

Acknowledgement Number:600687950121024

Date of filing : 12-Oct-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2024-25

PAN AABTT3299D

Name TIBET CHARITY

Address Tibet Charity, Below Temple, Mcleod Ganj, Jogiwara, KANGRA, Mcleodganj S.O, 13-Himachal Pradesh, 91-INDIA, 176219

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

600687950121024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	55,256
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 55,260
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 12-Oct-2024 17:32:36 from IP address
223.178.208.55 and verified by TSERING THUNDUP having PAN
ABRPT4807A on 13-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNJKVUUHAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTT3299D076006879501210240705bf296aaec757044e0e5d683d931a78070f25

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGiT (Systems), CBDT)."



CA. Dinesh Kumar Sood
B.com (Hons.), FCA DISA, Partner

K.N.Chandla & Co.
Chartered Accountants

169 Block No.6, SDA Complex,
Kasumpti, Shimla-171009
Phone 2620029 Mobile 98160 15000

(Certificate to be given by Chartered Accountant)

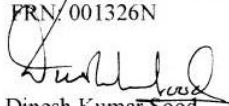
I/We have audited the account of **TIBET CHARITY, PO MCLEOD GANJ, DHARAMSALA, DISTT. KANGRA, (H.P.), PIN - 176219, SOCIETY'S REGD. NO: CHRC 4177/2005, (H.P.)** for the year ending 31st March 2024 and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the year was Rs. 1,03,32,632.11
- ii. Foreign contribution of / worth Rs.53,64,414.73 was received by the association during the financial year 2023-2024.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs.5,95,460.00 was received by the association during the financial year 2023-2024
- iv. The balance of un utilised foreign contribution with the association at the end of the year 2023-2024 was Rs. 1,00,33,112.59
- v. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010(42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.
- vii. The association has utilised the foreign contribution received for the purpose(s) it is registered / grant prior permission under Foreign Contribution Regulation Act, 2010.

169/6 SDA Complex
Kusumpti, Shimla (H.P.)
Date: 09/12/2024

UDIN: **24088343BKEYYC4758**

K.N.Chandla & Co.
Chartered Accountants
FRN/ 001326N


Dinesh Kumar Sood
Partner: 088343

TIBET CHARITY
Dharamsala

Consolidated Balance Sheet as at 31st March 2024

LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
General Fund	I	1,30,46,955.86	Fixed Assets	III	14,24,440.57
Current Liabilities	II	14,700.00	Current Assets	IV	1,16,37,215.29
Total (Rs.)		1,30,61,655.86	Total (Rs.)		1,30,61,655.86


Director



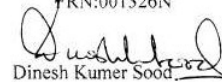
As per our report of even date


Accountant

169/6/SDA Complex
Kasumpti
Shimla
Dated: 12/04/2024

UDIN: 24088343BKEYT V 6088

K.N.Chandla & Co.
Chartered Accountants
FRN:001326N


Dinesh Kumer Sood
Partner
M.No.088343

**TIBET CHARITY
Dharamsala**

**Schedules to and forming part of the Consolidated Balance Sheet
as at 31st March 2024**

General Fund	Schedule I
Balance as on 1.4.2023	1,32,08,982.32
Less: Excess of Expenditure over Income	(1,62,026.46)
	<u>1,30,46,955.86</u>
Current Liability	Schedule II
Audit Fee Payable	14,700.00
	<u>14,700.00</u>
Fixed Assets	
Balance as on 1.4.2023	15,82,271.09
Additions	1,06,952.00
	<u>16,89,223.09</u>
Less: Depreciation	(2,64,782.52)
	<u>14,24,440.57</u>
Current Assets	Schedule IV
Interest Receivable	3,01,088.00
TDS Receivable	1,20,646.00
Cash in hand	7,964.50
Canara Bank (Local)	16,71,877.20
State Bank of India-39966728692	8,61,114.41
State Bank of India-39975095258	1,36,561.00
Canara Bank-2062101007405	89,489.18
Fixed Deposit (List)	84,48,475.00
	<u>1,16,37,215.29</u>



TIBET CHARITY
Dharamsala

Consolidated Receipt and Payment Account for the year ended 31st March 2024

Receipts	Amount	Payments	Amount
To Opening Cash	7,100.50	By Animal Care Program (list I)	19,96,876.00
To Opening Bank	33,67,104.73	By Education Program (list II)	5,00,092.00
To Fixed Deposit	80,54,962.00	By Health Care Program (list III)	13,29,040.00
To General Donations	31,87,867.59	By Social Development Program (list IV)	9,98,370.00
To Social Development Program	19,05,025.58	By Administrative Expenses (list V)	12,48,514.25
To Animal Care Program	5,18,522.14	By Single Parent Program	42,000.00
To Interest (SB)	86,231.00	By Repair & Maintenance	37,550.00
To Interest (FDR)	5,52,553.00	By Deep Freezer	16,990.00
To Miscellaneous	4,999.00	By Dehumidifier	36,000.00
To Interest Receivable	91,880.00	By Printer Epson	12,372.00
		By Computer	18,590.00
		By Furnitures	23,000.00
		By Staff Security Deposit	15,000.00
		By Audit Fee Payable	35,450.00
		By Interest Receivable	1,95,664.00
		By TDS Receivable	55,256.00
		By Fixed Deposits	84,48,475.00
		By Closing Cash	7,964.50
		By Closing Bank	27,59,041.79
Total (Rs.)	1,77,76,245.54	Total (Rs.)	1,77,76,245.54


Director

As per our report of even date

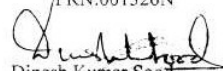

Accountant



169/6 SDA Complex
Kasumpti, Shimla
Dated: 12/09/2024

UDIN : 240883438KEYTV6088

For K.N.Chandla & Co.
Chartered Accountants
FRN:001326N


Dinesh Kumar Sood
Partner
M.No.088343

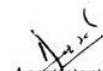
TIBET CHARITY
Dharamsala

Consolidated Income and Expenditure Account for the year ended 31st March 2024

Expenditures	Amount	Incomes	Amount
To Animal Care Program (list I)	19,96,876.00	By General Donations	31,87,867.59
To Education Program (list II)	5,00,092.00	By Social Development Program	19,05,025.58
To Health Care Program (list III)	13,29,040.00	By Animal Care Program	5,18,522.14
To Social Development Program (list IV)	9,98,370.00	By Interest (SB)	86,231.00
To Administrative Expenses (list V)	12,48,514.25	By Interest (FDR)	5,52,553.00
To Single Parent Program	42,000.00	By Miscellaneous	4,999.00
To Repair & Maintenance	37,550.00	By Excess of Expenditure over Income	1,62,026.46
To Depreciation	2,64,782.52		
Total (Rs.)	64,17,224.77	Total (Rs.)	64,17,224.77


Director

As per our report of even date

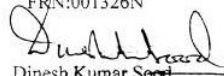

Accountant



169/6 SDA Complex
Kasumpti, Shimla
Dated: 12/09/2024.

UDIN: 24058843 BKZ YTV 6088

For K.N.Chandia & Co.
Chartered Accountants
FRN:001326N


Dinesh Kumar Sood
Partner
M.No.088343

**TIBET CHARITY
Dharamsala
LOCAL ACCOUNT**

Balance Sheet as at 31st March 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets	24,181.94
Bal. as on 1.4.2023	13,22,528.46	(As per statement)	
Add: Excess of Income over Expenditure	<u>2,91,056.18</u>	Current Assets	16,78,746.70
		TDS Receivable	5,734.00
Current Liabilities	89,344.00	Cash	1,135.50
FC Account	74,644.00	Bank	<u>16,71,877.20</u>
Audit Fee Payable	<u>14,700.00</u>		
Total (Rs.)	17,02,928.64	Total (Rs.)	17,02,928.64


Director



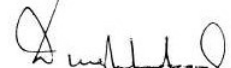
169/6 SDA Complex
Kasumpti, Shimla

Dated: 12/09/2024.

As per our report of even date


Accountant

K.N.Chandla & Co.,
Chartered Accountants
FRN:001326N


Dinesh Kumar Sood
Partner
M.No.088343

TIBET CHARITY
Dharamsala
Local Account

Statement of fixed assets and depreciation as on 31st March 2024

Fixed Assets	WDV as on 01.04.2023	Additions	Total	Rate	Depreciation	WDV as on 31.03.2024
OT Lights	18,270.22		18,270.22	15	2,740.53	15,529.69
Inverter	10,179.12		10,179.12	15	1,526.87	8,652.25
Total (Rs.)	28,449.34	-	28,449.34		4,267.40	24,181.94



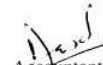
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TIBET CHARITY
Dharamsala
LOCAL ACCOUNT

Receipt and Payment Account for the year ended 31st March 2024

Receipts	Amount	Payments	Amount
To Opening Cash	1,135.50	By Audit Fee Payable	35,450.00
To Opening Bank	13,91,553.62	By Staff Security Deposit	15,000.00
To General Donation	2,47,000.58	By Closing Cash	1,135.50
To Interest (SB)	43,324.00	By Closing Bank	16,71,877.20
To Miscellaneous	4,999.00	By	
To FC Account	35,450.00		
Total (Rs.)	17,23,462.70	Total (Rs.)	17,23,462.70


Director


Accountant

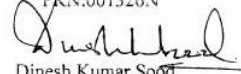
As per our report of even date



169/6 SDA Complex
Kasumpti, Shimla

Dated: 12/09/2024.

For K.N.Chandla & Co.
Chartered Accountants
FRN:001326N


Dinesh Kumar Sood
Partner
M.No.088343

**TIBET CHARITY
Dharamsala
LOCAL ACCOUNT**

Income & Expenditure Account for the year ended 31st March 2024

Expenditures	Amount	Incomes	Amount
To Depreciation	4,267.40	By General Donation	2,47,000.58
To Excess of Income over Expenditure	2,91,056.18	By Interest (SB)	43,324.00
		By Miscellaneous	4,999.00
Total (Rs.)	2,95,323.58	Total (Rs.)	2,95,323.58


Director



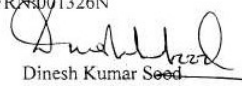
169/6 SDA Complex
Kasumpti, Shimla

Dated: 12/09/2024.

As per our report of even date


Accountant

For K.N.Chandla & Co.
Chartered Accountants
FRN-001326N


Dinesh Kumar Seed
Partner
M.No.088343

TIBET CHARITY
Dharamsala
FOREIGN CONTRIBUTION ACCOUNT

Balance Sheet as at 31st March 2024

LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
General Fund	I	1,14,33,371.22	Fixed Assets	II	14,00,258.63
			Current Assets	IV	1,00,33,112.59
Total (Rs.)		1,14,33,371.22	Total (Rs.)		1,14,33,371.22


Director



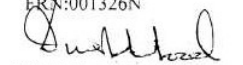
169/6 SDA Complex
Kasumpti
Shimla

Dated: 12/09/2024.


Accountant

As per our report of even date

K.N.Chandla & Co.,
Chartered Accountants
ERN:001326N


Dinesh Kumar Sood
Partner
M.No.088343

TIBET CHARITY
Dharamsaia
FOREIGN CONTRIBUTION ACCOUNT

Schedules to and forming part of the Balance Sheet as at 31.03.2024

GENERAL FUND	Schedule I
Balance as on 1.4.2023	1,18,86,453.86
Less: Excess of Expenditure over Income	(4,53,082.64)
	<u>1,14,33,371.22</u>
CURRENT ASSETS	Schedule III
Local Account	74,644.00
Interest Receivable	3,01,088.00
TDS Receivable	1,14,912.00
Cash in hand	6,829.00
State Bank of India-39966728692	8,61,114.41
State Bank of India-39975095258	1,36,561.00
Canara Bank-2062101007405	89,489.18
Fixed Deposit (List)	84,48,475.00
	<u>1,00,33,112.59</u>



TIBET CHARITY
Dharamsala
FOREIGN CONTRIBUTION ACCOUNT

Receipt and Payment Account for the year ended 31st March 2024

Receipts	Amount	Payments	Amount
To Opening Cash	5,965.00	By Animal Care Program (list I)	19,96,876.00
To Opening Bank	19,75,551.11	By Education Program (list II)	5,00,092.00
To Fixed Deposit	80,54,962.00	By Health Care Program (list III)	13,29,040.00
To General Donations	29,40,867.01	By Social Development Program (list IV)	9,98,370.00
To Social Development Program	19,05,025.58	By Administrative Expenses (list V)	12,48,514.25
To Animal Care Program	5,18,522.14	By Single Parent Program	42,000.00
To Interest (SB)	42,907.00	By Repair & Maintenance	37,550.00
To Interest (FDR)	5,52,553.00	By Deep Freezer	16,990.00
To Interest Receivable	91,880.00	By Dehumidifier	36,000.00
		By Printer Epson	12,372.00
		By Computer	18,590.00
		By Furnitures	23,000.00
		By Local Account	35,450.00
		By Interest Receivable	1,95,664.00
		By TDS Receivable	55,256.00
		By Fixed Deposits	84,48,475.00
		By Closing Cash	6,829.00
		By Closing Bank	10,87,164.59
Total (Rs.)	1,60,88,232.84	By Total (Rs.)	1,60,88,232.84


Director



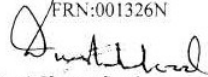
169/6 SDA Complex
Kasumpti, Shimla

Dated: 12/09/2024.

As per our report of even date


Accountant

For K.N.Chandla & Co.
Chartered Accountants
FRN:001326N


Dinesh Kumar Sood
Partner
M.No.088343

TIBET CHARITY
Dharamsala
FOREIGN CONTRIBUTION ACCOUNT

Income and Expenditure Account for the year ended 31st March 2024

Expenditures	Amount	Incomes	Amount
To Animal Care Program (list I)	19,96,876.00	By General Donations	29,40,867.01
To Education Program (list II)	5,00,092.00	By Social Development Program	19,05,025.58
To Health Care Program (list III)	13,29,040.00	By Animal Care Program	5,18,522.14
To Social Development Program (list IV)	9,98,370.00	By Interest (SB)	42,907.00
To Administrative Expenses (list V)	12,48,514.25	By Interest (FDR)	5,52,553.00
To Single Parent Program	42,000.00	By Excess of Expenditure over Income	4,53,082.64
To Repair & Maintenance	37,550.00		
To Depreciation	2,60,515.12		
Total (Rs.)	64,12,957.37	Total (Rs.)	64,12,957.37


Director


Accountant

As per our report of even date

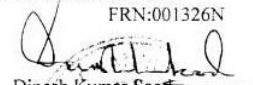


169/6 SDA Complex
Kasumpti
Shimla

Dated: 12/09/2024.

For K.N.Chandla & Co.
Chartered Accountants

FRN:001326N


Dinesh Kumar Sood

Partner

M.No.088343

TIBET CHARITY
Dharamsala
Foreign Contribution Account

List of Expenses forming part of Income & Expenditure and Receipt
& Payment Account for the ended 31st March 2024

Animal Care Program

Bio Medical Waste Charges	34,020.00
Emergency Aid	1,306.00
Telephone & Internet	13,825.00
Travelling & Conveyance	9,050.00
Langar	49,026.00
Medicines & Equipment	3,25,703.00
Dog Food	1,62,807.00
Vet Salary	11,75,930.00
Repairs & Maintenance	54,954.00
Uniforms	4,940.00
Miscellaneous	5,460.00
Water & Electricity	34,522.00
Postages & Subscriptions	4,825.00
Vehicle Tax & Insurance	31,879.00
Vehicle Fuel & Maintenance	88,629.00
	19,96,876.00

List I

Education Program

Teaching Aid	2,176.00
Scholarships	1,07,125.00
Educational Tour	1,268.00
Functions & Festivals	15,936.00
Hospitality	5,329.00
Printing & Stationary	22,036.00
Repairs & Maintenance	17,425.00
Langar	10,718.00
Travellings	12,500.00
Program Salary	2,90,660.00
Telephone & Internet	1,823.00
Water & Electricity	13,096.00
	5,00,092.00

List II

Health Care Program

Health Care Salary	10,27,387.00
Emergency Medical	23,192.00
Medicine & Equipments	31,894.00
Langar	13,483.00
Repairs & Maintenance	18,472.00
Staff Medical	71,587.00
Staff Uniforms	31,125.00
Telephone & Internet	2,772.00
Miscellaneous	14,378.00
Travelling & Conveyance	5,935.00
Vehicle Fuel & Maintenance	62,861.00
Vehicle Insurance & Taxes	23,116.00
Water & Electricity	2,838.00
	13,29,040.00

List III



Social Development Program

Sponsorships	8,99,197.00
Poor & Desitute Relief	75,973.00
Scholarships	22,000.00
Travellings	1,200.00
	9,98,370.00

List IV**Administrative Expenses**

Bank Charges	14,796.50
Printing & Stationary	20,166.00
Functions & Festivals	19,440.00
Hospitality	7,990.00
Postages	4,300.00
Miscellaneous	16,985.90
Staff Salary	7,61,164.00
Telephone & Internet	10,773.85
Travelling & Conveyance	8,695.00
Vehicle Fuel & Maintenance	2,850.00
Rent	1,75,000.00
Repairs & Maintenance	70,369.00
Langar	40,309.00
Legal & Professional Charges	28,000.00
Website Maintenance	2,474.00
Water & Electricity	65,201.00

List V**12,48,514.25**

TIBET CHARITY
Dharamsala
FOREIGN CONTRIBUTION ACCOUNT

Schedule III of fixed assets and depreciation as on 31st March 2024

Fixed Assets	WDV as on 01.04.2023	Additions	Total	Rate	Depreciation	WDV as on 31.03.2024
Furniture & Fixture	65,513.90	23,000.00	88,513.90	10	8,851.39	79,662.51
	65,513.90	23,000.00	88,513.90		8,851.39	79,662.51
Digital Camera	57,684.73		57,684.73	15	8,652.71	49,032.02
Cordless Telephone	308.18		308.18	15	46.23	261.95
New Bolero Truck	4,07,251.53		4,07,251.53	15	61,087.73	3,46,163.80
Bolero Rocky	6,49,961.12		6,49,961.12	15	97,494.17	5,52,466.95
Maruti Eeco	2,34,234.13		2,34,234.13	15	35,135.12	1,99,099.01
Tashi Taring	2,051.51		2,051.51	15	307.73	1,743.78
EBPX System	2,827.43		2,827.43	15	424.11	2,403.32
Ricoh Photocopier	33,776.88		33,776.88	15	5,066.53	28,710.35
Dehumidifier		36,000.00	36,000.00	15	5,400.00	30,600.00
Deep Freezer		16,990.00	16,990.00	15	2,548.50	14,441.50
Washing Machine	67,875.33		67,875.33	15	10,181.30	57,694.03
	14,55,970.84	52,990.00	15,08,960.84		2,26,344.13	12,82,616.71
Epson Printer		12,372.00	12,372.00	40	4,948.80	7,423.20
Computers	32,337.01	18,590.00	50,927.01	40	20,370.80	30,556.21
	32,337.01	30,962.00	63,299.01		25,319.60	37,979.41
Total (Rs.)	15,53,821.75	1,06,952.00	16,60,773.75		2,60,515.12	14,00,258.63

[Signature]



Tibet Charity
Details of amount set aparted u/s 11(2)

F/years	A/years	Utilised setaparted	Amount utilised		Balance
2014-15	2015-16	54,00,000.00	-	54,00,000.00	
2016-17	2017-18	60,000.00		60,000.00	
2017-18	2018-19	-	-		
2018-19	2019-20	30,00,000.00	30,44,915.00	30,00,000.00	
2019-20	2020-21	28,50,000.00	23,55,085.00	21,00,000.00	7,50,000.00
2020-21	2021-22	-	14,24,593.00		
2021-22	2022-23	6,71,000.00	-		6,71,000.00
2022-23	2023-24		28,35,407.00		
2023-24	2024-25		9,00,000.00		
		1,19,81,000.00	1,05,60,000.00	1,05,60,000.00	14,21,000.00