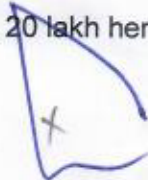


Name of Assessee	SFLC.IN-SOFTWARE FREEDOM LAW CENTER		
Address	K-9,BRIBAL ROAD,JANGPURA EXTENSION,NEW DELHI,DELHI,110014		
E-Mail	malikharish@hotmail.com		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AAEAS7375R	Formation Date	03/03/2010
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	—		
Original Return	14/10/2022	Acknowledgement No:	722062861141022
Last Year Return Filed On	13/03/2022	Acknowledgement No.:	340382230130322
Bank Name	Axis Bank, DELHI ,MICR:110211009, A/C NO:910010016412278 ,Type: Saving ,IFSC: UTIB0000054		
Tele:	(11)23289232 Mob:9811031538		
Registration no :	AAEAS7375RE20211		
Registration Date :	01/04/2021		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income (revised)

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		94011
Voluntary Contribution		5891500
for other than corpus(Local)	5891500	
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	5091439	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	68578	
	<u>5160017</u>	
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		825494
		<u>-5985511</u>
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due		0
Tax Payable		0

NAME OF ASSESSEE : SFLC.IN-SOFTWARE FREEDOM LAW CENTER
Code :1778A

A.Y. 2022-2023 PAN : AAEAS7375R

Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	22261
Interest income	71750
Total	94011

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank	DELHI	910010016412278	110211009	UTIB0000054	Saving(Primary)
2	Axis Bank	K-9, Birbal Road,Jangpura Extn, Delhi-14	910010020003671	110211009	UTIB0000054	Saving

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	07AAEAS7375R1ZJ	AA070421798395U	13-Jul-2021	April,2021	0	0
Total,					0.00	0.00

Details of Members of AOP

S. No. Name of Member

1	Mamta Verma
2	Satish Babu
3	RAHUL DE
4	FAISAL FAROOQUI
5	NAGARJUNA GADIRAJU
6	VENKATESH HARIHARAN

PAN

AHVPV3139K
AEEP8619N
AGJPD2098Q
AAGPF3483Q
ACKPG0188R
AAIPH0010R

Signature

(Mamta Verma)

For SFLC.IN-SOFTWARE FREEDOM LAW
CENTER

Date-24.01.2023

CompuTax : 1778A [SFLC.IN-SOFTWARE FREEDOM LAW CENTER]



SOFTWARE FREEDOM LAW CENTER : NEW DELHI

BALANCE SHEET AS ON 31ST MARCH 2022

<u>LIABILITIES</u>	<u>AMOUNT (RS)</u>	<u>ASSETS</u>	<u>AMOUNT (RS)</u>
<u>Capital</u>		<u>Fixed Assets</u>	
Opening Balance	1,122,809.97	(As per schedule)	
Add : Excess of income over expenditure	894,072.02	<u>Current Assets, Loans and Advances</u>	
		<u>I) Current Assets</u>	
<u>Unsecured Loans</u>		a) Cash in Hand	40,896.64
Darshan Chaudhary		b) FDR (AXIS Bank)	750,710.00
		c) Cash at Bank	1,147,029.45
<u>Current Liabilities & Provisions</u>			1,938,636.09
Expenses Payable	394,000.00	<u>II) Loan & Advances</u>	
		Income Tax Receivable	200,478.00
		Varun	74,894.90
TOTAL(RS)....	2,710,881.99	TOTAL(RS)....	2,710,881.99

AUDITOR'S REPORT
In terms of our separate report of even date annexed

For Gulati & Malik
Chartered Accountants

sdl-
Harish Malik
(Partner)
M No 080106



(President)

(Treasurer)

Place : New Delhi
Date : 28/09/2022
UDIN - 22080106AWIRCU8679



SOFTWARE FREEDOM LAW CENTER : NEW DELHI

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

<u>EXPENDITURE</u>	<u>AMOUNT (RS)</u>	<u>INCOME</u>	<u>AMOUNT (RS)</u>
To Research Work	2,054,000.00	By Donation Received	5,891,500.00
To Advertisement Expenses	24,603.73	By Bank interest received	71,750.00
To Audit Fees	30,000.00	By Membership fee	22,113.82
To Bank Charges	801.81	By Round Off	147.09
To Bonus	75,000.00		
To Conveyance Exp	14,692.85		
To Courier Expenses	937.00		
To Internet Expenses	18,450.21		
To Litigation Exp.	28,390.00		
To Membership & Subscription	25,424.07		
To Office Expenses	42,809.42		
To Podcast Transcription Exp.	28,320.00		
To Professional Fee	60,400.00		
To Publicity & Advertisement	222,798.00		
To Repair and Maintenance	42,678.00		
To Report Designing	30,816.00		
To Research Assistant Stipend	25,170.00		
To Salary	2,014,000.00		
To Staff Welfare	43,934.73		
To Stationary Expenses	10,565.00		
To Translator Fee	11,410.00		
To Utilities Exp.	30,571.48		
To Website & Software Expenses	101,766.59		
To GST	153,900.00		
To Profit	894,072.02		
TOTAL	5,985,510.91	TOTAL	5,985,510.91


AUDITOR'S REPORT

In terms of our separate report of even date annexed

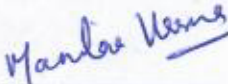
For Gulati & Malik
Chartered Accountants

Place : New Delhi
Date : 28/09/2022
UDIN - 22080106AWIRCU8679

sd/ 
Harish Malik
(Partner)
M No 080106

(President)



(Treasurer)

DETAILS OF EXPENSES PAYABLE AS ON 31ST MARCH 2022

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
1	Professional Fee Payable	37,800.00
2	TDS Payable	53,700.00
3	Salary Payable	232,500.00
4	Audit Fees Payable	70,000.00
Total Rs...		394,000.00

LIST OF BANK

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
1	AXIS Bank FCRA A/c	1,812.16
2	AXIS BANK	1,145,217.29
Total Rs...		1,147,029.45



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SOFTWARE FREEDOM LAW CENTER (REGD) : NEW DELHI

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2022

<u>S.NO</u>	<u>PARTICULARS</u>	<u>W.D.V AS ON</u>	<u>DATE OF</u>	<u>ADDITION</u>	<u>ADDITION</u>	<u>W.D.V AS ON</u>
		<u>01.04.2021</u>	<u>ADDITION</u>	<u>DURING</u>	<u>THE YEAR</u>	<u>31.03.2022</u>
1	Air Purifire	-	23.11.21 24.02.22	9,990.00 9,990.00	-	9,990.00 9,990.00
2	Camra		29.11.22	3,599.00	-	3,599.00
3	Coffee Machine	2,600.00		-	-	2,600.00
4	Computer	297,840.00		-	-	297,840.00
5	Conference Speekar		03.10.21	8,599.00	-	8,599.00
6	Lamp	4,000.00		-	-	4,000.00
7	Furniture & Fixture	12,650.00		-	-	12,650.00
8	Inverter	26,800.00		-	-	26,800.00
9	Printers	44,905.00	24.03.22	36,400.00	-	81,305.00
10	Telephone Instrument	10,500.00		-	-	10,500.00
11	Mobile	29,000.00		-	-	29,000.00
TOTAL(RS)....		428,295.00		68,578.00		496,873.00

Mandeveer



GULATI & MALIK
Chartered Accountants



4598/12B, Second Floor, Delhi, Darya Ganj, Delhi
DELHI 110002
Ph. 9811031538, 11-23289232

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 SFLC.IN-SOFTWARE FREEDOM LAW CENTER AAEAS7375R [name and PAN of the trust or institution] as at 31/03/2022 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 above-named institution 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 institution as at 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

For GULATI & MALIK
Chartered Accountants


(HARISH MALIK)
PARTNER

Membership No: 080106
Registration No: 001613N



Place :Delhi
Date : 28/09/2022
UDIN : 22080106AWIRCU8679



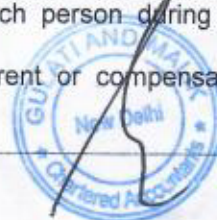
ANNEXURE
STATEMENT OF PARTICULARS

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.	5160017
2.	Whether the institution 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.	825494
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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 of 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.	NA
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(B)? 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 purpose 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 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.	NO
2.	Whether any land, building or other property of the institution 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



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
4.	Whether the services of the 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.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the 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.	NO
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment 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 and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

Place : Delhi
Date : 28/09/2022
UDIN : 22080106AWIRC8679

For GULATI & MALIK
Chartered Accountants


(HARISH MALIK)
PARTNER

Membership No: 080106
Registration No: 001613N



