M/S SHARMA PAREEK & ASSOCIATES
CHARTERED ACCOUNTANTS

INDIA

B-11 Dadu Dayal Nagar
Jaipur-302020,
pspassociate8@gmail.com
0141-2525055

Independent Auditor's Report

To the Members of
100 MEDALS TARGETED FOUNDATION
CIN: U85300RJ2021NPL077070

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of **100 MEDALS TARGETED FOUNDATION**, which comprise the balance sheet as at 31 March 2025, the statement of income and expenditure for the year then ended 31 March 2025 and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025, its deficit for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

The Company's Board of Directors is responsible for the preparation of other information. The other information comprises the information included in the in the Management Discussion and Analysis, Board's Report including Annexure to Board's Report, Business Responsibility Report, Corporate Governance and Shareholder's Information, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit, or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard since;

Julika Verma

Sharma Pareek & Associates Chartered Accountants FRN-2009983C JAIPUR the other information comprising the above documents is expected to be issued by the management after the date of our audit report.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of

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JAIPUR
Chartered Accountants

accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards, from the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

(i) This report does not include a statement on the matters specified in the Companies (Auditor's Report) order, 2016 (""the order"), As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the companies Act, 2013, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the Company.

(ii) As required by Section 143 (3) of the Act, we report that:

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

(c) the balance sheet, the statement of income and expenditure dealt with by this Report are in agreement with the books of account;

(d) in our opinion, the aforesaid financial statements comply with the Accounting Standards

Sharma Pareek & Associates Chartered Accountants FRN-030983C JAIPUR specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

(e) on the basis of the written representations received from the directors as on 31 March 2025 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2025 from being appointed as a director in terms of Section 164 (2) of the Act; and

(f) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to a private company. Hence reporting as per Section 197(16) is not required; and

(g) With respect to adequacy of Internal Financial Control with reference to financial statements, we are not attaching the report as exemption has been provided to small company under clause (i) of subsection (3) of section 143.

(h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. the Company has disclosed the impact of pending litigations on its financial position in its financial statements;
ii. the Company did not have any long-term contracts including derivative contracts hence, the question of any material foreseeable losses does not arise and
iii. There are no amount which are required to be transferred, to the Investor Education and Protection Fund by the Company
iv. The Company has provided requisite disclosures in the financial statements, on the basis of information available with the Company. Based on audit procedures and relying on the management representation, we report that the disclosures are in accordance with books of account maintained by the Company and as produced to us by the Management.

For Sharma Pareek & Associates
Chartered Accountants
FRN: 030983C

Sharma Pareek & Associates Chartered Accountants FRN - 030983C JAIPUR

Rohit Pradhan
(Partner)
M. No: 411652
UDIN: 25411652BMNQRT7849
PLACE: Jaipur
DATE: 29/09/2025

ANNEXURE - A TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE STANDALONE FINANCIAL STATEMENTS OF 100 MEDALS TARGETED FOUNDATION

Report on the Internal Financial Controls under (i) of Sub Section 3 of Section 143 of the Companies Act, 2013

We have audited the internal financial control over financial reporting of 100 MEDALS TARGETED FOUNDATION as of 31st March 2025 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management Responsibility for internal financial controls

The Company's management is responsible for establishing & maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation & maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly & efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention & detection of frauds & errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility

Our responsibility is to express an opinion on the Company's Internal Financial Controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting and the standards on auditing issued by ICAI & deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls and, both issued by ICAI. Those standards and Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain the reasonable assurance about whether adequate internal controls over financial reporting was established and maintained and if such controls operated effectively in all materials respect.

Our audit involves performing procedures to obtain audit evidence about the adequacy if the Internal Financial Controls system over Financial Reporting & their operating effectiveness. Our audit of Internal Financial Controls Over Financial Reporting included obtaining an understanding of Internal Financial Controls Over Financial Reporting, assessing the risk that a material weakness exists, and testing and a evaluating the design & operating effectiveness of internal control based on the assessed risk. The procedure selected depends on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error.

Sharma Pareek & Associates Chartered Accountants FRN - 030983C JAIPUR

We believe that the audit evidence we have obtained is sufficient & appropriate to provide a basis for our audit opinion on the company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's Internal Financial Control over Financial Reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting & the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial controls over financial reporting includes those policies & procedures that(1) pertain to maintenance of records that, in reasonable details; accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts & expenditure of the company are being only in accordance with authorizations of management & directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material on the financial statements.

Inherent Limitations of Internal Financial over Financial Reporting

Because of the Inherent Limitations of Internal Financial controls over Financial Reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not to be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial controls over financial reporting may become inadequate because of changes in condition, or that the degree of compliances with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate Internal Financial Controls System over Financial Reporting and such Internal Financial Controls over Financial Reporting were operating effectively as at 31st March 2025, based on the Internal Controls over Financial Reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India.

Other Matter

Broadly, the Company is having most of the system in place as required for the compliance of Internal Financial Control on Financial Reporting. However, those systems or controls are having scope of further improvement. Also, Company has not documented adequately the internal financial controls based on Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Julika Verma

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Based on our audit procedures, we are of the opinion that Company has rectified all material observations of our audit on internal financial controls over financial reporting to ensure that they do not significantly affect financial reporting on Internal Financial Control as on Balance Sheet date.

For Sharma Pareek & Associates
Chartered Accountants
FRN: 030983C

Rohit Pradhan
(Partner)
M. No: 411652
UDIN: 25411652BMNQRT7849
PLACE: Jaipur
DATE: 29/09/2025

100 MEDALS TARGETED FOUNDATION
01/04, Prim Rose Park Apartment Vatika Infotech City Thik, Bhankrota S.O, Jaipur, JAIPUR, JAIPUR-302026
CIN : U85300RJ2021NPL077070

(F.Y. 2024-2025)

Balance Sheet as at 31st March 2025

₹ in hundred

Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital		-	-
Reserves and surplus	2	880.55	508.82
Money received against share warrants		-	-
		880.55	**508.82**
Share application money pending allotment		-	-
Non-current liabilities			
Long-term borrowings		-	-
Deferred tax liabilities (Net)		-	-
Other long term liabilities		-	-
Long-term provisions	3	-	-
		-	-
Current liabilities			
Short-term borrowings		-	-
Trade payables			
(A) Micro enterprises and small enterprises		-	-
(B) Others		-	-
Other current liabilities	4	260.00	70.00
Short-term provisions	3	75.00	75.00
		335.00	145.00
TOTAL		**1,215.55**	**653.82**
ASSETS			
Non-current assets			
Property,Plant and Equipment and Intangible assets			
Property,Plant and Equipment		-	-
Intangible assets		-	-
Capital work-in-Progress		-	-
Intangible assets under development		-	-
		-	-
Non-current investments		-	-
Deferred tax assets (net)		-	-
Long-term loans and advances		-	-
Other non-current assets		-	-
		-	-
Current assets			
Current investments		-	-
Inventories		-	-
Trade receivables		-	-
Cash and cash equivalents	5	1,085.55	507.27
Short-term loans and advances		-	-
Other current assets	6	130.00	146.55
		1,215.55	653.82
TOTAL		**1,215.55**	**653.82**

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For Sharma Pareek & Associates
Chartered Accountants
(FRN: 0030983C)

ROHIT PRADHAN

Membership No.: 411652
Place: JAIPUR
Date: 29/09/2025
UDIN: 25411652BMNQRT7849

For and on behalf of the Board of Directors

Col Himmat Verma
Director
DIN: 09325550

Tulika Verma
Director
DIN: 09325551

100 MEDALS TARGETED FOUNDATION
01/04, Prim Rose Park Apartment Vatika Infotech City Thik, Bhankrota S.O, Jaipur, JAIPUR, JAIPUR-302026
CIN : U85300RJ2021NPL077070

(F.Y. 2024-2025)

Statement of Profit and loss for the year ended 31st March 2025

₹ in hundred

Particulars	Note No.	31st March 2025	31st March 2024
Revenue			
Revenue from operations (Donation)	7	3,935.86	1,372.62
Other income	8	2.05	-
Total Income		**3,937.91**	**1,372.62**
Expenses			
Purchase of stock-in-trade		-	-
Changes in inventories		-	-
Employee benefit expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses		-	-
		-	-
Other expenses	9	3,566.18	1,602.45
Total expenses		**3,566.18**	**1,602.45**
Excess of income over expenditure/(expenditure over income) before exceptional, extraordinary and prior period items and tax		**371.73**	**(229.83)**
Exceptional items		-	-
Excess of income over expenditure/(expenditure over income) before extraordinary and prior period items and tax		**371.73**	**(229.83)**
Extraordinary items		-	-
Prior period item		-	-
Excess of income over expenditure/(Expenditure over income) before tax		**371.73**	**(229.83)**
Tax expenses			
Current tax		-	-
Deferred tax		-	-
Excess/short provision relating earlier year tax		-	-
Excess of income over expenditure/(expenditure over income) for the period		**371.73**	**(229.83)**
Earning per share-in ₹			
Basic			
Before extraordinary Items		-	-
After extraordinary Adjustment		-	-
Diluted			
Before extraordinary Items		-	-
After extraordinary Adjustment		-	-

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For Sharma Pareek & Associates
Chartered Accountants
(FRN: 003098 3C)

Sharma Pareek & Associates Chartered Accountants FRN - 030983C JAIPUR

ROHIT PRADHAN

Membership No.: 411652
Place: JAIPUR
Date: 29/09/2025
UDIN: 25411652BMNQRT7849

For and on behalf of the Board of Directors

Col Himmat Verma
Director
DIN: 09325550

Tulika Verma
Director
DIN: 09325551

100 MEDALS TARGETED FOUNDATION
01/04, Prim Rose Park Apartment Vatika Infotech City Thik, Bhankrota S.O, Jaipur, JAIPUR, JAIPUR-302026
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(F.Y. 2024-2025)

Note-1 Significant Accounting Policies:

1.1 System of Accounting & Use of estimates (AS-1)

The Company follows the mercantile system of accounting by following accrual concept in the preparation of accounts. The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known/materialized.

1.2 Valuation of Inventory (AS-2)

Inventories are stated at the lower of cost and net realizable value.In Current year there are no inventories at the year end.

1.3 Cash Flow Statement (AS-3)

Cash flows are reported using the indirect method as prescribed in Accounting Standard 3 'Cash Flow Statement', where by net profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and item of income or expense associated with investing or financial cash flows. The cash flows from operating, investing and financing activities of the Company are segregated.

As the company is a **small company** as per section 2(85) of companies act so no requirement of cashflow for the company

1.4 Net Profit or loss for the period, prior period items and changes in Accounting Policies (AS-5)

a. Income or expenses that arise from events or transactions that are clearly distinct from the ordinary activities of the Company are classified as extraordinary items. Specific disclosure of such events/transactions is made in the financial statements. Similarly, any external event beyond the control of the Company, significantly impacting income or expense, is also treated as extraordinary item and disclosed as such year.
b. On certain occasions, the size, type or incidence of an item of income or expense, pertaining to the ordinary activities of the Company, is such that its disclosure improves an understanding of the performance of the Company. Such income or expense is classified as an exceptional item and accordingly disclosed in the notes to accounts.
c. Prior period items are income or expenses which arise in the current period as a result of errors or omissions in the preparation of the financial statements of one or more prior periods.

In the Current Financial Year, there are no such items.

1.5 Revenue Recognition (AS-9)

a. Company generally follows mercantile system of accounting and recognizes significant items of income & expenditure on accrual basis. Sales are booked at the date of invoice in all cases.
b. Interest income is accrued at applicable interest rate on time basis.

c. Liquidated damages/penalties for delayed delivery of goods are accounted when there is reasonable certainty of the same.

1.6 Property, plant and equipment and Intangible assets (AS-10)

a. Property, Plant & Equipment are stated at cost net of recoverable taxes, trade discounts and rebates and include amounts added on revaluation, less accumulated depreciation and impairment loss, if any. The cost of property, plant & equipment comprises its purchase value and any directly attributable cost of bringing the asset to its working condition for its intended use.
b. Depreciation on Property, Plant & Equipment is calculated on written down method of Schedule II of the Companies Act, 2013.
c. Subsequent expenditures related to an item of Tangible Assets are added to its book value if they increase the future benefits from the existing asset beyond its previously assessed standard of performance. In respect of additions or extensions forming an integral part of existing assets depreciation is provided as aforesaid over the useful life of respective assets.

Julika Verma

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JAIPUR
Chartered Accountants

1.7 Accounting for investments (AS-13)

Long Term investments are stated at cost. Fall in the value, other than temporary, has been charged to Statement of Income and Expenses.

Current investments are stated at lower of cost or net realizable value.
During the Year no current Invetment

1.8 Deferred Tax Liability/ Asset (AS-22)

a. Deferred Income Tax is provided on all temporary differences, at the balance sheet date between the tax base of assets and liabilities and their carrying amounts for financial reporting purposes.

b. Deferred tax assets and liabilities are measured using the tax rates and tax laws that been enacted or substantially enacted at the balance sheet date.

1.9 Provisions, Contingent Liabilities and Contingent Assets (AS-29)

Provisions involving substantial degree of estimation in measurement are recognized when thereis a present obligation as a result of past events and it is probable that there will be an outflow of resources. There were no Contingent Liabilities as on 31.3.2025.

1.10 Provision for Income Tax

Since there is no tax applicable in current year, therefore no provision is made for Current Tax.

Julika Verma

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Note No. 2 Reserves and surplus

₹ in hundred

Particulars	As at 31st March 2025	As at 31st March 2024
Surplus		
Opening Balance	508.82	738.65
Add: Profit for the year	371.73	-
Less:Loss for the year	-	(229.83)
Closing Balance	**880.55**	**508.82**
Balance carried to balance sheet	**880.55**	**508.82**

Note No. 3 Provisions

₹ in hundred

Particulars	As at 31st March 2025			As at 31st March 2024		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Other provisions						
Other Provision	-	75.00	75.00	-	75.00	75.00
	-	**75.00**	**75.00**	-	**75.00**	**75.00**
Total	-	**75.00**	**75.00**	-	**75.00**	**75.00**

Note No. 4 Other current liabilities

₹ in hundred

Particulars	As at 31st March 2025	As at 31st March 2024
Others payables		
Lookup Corporate Solutions Pvt. Ltd.	260.00	70.00
	260.00	**70.00**
Total	**260.00**	**70.00**

Note No. 5 Cash and cash equivalents

₹ in hundred

Particulars	As at 31st March 2025	As at 31st March 2024
Balance with banks		
Sbi bank	931.10	367.82
Total	**931.10**	**367.82**
Cash in hand		
Cash in hand	154.45	139.45
Total	**154.45**	**139.45**
Total	**1,085.55**	**507.27**

Note No. 6 Other current assets

₹ in hundred

Particulars	As at 31st March 2025	As at 31st March 2024
Other Assets		
TDS Receivable	30.00	46.55
SILO CO - Working (Security Deposit)	100.00	100.00
Total	**130.00**	**146.55**

Note No. 7 Revenue from operations

₹ in hundred

Particulars	31st March 2025	31st March 2024
Other operating revenues		
Donation	3,935.86	1,372.62
	3,935.86	**1,372.62**
Revenue from operations	**3,935.86**	**1,372.62**
Less: Excise duty	-	-
Net revenue from operations	**3,935.86**	**1,372.62**

Note No. 8 Other income

₹ in hundred

Particulars	31st March 2025	31st March 2024
Interest Income		
Interest	2.05	
	2.05	
Total	**2.05**	-

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100 MEDALS TARGETED FOUNDATION
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(F.Y. 2024-2025)

Note No. 9 Other expenses

₹ in hundred

Particulars	31st March 2025	31st March 2024
Activity expenses	2,789.91	1,425.79
Audit fees	75.00	75.00
Bank charges	1.77	6.49
Consultancy	210.00	-
Office Expenses	375.00	16.42
DSC Charges	-	20.00
ROC CHARGES	50.00	50.00
Printing & Staionary Ex.	64.50	8.75
Total	**3,566.18**	**1,602.45**

Note number: 10 Additional Regulatory Information

(1) Details of Benami Property held

Current Year
No Such Transaction

Previous Year
No Such Transaction

(2) borrowings from banks or financial institutions on the basis of security of current assets

whether quarterly returns or statements of current assets filed by the Company with banks or financial institutions are in agreement with the books of accounts.

Current Year
No Such Transaction

Previous Year
No Such Transaction

(3) Wilful Defaulter

Where a company is a declared wilful defaulter by any bank or financial Institution or other lender, following details shall be given.

Current Year
No Such Transaction

Previous Year
No Such Transaction

(4) Relationship with Struck off Companies

Current Year
Not Applicable

Previous Year
Not Applicable

(5) Registration of charges or satisfaction with Registrar of Companies

Where any charges or satisfaction yet to be registered with Registrar of Companies beyond the statutory period, details and reasons thereof
Current Year

Not Applicable

Previous Year
Not Applicable

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(6) Compliance with number of layers of companies

Current Year
Not Applicable

Previous Year
Not Applicable

(7) Ratios:

Particulars	items included in numerator	items included in denominator	Current Year		Previous Year	
			Ratio	change in the ratio by more than 25% as compared to the preceding year	Ratio	change in the ratio by more than 25% as compared to the preceding year
(a) Current Ratio	Current Assets	Current Liabilities	3.63	No	4.51	No
(b) Debt-Equity Ratio	Long Term Debt + Short Term Debt	Shareholder equity	0.00	No	0.00	No
(c) Debt Service Coverage Ratio	Earning Before Interest, tax, Depreciation & Amortisation	Total principal + Interest on Borrowings		No		No
(d) Return on Equity Ratio	Earning After Interest, tax, Depreciation & Amortisation	Average Shareholder's Equity	0.54	Yes	-0.37	Yes
(e) Inventory turnover ratio	Turnover	Average Inventory	0.00	No	0.00	No
(f)Trade Receivables turnover ratio	Net Credit Sales	Average Trade Receivable	0.00	No	2.59	No
(g) Trade payables turnover ratio	Net Credit Purchase	Average Trade Payable	0.00	No	0.00	No
(h) Net capital turnover ratio	Total Sales	Average Working Capital	4.47	Yes	2.70	Yes
(i) Net profit ratio	Net Profit	Net Sales	0.09	Yes	-0.17	Yes
(j) Return on Capital employed	Earning Before Interest & tax	Capital employed	0.42	Yes	-0.45	Yes
(k) Return on investment				No		No

(8) Compliance with approved Scheme(s) of Arrangements

Not Applicable

(9) Undisclosed Income

Current Year
No Such Transaction

Previous Year
No Such Transaction

(10) Corporate Social Responsibility (CSR)

Not Applicable

(11) Details of Crypto Currency or Virtual Currency

Not Applicable

(12) Utilisation of Borrowed funds and share premium

Not Applicable

Sharma [illegible] & Associates Chartered Accountants CA FRN - 030983C JAIPUR

100 MEDALS TARGETED FOUNDATION

REGD OFFICE: FLAT NO. 04, PRIMROSE 1, PARK APARTMENTS VATIKA
INFOTECH CITY, SANGANER, JAIPUR, RAJASTHAN, INDIA, 302029
(CIN): U85300RJ2021NPL077070
EMAIL ID: himmat.verma@gmail.com
Contact No.: 9587404030

DIRECTOR'S REPORT

To,
The Members,
100 MEDALS TARGETED FOUNDATION
JAIPUR

We are delighted to present on behalf of board of directors of the company, the 4th Annual Report of the company along with audited financial statements for the financial year ended 31st march, 2025.

1. **Financial summary or highlights/Performance of the Company:** (Standalone)

The Board's Report shall be prepared based on the stand-alone financial statements of the company.

in rupees

Particulars	2024-2025	2023-2024
Turnover	3,93,586.00	1,37,262.00
Other Income	205.00	0.00
Total Revenue	**3,93,791.00**	**1,37,262.00**
Profit Before Interest and Depreciation	**37,173.00**	**(22,983.11)**
Finance Charges (Interest)	0.00	0.00
Depreciation	0.00	0.00
Net Profit Before Tax	**37,173.00**	**(22,983.11)**
Provision for Tax	00.00	00.00
Other Deduction (Deferred Tax, Interest)	00.00	00.00
Net Profit After Tax and Exp.	**37,173.00**	**(22,983.11)**
Balance of Profit brought forward	**50,881.68**	**73,864.79**
Balance available for appropriation	**88,054.68**	**50,881.68**
Tax for previous Year	0.00	0.00
Tax on proposed Dividend	0.00	0.00
Transfer to General Reserve	0.00	0.00
Profit carried to Balance Sheet	**88,054.68**	**50,881.68**

2. **Brief description of the Company's working during the year/State of Company's affair:**

During the year the company has incurred the Net Profit of **Rs. 37173.00/-** as reflected in its profits and Loss accounts.

3. **Change in the nature of business, if any:**

There is no change in the nature of business.

4. **Dividend:**

The Board of Directors of the Company has not recommended any Dividend during the financial year.

5. **Transfer to Reserves in Term of Section 134(3) (I) of the Company Act 2013:**

Profit has been transferred to reserve and surplus for the financial year 2024-25.

6. **Change of Name:**

The Company has not changed its name within the financial year.

7. **Directors and Key Managerial Personnel:**

During the F.Y. 2024-25 there has been no change in the composition of Board of directors of the company.
Composition of the Board of Directors as on March 31, 2025:

S. No	Name	Designation	Date of appointment	Date of cessation & Mode of Cessation
1.	COL HIMMAT VERMA (DIN: 09325550)	Director	20/09/2021	......
2.	TULIKA HIMMAT VERMA (DIN: 09325551)	Director	20/09/2021	......

8. **Particulars of Employees:**

Pursuant to the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, no statement of particulars of employees is required to be annexed.

9. **Meetings:**

- **Board Meetings:**

During the Financial Year 2024-25, the Company held 5 (Five) board meetings of the Board of Directors as per Section 173 of Companies Act, 2013 which is summarized below. The provisions of Companies Act, 2013 were adhered to while considering the time gap between two meetings.

Tulika Verma

S. No.	Date of Meeting	No of Directors entitled to attend Board Meeting during the financial year.	No of Directors attended Board Meetings during the financial year
1.	29.04.2024	2	2
2.	01.08.2024	2	2
3.	02.09.2024	2	2
4.	05.12.2024	2	2
5.	14.02.2025	2	2

- **Annual General Meeting:**

For the Financial Year 2024-25, the 3rd Annual General Meeting of the Company was held on **30th day of September, 2024.**

- **Extra Ordinary General Meeting:**

As per Section 100 of Companies Act, 2013, Company has held Extra Ordinary General Meeting as on 21st March 2025 for the financial year 2024-25.

12. Board Evaluation:

The provision of section 134(3) (p) relating to board evaluation is not applicable on the company.

13. Declaration by an Independent Director(s) and re- appointment, if any:

The provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to the Company.

14. Remuneration Policy:

The provisions of Section 178 and 179 pertaining to the appointment of Nomination and Remuneration Committee is not apply to the Company.

15. Details of Subsidiary/Joint Ventures/Associate Companies:

No company become /ceased to be its Subsidiaries, Joint Venture or Associate Companies during the year.

16. Auditors:

Pursuant to the provisions of Section 139 of Companies Act, 2013 read with the Companies (Audit and Auditors) Rules, 2014, as amended from time to time or other applicable law for the time being in force (including any statutory modification or amendment thereto or re-enactment thereof for the time being in force), **M/S Sharma Pareek & Associates, Chartered Accountants (Firm Registration No. 0030983C),** is re-appointed as the Statutory Auditors of the Company on the recommendation of the board of director, subject to the consent of the members, to conduct statutory audit from 1st April 2025 to 31st March 2030.

The Company has received a certificate from the said Auditors that they are eligible to hold office as the Auditors of the Company and are not disqualified for being so appointed.

17. Auditors' Report:

The Auditors' Report does not contain any qualification. Notes to Accounts and Auditors remarks in their report are self-explanatory and do not call for any further comments.

18. Disclosure about Cost Audit:

Cost Audit is not applicable to the products/ business of the Company for the F.Y. 2024-25.

19. Secretarial Audit Report:

Secretarial Audit is not applicable on the Company.

20. Internal Audit & Controls:

Internal Audit is not applicable on the Company.

21. Vigil Mechanism:

The provisions of section 177(10) of the Companies Act, 2013 are not applicable on the company.

22. Risk management policy:

The provisions of section 134 (3) (n) of the Companies Act, 2013 are not applicable on the company.

23. Material changes and commitments, if any, affecting the financial position of the company Which have occurred between the end of the financial year of the company to which the Financial statements relate and the date of the report:

No Material changes occurred subsequent to the close of the financial year of the Company to which the balance sheet relates and the date of the report like settlement of tax liabilities, operation of patent rights, depression in market value of investments, institution of cases by or against the company, sale or purchase of capital assets or destruction of any assets etc.

24. Details of significant and material orders passed by the regulators or courts or tribunals Impacting the going concern status and company's operations in future: (Not Applicable)

25. Details in respect of adequacy of internal financial controls with reference to the Financial Statements: (Not Applicable)

26. Deposits:

No Deposits were accepted and outstanding in the books of accounts of the Company.

27. Particulars of loans, guarantees or investments under section 186:

There are no such transactions during the year.

28. Particulars of contracts or arrangements with related parties:

The Company has not entered into any contracts/arrangements/transactions with related parties which qualify as material in accordance with the Policy of the Company on materiality of related party transactions. There are no materially significant related party transactions that may have potential conflict with the interest of the Company at a large.

29. Corporate Governance Certificate: (Not Applicable)

30. Management Discussion and Analysis: (Not Applicable)

31. Obligation of company under the sexual harassment of women at workplace (prevention, Prohibition and redressal) Act, 2013:

The Company has zero tolerance towards Sexual Harassment at workplace and has adopted a policy on prevention, prohibition and Redressal of sexual harassment at workplace in line with the provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and Rules framed there under. Internal Complaints Committee (ICC) has been set up to redress complaints received regarding sexual harassment. All employees (permanent, contractual, temporary, trainees) are covered under this policy. During the Financial Year Ended 31st March, 2025, the Company has not received any complaints regarding the sexual harassment.

32. Conservation of energy, technology absorption and foreign exchange earnings and outgo:

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows:

(a) Conservation of energy: (Not Applicable)
(b) Technology absorption: (Not Applicable)
(c) Foreign exchange earnings and Outgo: (Not Applicable)

33. Corporate Social Responsibility (CSR):

The company does not meet the criteria of Section 135 of Companies Act, 2013 read with the Companies (Corporate Social Responsibility Policy) Rules, 2014 so there is no requirement to constitution of Corporate Social Responsibility Committee.

34. Human Resources:

Company treats its "human resources" as one of its most important assets. Company continuously invests in attraction, retention and development of talent on an ongoing basis. A number of programs that provide focused people attention are currently underway. Company thrust is on the promotion of talent internally through job rotation and job enlargement.

35. Directors' Responsibility Statement:

The Directors' Responsibility Statement referred to in clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013, shall state that—

(a) In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

Lalika Verma

(b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;

(c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(d) The directors had prepared the annual accounts on a going concern basis; and

(e) The directors, in the case of a **listed company**, had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively. **(Although this point is not applicable as the company is not a listed company.)**

(f) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

36. Reporting of Frauds by Auditors:

For the Financial year 2024-25, the Statutory Auditor has not reported any instances of frauds committed in the Company by its Officers or Employees.

37. Transfer of Amounts to Investor Education and Protection Fund:

Company did not have any funds lying unpaid or unclaimed for a period of seven years. Therefore, there were no funds which were required to be transferred to Investor Education and Protection Fund (IEPF).

38. Secretarial Standards:

The Company complies with all the applicable Secretarial Standards.

39. Insolvency and Bankruptcy Code, 2016:

There is no application made or any proceeding pending under the Insolvency and Bankruptcy Code, 2016 against the company during the year.

40. Valuation done while taking loan and during one time settlement:

There is no such instance held during the year.

41. Maternity Benefit Compliance:

The Company has complied with all applicable provisions of the Maternity Benefit Act, 1961, including amendments thereto, and continues to ensure the welfare and rights of female employees in accordance with the law.

Lalita Verma

42. Acknowledgements:

An acknowledgement to all with whose help, cooperation and hard work the Company is able to achieve the results.

Date: 29.09.2025
Place: Jaipur

For & on behalf of Board of Director
100 MEDALS TARGETED FOUNDATION

COL HIMMAT VERMA
(Director)
(DIN: 09325550)

TULIKA HIMMAT VERMA
(Director)
(DIN: 09325551)

100 MEDALS TARGETED FOUNDATION

REGD OFFICE: FLAT NO. 04, PRIMROSE 1, PARK APARTMENTS VATIKA INFOTECH CITY, SANGANER, JAIPUR, RAJASTHAN, INDIA, 302029
(CIN): U85300RJ2021NPL077070
EMAIL ID: himmat.verma@gmail.com **Contact No.:** 9587404030

LIST OF DIRECTORS AS ON 31.03.2025

S. No.	DIN	Name of the Director	Address
1.	09325550	COL HIMMAT VERMA	01/04, PRIM ROSE PARK APARTMENT, VATIKA INFOTECH CITY JAIPUR, RAJASTHAN INDIA-302026
2.	09325551	TULIKA HIMMAT VERMA	01/04, PRIM ROSE PARK APARTMENT, VATIKA INFOTECH CITY JAIPUR, RAJASTHAN INDIA-302026

Date: 29.09.2025
Place: Jaipur

For & on behalf of Board of Director
100 MEDALS TARGETED FOUNDATION

Tulika Verma

COL HIMMAT VERMA
(Director)
(DIN: 09325550)

TULIKA HIMMAT VERMA
(Director)
(DIN: 09325551)

100 MEDALS TARGETED FOUNDATION

REGD OFFICE: FLAT NO. 04, PRIMROSE 1, PARK APARTMENTS VATIKA INFOTECH CITY, SANGANER, JAIPUR, RAJASTHAN, INDIA, 302029
(CIN): U85300RJ2021NPL077070
EMAIL ID: himmat.verma@gmail.com **Contact No.:** 9587404030

SHORTER NOTICE OF ANNUAL GENERAL MEETING

SHORTER NOTICE IS HEREBY GIVEN THAT THE 4th ANNUAL GENERAL MEETING OF THE MEMBERS OF 100 MEDALS TARGETED FOUNDATION HELD ON TUESDAY, 30th DAY OF SEPTEMBER, 2025 AT 11.00 A.M. AT THE REGISTERED OFFICE OF THE COMPANY TO TRANSACT THE FOLLOWING BUSINESS:

ORDINARY BUSINESS-

1. To receive, consider and adopt the Audited Balance Sheet as on 31st March 2025, the Profit and Loss Account for the year ended on that date and the Reports of the Directors and Auditors thereon.

2. To consider and if thought fit, to pass with or without modification(s), ratified the appointment of **M/s Sharma Pareek & Associates,** Chartered Accountants, Jaipur, as Statutory Auditor of the Company.

The Board proposed the following resolution as ordinary resolution:-

"RESOLVED THAT pursuant to the provisions of Section 139 and other applicable provisions, if any, of the Companies Act, 2013 and the Rules framed there under, as amended from time to time, **M/s Sharma Pareek & Associates, Chartered Accountants (Firm Registration No. 0030983C),** be and is hereby re-appointed as Statutory Auditor of the Company on the recommendation of Board of Directors subject to the consent of the members of the company in general meeting, to conduct statutory audit from 01st April, 2025 to 31st March, 2030, on a remuneration to be fixed by the Board of Directors of the Company plus GST and such other tax(es), as may be applicable, and reimbursement of all out-of-pocket expenses in connection with the audit of the accounts of the Company as may be decided by the board of directors time to time."

Julika Varma

100 MEDALS TARGETED FOUNDATION

REGD OFFICE: FLAT NO. 04, PRIMROSE 1, PARK APARTMENTS VATIKA INFOTECH CITY, SANGANER, JAIPUR, RAJASTHAN, INDIA, 302029
(CIN): U85300RJ2021NPL077070
EMAIL ID: himmat.verma@gmail.com
Contact No.: 9587404030

Date: 29.09.2025
Place: Jaipur

For & on behalf of Board of Director
100 MEDALS TARGETED FOUNDATION

COL HIMMAT VERMA
(Director)
(DIN: 09325550)

Tulika Verma

TULIKA HIMMAT VERMA
(Director)
(DIN: 09325551)

NOTES: Notes and Explanatory Statements Forming Part of This Notice Annexed-

1. A MEMBER ENTITLED TO ATTEND AND VOTE IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER. Proxies in order to be effective must be received by the company not later than forty eight (48) hours before the meeting. Proxies submitted on behalf of limited companies, societies, etc., must be supported by appropriate resolutions/authority, as applicable. A person can act as a proxy on behalf of Members not exceeding fifty in number and holding in the aggregate not more than ten percent of the total share capital of the Company carrying voting rights. A Member holding more than ten percent of the total share capital of the Company carrying voting rights may appoint a single person as a proxy and such person shall not act as proxy for any other person or shareholder.

2. In case of joint holders attending the Meeting, only such joint holder who is higher in the order of names will be entitled to vote at the Meeting.

3. Relevant documents referred to in the accompanying Notice and in the Explanatory Statements are open for inspection by the Members at the Company's Registered Office on all working days of the Company, during business hours up to the date of the Meeting.

100 MEDALS TARGETED FOUNDATION

REGD OFFICE: FLAT NO. 04, PRIMROSE 1, PARK APARTMENTS VATIKA INFOTECH CITY, SANGANER, JAIPUR, RAJASTHAN, INDIA, 302029
(CIN): U85300RJ2021NPL077070
EMAIL ID: himmat.verma@gmail.com **Contact No.:** 9587404030

4. Corporate Members intending to send their authorized representatives to attend the Meeting pursuant to Section 113 of the Companies Act, 2013 are requested to send to the Company, a certified copy of the relevant Board Resolution together with their respective specimen signatures authorizing their representative(s) to attend and vote on their behalf at the Meeting.

5. Members seeking any information with regard to the Accounts are requested to write to the Company at an early date, so as to enable the Management to keep the information ready at the meeting.

6. The Shorter Notice of AGM, Annual Report, Proxy Form and Attendance Slip are being sent to the Members. The Board recommends resolutions to be passed as an ordinary resolution.

7. On the basis of the consent received from all the members of the company, the meeting will be held on shorter notice basis.

8. The consent of members holding not less than 95% of the paid-up share capital has been obtained for convening this Annual General Meeting at shorter notice, pursuant to Section 101(1) of the Companies Act, 2013.

9. Explanatory Statements Forming Part of business of the Notice.

Re-appointment of Auditor **M/s Sharma Pareek & Associates, Chartered Accountants (Firm Registration No. 0030983C)**, Jaipur.

The Company has received letter from **M/s Sharma Pareek & Associates, Chartered Accountants (Firm Registration No. 0030983C)** Jaipur conveying their consent and eligibility for re-appointment as Statutory Auditor of the Company, in terms of Section 139 and 141 of the Companies Act, 2013 and the Chartered Accountants Act, 1949 and rules and regulation made there under. The copy of consent also to be put before the members.

The Appointment or re-appointment are to be passed by the members as ordinary resolution subject to any modification or any other resolution passed by the members at the Meeting appointing somebody instead of him or providing expressly that he shall not be re-appointed.

Jatika Verma

100 MEDALS TARGETED FOUNDATION

REGD OFFICE: FLAT NO. 04, PRIMROSE 1, PARK APARTMENTS VATIKA
INFOTECH CITY, SANGANER, JAIPUR, RAJASTHAN, INDIA, 302029
(CIN): U85300RJ2021NPL077070
EMAIL ID: himmat.verma@gmail.com
Contact No.: 9587404030

Date: 29.09.2025
Place: Jaipur

For & on behalf of Board of Director
100 MEDALS TARGETED FOUNDATION

COL HIMMAT VERMA
(Director)
(DIN: 09325550)

Tulika Verma

TULIKA HIMMAT VERMA
(Director)
(DIN: 09325551)

Acknowledgement Number:320895891291025 **Date of filing : 29-Oct-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

PAN	AABCZ8129K		
Name	100 MEDALS TARGETED FOUNDATION		
Address	Flat No.04, PRIMROSE 1, PARK APARTMENTS, , Vatika Infotech City, Village-Thikariya , JAIPUR,JAIPUR , 27-Rajasthan , 302026		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	320895891291025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 29-Oct-2025 00:12:10 from IP address 106.219.70.218 and verified by COL HIMMAT VERMA havinng PAN ACNPV5098C on 29-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code ______ generated through ______ mode

System Generated

Barcode/QR Code

AABCZ8129K07320895891291025782 8ec45a77f426d915339cdd149066b2a58d2d8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sulekha Verma

Name of Assessee	100 Medals Targeted Foundation		
Address	Flat No.04, Primrose 1, Park Apartments,, Vatika Infotech City, Village-thikariya, Jaipur, Jaipur, Rajasthan, 302026		
E-Mail	himmat.verma@gmail.com		
Status	AOP Trust		
Ward		Assessment Year	2025-2026
PAN	AABCZ8129K	Year Ended	31.3.2025
		Formation Date	20/09/2021
Residential Status	Resident		
Filing Status	Original		
Return Filed On	29/10/2025	Acknowledgement No.:	320895891291025
Last Year Return Filed On	15/11/2024	Acknowledgement No.:	706283900151124
Bank Name	STATE BANK OF INDIA, , A/C NO:40354172184, Type: , IFSC: SBIN0031438, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	Mob:9414080953		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)			**0**
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution			**205**
Voluntary Contribution			
for other than corpus(Local)		3,93,586	**3,93,586**
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	3,37,618		
		3,37,618	
Income Exempt u/s 11(1)(a)			
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))		56,173	
Gross Total Income			**-3,93,791**
			0
Total Income			
Round off u/s 288 A			**0**
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.			**0**

Tax Due	0
T.D.S./T.C.S	3,000
	-3,000
Refundable (Round off u/s 288B)	3,000

Lalita Verma

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 3,000
Due Date for filing of Return October 31, 2025
Due date extended to 10/12/2025 Circular No.15/2025

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Interest income	205
Total	**205**

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		40354172184	SBIN0031438	(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:17 Oct 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AU SMALL FINANCE BANK LIMITED	JPRL01384F	50000	1000	1000
2	KEDIA BUILDERS AND COLONIZERS PRIVATE LIMITED	JPRA06576D	100000	2000	2000
	TOTAL		**150000**	**3000**	**3000**

Details of Members of AOP

S. No.	Name of Member	PAN
1	COL HIMMAT VERMA	ACNPV5098C
2	TULIKA HIMMAT VERMA	AJAPV9852C

Tulika Verma