

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



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Income Tax Department, Government of India

[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

Date:

26-Oct-2023

ANNEXURE Statement of particulars

Basic Details

1. PAN of the auditee AAATR7167H
2. Name of the auditee RSK GLOBAL EDUCATIONAL SOCIETY
3. Assessment Year 2023-24
4. Previous Year 01-APR-2022 to 31-MAR-2023
5. Registered Address of the auditee 384P,,, SECTOR-40, GURUGRAM, HARYANA, 122003
6. Other addresses, if applicable Yes
RSK GLOBAL SCHOOL,VILL- SALAKHUAN,
POST-APHAR, POLICE STATION-
AMNOUR,Aphar
S.O,Salkhua,SARAN,BIHAR,841402,INDIA

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

Akhilesh
Principal

RSK GLOBAL SCHOOL
Salakhuan, Amnour (Saran)

For RSK Global Educational Society

MANAGER

RSK Global School
Salakhuan, Amnour (Saran)

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.	KAMAL KISHOR SINGH	2-Founder		1-PAN	AIXPS1855N	384R SECTOR-40,GURUGRAM,Gurgaon Sector 45 S.O.Kanahi(73),GURGAON,HARYANA,122003,INDIA	No	
2.	RICHA SINGH	5-Members of society		1-PAN	CJPK8413Q	GS-142, MALIBU TOWNE,SOHNA ROAD,Gurgaon South City II S.O.Gurgaon,GURGAON,HARYANA,122018,INDIA	No	
3.	MUKESH KUMAR SINGH	5-Members of society		1-PAN	BGPPS3787P	384R SECTOR-40,GURUGRAM,Gurgaon Sector 45 S.O.Kanahi(73),GURGAON,HARYANA,122003,INDIA	No	
4.	ARUN KUMAR ROY	6-Members of the Governing Council		1-PAN	ADBPR4848K	L-414, JAL VAYU TOWERS,SECTOR-56,Gurgaon Sector 56 S.O.Gurgaon,GURGAON,HARYANA,122011,INDIA	No	
5.	DIVYA SHARMA A	6-Members of the Governing Council		1-PAN	BZPP99850R	D/O RAJENDRA KUMAR SHARMA, 723,SATGHADA GALLI, CHATTA BAZAR,Mathura H.O.Mathura,MATHURA,UTTAR PRADESH,281001,INDIA	No	
6.	SANGEETA SINGH	5-Members of society		1-PAN	ARDPS2598D	VIII, Salakhuan, Post-Aphar,Police station-ammour,Aphar S.O.Salakhua,SARAN,BIHAR,841402,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?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

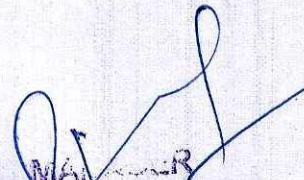
Details of Place where books of accounts and other documents have been maintained

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

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For RSK Global Educational Society


 Treasurer


RSK Global School
 Salakhuan, Amnour (Saran)

(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

(b) Date of decision by management to keep account at such place

(c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA

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 | ₹ 2,00,000 |
| 14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD | |
| 15. Total voluntary contributions received by the auditee during the previous year [13+14] | ₹ 2,00,000 |
| 16. Total Foreign Contribution out of the total voluntary contributions stated in 15 | |
| 17. Voluntary Contribution forming part of Corpus (which are included in 15) | |
| 18. Anonymous donations taxable @30% under section 115BBC | |
| 19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained | |
| 20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] | ₹ 2,00,000 |
| 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 university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 | ₹ 40,07,152 |
| 22. Income required to be applied in India by the auditee during the previous year [20+21] | ₹ 42,07,152 |

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 | ₹ 39,78,901 |
| (ii) Amount which was not actually paid during the previous year [if included in (i)] | ₹ 5,000 |
| (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 | |

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AKHILESH

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Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]
₹ 39,73,901
For RSK Global Educational Society

- (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.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

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

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

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)	(5a)	(5b)	(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**

For RSK Global Educational Society

AKHILESH

Principal

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Treasurer



MANAGER
RSK Global School
Salakhuan, Amnour (Saran)

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	Address, 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
- (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
- (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
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application $\{23(iv)+23(v)+23(vi) - (23(vii) \text{ to } 23(xv))\}$ ₹ 39,73,901
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (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
- (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 ₹ 2,33,251

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of income out of the following sources during the previous year

For RSK Global Educational Society
Salakhuan, Amnour (Saran)

MANAGER
RSK Global School
Salakhuan, Amnour (Saran)

or under sub-section (2) of section 11 during any earlier previous year

- (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
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (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	Age of such person	Author 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)

No Records Available

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

Akshay
Principal

RSK GLOBAL SCHOOL
Salakhuan, Amnour (Saran)
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

For RSK Global Educational Society

No
₹ 0

MANAGER
RSK Global School
Salakhuan, Amnour (Saran)

Treasurer

to sub-section (4) of section 12AB and the amount of such violation

- (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 For RSK Global Educational Society

Principal

RSK GLOBAL SCHOOL.

Salakhuan, Amnour (Saran)

MANAGER

RSK Global School
Salakhuan, Amnour (Saran)

Treasurer

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

RSK GLOBAL I&E (1).pdf

Balance Sheet

RSK GLOBAL BS 2023.pdf


Miscellaneous Attachments

Acknowledgement Number -457413730281023

This form has been digitally signed by VIJENDRA KUMAR JHA having PAN APTPJ9290Q from IP Address 223.190.80.40 on 28/10/2023 04:09:42 PM Doc SI.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd, OU=Certifying Authority

For RSK Global Educational Society


Treasurer


Principal
RSK GLOBAL SCHOOL
Salakhuan, Amnour (Saran)


MANAGER
RSK Global School
Salakhuan, Amnour (Saran)

RSK GLOBAL EDUCATIONAL SOCIETY
BALANCE SHEET AS AT 31ST MARCH, 2023

		(Amount in ₹)	
Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Opening Balance	(26,90,583)	(As per Annexure 'A')	1,05,34,647
Add: Excess of Income Over Expenditure	(5,89,408)		
	(30,80,291)	Current Assets	
Unsecured Loans		Cash in hand	17,518
Unsecured Loans	1,35,07,890	Bank Accounts	4,19,361
		TTs	5,888
Current Liabilities		Fixed Deposits	1,23,961
Sundry Creditors	5,41,047		
Expenses Payable	1,88,044		
Security Deposits	1,88,740		
Total	1,19,16,325	Total	1,19,16,325

For Kumar Vijendra & Associates

Chartered Accountants

Prin. U.S. 100/100

Vijendra Kumar Jha

Vijendra Kumar Jha

Proprietor

Mem. No. 542831

UIN 2354383106YMCU306

Date: 04/09/2023

Place: Gurgaon

For RSK Global Educational Society

K. K. Singh

K. K. Singh

President

Mukesh Kumar Singh

Mukesh Kumar Singh

Treasurer

For RSK Global Educational Society

Mukesh Kumar Singh

Treasurer

AKhilya
Principal
RSK GLOBAL SCHOOL.
 Salakhuan, Amnour (Saran)

Mukesh Kumar Singh
RSK Global School
 Salakhuan, Amnour (Saran)

RSK GLOBAL EDUCATIONAL SOCIETY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

(Amount in ₹)

Expenditure	Amount	Income	Amount
Salary	13,06,583	Tuition Income	39,82,529
Bank Charges	6,227	Donation	2,00,000
Dress, Books & Note Book	2,98,155	Membership Fees	5,000
Depreciation	6,17,659	Bank Interest	19,623
Conveyance	17,724		
Building Renovation Expenses	86,191		
Partition Expenses	70,000		
CCTV Camera Expenses	87,000		
Event & Programme Expenses	10,950		
Printing & Stationery	62,630		
Repair & Maintenance	26,000		
Repair & Maintenance - Vehicle	1,15,329		
Repair & Maintenance - Building	77,970		
Repair & Maintenance - Computer	25,436		
Staff Welfare	88,897		
Telephone Expenses	4,579		
Transportation Expenses	4,98,945		
Electricity Expenses	45,843		
Misc. Expenses	92,057		
Audit Fees	5,000		
Office Expenses	2,96,794		
School Promotion Expenses	43,674		
Traveling Expenses	44,880		
Petrol & Diesel	6,09,186		
Website Maintenance	3,540		
Advertisement Expenses	55,010		
Excess of income over Expenditure	(3,89,408)		
Total	42,07,152	Total	42,07,152

For Kumar Vijendra & Associates
Chartered Accountants
FRN: 034200N

Vijendra Kumar Iha

Vijendra Kumar Iha
Proprietor

Mem. No. 543831

UDIN: 23543831B6YMC03111

Date 04/07/2022
Place: Gorugram

For RSK Global Educational Society

K. K. Singh
K. K. Singh
President

Mukesh Kumar Singh
Mukesh Kumar Singh
Treasurer

For RSK Global Educational Society

AKHILESH
Principal
RSK GLOBAL SCHOOL
Salakhuan, Amnour (Saran)

Mukesh Kumar Singh
Treasurer
MANAGER
RSK Global School
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RSK GLOBAL EDUCATIONAL SOCIETY
DEPRECIATION CHART FOR THE YEAR ENDED 31-03-2023

Particulars	Rate	Opening Balance	Amortization		Sales	Total	Depreciation	Closing balance
			180 Days	360 Days				
Debtors (Long)		1,91,669				1,91,669	8,181	1,83,488
Building	5%	1,02,34,481				1,02,34,481	1,11,734	97,22,747
Furniture & fittings	10%	2,01,105				2,01,105	10,111	1,80,994
Motor Vehicle	15%	1,77,882				1,77,882	44,182	1,33,700
CCV	15%	15,871				15,871	2,896	12,975
Computer	15%	11,371				11,371	1,808	9,563
Refrigerator	15%	27,881				27,881	4,152	23,729
Sound System	15%	5,678				5,678	1,414	4,264
Teaching Machine	15%	8,894				8,894	1,334	7,560
Computer	15%	619				619	279	340
Television	15%	4,330				4,330	650	3,680
Telephone/Internet	15%	21,875				21,875	3,281	18,594
Black Board	15%	5,251				5,251	773	4,478
Furniture & Fittings	10%	42,410				42,410	4,241	38,169
Sports Equipments	10%	1,544				1,544	154	1,390
Water Motor	15%	1,883				1,883	282	1,601
CCV	15%	31,075				31,075	4,661	26,414
Home Theatre & Sound System	15%	5,810				5,810	871	4,939
Land	15%	1,297				1,297	194	1,103
Grand Total	10%	1,13,54,361				1,13,54,361	6,17,699	1,07,36,662



For RSK Global Educational Society

Treasurer

MANAGER
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