

**FORM NO. 10-B**  
**[See Rule 17-B]**

**AUDIT REPORT UNDER SECTION 12-A(b) OF THE INCOME TAX ACT, 1961 IN THE CASE OF  
CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.**

We have examined the Balance Sheet of **SHREE KASHI VISHWANATH MANDIR TRUST** as at **31<sup>st</sup> March' 2015** 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. PAN NO.AAETS9019B

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of 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:-

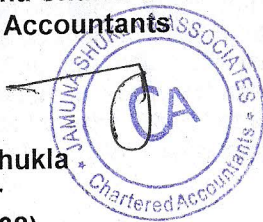
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:

- a) In case of the Balance Sheet, of the statement of affairs of the above named trust as at 31<sup>st</sup> March' 2015, and
- b) In the case of the Income and Expenditure Account of the surplus of its accounting year ending on 31<sup>st</sup> March' 2015

The prescribed particulars are annexed hereto.

For: Jamuna Shukla & Associates  
Chartered Accountants

Jamuna Shukla  
Partner  
(M.No.46038)



Place: Varanasi  
Date : 23.09.2015

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सहायक लेखाधिकारी  
श्री कशी विश्वनाथ मन्दिर, वाराणसी

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अपर मुख्य कार्यपालक अधिकारी  
श्री कशी विश्वनाथ मन्दिर  
वाराणसी



**ANNEXURE  
STATEMENT OF PARTICULARS**

**I) APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES:**

1. Amount of income of previous year applied to Charitable or Religious purposes in India during that year. : As per Computation of Income Rs (1,35,67,561.00 for revenue expenditure and Rs 7,51,351.00 for capital expenditure
2. Whether the Trust/Institution\* has exercised the option under the clause (2) of the explanation to section 11(1)? If so, the details of the amount of the income deemed to have been applied to charitable or religious purposes in India during the previous year. : Rs. 10,88,70,054.00 is a short for applied to charitable and religious purposes.
3. Amount of income *accumulated or set apart/finally 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 the trust *wholly\*/ in part only* for such purposes. : Rs. 1,43,18,912.00
4. Amount of income eligible for exemption under section 11(1) (c) (Give details). : NIL
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). : Yes, Rs 10,88,70,054.00 for accumulation
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 : Yes, the money so accumulated or set a part is invested or deposited in form or modes specified in sub section-5 of clause-3
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 : NIL
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year- : Yes, as per the resolution passed by the trust
  - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : NO
  - (b) has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b) (ii) or section 11(2) (b) (iii), or : NO
  - (c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof : NO

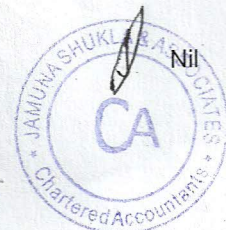
**II) APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3)**

1. Whether any part of the income or property of the trust / institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such person)? If so give details of the amount, rate of interest charged and the nature of security, if any. : Nil
2. Whether any land, building or other property of the trust / institution was made, or continued to be made available for the use of any such person during the previous year? If so, give detail of the property and the amount of rent or compensation charged, if any. : Nil
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or other wise? If so, give details. : Nil

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श्री काशी विश्वनाथ मन्दिर, वाराणसी

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4. Whether the services of the trust / institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. : Nil
5. Whether any share, security or other property was purchased by or on behalf of the trust / institution during the previous year from any such person? If so, give details thereof together with the consideration paid. : Nil
6. Whether any share, security or other property was sold by or on behalf of the trust / institution during the previous year to any such person? If so, give details thereof together with the consideration received. : Nil
7. Whether any income or property of the trust / institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. : Nil
8. Whether any income or property of the trust / institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : Nil

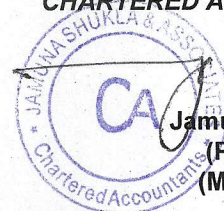
**III) INVESTMENTS HELD AT ANY TIME DURING THE PRVIOUS YEAR (S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST:**

Sl. No.	Name & Address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in column 4 exceeded 5 percent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
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TOTAL					

PLACE : VARANASI.  
DATED : 23.09.2015

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For- JAMUNA SHUKLA & ASSOCIATES  
CHARTERED ACCOUNTANTS,



Jamuna Shukla  
(PARTNER)  
(M.No.46038)

अपर मुख्य कार्यपालक अधिकारी  
श्री काशी विश्वनाथ मन्दिर  
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