



www.amarpushp.org.in

AMARPUSHP EDUCATIONAL & WELFARE SOCIETY

Annual Report 2025

"Value the Girl Child. Educate Her."

Message from the Founder

As we reflect on 2024-2025, I am filled with immense gratitude. This year has been a testament to resilience, community spirit, and the unwavering belief that every girl deserves the right to learn and lead.

At Amarpushp, our mission extends beyond classroom walls. We are building an ecosystem of empowerment—equipping women with skills, nurturing the environment, and ensuring holistic health for marginalized communities.

Our work in children's education remained at the heart of our mission. We have taken consistent steps to support underprivileged children with access to learning opportunities, helping them build a stronger foundation for their future.

Thank you to our partners, donors, and volunteers. Together, we are not just educating children; we are raising a generation of changemakers.

Mrs. Gitanjali Kushwaha



Our Vision



Quality Education for All Children

Ensuring that children, regardless of their background, have access to quality, inclusive, and innovative education that empowers them to succeed in life.



Empowering Women & Girls

Providing resources, training, and support to women and girls, enabling them to break societal barriers, achieve financial independence, and lead with confidence.



Community Development

Working to transform communities through sustainable development programs that address gender inequalities, promote lifelong learning, and support economic growth.

Our Mission



Quality Education

Providing accessible, inclusive, and quality education for all children, ensuring no girl child is left behind in her pursuit of knowledge.



Empowering Women

Fostering self-reliance through skill development, vocational training, and creating safe spaces for women and girls to thrive socially.



Community Development

Building sustainable communities through health camps, environmental drives, and holistic grassroots initiatives that uplift families.

Key Achievements 2024-2025



255 beneficiaries in education



120 women trained in new skills



1,000 saplings planted locally



30 local artisans professionally trained



300 school uniforms distributed



300+ successful medical checkups
for students



Our Programmes

- Shiksha Pratham
- Skill Academy
- Women Empowerment
- Sports

Shiksha Pratham

Shiksha Pratham offers a comprehensive learning solution tailored for the development of the children. Our experienced educators are dedicated to refining students' skills; creativity and the programme is committed to nurturing children's abilities through personalized learning experience.



Skill Academy

Amarpushp Skill Academy We offer a wide range of job-oriented courses including Python training, computer basics, and more. Whether you are a student, job seeker, or working professional.



Women Empowerment

Women empowerment and livelihood initiatives by Amarpushp Educational and Welfare Society (AEWS) aim to enhance women's economic independence and social standing. These programs focus on skill development, providing access to microfinance, and forming Self-Help Groups (SHGs) to foster entrepreneurship and savings. We also promote health and legal awareness, offering support for maternal health and financial literacy. Additionally, we advocate sustainable livelihoods



Sports

Amarpushp Educational and Welfare Society promotes sports by giving opportunities to underprivileged children, helping them discover their potential and passion. Through guidance, training, and resources, we foster teamwork, resilience, and confidence, ensuring every child has the chance to grow through sports and aspire towards a brighter future.



Events - Health Check up Camps

Two health camps were organized and 200+ children got the benefit from the camp.



Events - Uniform Distribution & Festival Celebrations



Voices of Impact: Archana Journey



“Before joining the Amarpushp classes, I struggled to keep up at school. The after-school support and free study materials gave me the confidence to aim higher.

Today, Archana is scoring good at Shiksha Pratham class. She serves as a peer mentor for younger girls in her village and dreams of pursuing a medical degree to serve her community as a doctor.

Voices of Impact: Karan's Confidence

"Karan was very shy child and do not speak. After joining Shiksha Pratham class, he is learning and speaking very well. His stage fear removed.

Karan is now taking with stranger as well and he is more confident. His interest increased in education and he is coming regularly.



Our Leadership Team



Gitanjali Kushwaha

FOUNDER & DIRECTOR

Guiding the society's strategic vision and operations with 15+ years of social sector experience.



Amar Nath

VICE PRESIDENT

Overseeing the execution of educational outreach and on-ground community mobilization.



PUSHPA DEVI

VICE PRESIDENT

Overseeing the execution of women outreach and entrepreneurship.

Our Core Team



Vibha Mishra

TEACHER

Educating primary students and having 15+ years of teaching experience.



Vanita

TEACHER

Educating primary students and having 8+ years of teaching experience.



Kanchan

TEACHER

Educating primary students and having 6+ years of teaching experience.

Our Partners & Supporters

Corporate CSR Partners

We collaborate with forward-thinking corporations to fund long-term infrastructure and educational endowments.

- ✓ **NEC India Pvt Ltd:** Digital literacy sponsor.
- ✓ **I2U Foundation:** Save water and clean water.
- ✓ **G Systems :** For IT support and training.

Community Allies

Local institutions and grassroots organizations that amplify our reach and ensure our interventions are culturally resonant.

- ✓ **Karshini Optical:** Health camp facilitators.
- ✓ **Sathi Haath Badhana:** Advocacy partners.
- ✓ **Local News papers:** Outreach coordinators.
- ✓ **Pacific World School :** Volunteer program.

Looking Ahead: Roadmap 2026

Q2: Skill Centers

Establishing two new permanent vocational hubs focusing on digital literacy and modern tailoring.

Q4: Health Expansion

Launching a mobile clinic initiative to provide continuous maternal and child healthcare access.

Q1: Multi-State Reach

Expanding our educational models beyond UP to reach 5,000+ new beneficiaries in neighboring districts.

Q3: Digital Education

Equipping our existing learning centers with smart screens and tablets to bridge the rural digital divide.

Join Our Mission

Partner, Volunteer, or Donate today.



+91 9971152811



info@amarpushp.org.in



196/8/CD, Naya Pura Kareli,
Prayagraj, UP - 211016



Shop. No. 27, 28, Dharam Market,
Sector 1, Greater Noida West,
Bisrakh Village, U.P. - 201306



amarpushps



amarpushpsociety



amarpushpsociety



amarpushpsociety



company/amarpushp-educationaland welfare-society

FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -895271540300925

I have examined the balance sheet of **AMARPUSHP EDUCATIONAL AND WELFARE SOCIETY** [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-2025** 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 row 11 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, If any-

Sl.no	Observations/ Qualifications
-------	------------------------------

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 **Trust** as on **31-MAR-2025**; and,
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2025**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
-------	------------------------------

The prescribed particulars are annexed hereto.

Accountant Name : **MANISH KUMAR AGRAHARI**

Membership Number : **540353**

Firm Registration Number : **0030455N**

Address : **K12 LGF GREEN PARK EXT SOUTH DELHI DELHI
110016 INDIA**

Place : **delhi**

IP Address : **106.219.156.93**

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AADTA2263L**
2. Name of the auditee **AMARPUSHP EDUCATIONAL AND WELFARE SOCIETY**
3. Assessment Year **2025-26**
4. Previous Year **1-APR-2024 to 31-MAR-2025**
5. Registered Address of the auditee **196/8/CD NAYA PURA,Kareli,Allahabad,ALLAHABAD,UTTAR PRADESH,211016**
6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Society**
8. Whether the auditee is established under an instrument? **Yes**

Management

9. (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

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	GITANJALI KUSHWAHA	4-Trustee		1-PAN	ATAPK6613N	196/8/CD NAYAPUR KARELI,allhaabad,Kesaria Road S.O,Allahabad ,ALLAHABAD,Uttar Pradesh,211016,INDIA	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Commencement of activities

10. (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 10 (i) , date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **No**
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (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) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained **0,0**
- (b) Date of decision by management to keep account at such place **-**
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? **No**
- Date of intimation to Assessing Officer **-**

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 20,28,125**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **₹ 3,351**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 20,31,476**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15 **₹ 0**
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC **₹ 0**
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 20,31,476**
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any **₹ 8,026**

university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15

22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 20,39,502

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 19,50,484
 - (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 0
 - (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year ₹ 0
 - (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 19,50,484
 - (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year. ₹ 0
 - (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 ₹ 0

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus **₹ 0**
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects **₹ 0**
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act **₹ 0**
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained **₹ 0**
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained **₹ 0**
- (xiv) Applied for any purpose beyond the objects of the trust or institution **₹ 0**
- (xv) Any other Disallowance **₹ 0**
- (xvi) Total allowable application **₹ 19,50,484** $[(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv))]$
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11 **₹ 0**

- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11 ₹ 0
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income ₹ 89,018

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)] ₹ 0
25. Income taxable under section 115BBI ₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC ₹ 0
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year ₹ 0
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year ₹ 0
- (C) Income of earlier previous years up to 15% accumulated or set apart ₹ 0
- (D) Corpus ₹ 0
- (E) Borrowed Fund ₹ 0
- (F) Any other ₹

Please specify

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	GITANJALI KUSHWAHA	ATAPK6613 N		196/8/CD NAYAPUR KARELI,allhaabad,Kesaria Road S.O,Allahabad ,ALLAHABAD,Uttar Pradesh,211016,INDIA	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**

(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

Depreciation claim, TDS and TCS

31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

Signed amarpushp.pdf

Balance Sheet

Signed amarpushp.pdf

Miscellaneous Attachments

Acknowledgement Number -895271540300925

This form has been digitally signed by MANISH KUMAR AGRAHARI having PAN APSPA3048M from IP Address 106.219.156.93 on 30/09/2025 07:44:01 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

AMARPUSHP EDUCATIONAL AND WELFARE SOCIETY

Balance Sheet
as at 31-Mar-2025

Liabilities		Amount	Assets		Amount
Capital Account			Fixed Assets		
Opening Capital Fund	1,36,087		Fixed Assests	78,962	
Excess of income over expenditure	89,018		(-) Depereciation	7,896	71,066
		2,25,104			
Current Liabilities		-	Current Assets		
			Cash-in-hand	10,550	
			Bank Accounts	31,488	
			Security Deposit (TAX)	92,000	
			Security Deposit(Sumit Agrawal)	20,000	1,54,038
Total		2,25,104	Total		2,25,104

For M A A S K & ASSOCIATES
(Formerly Known as M K Agrahari & Co)
(Chartered Accountants)
FRN-030455N

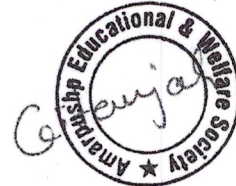

For AMARPUSHP EDUCATIONAL AND WELFARE SOCIETY




CA Manish Kumar Agrahari
Partner
Membership no.: 540353
UDIN:25540353BMHDB6019
Date:23-09-2025




Manager
ASHISH KUMAR KUSHWAHA

Treasure
GITANJALI KUSHWAHA

AMARPUSHP EDUCATIONAL AND WELFARE SOCIETY

Income and Expenditure Statement

1-Apr-2024 to 31-Mar-2025

Particulars	Amount	Particulars	Amount
Bank Charges	67	Donation	20,31,476
Depreciation Exps	7,896	Bank Interest	8,026
Food Distribution Exps	15,000		
Shiksha Pratham Expenses	15,50,536		
Employee Welfare	24,053		
General Expense	77,060		
Save Water and Clean Water	19,735		
Skill Development	1,12,000		
Travel Expense	79,108		
Tree Plantation	40,000		
Subscription Charges	23,500		
Office Expense	1,529		
Excess of income over expenditure	89,018		
Total	20,39,502	Total	20,39,502

For M A A S K & ASSOCIATES
(Formerly Known as M K Agrahari & Co)
(Chartered Accountants)
FRN-030455N

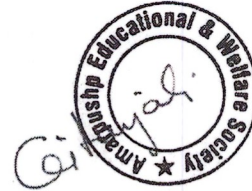


CA Manish Kumar Agrahari
Partner
Membership no.: 540353
UDIN:25540353BMHDHB6019
Date:23-09-2025

For AMARPUSHP EDUCATIONAL AND WELFARE SOCIETY



Manager
ASHISH KUMAR KUSHWAHA



Treasure
GITANJALI KUSHWAHA

Particulars of Depreciation Allowable as per the Income Tax Act, 1961

Serial Number	Particulars	Rate	Opening WDV as on 1.4.2024	Additions put to use for a period of 180 days or more	Additions put to use for a period less than 180 days	Sales value of Assets sold / Deduction	Depreciable Amount as on 31.03.2024	Depreciation on assets put to use for 180 days or more	Depreciation on assets put to use for less than 180 days	Total Depreciation	WDV as on 31.03.2025
1	2	3	4	5	6	7	8	9	10	(9+10)	(8-11)
	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	Furniture & Fixture	10%	53,100.90	-	-	-	53,100.90	5,310.09	-	5,310.09	47,790.81
2	Office Equipment	10%	25,861.50	-	-	-	25,861.50	2,586.15	-	2,586.15	23,275.35
	Grand Total		78,962.40	-	-	-	78,962.40	7,896.24	-	7,896.24	71,066.16

