

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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
2021-22

PAN	AADTR6295D		
Name	RISE UP FORUM		
Address	5/2517-A, Mangamu Parambil , Thekkukizhakke Gbandam Paramitu , Pr Nambiar Road , Kozhikode , Kozhikode , 16-Kerala , 91-India , 673001		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	13(1) - Return filed on or before due date	e-Filing Acknowledgement Number	236605010210222

	Taxable Income and Tax Details	Sl. No.	Amount	0
	Current Year business loss, if any	1		0
	Total Income			0
	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		0
	Net tax payable	4		0
	Interest and Fee Payable	5		0
	Total tax, interest and Fee payable	6		0
	Taxes Paid	7		0
	(+)Tax Payable /(-)Refundable (6-7)	8		0
	Dividend Tax Payable	9		0
	Interest Payable	10		0
	Total Dividend tax and interest payable	11		0
	Taxes Paid	12		0
	(+)Tax Payable /(-)Refundable (11-12)	13		0
	Accreted Income as per section 115TD	14		0
	Additional Tax payable u/s 115TD	15		0
	Interest payable u/s 115TE	16		0
	Additional Tax and interest payable	17		0
	Tax and interest paid	18		0
	(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by SREEJITH KANNOTH in the capacity of having PAN DMXPS5346K from IP address 10.1.219.49 on 21-02-2022 12:03:41

DSC SI. No. & Issuer 5700688 & 19775770CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AADTR6295D07236605010210222729244C9F91066A72E85D0414FDE0D13403997CB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Rise Up Forum

P. Y. : 2020-2021

Address : 5/2517-A, Mangattu Parambil
Thekkukizhakke Ghandam Paramba
Pr Nambiar Road
Kozhikode, Kozhikode - 673 001

P.A.N. : AADTR 6295 D

D.O.F. : 26-Nov-2018

Status : Trust

Statement of Income

	Sch No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				<u>0</u>
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AA? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12 19,34,120

Income available for application u/s 11 19,34,120

- 11(1): applied in India during the PY

- Revenue account 10,84,516

- Capital account 6,70,116 17,54,632

- 11(1): Accumulation to the extent of 15% 1,79,488 19,34,120

Income after application 0

Total deemed income

Taxable income 0

Bank A/c: State bank of india 00000038144445071 IFSC: SBIN0071099

Date : 16-Feb-2022

Place : Kozhikode

For Rise Up Forum

Authorised Signatory

RISE UP FORUM
PAN : AADTR6295D
RUDRA , 5/2517-A , MANGATTU PARAMBIL , THEKKUKIZHAKKE GHANDAM PARAMBA
PR NAMBIAR ROAD , KOZHIKODE , KERALA - 673008
BALANCESHEET AS ON 31ST MARCH 2021

<u>LIABILITIES</u>	SCHEDULE NO:	AMOUNT
CAPITAL FUND		1,000.00
EXCESS INCOME OVER EXPENDITURE	1	7,81,876.31
ADVANCE FROM SECRETARY	2	453.00
TOTAL		7,83,329.31
<u>ASSETS</u>		
FIXED ASSET	3	6,92,512.72
CASH & BANK BALANCE	4	90,816.59
TOTAL		7,83,329.31

FOR RISE UP FORUM



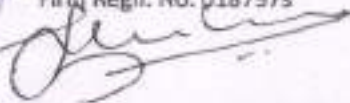
Heshikesh.T
General Secretary



Jinsil.P.K
Chairman



AS PER OUR REPORT OF EVEN
DATE ATTACHED
For M P A G & Associates
Chartered Accountants
Firm Regn. No. 018797s



CA JOBISH CT , B.Com , ACA
Partner

Membership No. 245387
UDIN: 22245387ABYVDL1432
Place : Kozhikode
Date : 14th February 2022

Place : Kozhikode
Date : 14th February 2022



RISE UP FORUM

PAN : AADTR6295D

**RUDRA , 5/2517-A , MANGATTU PARAMBIL , THEKKUKIZHAKKE GHANDAM PARAMBA
PR NAMBIAR ROAD , KOZHIKODE , KERALA - 673008**


INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2020 TO 31-03-2021

INCOME		AMOUNT
TO,	Amount Received for-	
"	Foster care Programme	6,80,925.75
"	Cloth Bag project	12,000.00
"	Health care	53,150.00
"	Library	1,000.00
"	TV challenge Programme	1,81,920.00
"	Donation Received	10,05,124.67
		19,34,120.42
	TOTAL	19,34,120.42
EXPENDITURE		
By,	Amounts paid for-	
"	Foster care Programme	29,857.00
"	Cloth Bag Project	7,400.00
"	Health care	4,70,000.00
"	TV Challenge Programme	5,05,920.00
"	Covid Relief	16,800.00
"	Kitchen Works	18,000.00
"	Library Works	16,605.00
"	Bank Charges	1,080.00
"	Audit Fee	10,000.00
"	General Expenses	4,000.00
"	Website Charges	4,854.00
"	Depreciation	3,952.43
		10,88,468.43
	Excess Income over Expenditure	8,45,651.99
	TOTAL	19,34,120.42



FOR RISE UP FORUM


Heshikesh.T
General Secretary


Jinsil.P.K
Chairman

Place : Kozhikode
Date : 14th February 2022



AS PER OUR REPORT OF EVEN DATE
ATTACHED

For M P A G & Associates
Chartered Accountants
Firm Regn. No. 018797s


CA JOBISH CT , B.Com , ACA
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Membership No. 245387
UDIN: 22245387ABYVDL1432
Place : Kozhikode
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RISE UP FORUM

PAN : AADTR6295D


**RUDRA , 5/2517-A , MANGATTU PARAMBIL , THEKKUKIZHAKKE GHANDAM PARAMBA
PR NAMBIAR ROAD , KOZHICODE , KERALA - 673008**

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD 01-04-2020 TO 31-03-2021

RECEIPTS		AMOUNT
TO, Opening Balance :		
Cash in hand	1,000.00	
Cash at Bank		
State Bank of India- A/c No. 45071	30,327.77	31,327.77
Amount Received for-		
" Foster care Programe	6,80,925.75	
" Cloth Bag project	12,000.00	
" Health care	53,150.00	
" Library	1,000.00	
" TV challenge Programe	1,81,920.00	
" Donation Received	10,05,124.67	19,34,120.42
	TOTAL	19,65,448.19
By, PAYMENTS		
Amounts paid for-		
" Foster care Programe	29,857.00	
" Cloth Bag Project	7,400.00	
" Health care	4,70,000.00	
" TV Challenge Programe	5,05,920.00	
" Covid Relief	16,800.00	
" Kitchen Works	18,000.00	
" Library Works	16,605.00	
" Bank Charges	1,080.00	
" Audit Fee	10,000.00	
" General Expenses	4,000.00	
" Website Charges	4,854.00	
" Payment to General Secretary	1,20,000.00	
" Land - Foster Care	3,35,000.00	
" Building Construction WIP - Foster Care	3,35,115.60	18,74,631.60
" Closing balances		
Cash in hand	1,000.00	
Cash at Bank		
State Bank of India - A/c No. 45071	89,816.59	90,816.59
	TOTAL	19,65,448.19



FOR RISE UP FORUM



Heshikesh.T
General Secretary

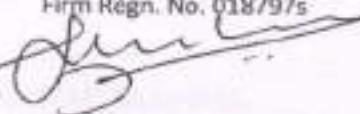


Jinsil.P.K
Chairman



AS PER OUR REPORT OF EVEN DATE
ATTACHED

For M P A G & Associates
Chartered Accountants
Firm Regn. No. 018797s



CA JOBISH CT , B.Com , ACA
Partner

Membership No. 245387
UDIN: 22245387ABYVDL1432

Place : Kozhikode
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Place : Kozhikode
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RISE UP FORUM
PAN : AADTR6295D
RUDRA, 5/2517-A, MANGATTU PARAMBIL, THEKKUKIZHAKKE GHANDAM PARAMBA
PR NAMBIAR ROAD, KOZHIKODE, KERALA - 673008
SCHEDULES FORMING PART OF BALANCESHEET

SEHEDULE 1

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>INCOME OVER EXPENDITURE</u>	
Opening Balance	-63,775.68
Add : Income over Expenditure	8,45,651.99
	7,81,876.31

SEHEDULE 2

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>ADVANCE FROM GENERAL SECRETARY</u>	
Opening Balance	1,20,453.00
Less : Advance Repaid	1,20,000.00
	453.00

SEHEDULE 4

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>CASH & BANK BALANCE</u>	
Cash in hand	1,000.00
<u>Cash at Bank</u>	
State Bank of India - A/c No. 45071	89,816.59
	90,816.59



FOR RISE UP FORUM

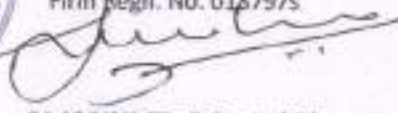


Heshikesh.T
General Secretary

Place : Kozhikode
Date : 14th February 2022


Jinsik P.K.
Chairman

For M P A G & Associates
Chartered Accountants
Firm Regn. No. 018797s



CA JOBISH C.T., B.Com, ACA
Partner

Membership No. 245387
UDIN: 22245387ABYVDL1432
Place : Kozhikode
Date : 14th February 2022

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2021**

SCHEDULE. 3. Fixed Assets

Particulars	Opening WDV	Additions		Sale	TOTAL	Rate	Depreciation for the year	As At 31.03.2021
		Before Sept.	After Sept.					
Land	-	-	3,35,000	-	3,35,000.00	-	-	3,35,000
Building	-	-	3,35,116	-	3,35,115.60	-	-	3,35,115
Cloth Cutting Machine	5,990.55	-	-	-	5,990.55	15%	899.93	5,100
Tailoring Machine	20,350.00	-	-	-	20,350.00	15%	3,052.50	17,298
Total	26,349.55	-	6,70,115.60	-	6,96,465.15		3,952.43	6,92,512.72

FOR RISE UP FORUM

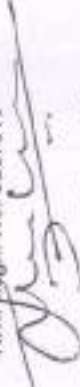

Heshikesh.T
General Secretary

Place : Kozhikode
Date : 14th February 2022


Jinsil.P.K
Chairman



For M P A G & Associates
Chartered Accountants
Firm Regn. No. 018797s


CA JOBISH C.T., B.Com, ACA
Partner

Membership No. 245387
UDIN: 22245387ABYYVDL1432
Place : Kozhikode
Date : 14th February 2022

FORM NO. 10B [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 of RISE UP FORUMAADTR6295D [name of the trust or institution] as at 31st March 2021 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 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 abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes 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-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	CA JOBISH C T
Membership Number	245387
Firm Registration Number	18797S
Date of Audit Report	14-Feb-2022
Place	171.49.219.17
Date	14-Feb-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 17,54,632
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, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 1,79,488
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)	No



Sl. No.	Details	Amount
No Records Added		
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	No, -
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	No, -, -
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-	
	(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 utilised 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 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	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

4. 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust 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 No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

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

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added

Place

Date



171.49.219.17

14-Feb-2022

UDIN: -22245387ABYVDL1432

For MPAG & ASSOCIATES
Chartered Accountants
FRN : 0187975

CA. JOBISH C.T., B.Com. ACA
(Partner) (M.No: 245387)

INDEPENDENT AUDITOR'S REPORT

The Board of Trustees

Rise Up Forum, Kozhikode - 673001.

1. Opinion

We have audited the financial statements of Rise Up Forum, PAN - AADTR6295D, Rudra, 5/2517-A, Mangattu Parambil, Thekkukizhakke Ghandam Paramba, PR Nambiar Road, Kozhikode - 673001 (the Trust), which comprise the Balance sheet as at March 31, 2021, Income and Expenditure Account and Receipts and Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at 31st March, 2021 and of its excess of income over expenditure for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. Basis for Opinion

We conducted our audit in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

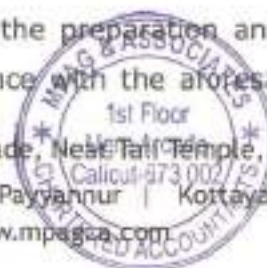
3. Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards,

18/938 E, 1st Floor, Ugra Arcade, Near Tali Temple, Calicut - 673 002

H.O: Bengaluru, Br : Kochi | Tirur | Payyannur | Kottayam | Thodupuzha | Kollam

www.mpaga.com



and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for



the purpose of expressing an opinion on the effectiveness of the entity's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



UDIN - 22245387ABYVDL1432

For MPAG & ASSOCIATES
Chartered Accountants
ERN : 018797S

CA. JOBISH C.T., B.Com. ACA
(Partner) (M.No: 245387)

Date: 14.2.2022

Place: Kozhikode