{See.rule 17B}

Audit report under section 12A(b) of the Income-tax Act, 1961,in the case of charitable or religious trusts or institutions

We have examined the balance sheet SHRI RAM COLLEGE, PARIKARMA MARG, MUZAFFARNAGAR Run by M/S SHRI RAM CHARITABLE TRUST, 1298, CIRCULAR ROAD, CIVIL LINES (SOUTH), MUZAFFARNAGAR (U.P.) PAN AAETS3598M as at 31/03/2016 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, 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 names trust as at 31/03/2016
- (ii) The case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOEL (PROPRIETOR)

M. NO.: 071858 FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 20/08/2016

Place : MUZAFFARNAGAR

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

1	Amount of income of the previous year applied to charitable or religious purposes in India during the year	9,83,66,365.04
2	Whether the <b>Trust</b> has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	NO
3	Amount of income tax <b>Accumulated of set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust <b>wholly</b> for such purposes.	NO
4	Amount of income eligible for exemption under section 11(1)© (Give details)	NO
e at	Details	AMOUNT
5	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	р0
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NOT APPLICABLE
7	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) if so, the details thereof	NOT APPLICABLE
8	Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year-	
t u	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof, or	NO
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(2)(ii) or section 11(2)(b)(iii),or	NO

Co-Vidinator IQAC, Shri Ram College, Muzaffarnagar

## III. APPLICATIONOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN

SECTION 13(3)

Tage at					
to be lent in the previous (hereinafter referred to in	13(3)	NO			
Details	Amount	Rate of Interest Charged	Natu	re of Security, if any	
continued to be made, avail previous year? If so, give de	able for the use of any etails of the property	such person during the		NO	
De	etails of Property		Amour	nt of rent or ensation charged	
Whether any payment was year by way of salary, allowa	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details		NO		
Details				Amount	
Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any				NO	
	Amount Compen	of Remuneration /			
behalf of the trust during th	e previous year from	any such person? If so,		NO	
	Details		Amount Paid	of Consideration	
Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received				NO	
Details				of Consideration	
			-16	Asc.	
	to be lent in the previous (hereinafter referred to in the amount, rate of interest to pervious year? If so, give do or compensation charged, if the way of salary, allows year by way of salary, allows year by way of salary, allows whether the services of the during the previous year? remuneration or compensation or compensation of the trust during the give details thereof together.  Whether any share, security the trust during the previous whether any share whether any	Whether any part of the income or property of the belient in the previous year to any person (hereinafter referred to in this annexure as such the amount, rate of interest charged and the natural distribution of the amount, rate of interest charged and the natural distribution of the property of continued to be made, available for the use of any previous year? If so, give details of the property or compensation charged, if any  Details of Property  Whether any payment was made to any such per year by way of salary, allowance or otherwise? If so Details  Whether the services of the trust were made avail during the previous year? If so, give details remuneration or compensation received, if any  Details  Whether any share, security or other property we behalf of the trust during the previous year from give details thereof together with the consideration.  Details  Whether any share, security or other property was the trust during the previous year to any such per thereof together with the consideration received.	to be lent in the previous year to any person referred to in section (hereinafter referred to in this annexure as such persons)? If so, give det the amount, rate of interest charged and the nature of security, if any    Details	Whether any part of the income or property of the Trust was rent, or continued to be lent in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any    Details	

Co-ordinator IOAC, Shri Ram College, Muzelfarnegar

Pri Val Shri Ram College Mazaftarnaga

7	Whether any income or property of the <b>trust</b> was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NO	
	Details	Amount of Consideration	
W		Received	

8	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NO
	Details	Amount
		perform a

AND SHEET OF THE SECOND SH

Co-ord rator IQAC, Shir Ram College, Muzaffarum 12

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SI. NO.	Name and address of the concern	where the consern is a company, number and class of shares held	Normal value of the investment	Income from the Investment	Whether the amount in col.4 exceeded 5per sent of the capital of the concern during the previous year- say , Yes / No
1	2	3	4	5	6
,					
Total			NIL	NIL	

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOEL (PROPRIETOR) M. NO. : 071858

FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 20/08/2016

Place: MUZAFFARNAGAR

Co-ordinator

Muzaffathe

{See rule 17B}

Audit report under section 12A(b) of the Income-tax Act, 1961,in the case of charitable or religious trusts or institutions

We have examined the balance sheet SHRI RAM COLLEGE, PARIKARMA MARG, MUZAFFARNAGAR Run by M/S SHRI RAM CHARITABLE TRUST, 1298, CIRCULAR ROAD, CIVIL LINES (SOUTH), MUZAFFARNAGAR (U.P.) PAN AAETS3598M as at 31/03/2017 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

#### NIL

In our opinion and to the best of our information, and according to information given to us, 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 names trust as at 31/03/2017
- (ii) The case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOEL

(PROPRIETOR) M. NO.: 071858

FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 25/08/2017

Place: MUZAFFARNAGAR

Co-ordinator (DAC, Shri Ram College, Muzaffarnagar

1	Amount of income of the previous year applied to charitable or religious purposes in India during the year	11,90,26,228.12
2	Whether the <b>Trust</b> has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	NO
3	Amount of income tax <b>Accumulated of set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust <b>wholly</b> for such purposes.	NO
4	Amount of income eligible for exemption under section 11(1)© (Give details)	NO
	Details	AMOUNT
5	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
5	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NOT APPLICABLE
	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) if so, the details thereof	NOT APPLICABLE
	Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year-	
±	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof, or	NO
	(b) has ceased to remain invested In any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(2)(ii) or section 11(2)(b)(iii),or	NO
-		

Co-or Malor MAC, Stid Ram College Muzaiforoagar

## III. APPLICATIONOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN

SECTION 13(3)

1	Whether any part of the income or property of the Trust was rent, or continued to be lent in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any		NO		
	Details	Amount	Rate of Interest Charged	Natu	are of Security, if
2	Whether any land, buildin continued to be made, ava previous year? If so, give or compensation charged,	ilable for the use of any details of the property	such person during the		NO
	I	Details of Property		Amou	unt of rent or ensation charged
3	Whether any payment wa year by way of salary, allow	100	G. C.	NO .	
			Amount		
4	Whether the services of th during the previous yea remuneration or compens	r? If so, give details			NO
		Details		222000000000000000000000000000000000000	nt of Remuneration / ensation
5	Whether any share, secur behalf of the trust during give details thereof togeth	the previous year from	any such person? If so,		NO
		Amour Paid	nt of Consideration		
6	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received				NO
	Details			Amoun	nt of Consideration ed
					To Extend the second

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

7	Whether any income or property of the <b>trust</b> was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NO	
	Details	Amount of Consideration Received	

8	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NO
	Dotaile	
_	Details	Amount

Co-ortinator IQAC, Shri Ram Gollage, Muzalfarnagar

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SI. NO.	Name and address of the concern	where the consern is a company, number and class of shares held	The state of the s	Income from the Investment	Whether the amount in col.4 exceeded 5per sent of the capital of the concern during the previous year- say, Yes / No
1	2	3	4	5	6
Total			NIL	NIL	

For GOEL RAKESH & CO.
Chartered Accountants

RAKESH KUMAR GOEL (PROPRIETOR) M. NO. : 071858

FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 25/08/2017

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Place: MUZAFFARNAGAR

Co-ordinator

{See rule 17B}

Audit report under section 12A(b) of the Income-tax Act, 1961,in the case of charitable or religious trusts or institutions

We have examined the balance sheet SHRI RAM COLLEGE, PARIKARMA MARG, MUZAFFARNAGAR Run by M/S SHRI RAM CHARITABLE TRUST, 1298, CIRCULAR ROAD, CIVIL LINES (SOUTH), MUZAFFARNAGAR (U.P.) PAN AAETS3598M as at 31/03/2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

### NIL

In our opinion and to the best of our information, and according to information given to us, 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 names trust as at 31/03/2018
- (ii) The case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOEL (PROPRIETOR)

M. NO.: 071858 FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 22/08/2018

Place : MUZAFFARNAGAR

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

1	Amount of income of the previous year applied to charitable or religious purposes in India during the year	12,12,75,978.02
2	Whether the <b>Trust</b> has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	NO
3	Amount of income tax <b>Accumulated of set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust <b>wholly</b> for such purposes.	NO
4	Amount of income eligible for exemption under section 11(1)© (Give details)	NO
	Details	AMOUNT
5	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NOT APPLICABLE
7	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) if so, the details thereof	NOT APPLICABLE
8	Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof, or	NO
	(b) has ceased to remain invested In any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(2)(ii) or section 11(2)(b)(iii),or	NO .

Co-ordinator

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Shri Ram College Muzaffarnagar

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## III. APPLICATIONOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN

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SECTION 13(3)

1	Whether any part of the in to be lent in the previo (hereinafter referred to in the amount, rate of intere	us year to any person I this annexure as such	e Trust was rent, or conti referred to in section persons)? If so, give deta	13(3)	NO
	Details	Amount	Rate of Interest Charged		Security, if
2	Whether any land, building continued to be made, averaged previous year? If so, give or compensation charged	ailable for the use of and details of the property	y such person during the	N	10
		Details of Property			of rent or ion charged
3	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details			NO	
		Amount			
4	during the previous yes	Whether the services of the <b>trust</b> were made available to any such person uring the previous year? If so, give details thereof together with emuneration or compensation received, if any		r	10
		Amount of R Compensation	emuneration / on		
5	Whether any share, security or other property was purchased by or on behalf of the <b>trust</b> during the previous year from any such person? If so, give details thereof together with the consideration paid			ı	
		Details		Amount of Paid	Consideration
6		rious year to any such p	as sold by or on behalf of person? If so, give details	1	NO
		Amount of Received	Consideration		
7					P.C. III.

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

7	Whether any income or property of the <b>trust</b> was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted	
	Details	Amount of Consideration Received

8	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NO

Co-of nator IOAC, Shri Ram College Muzaffarnager

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## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SI. NO.	Name and address of the concern	where the consern is a company, number and class of shares held	Normal value of the investment	Income from the Investment	Whether the amount in col.4 exceeded 5per sent of the capital of the concern during the previous year- say, Yes / No
1	2	3	4	5	6
Total			NIL	NIL	

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOEL (PROPRIETOR) M. NO. : 071858

FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 22/08/2018

Place: MUZAFFARNAGAR

IQAC, Sim Fam Gulleya Muzalhanagar

{See rule 17B}

Audit report under section 12A(b) of the Income-tax Act, 1961,in the case of charitable or religious trusts or institutions

We have examined the balance sheet SHRI RAM COLLEGE, PARIKARMA MARG, MUZAFFARNAGAR Run by M/S SHRI RAM CHARITABLE TRUST, 1298, CIRCULAR ROAD, CIVIL LINES (SOUTH), MUZAFFARNAGAR (U.P.) PAN AAETS3598M as at 31/03/2019 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, 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 names trust as at 31/03/2019
- (ii) The case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

For GOEL RAKESH & CO.

Chartered docountants

RAKESHINAR

M. NO. : 07185

FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 16/09/2019

Place: MUZAFFARNAGAR

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

1	Amount of income of the previous year applied to charitable or religious purposes in India during the year	12,51,73,668.54
2	Whether the <b>Trust</b> has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	NO .
3	Amount of income tax Accumulated of set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly for such purposes.	NO
4	Amount of income eligible for exemption under section 11(1)© (Give details)	NO
	Details	AMOUNT
5	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NOT APPLICABLE
7	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) if so, the details thereof	NOT APPLICABLE
3	Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof, or	NO .
	(b) has ceased to remain invested In any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(2)(ii) or section 11(2)(b)(iii),or	NO NO

Co-on hotor IQAC, Shri Ram College, Muzaffarmagar

## III. APPLICATIONOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN

SECTION 13(3)

1	Whether any part of the to be lent in the previous (hereinafter referred to the amount, rate of interests)	ous year to any person n this annexure as such	ne Trust was rent, or con referred to in section persons)? If so, give det	13(3)	NO
	Details	Amount	Rate of Interest Charged	Nature	of Security, if any
· 2	Whether any land, buildi continued to be made, av previous year? If so, give or compensation charged	ailable for the use of any details of the property a	such person during the		NO
		Details of Property		Amount Compen	of rent or sation charged
3	Whether any payment way			-	NO .
		Details		-	Amount
4	Whether the services of the during the previous year remuneration or compens	ar? If so, give details			NO
	7/	Details		Amount o	f Remuneration / ation
5	Whether any share, secu behalf of the trust during give details thereof togeth	the previous year from	any such person? If so,	ė	NO
		Details		Amount Paid	of Consideration
6	Whether any share, secur the <b>trust</b> during the previ thereof together with the	ous year to any such pe			NO
		Details		Amount Received	of Consideration
				167	- C - C - C - C - C - C - C - C - C - C

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

Whether any income or property of the trust was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NO
Details	Amount of Consideration Received

Whether the income or property of the <b>trust</b> was used or app during the previous year for the benefit of any such person in other manner? If so, give details	olied NO any
Details	Amount

Co-office Gallege Muzalfarnagar

# III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SI. NO.	Name and address of the concern	where the consern is a company, number and class of shares held	Normal value of the investment	Income from the Investment	Whether the amount in col.4 exceeded 5per sent of the capital of the concern during the previous year- say, Yes / No
1	2	3	4	5	6
		2)			
Total			NIL	NIL	

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOE

(PROPRIETOR) M. NO.: 071858

FRN: 003374C

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 16/09/2019

Place: MUZAFFARNAGAR

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

{See rule 17B}

Audit report under section 12A(b) of the Income-tax Act, 1961,in the case of charitable or religious trusts or institutions

We have examined the balance sheet SHRI RAM COLLEGE, PARIKARMA MARG, MUZAFFARNAGAR Run by M/S SHRI RAM CHARITABLE TRUST, 1298, CIRCULAR ROAD, CIVIL LINES (SOUTH), MUZAFFARNAGAR (U.P.) PAN AAETS3598M as at 31/03/2020 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

#### NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- In the case of the balance sheet, of the state of affairs of the above names trust as at 31/03/2020
- (ii) The case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

For GOEL RAKESH & CO

RAKESH KUMAR SÖEL

M. NO. : 671858 FRN: 003374C

57A, Agarwai Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 10/10/2020

Place: MUZAFFARNAGAR

White I

Co-ortinator IOAC, Shri Ram College, Muzaffarnagar

Ĺ	Amount of income of the previous year applied to charitable or religious purposes in India during the year	12,83,59,117.79
2	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	NO
	Amount of income tax Accumulated of set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly for such purposes.	NO
	Amount of income eligible for exemption under section 11(1)© (Give details)	NO
	Details	AMOUNT
	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NOT APPLICABLE
	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) if so, the details thereof	NOT APPLICABLE
,	Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year-	9
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof, or	NO
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(2)(ii) or section 11(2)(b)(iii),or	NO '

Co-ordinator IGAC, Shri Ram College, Muzaffarnagar

### I. APPLICATIONOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN

SECTION 13(3)

1	Whether any part of the in to be lent in the previou (hereinafter referred to in the amount, rate of interes	us year to any person this annexure as such	ne Trust was rent, or cont referred to in section persons)? If so, give det	13(3)	NO
	Details	Amount	Rate of Interest Charged	Natur	e of Security, if any
2	Whether any land, buildin continued to be made, ava previous year? If so, give or compensation charged,	ilable for the use of any details of the property	such person during the		NO
121	τ	Details of Property	we are	The Committee of the Co	t of rent or nsation charged
3	Whether any payment was year by way of salary, allov				NO
		Details			Amount
4	Whether the services of th during the previous year remuneration or compensa-	7 If so, give details			NO
		Details		Amount Compen	of Remuneration / sation
5	Whether any share, secur behalf of the trust during give details thereof togethe	the previous year from	any such person? If so,	:†	NO :
		Details		Amount Paid	of Consideration
6	Whether any share, securit the trust during the previo thereof together with the c	ous year to any such pe			NO
		Details		Amount Received	of Consideration

Co-ord 197 IQAC, Shri Ram Coilege, Muzaffarnagar

Whether any income or property of the <b>trust</b> was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NO .
Details	Amount of Consideration Received
	Moderated

Details Amount	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NO
	Details	Amount

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

# TMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

lame and iddress of the concern	where the consern is a company, number and class of shares held	Normal value of the investment	Income from the Investment	Whether the amount in col.4 exceeded 5per sent of the capital of the concern during the previous year- say, Yes / No
2	3	4	5	6
				No. of the last of
		NIL	NIL	

For GOEL RAKESH & CO. Chartered Accountants

RAKESH KUMAR GOEL (PROPRIETOR)

M. NO.: 071858

FRN: 003374C

Muzaffarhagar

57A, Agarwal Market, Mahavir Chowk

Muzaffarnagar (U.P.)

Date : 10/10/2020

Place: MUZAFFARNAGAR

Co-or Minator IQAC, Shri Ram College Muzaffarnagar