountants • New Delhi

V.K. Jain
VINOD KUMAR JAIN
(CHAIRPERSON)

Mahi Pal Singh
MAHI PAL SINGH
(SECRETARY)

SHEO RAJ SINGH
(TREASURER)

INDIAN RENAISSANCE INSTITUTE
INCOME & EXPENDITURE ACCOUNT AS ON 31/03/2023

EXPENSES	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)	INCOMES	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)
SALARY	161986.00	15000.00	0.00	176986.00	R.H. SUBSCRIPTION	0.00	24576.00	0.00	24576.00
TRAVELLING & CONVEYANCE	16631.00	13925.00	0.00	30556.00	DONATION TO IRI/RH	12900.00	274566.42	0.00	287466.42
POSTAGE	177.00	11220.00	0.00	11397.00	INTEREST FROM HDFC	121624.00	0.00	0.00	121624.00
TELEPHONE	1920.00	0.00	0.00	1920.00	INTEREST FROM S/B	1260.00	10239.00	14253.00	25752.00
PRINTING & STATIONERY	3242.00	165440.00	0.00	168682.00	SALE OF IRI BOOKS	0.00	0.00	0.00	0.00
MISC. EXPENSES	2580.00	7306.00	0.00	9886.00	SALE OF WAST PAPERS	0.00	1200.00	0.00	1200.00
BANK CHARGES	295.71	1008.05	0.00	1303.76	LIFE MEMBERSHIP OF IRI	11000.00	0.00	0.00	11000.00
AUDIT FEES	15000.00	0.00	0.00	15000.00	ANNUAL MEMBERSHIP OF IRI	700.00	0.00	0.00	700.00
COURT CASE EXP.	20000.00	28230.00	0.00	48230.00	MEEETING REGISTRATION FEES	1800.0	0.00	0.00	1800.00
IRI REGISTRATION FEES	1650.00	0.00	0.00	1650.00					
HALL CHARGES	5000.00	0.00	0.00	5000.00					
ROOM CHARGES AT GPF	5400.00	0.00	0.00	5400.00					
IRI MEETING EXPENSES	5250.00	0.00	0.00	5250.00					
SURPLUS /(DEFICIT) TRF. TO CAPITAL FUND	-89847.71	68452.37	14253.00	-7142.34					
TOTAL	149284.00	310581.42	14253.00	474118.42	TOTAL	149284.00	310581.42	14253.00	474118.42

As per our report of even date attached

For Sharma, Sharma & Co.
Chartered Accountants,
F.R. No.009642N

Subrat Sharma
Partner
Place: New Delhi
Date: 21st July 2023

Sharma Sharma & Company • Chartered Accountants • New Delhi

V.K. Jain
VINOD KUMAR JAIN
(CHAIRPERSON)

Mahipal Singh
MAHI PAL SINGH
(SECRETARY)

SHEO RAJ SINGH
(TREASURER)

INDIAN RENAISSANCE INSTITUTE
SCHEDULES AS ON 31/03/2023

SCHEDULES -1 : INVESTMENTS

PARTICULARS	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)
HDFC FUND	1750000.00	0.00	0.00	1750000.00
TOTAL	1750000.00	0.00	0.00	1750000.00

SCHEDULES -2 : CASH & BANK BALANCES

PARTICULARS	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)
BANK BALANCES				
UCO BANK S/B(5296)	40384.63	0.00	0.00	40384.63
PNB S/B(7324)	1563.80	0.00	0.00	1563.80
CANARA BANK C/A(1034)	0.00	126367.22	0.00	126367.22
BANK OF MAHARASHTRA S/B(794)	0.00	456581.00	0.00	456581.00
BANK OF MAHARASHTRA S/B(096)	0.00	0.00	527228.32	527228.32
CASH IN HAND				
DELHI OFFICE	4547.66	0.00	0.00	4547.66
R.H. OFFICE	0.00	2702.00	0.00	2702.00
MUMBAI OFFICE	0.00	0.00	219.85	219.85
DEHRADUN OFFICE	300.53	0.00	0.00	300.53
TOTAL	46796.62	585650.22	527448.17	1159895.01

SCHEDULES -3 : ADVANCES RECOVERABLE

PARTICULARS	DELHI	RADICAL HUMANIST	MUMBAI	TOTAL(RS.)
ADVANCES RECOVERABLE IN CASH OR VALUE TO BE RECD.				
DUE FROM DELHI OFFICE	0.00	0.00	910.00	910.00
TOTAL	0.00	0.00	910.00	910.00

V.K. Jain   Mahipal Singh

Sharma Sharma & Company * Chartered Accountants * New Delhi