

Equivoice Alliance Foundation

PAN No :- AABTE4589R

Audit Report
Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year	:	2024-2025
Assessment Year	:	2025-2026
Date of Audit Report	:	28/09/2025

Zafar Iqbal
D K Verma & Associates
Chartered Accountants



FORM NO. 10BB

[See rules 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of 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.

We have examined the balance sheet of Equivoice Alliance Foundation (PAN No : AABTE4589R) as at 31/03/2025 and the Profit and loss account for the year ended on that date which 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.

We have obtained all the information and explanations which to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications -

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 named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31/03/2025 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2025 subject to the following observations/qualifications

1.

The prescribed particulars are annexed hereto.

Date : 28/09/2025

Place : RANCHI

FOR D K Verma & Associates

(Chartered Accountants)

Firm Registration Number :0326227E



Zafar Iqbal

(PARTNER)

M No. :432731

UDIN : 25432731BMJHQM5666

ANNEXURE
Statement of particulars

1	PAN of the auditee	AABTE4589R
2	Name of the auditee	Equivoice Alliance Foundation
3	Assessment Year	2025-2026
4	Previous year date	01/04/2024-31/03/2025
5	Registered Address of the auditee	19 19 Dwarikka Vihar Block Road Opposite Roop Vatika, Kanke RANCHI JHARKHAND 834006
6	Other addresses, if applicable	
7	Type of the auditee	Trust ☒ Society ☐ Comp any ☐ Oth ers ☐
8	Whether the auditee is established under an instrument?	Yes ☒ No ☐

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

Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	Address	Id Code	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
NEELES KUMAR SINGH	2-Founder	0	1-PAN	Kanke Kanke RANCHI RANCHI Jharkhand INDIA 834006	AUXPS79 73D	No	

9 (b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year

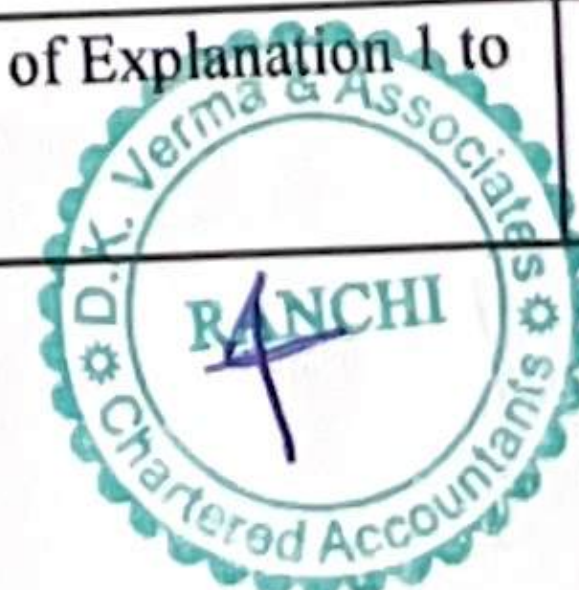
Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person[as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)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

10	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	Yes
	(ii)	If yes in 10 (i) , date of commencement of activities	12/07/2024
	(iii)	If the answer to 10(i) is yes, whether application for registration under 2[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?	Yes
	(iv)	If yes in 10(iii) above, the date of application for registration or approval	31/01/2025
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 maintained 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	

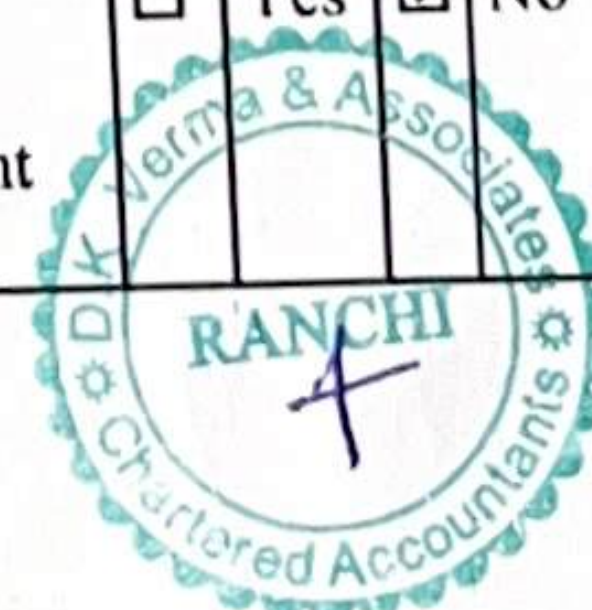


(b)	Date of decision by management to keep account at such place	
(c)	Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?	
	Date of intimation to Assessing Officer	

	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	☒	Yes	☐	No
12	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	☒			
13	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year				613466
14	Donations not reported in Form No. 10BD /Not required to fill Form No. 10BD				0
15	Total voluntary contributions received by the auditee during the previous year [13+14]				613466
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)				0
18	Anonymous donations taxable @30% under section 115BBC				0
19	Application outside India for which approval as per the 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)]				613466
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				0
22	Income required to be applied in India by the auditee during the previous year [20+21]				613466
23	Application of income (excluding application not eligible and reported under serial number 27)				275058
(i)	Total amount applied for charitable or religious purposes in India during the previous year				0
(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)]				275058
(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
(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
(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
(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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 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 - clause (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 the proviso to clause (c) of sub-section (1) of section 11 has not been obtained				0
(xiii)	Application outside India for which approval under the 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 [{23(iv)+23(v)+23(vi) } \$ {23(vii) to 23(xv)}]				275058
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11				246388



(xvii i)	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					92020
(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					0
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					0
(a)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year					0
0	0	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	
0	0	Income of earlier previous years up to 15% accumulated or set apart			0	
0	0	Corpus			0	
0	0	Borrowed fund			0	
0	0	Any other (Please specify)			0	
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
29	Details of transactions referred to in section 13 (2)					0
(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				☐ Yes ☒ No	0
(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;				☐ Yes ☒ No	0
(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 trust or institution 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;				☐ Yes ☒ No	0
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;				☐ Yes ☒ No	0
(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;				☐ Yes ☒ No	0
(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;				☐ Yes ☒ No	0
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person				☐ Yes ☒ No	0
(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.				☐ Yes ☒ No	0
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				☐ Yes ☒ No	0
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.				☐ Yes ☒ No	0
(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.				☐ Yes ☒ No	0



(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.	☐	Yes	☒	No	0
(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.	☐	Yes	☒	No	0
(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.	☐	Yes	☒	No	0
(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.	☐	Yes	☒	No	
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?	☐	Yes	☒	No	0
32	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	☐	Yes	☒	No	

Schedules to fill as may be applicable <refer to instructions> Form 10BB

Schedule TDS disallowable: Details of amounts inadmissible 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 dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)

(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 Aadhaar of payee, if available	Aadhaar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to 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 (In Rs.)	Details of payee			
				Name	PAN if available	aadhaar, if available	Address

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	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 Governm ent out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

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)

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 Amount
(1)	(2)	(3)	(4)



Equivoice Alliance Foundation
19 Dwarikka Vihar Block Road, Opposite Roop Vatika
Kanke, Ranchi, Jharkhand-834006
Balance sheet as on 31st March , 2025

Liabilities		Amount	Assets	Amount
General Fund			Fixed Assets	
Opening Balance	-	3,38,407.59		
Add:- Surplus for the Year	3,38,407.59			
Current Liabilities & Provisions			Current Assets	
Audit Fees Payable		3,500.00	TDS	3,800.00
			Bank Balance	3,38,107.59
			Cash in Hand	-
		3,41,907.59		3,41,907.59

As per our Report on even date annexed herewith

For **D K VERMA & ASSOCIATES**

Chartered Accountant

FRN: 326227E

Place: Ranchi

Date: 28/09/2025

(Signature)

Treasurer
Equivoice Alliance Foundation
Ranchi, Jharkhad

(Signature)
Executive Director
Equivoice Alliance Foundation
Ranchi, Jharkhad



CA. Zafar Iqbal

M. No: 432731

Udin:25432731BMJHQM5666

Equivoice Alliance Foundation
19 Dwarikka Vihar Block Road, Opposite Roop Vatika
Kanke, Ranchi, Jharkhand-834006

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

Receipt		Amount (Rs.)		Payment	Amount (Rs.)
To	<u>Opening Balance</u>		BY	<u>Programme Expenses</u>	
"	Cash in Hand	-	"	Anvil Energy Social Mobilisation Training	15,000.00
"	Bank Balance	-	"	Staff Training	35,801.00
To	Donation for Support Equivoice	84,454.55	"	TIS REL Programme	1,83,874.78
"	Donation for TISS Rel Programme	1,89,158.77	"	Trauma Solution	21,977.00
"	Donation for Vinitika Lal Award	1,49,852.68	"	Bank Charges	703.84
"	Fund from Anvil Energy	1,86,200.00	"	Razorpay Fund Transfer Charges	14,201.79
			"	Balance C/d	
			"	Bank Balance	3,38,107.59
			"	Cash in Hand	-
		6,09,666.00			6,09,666.00

As per our Report on even date annexed herewith

Place: Ranchi
Date: 28/09/2025



Executive Director
Equivoice Alliance Foundation
Ranchi, Jharkhad

Treasurer
Equivoice Alliance Foundation
Ranchi, Jharkhad

For D K VERMA & ASSOCIATES
Chartered Accountant
FRN: 326227E



CA. Zafar Iqbal
M. No: 432731
Udin:25432731BMJHQM5666

Equivoice Alliance foundation

19 Dwarikka Vihar Block Road, Opposite Roop Vatika

Kanke, Ranchi, Jharkhand-834006

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH , 2025

	Expenditure	Amount (Rs.)		Income	Amount (Rs.)
To	Programme Expenses		By	Donation for Support Equivoice	84,454.55
"	Anvil Energy Social Mobilisation Training	15,000.00	"	Donation for TISS Rel Programme	1,89,158.77
"	Staff Training	35,801.00	"	Donation for Vinitika Lal Award	1,49,852.68
"	TIS REL Programme	1,83,874.78	"	Fund from Anvil Energy	1,90,000.00
"	Trauma Solution	21,977.00			
"	Bank Charges	703.84			
"	Audit Fees	3,500.00			
"	Razorpay Fund Transfer Charges	14,201.79			
"	Surplus (Excess of income over expenditure)	3,38,407.59			
		6,13,466.00			6,13,466.00

As per our Report on even date annexed herewith

Place: Ranchi

Date: 28/09/2025



Executive Director
Equivoice Alliance Foundation
Ranchi, Jharkhad

Treasurer
Equivoice Alliance Foundation
Ranchi, Jharkhad

For D K VERMA & ASSOCIATES

Chartered Accountant

FRN: 326227E



CA. Zafar Iqbal

M. No: 432731

Udin:25432731BMJHQM5666