



# ANGELICA WELFARE FOUNDATION

we care, through share



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2022

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Signature:   
ACC Name: KIRANPAL SINGH, ACC Code: UP14003904  
ACC Add: Sub-Registrar, Noida, Mob. 9870611235  
License No.: 60/39, Noida Distt. G.B. Nagar, UP

Certificate No. : IN-UP92177005959346U  
 Certificate Issued Date : \*28-Dec-2022 12:22 PM  
 Account Reference : NEWIMPACC (SV)/ up14003904/ NOIDA/ UP-GBN  
 Unique Doc. Reference : SUBIN-UPUP1400390477487738633443U  
 Purchased by : ANGELICA WELFARE FOUNDATION  
 Description of Document : Article 64 (A) Trust - Declaration of  
 Property Description : Not Applicable  
 Consideration Price (Rs.) :  
 First Party : ANGELICA WELFARE FOUNDATION  
 Second Party : Not Applicable  
 Stamp Duty Paid By : ANGELICA WELFARE FOUNDATION  
 Stamp Duty Amount (Rs.) : 1,000  
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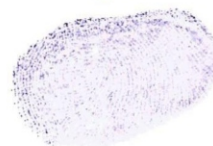
न्यास विलेख / ट्रस्टडीड

## **Angelica Welfare Foundation**

(एंजेलिका वेलफेयर फाउंडेशन)

रजिस्टर्ड पता- ए-73, सैक्टर -72, नोएडा जिला गौतमबुद्ध नगर  
उ0प्र0।

स्टाम्प शुल्क 1000/- अदा किया जाता है।



.03.

- 1- हम कि श्री आशीष श्रीवास्तव (आधार नं० 6870 6120 7021 ) पुत्र स्व० श्री श्याम श्रीवास्तव निवासी 92-डी, साईं अपार्ट०, सै०-71, नोएडा उ०प्र०।

ट्रस्ट / न्यास संस्थापक / अध्यक्ष / सचिव

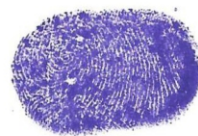
एवं

- 2- श्री मनोज कुमार (आधार नं० 5071 7890 0456 ) पुत्र श्री मुन्नी लाल निवासी ओन हाउस पतजू पहाडपुर प्राईमरी स्कूल के पास सेखौली सरावां सुल्तानपुर उ०प्र०, एवं अन्य। उपाध्यक्ष / उपसचिव।

विदित हो कि हम न्यास / ट्रस्ट संस्थापक व उपरोक्त सदस्यों ने आपसी सहमति से एक जन-कल्याणार्थ एवं उनके सामाजिक सपनों, लक्षयोग आदर्शों और सदभावनाओं को साकार करने के लिए एक शैक्षणिक, सामाजिक सेवा, पर्यावरण संरक्षण एवं परमार्थिक कार्यों हेतु एंजेलिका वेलफेयर फाउंडेशन ट्रस्ट की स्थापना करना चाहते हैं जोकि उपरोक्त ट्रस्ट में अपने-अपने कार्य करने को सहमत हो गये हैं। उक्त ट्रस्ट के कार्य उद्देश्यों एवं ट्रस्टियों के कर्तव्य एवं अधिकारों को एक संविधान के अर्न्तगत घोषित करना अनिवार्य है अतः उक्त ट्रस्ट के कार्यान्वयन के लिए उक्त ट्रस्टियों में निम्नलिखित शर्तें तय पायी हैं:-

- 1- यह कि उक्त ट्रस्टी इस ट्रस्ट को चलाने के लिये 11,000/-रूपये (रूपये ग्यारह हजार मात्र) की न्यास रकम को न्यास संचालन हेतु न्यास के खाते में रखेगी। सुरक्षित धनराशि न्यास फण्ड में जमा कर दी है। जिसे न्यास निधि माना जायेगा।

यह कि उक्त न्यास / ट्रस्ट का नाम एंजेलिका वेलफेयर फाउंडेशन ट्रस्ट होगा तथा इसका वर्तमान कार्यालय ए-73, सैक्टर -72, नोएडा जिला गौतमबुद्ध नगर उ०प्र०, में स्थित होगा, जिसे भविष्य में समय-समय पर ट्रस्टी आपसी सहमति से अन्य स्थान या स्थानों पर स्थापित कर सकते हैं। यह कार्यालय ट्रस्ट की सम्पत्ति नहीं है।



2- यह कि उक्त ट्रस्ट/न्यास का कार्यक्षेत्र समस्त भारत में होगा।

3- यह कि उक्त ट्रस्ट/न्यास के निम्नलिखित कार्य/उद्देश्य रहेगे।

i. यह कि उक्त ट्रस्ट/न्यास परमार्थिक एवं जन कल्याण के उद्देश्य से सम्पूर्ण भारत में किसी भी स्थान पर कोई भी शैक्षिक स्कूल/कालेज, संस्था/प्रयोगशाला/विश्वविद्यालय स्थापित कर सकेगी तथा उनमें कोई भी शिक्षा, कम्प्युटर/मेडिकल/इंजनीनियरिंग/बाल कल्याण केन्द्र का संचालन कर सकती है। समाज के गरीब एवं मेधावी छात्रों/छात्राओं आर्थिक सहायता/छात्रवृत्ति/निःशुल्क शिक्षा/चिकित्सा आदि प्रदान करेगी।

ii. यह कि उक्त ट्रस्ट/न्यास/फाउंडेशन प्राचीन भाषा/लिपि/बोली/शब्दों/शब्द समूहों, ग्रन्थों कलाकृतियों/मन्दिरों/मूर्तियों/स्मारको का संरक्षण आदि कार्य कर सकेगी।

iii. यह कि उक्त न्यास/ट्रस्ट प्राचीन बीजो/फसलो/वृक्षो/कृषि-बागवानी-सिचाई पद्धतियों और साधनो व कुओ बावडियों, तालाबो के पुनोद्धार करने का कार्य करेगा तथा गरीब व प्रगतिशील कृषकों को ऋण और अनुदान का कार्य करेगा।

iv. यह कि फाउंडेशन प्राचीन चिकित्सा पद्धतियों, जीवन रक्षक जडी बूटियों और प्राचीन आत्मरक्षा पद्धतियों के संरक्षण संवर्धन विकास का प्रयास करेगी तथा भारत की प्राचीन यौगिक पद्धतियों व साधनाओं के संरक्षण का प्रयास करेगी।









v. यह कि उक्त ट्रस्ट/न्यास/फाउंडेशन प्राचीन लोककाव्यो, लोकगीतों/लोकग्रंथों, लोककथाओं/लोकोक्तियों/लोकभाषाओं, लोक-मुहावरों का संरक्षण और संवर्धन का प्रयास करेगा।

vi. यह कि उक्त न्यास/ट्रस्ट बेसहारा स्त्री/पुरुषों/बच्चों/बच्चियों/वृद्धों/जानवरों (पालतू व जंगली) आदि का संरक्षण एवं संवर्धन करने का प्रयास करेगी।

vii. यह कि उक्त ट्रस्ट/न्यास बेसहारा/विधवा/विकलांगों के शिक्षा विकास एवं उत्थान का प्रयास करेगी।

viii. यह कि उक्त ट्रस्ट/न्यास समाज में अलग-थलग पड़े लोगों/वर्गों यथा थर्ड जेन्डर, सेक्स वर्कर आदि उत्थान का प्रयास करेगी।

ix. यह कि उक्त ट्रस्ट/न्यास सैनिक/अर्धसैनिक बल/पुलिस के शहीदों के बच्चे/बच्चियों के उत्थान हेतु प्रयास करेगी।

x. यह कि उक्त ट्रस्ट/न्यास गरीब एवं विकलांग बच्चों/बच्चियों के पढाई हेतु व गरीब विकलांग की शादी में सहयोग का कार्य करेगी।

xi. यह कि फाउंडेशन गंभीर रूप से बीमार व्यक्तियों के इलाज हेतु सचेतन सहयोग और आर्थिक सहयोग करेगा। साथ में गरीब परिवारों को मृतक के अंतिम संस्कार हेतु आर्थिक सहायता प्रदान करेगा।

xii. यह कि उक्त न्यास/ट्रस्ट जन कल्याण एवं समाज कल्याण के उद्देश्यों की प्राप्ति के लिए राष्ट्रीय एवं अन्तर्राष्ट्रीय संस्थाओं एवं सरकारी संस्थाओं से वित्तीय अनुदान/सहयोग प्राप्त कर सकेगी।





xiii यह कि उक्त ट्रस्ट/न्यास के सभी कार्यों में संस्थापक का एकमात्र अधिकार होगा।

5- यह कि उक्त ट्रस्ट/न्यास में आगम एवं व्यय आयकर अधिनियम 1961 के अधीन होगा तथा आगम का प्रयोग केवल ट्रस्ट/न्यास के कार्यों में होगा तथा ट्रस्ट/न्यास के खाते की धनराशि को ट्रस्ट/न्यास निर्माता के निर्देश अनुसार उचित मद में संचालित करते रहेंगे तथा शेष का ट्रस्ट/न्यास के फण्ड में ही रखा जायेगा।

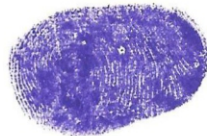
यह कि उक्त ट्रस्ट/न्यास व उसके सदस्यों के अधिकार एवं कर्तव्य:-

- i. यह कि ट्रस्ट के ट्रस्टियों का कर्तव्य होगा कि वह ट्रस्ट/न्यास के प्रति अपनी सच्ची निष्ठा रखेंगे तथा ट्रस्ट के विरुद्ध कोई कार्य में शामिल नहीं होंगे।
- ii. यह कि उक्त ट्रस्ट/न्यास के ट्रस्टियों का कर्तव्य होगा कि वह ट्रस्ट के अधिकतम लाभार्थ एवं हितार्थ कार्य करें एवं ट्रस्ट/न्यास की साख कायम रखने, नियम व अनुशासन से चलाने के लिए सदैव प्रयत्नशील रहेंगे।
- iii. यह कि उक्त न्यास/ट्रस्ट चलाने के लिए किसी भी व्यक्ति/संस्थान से दान/अनुदान अथवा योगदान या अन्य सहायता शर्त अथवा बिना शर्त के स्वीकार कर सकते हैं लेकिन संस्थापक की लिखित अनुमति/सम्मति के बिना स्वीकार नहीं करेंगे।











- .iv. यह कि ट्रस्ट/न्यास के संस्थापकों ट्रस्ट/न्यास के कोष की राशि/सम्पत्ति को किसी भी प्रकार से निवेश करने, बन्धक रखने मुखत्यारेआम व खास करने, क्रय विक्रय करने, निर्माण करने, प्राधिकरण से नक्शा पास करवाने एवं निकाय/प्राधिकरण में शुल्क जमा करने के लिए स्वतन्त्र होगा। इसमें कोई हस्तक्षेप मान्य नहीं होगा।
- .v. यह कि उक्त ट्रस्ट/न्यास सम्पत्तियों का उचित लेखा जोखा रखने, राष्ट्रीकृत एवं अनुसूचि बैंक में जमा करने/निकालने, आवश्यकता पडने पर ऋण लेना, ट्रस्ट के नाम से बैंक में खाता खोलने एवं उसका संचालन संस्थापक/अध्यक्ष/उपाध्यक्ष के हस्ताक्षर द्वारा होगा तथा अपनी सुविधानुसार किसी भी व्यक्ति को कोषाध्यक्ष नियुक्त कर सकता है। खातों एवं बहियों की देखरेख करने का अधिकार प्रदान कर सकेगी।
- .vi. यह कि उक्त न्यास/ट्रस्ट जनकल्याण के लिए ऐसी संस्था/ट्रस्ट जो धन के अभाव में चल नहीं पा रही उनको अपनी ट्रस्ट में शामिल करे अथवा अपनी ट्रस्ट/न्यास की कोई नई शाखा इन्ही उददेश्यों के लिए शुरू करें।
- .vii. यह कि संस्थापक को अधिकार होगा कि वह उक्त ट्रस्ट/न्यास के संचालन हेतु किसी भी व्यक्ति को नौकरी पर रखे अथवा निकाले। उसका वेतन ट्रस्ट/न्यास के कोष से अदा करे। इसमें किसी सदस्य का हस्तक्षेप मान्य व स्वीकार नहीं होगा तथा ट्रस्ट/न्यास का संस्थापक किसी भी ट्रस्टी सदस्य को निकालने की घोषणा किसी भी बैठक में कर सकता है।









viii. यह कि उक्त ट्रस्ट/न्यास में संस्थापक को अधिकार होगा कि वह सरकारी/गैर सरकारी विभाग या व्यक्ति विशेष से सहायता हेतु आवेदन करे/सहायता प्राप्त करे तथा ट्रस्ट/न्यास के हित को ध्यान में रखते हुये सरकारी/गैर सरकारी संस्था को अपनी ट्रस्ट सौंप दें। इसमें किसी सदस्य को कोई आपत्ति का अधिकार नहीं होगा।

.ix. यह कि यदि किसी कारण से संस्थापक/अध्यक्ष/उपाध्यक्ष की मृत्यु या मेडिकल अस्वस्थ हो जाने के कारण ट्रस्ट/न्यास का कार्य न कर पाने पर ट्रस्ट/न्यास निर्माता के समस्त अधिकार उसके बच्चों में निहित हो जायेंगे तथा नाबालिग होने पर संस्थापक मुख्य ट्रस्टी को समस्त अधिकार मिल जायेंगे तथा बच्चों के बालिग होने तक निर्वाधित रहेंगे तथा यह कम बनानुगत बराबर चलता रहेगा जो सभी ट्रस्ट/न्यास के सदस्यों को मान्य व स्वीकार होगा।

4- यह कि ट्रस्ट/न्यास प्रत्येक अन्तिम वित्तीय वर्ष 31 मार्च होगा तथा ट्रस्ट/न्यास की सभी प्रकार की लेखा पुस्तकें ट्रस्ट/न्यास के रजिस्टर्ड कार्यालय में रखी जायेगी तथा ट्रस्ट/न्यास का आय व्यय खाता आर्थिक चिट्ठा एकाउन्टेन्ट एवं ऑडिटर की मदद से विलिप वर्ष के अन्त में तैयार किया जायेगा, जिनकी संस्थापक से हस्ताक्षरित कराना अनिवार्य होगा।

6- यह कि उक्त ट्रस्ट/न्यास से पंदमुक्त होने की लिखित प्रार्थना करने पर ही पद से हटाया जायेगा।


7- यह कि उक्त ट्रस्ट/न्यास को संस्थापक/अध्यक्ष एवं उपाध्यक्ष ट्रस्ट/न्यास की भलाई एवं उद्देश्यों की पूर्ति होने पर न्यास को समय-समय पर आवश्यकतानुसार संशोधित कर सकता है अथवा ट्रस्ट/न्यास भंग कर सकता है।

8- यह कि उक्त ट्रस्ट/न्यास की स्थायी कार्य समिति की बैठक 6 माह के अन्तराल पर अथवा आवश्यकतानुसार बुलायी जायेगी जिसकी अध्यक्षता संस्थापक करेगा तथा वर्ष में एक बार ट्रस्ट/न्यास की आम सभा की बैठक बुलाई जायेगी जिसकी सूचना 7 दिन पहले/24 घंटे पूर्व नोटिस पर होगी। सूचना एवं एजेण्डा डिजिटल फॉर्म में भी मान्य होंगे।

9- यह कि उक्त के अलावा अन्य सभी कार्य जो ट्रस्ट के हित के लिए जरूरी हों सब ट्रस्ट/न्यास संस्थापक व ट्रस्टी सदस्य द्वारा किये जायेंगे।

10- यह कि ट्रस्ट/न्यास के पास रू0 11,000/- के अतिरिक्त अन्य कोई चल-अचल सम्पत्ति नहीं है तथा कोई सदस्य ट्रस्ट/न्यास की सम्पत्ति/फंड का प्रयोग अपने व्यक्तिगत लाभ के लिए नहीं करेगा।




.10.

अतः यह उक्त ट्रस्ट/डीड/न्याय विलेख आज दिनांक ३० दिसम्बर को स्थान नौएडा में ट्रस्ट/न्यास संस्थापक/अध्यक्ष एवं अन्य सदस्य अपनी खुशी व रजामन्दी से शुद्ध व स्वस्थ इन्द्रियों की दशा में निम्न गवाहान की उपस्थिति में लिखकर हस्ताक्षरित किया ताकि सनद रहे और वक्त जरूरत काम आवे।

गवाहान

गवाह नं० 1 *Ricen*

श्री प्रदीप कुमार

तिवारी पुत्र श्री हरि प्रसाद तिवारी

निवासी 3/333, आवास विकास कालोनी

योजना झूंसी इलाहाबाद उ०प्र०।

आधार नं० 5906 1689 5917

*[Signature]*  
ट्रस्ट/न्यास संस्थापक/अध्यक्ष/सचिव

गवाह नं० 2 *अजय*

श्री अजय कुमार कश्यप

पुत्र श्री राजेन्द्र प्रसाद कश्यप

निवासी वशीरपुर सोनिकपुर, जौनपुर उ०प्र०।

आधार नं० 2501 2158 9734

*[Signature]*  
ट्रस्ट/न्यास संस्थापक/उप-सचिव

*[Signature]*  
श्रीमति पूरुषोत्तम देवी देवी  
उप निदेशक कार्यालय  
दादरी गौतम बुद्ध नगर

आवेदन सं०: 202200743090939

न्यास पत्र

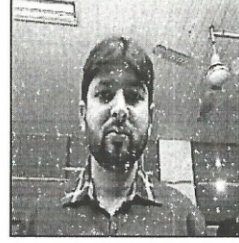
बही सं०: 4

रजिस्ट्रेशन सं०: 1846

वर्ष: 2022

प्रतिफल- 11000 स्टाम्प शुल्क- 1000 बाजारी मूल्य - 0 पंजीकरण शुल्क - 110 प्रतिलिपिकरण शुल्क - 60 योग : 170

श्री आशीष श्रीवास्तव,  
पुत्र श्री स्व० श्याम श्रीवास्तव  
व्यवसाय : अन्य  
निवासी: 92-डी, साई अपार्ट० सै०-71, नोएडा उ०प्र०



ने यह लेखपत्र इस कार्यालय में दिनांक 30/12/2022 एवं 10:32:28  
AM बजे  
निबंधन हेतु पेश किया।



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

ओमकार वर्मा प्रभारी  
उप निबंधक :सदर द्वितीय  
गौतम बुद्ध नगर  
30/12/2022

सर्वश्री  
निबंधक लिपिक  
30/12/2022

प्रिंट करें

बही सं०: 4

रजिस्ट्रेशन सं०: 1846

वर्ष: 2022

निष्पादन लेखपत्र वाद सुनने व समझने मजमुन व प्राप्त धनराशि रु प्रलेखानुसार उक्त

न्यासी: 1

श्री आशीष श्रीवास्तव, पुत्र श्री स्व० श्याम श्रीवास्तव

निवासी: 92-डी, साईं अपार्ट० सै०-71, नोएडा उ०प्र०

व्यवसाय: अन्य

*Asish*



न्यासी: 2

श्री मनोज कुमार, पुत्र श्री मुन्नी लाल

निवासी: ओन हाउस पतलू पहाडपुर प्राईमरी स्कूल के पास सेखैली सराबां सुल्तानपुर उ०प्र०

व्यवसाय: अन्य

*Manoj*



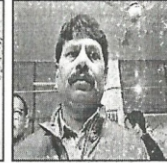
ने निष्पादन स्वीकार किया । जिनकी पहचान पहचानकर्ता : 1

श्री प्रदीप कुमार तिवारी, पुत्र श्री हरि प्रसाद तिवारी

निवासी: 3/333 आवास विकास कालोनी योजना झंसी इलाहाबाद उ०प्र०

व्यवसाय: अन्य

*Pradeep*



पहचानकर्ता : 2

श्री धर्मेन्द्र कुमार कश्यप, पुत्र श्री राजेन्द्र प्रसाद कश्यप

निवासी: वशीरपुर सोनिकपुर जौनपुर उ०प्र०

व्यवसाय: अन्य

*Dharmendra*



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

ओमकार वर्मा प्रभासी

उप निबंधक : सदर द्वितीय

गौतम बुद्ध नगर

30/12/2022

*Omkar*

निबंधक लिपिक गौतम बुद्ध नगर

30/12/2022

ने की । प्रत्यक्षतः भद्र साक्षियों के निशान अंगूठे नियमानुसार लिए गए हैं । टिप्पणी :


प्रिंट करें

आवेदन सं०: 202200743090939

बही संख्या 4 जिल्द संख्या 3339 के पृष्ठ 365 से 384 तक  
क्रमांक 1846 पर दिनांक 30/12/2022 को रजिस्ट्रीकृत किया गया  
।



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

  
ओमकार वर्मा प्रभारी  
उप निबंधक : सदर द्वितीय  
गौतम बुद्ध नगर  
30/12/2022

प्रिंट करें



ई- स्थायी लेखा संख्या कार्ड  
e - Permanent Account Number (e-PAN) Card  
AAJTA7146E

नाम / Name	ANGELICA WELFARE FOUNDATION	
निगमन/गठन की तारीख Date of Incorporation / Formation	30/12/2022	
		<p>Signature Not Verified</p> <p>Digitally signed by Income Tax Deptt. Date: 2023.01.05 07:53:53 IST</p> 

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card. संलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

<p>आयकर विभाग INCOME TAX DEPARTMENT</p> <p>भारत सरकार GOVT. OF INDIA</p> <p>स्थायी लेखा संख्या कार्ड Permanent Account Number Card AAJTA7146E</p> <p>नाम / Name ANGELICA WELFARE FOUNDATION</p> <p>निगमन/गठन की तारीख Date of Incorporation/Formation 30/12/2022</p> 	<p>इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:</p> <p>आयकर पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कॉलोनी, दीप बंगला चौक के पास, पुणे - 411 016.</p> <p>If this card is lost / someone's lost card is found, please inform / return to :</p> <p>Income Tax PAN Services Unit, NSDL 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.</p> <p>Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in</p>
--	--

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)





भारत सरकार  
Government of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small and Medium Enterprises



## UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION  
NUMBER

UDYAM-UP-28-0068574

NAME OF ENTERPRISE

M/S ANGELICA WELFARE FOUNDATION

TYPE OF ENTERPRISE \*

S.No.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Micro	05/04/2023

MAJOR ACTIVITY

**SERVICES**

SOCIAL CATEGORY OF  
ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	Angelica Welfare Foundation

OFFICAL ADDRESS OF  
ENTERPRISE

Flat/Door/Block No.	B8A/24	Name of Premises/ Building	Amaltas MARKET
Village/Town	Noida	Block	Sector 34
Road/Street/Lane	.	City	Noida
State	UTTAR PRADESH	District	GAUTAM BUDDHA NAGAR , Pin 201307
Mobile	9625551847	Email:	angelicawelfarefoundation@gmail.com

DATE OF INCORPORATION /  
REGISTRATION OF  
ENTERPRISE

30/12/2022

DATE OF COMMENCEMENT OF  
PRODUCTION/BUSINESS

30/12/2022

NATIONAL INDUSTRY  
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	85 - Education	8550 - Educational support services	85500 - Educational support services	Services
2	86 - Human health activities	8610 - Hospital activities	86100 - Hospital activities	Services
3	88 - Social work activities without accommodation	8810 - Social work activities without accommodation for the elderly and disabled	88100 - Social work activities without accommodation for the elderly and disabled	Services
4	93 - Sports activities and amusement and	9319 - Other sports activities ( This class includes activities of	93190 - Other sports activities	Services

	recreation activities	producers or promoters of sports events, with or without facilities, activities of individual own-account sportsmen and athletes, referees, judges, timekeepers etc. activities of sports leagues and regulating bodies, activities related to promotion of sporting events, activities of racing stables, kennels and garages, operation of sport fishing, support activities for sport or recreational fishing )		
--	-----------------------	--	--	--

**DATE OF UDYAM  
REGISTRATION**

**05/04/2023**

\* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 05/04/2023

**For any assistance, you may contact:**

- 1. District Industries Centre:** GAUTAM BUDDHA NAGAR ( UTTAR PRADESH )
- 2. MSME-DFO:** DELHI ( DELHI )

Visit : [www.msme.gov.in](http://www.msme.gov.in) ; [www.dcmsme.gov.in](http://www.dcmsme.gov.in) ; [www.udyamregistration.gov.in](http://www.udyamregistration.gov.in)



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**ANGELICA WELFARE FOUNDATION**

Unique Id of VO/NGO	UP/2023/0334620
DARPAN Reg. Date	05-01-2023

**Registration Details**

Registered With	Sub-Registrar
Type of NGO	Trust (Non-Government)
Registration No	1846
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	Indian Trust Act 1882
City of Registration	Noida
State of Registration	UTTAR PRADESH
Date of Registration (Society / Trust / Entity)	30-12-2022

**Members**

<b>Name</b>	<b>Designation</b>	<b>Pan</b>	<b>Aadhaar</b>
Ashish Srivastav	Secretary	Available	Available
Manoj Kumar	Deputy Secretary	Available	Available
Pradeep Kumar Tiwari	Member	Available	Available

## Sector/ Key Issues

Key Issues	Agriculture,Animal Husbandry, Dairying & Fisheries,Art & Culture,Children,Dalit Upliftment,Differently Abled,Disaster Management,Drinking Water,Education & Literacy,Aged/Elderly,Environment & Forests,Food Processing,Health & Family Welfare,HIV/AIDS,Labour & Employment,Land Resources,Micro Small & Medium Enterprises,Minority Issues,New & Renewable Energy,Nutrition,Panchayati Raj,Right to Information & Advocacy,Rural Development & Poverty Alleviation,Sports,Water Resources,Women's Development & Empowerment,Youth Affairs
Operational Area-States	UTTAR PRADESH
Operational Area-District	UTTAR PRADESH->Saharanpur, Muzaffarnagar, Bijnor, Moradabad, Rampur, Meerut, Baghpat, Ghaziabad, Gautam Buddha Nagar, Bulandshahr , Aligarh, Hathras, Mathura, Agra, Firozabad, Mainpuri, Budaun, Bareilly, Pilibhit, Shahjahanpur, Kheri, Sitapur, Hardoi, Unnao, Lucknow, Rae Bareli, Farrukhabad, Kannauj, Etawah, Auraiya, Kanpur Dehat, Kanpur Nagar, Jalaun , Jhansi, Lalitpur, Hamirpur, Mahoba, Banda, Chitrakoot, Fatehpur, Pratapgarh, Kaushambi, Prayagraj, Bara Banki, Faizabad, Ambedkar Nagar, Sultanpur, Bahraich, Shrawasti, Balrampur, Gonda, Siddharthnagar, Basti, Sant Kabir Nagar, Mahrajganj, Gorakhpur, Kushinagar, Deoria, Azamgarh, Mau, Ballia, Jaunpur, Ghazipur, Chandauli, Varanasi, Sant Ravidas Nagar (Bhadohi), Mirzapur, Sonbhadra, Etah, Kanshiram Nagar, Noida, Sambhal, Shamli, Hapur, Amethi

## FCRA details

FCRA Available	FCRA Registration no.
Not Available	Not Available

## Details of Achievements

Health and education, rural Development, Handicap, aged people, Women empowerment

## Source of Funds

Department Name	Source	Finacial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2022-2023	Not Specified	We have just got registered our foundation

## Contact Details

Address	A-73, Sector 72, Noida 21307
City	Noida
State	UTTAR PRADESH
Telephone	Not Available
Mobile No	9625551847
Website Url	Not Available
E-mail	angelicawelfarefoundation(at)gmail[dot]com
<i>Last modified on</i>	05-01-2023

# FORM NO. 10AC (12A)

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AAJTA7146E
2	Name	ANGELICA WELFARE FOUNDATION
2a	Address	
	Flat/Door/Building	A-73
	Name of premises/Building/Village	Sector-72
	Road/Street/Post Office	Sarfabad B.O
	Area/Locality	Sharfabad
	Town/City/District	GAUTAM BUDDHA NAGAR
	State	Uttar Pradesh
	Country	INDIA
	Pin Code/Zip Code	201307
3	Document Identification Number	AAJTA7146EE2022101
4	Application Number	918287350110123
5	Unique Registration Number	AAJTA7146EE20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	19-01-2023
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2023-24 to AY 2025-2026
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The registration is granted subject to the following conditions:-	
	a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.	

b. The trust or institution shall not have income from profits and gains of business which is not incidental to the attainment of its objectives.	
c. Separate books of account shall be maintained by such trust or institution in respect of the business which is incidental to the attainment of its objectives.	
d. The trust or institution shall not apply 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.	
e. The trust or institution established for charitable purpose created or established after the commencement of this Act, shall not apply any part of its income for the benefit of any particular religious community or caste.	
f. No non-genuine activity shall be carried out by the trust or institution.	
g. No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subject to which it was registered.	
h. The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section (1) of section 12AB.	
i. The form for registration in Form No 10A has been duly filled in by providing all the information or documents and no false or incorrect information or documents have been provided.	
j. The trust or institution shall apply for registration within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional registration, whichever is earlier.	
k. Where the trust or institution has adopted or undertaken modifications of the objects which do not conform to the conditions of registration, the trust or institution shall make an application in the prescribed form and manner to the Principal Commissioner or Commissioner, for registration of the trust or institution, within a period of thirty days from the date of the said adoption or modification.	
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Signature Not Verified

Digitally signed by  
AMRITA RANJAN  
Date: 2023.01.19  
23:12:57 IST

# FORM NO. 10AC (80G)

(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	AAJTA7146E
2	Name	ANGELICA WELFARE FOUNDATION
2a	Address	
	Flat/Door/Building	A-73
	Name of premises/Building/Village	Sector-72
	Road/Street/Post Office	Sarfabad B.O
	Area/Locality	Sharfabad
	Town/City/District	GAUTAM BUDDHA NAGAR
	State	Uttar Pradesh
	Country	INDIA
	Pin Code/Zip Code	201307
3	Document Identification Number	AAJTA7146EF2023101
4	Application Number	918236720110123
5	Unique Registration Number	AAJTA7146EF20231
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	19-01-2023
8	Assessment year or years for which the trust or institution is provisionally approved	From 19-01-2023 to AY 2025-2026
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The approval is granted subject to the following conditions:-	
	a. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.	



<p>b. The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.</p>	
<p>c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.</p>	
<p>d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income- tax Rules, 1962.</p>	
<p>Name and Designation of the Approving Authority</p>	<p>Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)</p>



Signature Not Verified

Digitally signed by  
AMRITA RAMJAN  
Date: 2023.01.19  
23:12:40 IST



GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS  
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 20-01-2023

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,  
ANGELICA WELFARE FOUNDATION , A-73 Sector-72 Sarfabad B.O  
Sharfab,,GAUTAM BUDDHA NAGAR,,UP,201307

PAN : AAJTA7146E

**Subject:** In Reference to Registration of Entities for undertaking CSR activities

**Reference:** Your application dated 20-01-2023 (SRN-F57593535)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00045586. Please refer the registration number for any further communication.

DS DS MINISTRY  
OF CORPORATE  
AFFAIRS (GOVT OF  
INDIA)

Registrar of Companies

ROC-DELHI

**Note:** The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

List of Forms

Verified By Niti Aayog	NGO's Unique Id/Pan Verified
Unique Id from Niti Aayog	UP/2023/0334620
NGO ID	UP/00029782
NGO/CBO/Startup/ Other Organizations	ANGELICA WELFARE FOUNDATION
Name as recorded in	

Financial Year 2022-23

Search

Reset

Displaying 0 of 0.

Acknowledgment No.	Scheme Name	Processed through State/UT	Applied Date	Financial Year	Sanction

Directly processed by Central Ministry for Advance GIA for ongoing cases >=3 years & Ongoing RRTC Cases

No record found

Note: Click on Acknowledgment Number to view the Form.

- Know Your Application Status
- Application Submitted By NGO
- Add Scheme
- Enter Bank Details
- View Bank Details
- Map Proposal To Project Location Id
- View Mapped Proposal To Project Location Id
- NEW** Important: Download The User Manual For Filling Application Form Using Project Id

- Deendayal Disabled Rehabilitation Scheme(DDRS)
- Assistance to Disabled Persons for Purchase/ Fitting of Aids and Appliances(ADIP)
- National Action Plan for Drug Demand Reduction (NAPDDR)
- Support for Marginalised Individuals for Livelihood and Enterprise (SMILE)
- National Action Plan for Senior Citizens (NAPStC)
- Grant in Aid to Voluntary Organisations working for scheduled Castes

# National Sports & Physical Fitness Board

Regd. Under Trust Act.1882 (Govt. of India) No. 4937

Regd. With Ministry of Micro, Small and Medium Enterprises (Govt. of India)



No. 22/05/15/14D0006545

Affiliated To

## Asian Sports & Physical Fitness Board



This certificate is proudly awarded to

## ANGELICA WELFARE FOUNDATION

who solemnly resolves to promote fair play and uphold the nobility of a True Sportsperson in every situation. He/She will abide to all the rules and regulations, respect all the athletes/teammates and opponents, elevate the Spirit of Sports and not indulge in any kind of biasness.

**Sh. Padi Richo**

President

National Sports & Physical Fitness Board  
Former Sports Minister – Arunachal Pradesh  
Vice President – Indian Olympic Association

**Dr. (Prof.) Sandeep Bhalla**

Founder & Secretary Gen.

National Sports & Physical Fitness Board  
Director of Sports  
Indira Gandhi TMS University, Ziro, Ar. P.

Office : # 1776-D, (FF), SUSHANT CITY, ANSAL API, PANIPAT 132103 HARYANA (INDIA)

E-Mail: [nationalsportsboard@gmail.com](mailto:nationalsportsboard@gmail.com) Mob. 9996035055 Web: [www.nationalsportsboard.com](http://www.nationalsportsboard.com)



# Fit India Freedom Run

## *Certificate*

This is to certify that

*Angelica Welfare Foundation*

has taken the 'Fit India Freedom Run' Pledge and committed himself/herself to the responsibility of keeping the environment & surroundings neat and clean.

9793648498



February, 07 2023





# AatmaNirbharBharat (ABC) Pledge

This is to certify that

ANGELICA WELFARE FOUNDATION

has taken the "AatmaNirbhar Bharat (ABC)" Pledge and committed himself/herself to the responsibility of buying and using products Made in India.

2233763477



January, 12 2023





# My Khadi, My Pledge

## CERTIFICATE

This is to Certify that

*ANGELICA WELFARE FOUNDATION*

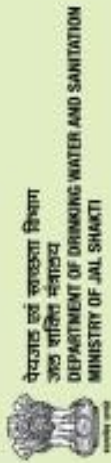
has taken the pledge to regularly use Khadi & Village Industries products to contribute to an increased livelihood of the artisans of the country.

3973283429



January, 12 2023





# Swachh Bharat Mission Grameen PLEDGE

Certified that

ANGELICA WELFARE FOUNDATION

has pledged to work towards total cleanliness  
of his/her surroundings

6935755849



January, 12 2023







National Water Mission  
Catch The Rain



Ministry of Jal Shakti  
Government of India

myGOV  
मेरी सरकार

# 'Catch The Rain' Pledge

This is to certify that

*Angelica Welfare Foundation*

has taken the 'Catch The Rain' pledge, and committed himself/herself to clean up local water sources to prepare them for rainwater harvesting this monsoon.

9495889738



April, 05 2023

**Shri Abhishek Singh**  
CEO MyGov

**Shri G. Asok Kumar**  
Additional Secretary & Mission Director  
National Water Mission





# NATIONAL COMMISSION FOR WOMEN, INDIA

*Certificate*

## Pledge for Women Rights

Certified that

### ANGELICA WELFARE FOUNDATION

has solemnly pledged to protect and promote the rights of all women, at all times.

She / He will not, directly or indirectly, through her / his actions, words or deeds violate the rights of any woman.

5974348578



**January, 12 2023**

National Commission for Women, Plot No. 21, Jasola Institutional Area, New Delhi – 110025.  
Website – [www.ncw.nic.in](http://www.ncw.nic.in)

Dr. Satbir Bedi

**Member Secretary**



# Uttam Poshan Uttam Jeevan Certificate

**This is to certify that**

*Angelica Welfare Foundation*

has taken the pledge to keep the self well nourished, protect others from malnutrition, not purchase & promote, use or gift junk foods and unhealthy soft drinks, not to waste food, conserve water and not to dirty any water bodies.

6479778467



**February, 15 2023**





# NATIONAL HUMAN RIGHTS COMMISSION, INDIA

*Certificate*

## Human Rights Pledge

Certified that

### ANGELICA WELFARE FOUNDATION

has solemnly pledged to protect and promote human rights of all, at all times, without any discrimination and has also pledged not to violate the human rights of others, directly or indirectly, through actions, words or deeds.

**Devendra Kumar Singh**  
**Secretary General**

9253982834



**January, 20 2023**

National Human Rights Commission, Manav Adhikar Bhawan Block-C, GPO Complex, INA, New Delhi – 110023  
Tel.No. 24651330, 24663333. Fax No. 24651332, Website: www.nhrc.nic.in



MINISTRY OF  
**Ayush**  
GOVERNMENT OF INDIA



# Naturopathy Pledge

## Certificate

This is to certify that

*Angelica Welfare Foundation*

has taken the Naturopathy Pledge and devoted himself/herself to prevent disease to the possible extent, promote health with natural means and treat his/her ailments through Natural the rapeutics.

He/ She is committed to adopt Arogya Raksha Panchatantra.

7465958799



**February, 07 2023**



Government of India

Ministry of Health and Family Welfare



# CERTIFICATE

## #TBMuktBharat Pledge

Acknowledged that

*Angelica Welfare Foundation*

has solemnly pledged to make his / her / their village,  
district, state and country TB - Muk

4329536525



January, 13 2023



**TB HAREGA  
DESH JEETEGA**

**Dr. Rajendra P. Joshi**  
Deputy Director General - TB



# Pledge for **CLEAN BEACHES** Certificate

This is to certify that

*Angelica Welfare Foundation*

has taken the Pledge for clean beaches and committed himself/herself to protect our beaches and restore them to their previous glory for our future generations.

8635449325



**February, 07 2023**





रक्षा मंत्रालय  
MINISTRY OF  
DEFENCE

myGOV  
मेरी सरकार

# I SUPPORT ARMED FORCES FLAG DAY

## Certificate

This is to certify that

*Angelica Welfare Foundation*

has taken the 'I Support Armed Forces Flag Day' Pledge and commits to celebrate this day in honour of the unsung soldiers of our Armed Forces who gave their all for their country.

9893369383



**February, 28 2023**







# CERTIFICATE

OF PARTICIPATION

This is to certify that

ANGELICA WELFARE FOUNDATION

has pledged support to the **Agnipath** for the Armed Forces.

6393646277



January, 12 2023

CEO, MyGov

*Certificate For*  
**NAMAMI GANGE**  
**Pledge**

Millions depend upon river Ganga for their survival. However the sacred river faces enormous threat to its existence.

As a citizen of India, I

1. Pledge to keep the Ganga Ghats clean.
2. Pledge to inspire people around me for keeping the ghats clean.
3. Pledge to stop throwing garbage and polythene in Ganga.
4. Pledge not to use soap and detergents while bathing at Ganga.
5. Pledge to avoid washing clothes with detergent at the banks of Ganga.

4943625587



January, 12 2023

ANGELICA WELFARE FOUNDATION  
Signature

# Thank You

*Angelica Welfare Foundation*

for pledging your support to the elder cause  
and joining our campaign **#IPledge4Eldercare**

Together we can make a difference and help our  
elders live a life of dignity.

**EVERY VOICE COUNTS!**



**#InternationalDayofOlderPersons2022**

**Rohit Prasad**  
CEO, HelpAge India



Working nationwide for the cause & care of the elderly

# ANGELICA WELFARE FOUNDATION

..we care, through share

## Bank Details

**Beneficiary Name: Angelica Welfare Foundation**


**Bank Name: Union Bank of India**

**Account No.: 124821010000035**

**IFSC Code: UBIN0912484**

**MICR Code: 110026410**

**Address: Sector 51 Branch, Noida**

यूनियन बैंक ऑफ इंडिया  Union Bank of India

जारी करने की दिनांक से ३ माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

नोएडा सेक्टर -51 शाखा गौतमबुद्ध नगर - 201301  
Noida-sector51 Branch, Gautambuddha Nagar -201301  
IFS CODE : UBIN0912484

दिनांक DATE

D D M M Y Y Y Y

PAY 1UV07  
रुपये RUPEES या धारक को OR BEARER

अदा करें। ₹

For ANGELICA WELFARE FOUNDATION

खाता सं. A/c No. 124821010000035 चेक सं. Cheque No. 33085021

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Trustees  
PLEASE SIGN ABOVE THIS LINE

⑈085021⑈ 110026410⑈ 124820⑈ 29

Office Add:- B8A/24, Sector - 34, Noida, G. B. Nagar - 201307 (U.P.)  
Contact No:- +91-7081581731, 9625551847  
E-mail:- angelicawelfarefoundation@gmail.com



To the Members of:

**ANGELICA WELFARE FOUNDATION**

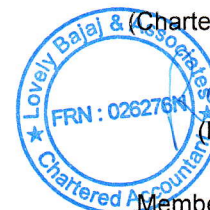
We have audited the attached Balance Sheet of **ANGELICA WELFARE FOUNDATION**, as at 31<sup>st</sup> March 2023 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the members of the trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by members, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - b) In our opinion, proper books of accounts as required by law have been kept by the association so far as appears from our examination of the books of accounts.
  - c) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of accounts.
  - d) In our opinion, the Balance Sheet of the Association complies with the Accounting Standards issued by the ICAI to the extent applicable;
  - e) In our opinion and to best of our information and according to the explanations given to us, the accounts, give the information in the manner so required, and give a true and fair view in conformity with the accounting principles generally accepted in India.
- 
- i. In the case of Balance Sheet, of the state of the affairs of the Trust for the year 31<sup>st</sup> March 2023 and.
  - ii. In case of Income & Expenditure A/c of the Excess of Income over Expenditure of the Association for the year ended 31/03/2023.
  - iii. In case of Receipts and Payments A/c for the year ended 31/03/2023.

For **LOVELY BAJAJ & ASSOCIATES**,  
(Chartered Accountants)



(RASHMI GUPTA)

Partner

Membership No.527570

UDIN NO: 23527570BGRVZS5132

Place: Delhi

Date: 31/07/2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2023-24

PAN	AAJTA7146E		
Name	ANGELICA WELFARE FOUNDATION		
Address	A-73, SECTOR-72, SARFABAD B.O, SHARFABAD , GAUTAM BUDDHA NAGAR , 31-Uttar Pradesh, 91-INDIA, 201307		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	526003671180723

Taxable Income and Tax Details	Current Year business loss, if any	1	1,810
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by ASHISH SRIVASTAV in the capacity of Trustee having PAN BMZPS0155E from IP address 202.173.125.246 on 18-Jul-2023 15:37:22 DSC SI.No & Issuer 7407639 & 110773262996156CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAJTA7146E055260036711807232d807d72c431aae366383e263ae24ccf1c96a044

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**ANGELICA WELFARE FOUNDATION**  
**A-73, Sector-72, DISTRICT GAUTAM BUDDHA NAGAR, Uttar Pradesh -201307**  
**Balance Sheet as on 31.03.2023**

Liabilities	Sch	As on 31.03.2023	Assets	Sch	As on 31.03.2023
Corpus Fund	1	8,190	<b>Fixed Assets</b>		-
Secured & Unsecured Loans		-	<b>Investments</b>		-
<b>Current Liabilities :</b>			<b>Current Assets Loans and Advances:</b>		
Expenses Payable	2	2,500	Cash in Hand		6,126
			Cash at Bank		4,564
<b>Total</b>		10,690	<b>Total</b>		10,690

AS PER OUR REPORT OF EVEN DATE

For LOVELY BAJAJ & ASSOCIATES  
(Chartered Accountants)

President

Secretary



(Partner)

Rashmi Gupta

Membership No - 527570

UDIN NO: 23527570BGRVZS5132

Place : Delhi

Date : 31/07/2023

**ANGELICA WELFARE FOUNDATION**  
**A-73, Sector-72, DISTRICT GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA-201307**  
**Income & Expenditure for the period ended 31.03.2023**

Expenditure		Amount			Income	Amount
To	Audit Fees	2500	By	Members Contribution		44,650
"	Misc. Expenses	540		Donation		6,550
"	Office expenses	5,450				
"	Stationery	3,350				
"	Telephone Expenses	2,220				
"	Salary Expenses	35,500				
"	Electricity Expenses	3450				
	Excess of Income Over Expenditure	(1,810)				
	<b>Total</b>	<b>51,200</b>		<b>Total</b>		<b>51,200</b>

**For LOVELY BAJAJ & ASSOCIATES**  
**(Chartered Accountants)**

**President**

**Secretary**



**(Partner)**  
**Rashmi Gupta**  
**Membership No - 527570**  
**UDIN NO: 23527570BGRVZS5132**  
**Place : Delhi**  
**Date : 31/07/2023**



**ANGELICA WELFARE FOUNDATION**  
**A-73, Sector-72, DISTRICT GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA-201307**  
**Receipts & Payments account for the period ended 31.03.2023**

Receipts		Amount	Payments		Amount
To	Opening Balances :		By	Misc. Expenses	540
	Cash in Hand	10,000		Office expenses	5,450
	Cash at Bank	-	"	Stationery	3,350
				Telephone Expenses	2,220
To	Members Contribution	44,650		Salary Expenses	35,500
To	Donation	6,550		Electricity Expenses	3450
			"	Closing Balances :	
				Cash in Hand	6,126
				Cash at Bank	4,564
	<b>Total</b>	<b>61,200</b>		<b>Total</b>	<b>61,200</b>

**For LOVELY BAJAJ & ASSOCIATES**  
**Chartered Accountants**



President

Secretary

(Partner)

Rashmi Gupta

Membership No - 527570

UDIN NO: 23527570BGRVZS5132

Place : Delhi

Date : 31/07/2023

**ANGELICA WELFARE FOUNDATION**

**A-73, Sector-72, Gautam Buddha Nagar, Uttar Pradesh -201307**

**Schedules to Statement of Accounts as on 31.03.2023**

<b>Capital Account - Schedule 1</b>	<b>Amount</b>
Opening Balance	10,000
Add: Excess of Income Over Expenditure	(1,810)
Add: Members Contribution against Corpus	-
Less: Trf to Income tax Provision	
	8,190
<b>Expense Payable - Schedule 2</b>	<b>Amount</b>
Audit Fees Payable	2,500
	2,500

**For LOVELY BAJAJ & ASSOCIATES  
Chartered Accountants**



**President**

**Secretary**

**(Partner)  
Rashmi Gupta  
Membership No - 527570**