



**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 **ARYA VIDHYA SABHA (REGD.)** [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

- (1) List of relatives of the trustee and specified person has been fed as per details provided by the management to us.
- (2) It has been informed by the management of the trust that no services of the trust and no assets of the trust have been made available by the trust to any person referred to in clause (a),(b),(c),(cc) or (d) of sub section (3) of section 13 of Income Tax Act, 1961.

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

- (1) **Party's balance are subject to confirmation.**

The prescribed particulars are annexed hereto.

**For Seema & Associates**  
**Chartered Accountant**  
**(Firm Regn No.: 0021627C)**



**(Seema Rani)**  
**Proprietor**  
**Membership No: 417705**

**Place : Muzaffarnagar**  
**Date : 19-Oct-2023**  
**UDIN : 23417705BGXFSL8933**

ARYA VIDHYA SABHA (REGD.) MEERUT FARNAGAR  
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Reserve Fund		<b>FIXED ASSETS</b>	
Opening Balance	31,48,18,660.42	(as per Annexure "D")	25,32,79,312.78
Add: Surplus During the year	31,48,18,660.42	<b>CURRENT ASSETS, LOAN &amp; ADVANCES</b>	
<b>Arya Vidhya Sabha</b>		TDS Recoverable	28,23,188.18
(as per Annexure "A")	53,75,511.34	<b>CLOSING BALANCE</b>	
<b>D.A.V. Degree College</b>		(as per Annexure "E")	
(as per Annexure "B")	71,42,440.63	FDRs in hand	1,67,70,480.00
<b>D.A.V. Inter College</b>		UBI A/c-918	1,994.00
(as per Annexure "C")	3,05,054.82	UBI A/c-12120	1,16,597.15
		UBI A/c-139243	14,306.00
<b>U.B.I. Loan Account</b>			
		UBI A/c -72311	1,53,358.18
		UBI A/c -33943	5,86,284.60
		UBI A/c-29701	23,871.31
	67,84,322.16		1,76,66,891.24
		<b>FUNDS WITH</b>	
		D.A.V. Degree College	5,60,92,592.89
		(as per Annexure "F")	
		D.A.V. Inter College	45,64,004.28
		(as per Annexure "G")	
			6,06,56,597.17
<b>TOTAL</b>	<b>33,44,25,989.37</b>	<b>TOTAL</b>	<b>33,44,25,989.37</b>

(Anil Jindal)  
President  
Arya Vidhya Sabha(Regd.)

(Amit Kumar)  
Secretary  
Arya Vidhya Sabha(Regd.)

Dated: 19.03.2023  
Place: Meerut

In terms of our separate report of even date annexed

**For SEEMA & ASSOCIATES**

Chartered Accountants

(FRN No. : 021627C)



(SEEMA RANI, F.C.A.)

M.No. 417705

UDIN:23417705BGXFSL8933