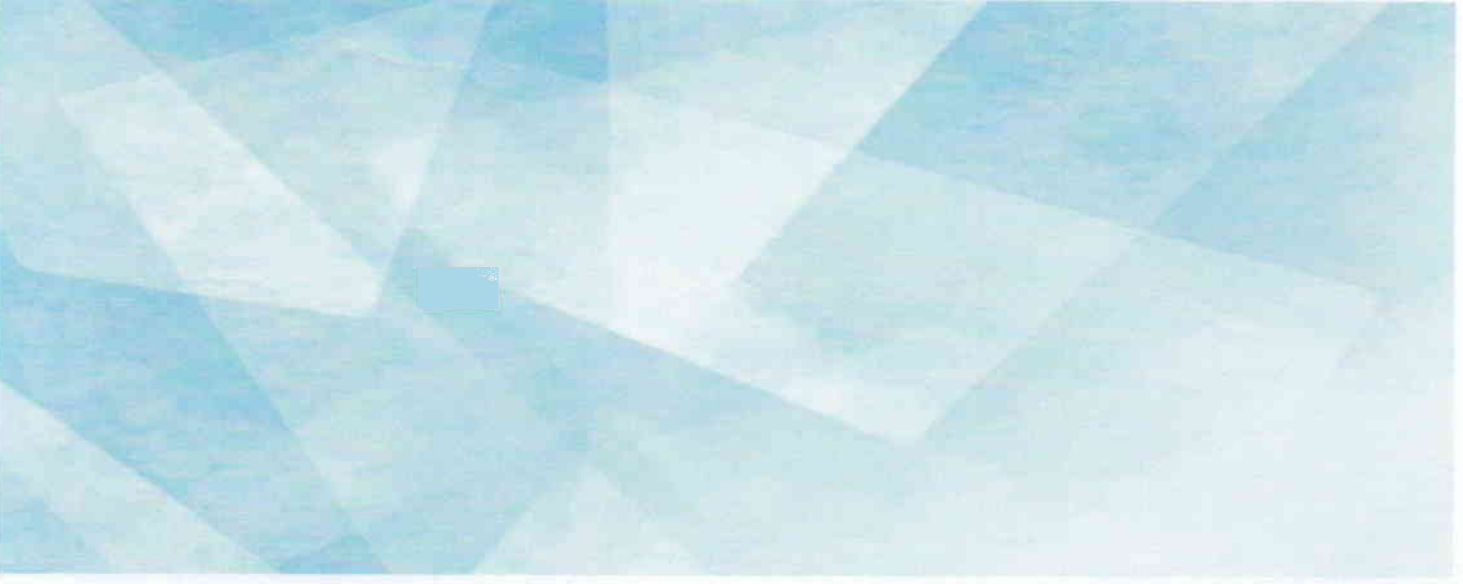




Financial Statements
for the Financial Year 2022-23
of

DOCTORS FOR SEVA

JNANAGIRI, 75/76, SOUDAMINI LAYOUT,
KONANAKUNTE, BANGALORE, BANGALORE SOUTH,
DODDAKALLASANDRA S.O, KARNATAKA, INDIA, 560062



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
453022510271023


Date of e-Filing
27-Oct-2023

Name	: DOCTORS FOR SEVA
PAN/TAN	: AADTD3971A
Address	: JNANAGIRI,, 75/76,SOUDAMINI LAYOUT, KONANAKUNTE,BANGALORE,Bangalore South,Doddakallasandra S.O,Karnataka,INDIA,560062
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: 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
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 236358

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	DFS FY 22-23 InE.pdf	48614	956777017f36caebc063b eae6e10e8901b88689f05 a6fe1196183d22a38b269 c
2	DFS FY 22-23 BS.pdf	49469	894f7d6ad0dfbb7f2eec8

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			58d38e47e496e41822b7c 7589b576e011185ba3277 f

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24	
[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)				
PAN	AADTD3971A			
Name	DOCTORS FOR SEVA			
Address	75/76, Jnanagiri, Soudamini Layout, Konanakunte, Bangalore South , Bangalore , 15-Karnataka, 91-INDIA, 560062			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-filing Acknowledgement Number	460577350281023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	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	
Income Tax Return submitted electronically on <u>28-Oct-2023 21:39:32</u> from IP address <u>49.207.244.193</u> and verified by <u>KEERTHISHANKAR KANAKAPURA NANJUNDASWAMY</u> having PAN <u>AAGPN2073G</u> on <u>28-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7N988UUIRI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AADTD3971A07460577350281023f154dbd2e1a66d4fb3788826cc971fbbb245e5a1			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

STATUS : Trust **Assessment Year :** 2023-24
DOI : 22nd Aug 2019
PAN : AADTD3971A **Year Ended :** 3/31/2023

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH, 2023

	As at 3/31/2023
I. INCOME FROM OTHER SOURCES	
Gross Income as per Income & Expenditure Account	1,43,600
Less: Amount applied as per Income and expenditure account	(2,56,315)
Add: Amount not actually paid in the previous year	15000
	(97,715)
Less: Permitted accumulations @15%	-
TOTAL INCOME	(97,715)
TAXABLE INCOME	Nil

For Doctors for Seva



Jyothi Lakshmi

Dr.Jyothi Lakshmi
President

Keerthi Shankar

Keerthi Shankar
Treasurer

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

BALANCE SHEET AS AT 31st MARCH 2023

	Note No	As at 3/31/2023	As at 3/31/2022
I. SOURCES OF FUNDS			
Corpus Fund	1	10,001	10,001
Surplus Fund	2	19,463	1,32,178
CURRENT LIABILITIES AND PROVISIONS	3	15,000	15,000
TOTAL		44,464	1,57,179
II. APPLICATION OF FUNDS			
Cash & Bank Balances	4	43,930	1,57,179
Short-term Loans & Advances	5	534	
TOTAL		44,464	1,57,179
Significant Accounting Policies and Notes on Accounts As per my report of even date attached	1		

For Shruthi & Associates

Chartered Accountants

ICAI Firm Registration No. 022694S

Shruthi V

Proprietrix

Membership Number : 236358

Bangalore

UDIN 2323635856YDQN3847

Date: 14.09.2023



For Doctors for Seva

Jyothi Lakshmi

Dr. Jyothi Lakshmi

President

Keerthi Shankar

Keerthi Shankar

Treasurer

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

PARTICULARS	Note No.	As at 3/31/2023	As at 3/31/2022
INCOME			
Donations received	6	1,43,600	2,22,709
Total		1,43,600	2,22,709
EXPENDITURE			
Expenses in connection with Objects of the Trust	7	2,16,746	63,165
Administrative expenses	8	39,569	30,025
		2,56,315	93,190
(Excess of Expenditure over Income)/Excess of Income over Expenditure		(1,12,715)	1,29,519
Significant Accounting Policies and Notes on Accounts	1		

For Shruthi & Associates

Chartered Accountants

ICAI Firm Registration No. 022694S



V. Shruthi V

Proprietrix

Membership Number : 236358

Bangalore

UDIN: 236358BQYDQN3847

Date: 14.09.2023



For Doctors for Seva

Dr. Jyothi Lakshmi

Dr. Jyothi Lakshmi
President

Keerthi Shankar

Keerthi Shankar
Treasurer

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

PARTICULARS	Note No.	As At 3/31/2023	As At 3/31/2022
<u>RECEIPTS</u>			
Revenue Receipts	9	1,43,600	2,22,709
Total		1,43,600	2,22,709
<u>PAYMENTS</u>			
Payments in connection with Objects of the Trust	10	2,16,746	63,165
Administration Expenses	11	24,569	15,025
Total		2,41,315	78,190
Increase or (Decrease) in Net Current Assets		(97,715)	1,44,519
		1,43,600	2,22,709
Significant Accounting Policies and Notes on Accounts	12		

For Shruthi & Associates

Chartered Accountants

ICAI Firm Registration No. 022694S



Shruthi V

Proprietrix

Membership Number : 236359

Bangalore

UDIN: 23226358BGVDQN3847

Date: 14.09.2023



For Doctors for Seva

Dr. Jyothi Lakshmi
PresidentKeerthi Shankar
Treasurer

DOCTORS FOR SEVA

#75/76, Inanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

NOTES & SCHEDULES TO BALANCE SHEET AS ON 31-03-2023

PARTICULARS		AS AT 3/31/2023	AS AT 3/31/2022
1	CORPUS FUND		
	Corpus Fund at the Beginning of the Year	10,001	10,001
	Additions Made during the Year	-	-
	Corpus Fund at the End of the Year	10,001	10,001
2	SURPLUS FUND		
	Opening Balance	1,32,178	2,659
	Excess of Income over Expenditure during the Year	-1,12,715	1,29,519
	Closing Balance	19,463	1,32,178
3	CURRENT LIABILITIES		
	Audit Fees payable	15,000	15,000
		15,000	15,000
4	CASH & BANK BALANCES		
	Cash at Bank - Current Accounts	40,192	1,57,179
	Cash in Hand	3,738	-
		43,930	1,57,179
5	Short-term Loans & Advances		
	Loans and Advances	534	-
		534	-



Shruthi V.
Dr. Jyoti Lakshmi

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

NOTES & SCHEDULES TO INCOME & EXPENDITURE FINANCIAL AS ON 31-03-2023

PARTICULARS		AS AT 3/31/2023	AS AT 3/31/2022
6	INCOME		
	Donations received	1,43,600	2,22,709
		1,43,600	2,22,709
	EXPENDITURE		
7	Expenses in connection with Objects of the Trust		
	Arogyanidhi-Exp	2,16,746	63,165
		2,16,746	63,165
8	ADMINISTRATION EXPENSES		
	Travelling Expenses	727	-
	Audit Fees	15,000	15,000
	Bank Charges	472	590
	Consultancy Charges	19,075	-
	Printing and Stationary Expenses	4,230	-
	Stamps and Duties	65	1,500
	Office Maintenance Charges	-	5,501
	Softwaremaintenace Charges	-	7,434
		39,569	30,025



Shruthi V.
Joint Secretary

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

NOTES & SCHEDULES TO RECEIPTS & PAYMENTS AS ON 31-03-2023

PARTICULARS		AS AT 3/31/2023	AS AT 3/31/2022
9	REVENUE RECEIPTS		
	Donations received	1,43,600	2,22,709
		1,43,600	2,22,709
	EXPENDITURE		
10	Expenses in connection with Objects of the Trust		
	Arogyanidhi-Exp	2,16,746	63,165
		2,16,746	63,165
11	ADMINISTRATION EXPENSES		
	Travelling Expenses	727	-
	Audit Fees	-	-
	Bank Charges	472	590
	Consultancy Charges	19,075	-
	Printing and Stationary Expenses	4,230	-
	Stamps and Duties	65	1,500
	Office Maintenance Charges	-	5,501
	Software maintenance Charges	-	7,434
		24,569	15,025



Handwritten signature in blue ink.

DOCTORS FOR SEVA

DOCTORS FOR SEVA was incorporated on 22nd August 2019 with the Objects of "recruiting, enthusing, and engaging medical fraternity in social service and act as a network for various social service organisations, corporates and the like".

Note 12

1. SIGNIFICANT ACCOUNTING POLICIES

1) Basis of accounting and preparation of Financial statements

The Financial Statements have been prepared under historical cost convention in accordance with the generally accepted accounting principles.

The Trust follows mercantile system of accounting.

2) Revenue Recognition

Fee collections are accounted on accrual basis.



Dr. Jyothi Lakshmi
President



Keerthi Shankar
Treasurer



V. Shruti

