

Acknowledgement Number: 728105620190925

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

We have examined the balance sheet of JAN SAHYOG KENDRA [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2025 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

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-

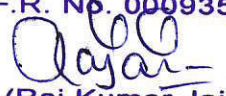
- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2025.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date

RAJ KUMAR JAIN
ARCA072216
0000935C
Sogani Sadan Main Road HAZARIBAG JHARKHAND
49.37.65.36
HAZARIBAG
31-Jul-2025

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C

(Raj Kumar Jain)
Partner
M.No. 072216



UDIN :- 25072216BMJLAL3805

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ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee		AAATJ6696D		
	2.	Name of the auditee		JAN SAHYOG KENDRA		
	3.	Assessment year		2025-26		
	4.	Previous year		01-APR-2024 to 31-MAR-2025		
	5.	Registered Address of the auditee		AT CHICHIKALA, P.O. JORDAG, P.O. JORDAG, CHURCHU, HAZARIBAG, JHARKHAND-825301		
	6.	Other addresses, if applicable				
Legal	7.	Type of the auditee		Trust		
	8.	Whether the auditee is established under an instrument		Yes		
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approved/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (a) of sub-section (1) of section 12AB of the Act	28-May-2021	AAATJ6696DE20214	PCIT/CIT	01-Apr-2021
		Clause (i) of second proviso to sub-section (5) of section 80G of the Act	28-May-2021	AAATJ6696DF20214	PCIT/CIT	01-Apr-2021
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			



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S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	NARENDRA KUMAR MAHTO	Office Bearer (s)	0	AWZPM5943M	PAN	VILL-CHICHKALA,, Jordag, Chattibariatu B.O, HAZARIBAG, Jharkhand, INDIA, 825321	No	
2.	BERONIKA BAKHLA	Office Bearer (s)	0	FOOPB6692Q	PAN	VILL-LARUKA,, Chatra, Chatra S.O (Chatra), CHATRA, Jharkhand, INDIA, 825401	No	
3.	REETA KUMARI	Office Bearer (s)	0	CPBPK5206C	PAN	VILL-TANDWA,, Tandwa, Tandwa S.O (Chatra), CHATRA, Jharkhand, INDIA, 825321	No	
4.	BIRAJ RAVIDAS	Trustee	0	CGJPR2635H	PAN	VILL-PAPRO, CHAITHI,, Papro, Chouparan S.O, HAZARIBAG, Jharkhand, INDIA, 825406	No	
5.	SUSHILA TUDU	Trustee	0	BFLPT2912P	PAN	BANCHATRA RASTA TOLA, LODHI,, Kurk Nalo, Kuruknalo B.O, BOKARO, Jharkhand, INDIA, 825315	No	
6.	VARSHA RANI SOY	Trustee	0	CCZPS1133B	PAN	GRAM-MARANGHATU, TOLA NICHE TOLA,, Kuchai, Kharsawangarh S.O, SERAIKELA-KHARSAWAN, Jharkhand, INDIA, 833216	No	
7.	BEBY KUMARI	Trustee	0	BCEPK3747D	PAN	VILL-RELIGARA,, Giddi A, Giddi A S.O, RAMGARH, Jharkhand, INDIA, 829108	No	

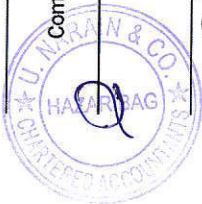
(b)

In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.



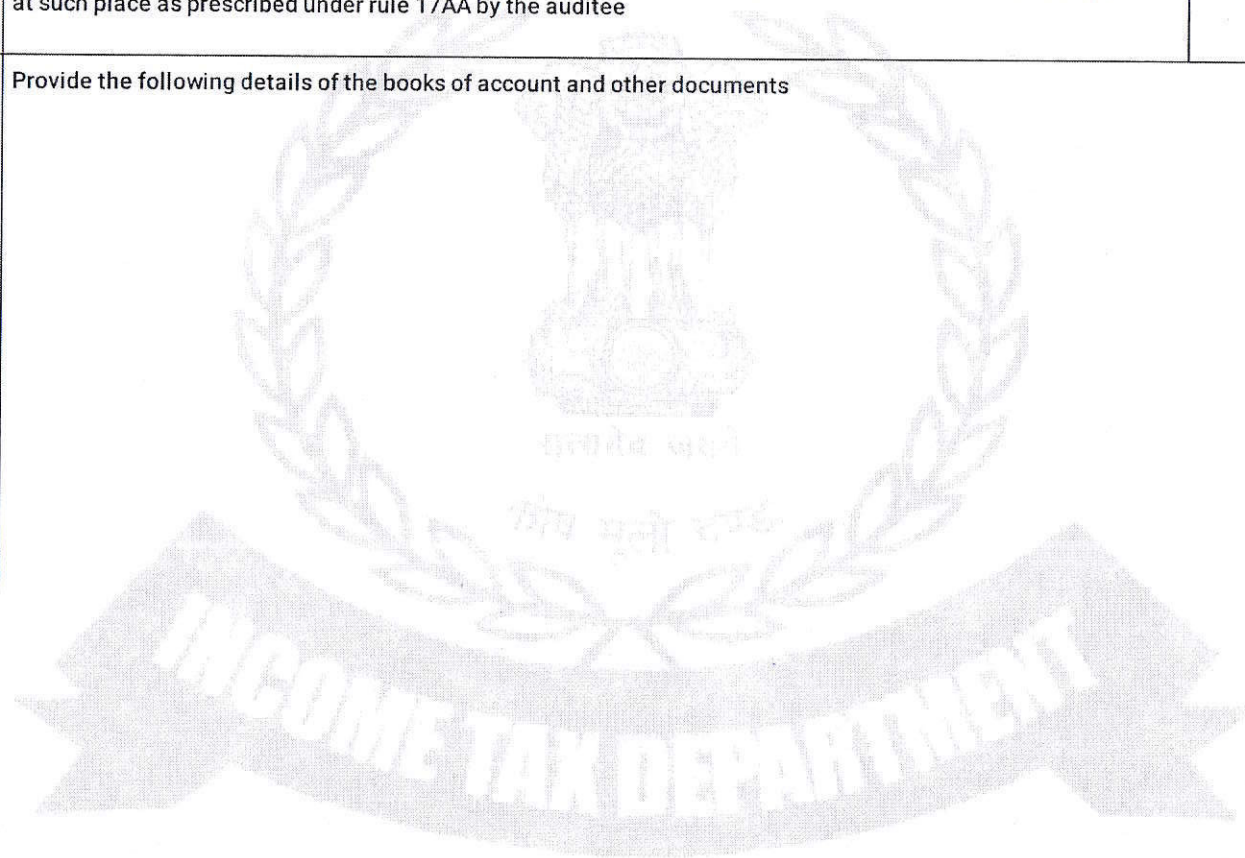
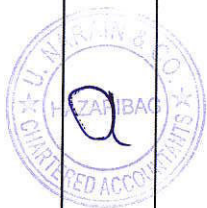
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		Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
		No Records Available									
Objects	11.	Objects of the auditee							Relief of poor Education Medical relief Preservation of Environment (including watersheds, forests and wildlife) Advancement of any other objects of general public utility		
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?							No	
		(ii)	If yes, please furnish following information:-								
		(A)	Date of such modification/ adoption								
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.								
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A								
			S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration				
			(1)	(2)	(3)	(4)	(5)				
		No Records Available									
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year							No	
		(ii)	If yes in 13 (i) , date of commencement of activities								
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?								
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?								



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		S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration	
No Records Available							
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee				Yes
		(ii)	Provide the following details of the books of account and other documents				

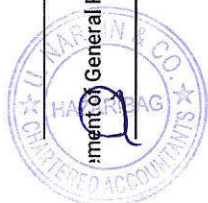


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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Journal	Yes	Yes	Yes					Yes
4.	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes					Yes
5.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	No	Yes					Yes
6.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	No	Yes					Yes

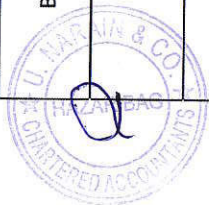
15. Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-

(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	



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Advance	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?		No	
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts		%	
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility			
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution			
	S. No.	Name of Project/ Institution		Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	
	(1)	(2)		(3)	
	Total			0	
	No Records Available				
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
		(a)	Nature of Business Undertaking		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>		
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
		(a)	Nature of Business		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business <refer note^>		
		(d)	Whether the business is incidental to the attainment of the objects of the auditee		
		(e)	Profits and gains from the business during the previous year		₹



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TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
	1.	OIL AND NATURAL GAS CORPORATION LIMITED	MRT002470G	74,92,727	1,49,863	194C	0	0	74,92,727	GRANT	0	Yes	
2.	AZIM PREMJI FOUNDATION FOR DEVELOPMENT	BLRA14953B	1,54,000	3,080	194C	0	0	1,54,000	GRANT	0	Yes		
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No	
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >										Yes	
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year										₹ 79,83,647	
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G										₹ 0	
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)										₹ 0	
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
	(a)	Cash donations exceeding Rs 2000										₹ 0	
	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction										₹ 0	
	(c)	Others (Specify the nature) Foreign Contribution										₹ 44,53,969	
(d)	Total (a)+(b)+(c)										₹ 44,53,969		



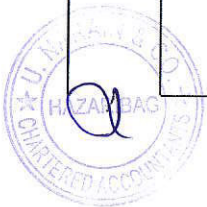
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	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
	(v)	Donations received in kind	₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC	
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹ 0
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 44,53,969
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 1,24,37,616
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 44,53,969
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
Income to be applied	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]	₹ 1,24,37,616
	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 1,10,717
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0



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Application of Income	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])					₹ 1,25,48,333		
	31.	Application of Income (excluding application not eligible and reported under serial number 37)							
	(i)	Total amount applied for charitable or religious purposes in India during the previous year							
	(a)	Contribution or donation to any other person during the previous year							
		Electronic(₹)					₹ 0		
		Other than electronic(₹)					₹ 0		
		Total(₹)					₹ 0		
	(b)	Object wise application other than the application provided in (a)							
		S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)			
		(I)	Religious	0	0	0			
	(II)	Relief of poor	1,45,57,154	8,400	1,45,65,554				
	(III)	Education	0	0	0				
	(IV)	Medical relief	0	0	0				
	(V)	Yoga	0	0	0				
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0				
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0				
	(VIII)	Advancement of any other objects of general public utility	0	0	0				
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0				
	(X)	Total	1,45,57,154	8,400	1,45,65,554				
	(c)	Total application (a) + (b)(X)							
		Electronic(₹)					₹ 1,45,57,154		
		Other than electronic(₹)					₹ 8,400		
		Total(₹)					₹ 1,45,65,554		
	(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person							
		S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application		TDS	
						Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
									(9)
		No Records Available							



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(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 8,05,254
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 2,20,563
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 1,39,80,863
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 1,39,80,863
	(a) Revenue	₹ 1,38,89,951
	(b) Capital	₹ 90,912
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0

Amount to be disallowed from application

(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	(A) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0



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	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
	(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
	(xvii)	Any other Disallowance (Please specify)		₹ 0
	(xviii)	Total allowable application [(31(v)+31(vii)+31(viii)) - {31(ix) to 31(xvii)}]		₹ 1,39,80,863
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 0
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ -14,32,530
	33.	Income taxable under section 115BBI		
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹ 0
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹ 0
Section 115BBI	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹ 0
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹ 0
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹ 0
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹ 0
	(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹ 0



Acknowledgement Number:728105620190925

		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹ 0
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹ 0
		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹ 0
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹ 0
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11			
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹ 0
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹ 0
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹ 0
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹ 0
Income out of different sources	37.	Application of Income out of the following sources during the previous year			



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Application of Ir	S. No.	Application of income out of different sources				Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)			
	A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year				2,85,003	0	2,85,003			
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year				0	0	0			
	C	Income of earlier previous years up to 15% accumulated or set apart				11,47,527	0	11,47,527			
	D	Corpus				0	0	0			
	E	Borrowed Fund				0	0	0			
	F	Any other (Please specify) 0				0	0	0			
13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	No Records Available										
	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							No	
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
		(a)	Provision of proviso to clause (15) of section 2 is applicable							No	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated							No	
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated							No		
	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13									
	(a)	Income for the previous year							₹ 0		
	(b)	Total Expenditure incurred in India, for the objects of the auditee,							₹ 0		
	(c)	Expenditure to be disallowed									



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			(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹ 0
			(ii)	Expenditure from any loan or borrowing	₹ 0
			(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹ 0
			(iv)	Expenditure in the form of contribution or donation to any person.	₹ 0
			(v)	Capital expenditure	₹ 0
			(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹ 0
			(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹ 0
			(viii)	Any other disallowance	₹ 0
			(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0
		(d)		Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure			No ₹
	(b)	Total income of auditee during the previous year			₹ 0
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13			



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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any trustee of the trust or manager (by whatever name called) of the institution	Beronika Bakhla	FOOPB6692Q	363506681943	VIII- Larkua,, Chatra, Chatra S.O (Chatra), CHATRA, Jharkhand, INDIA, 825401	
Any trustee of the trust or manager (by whatever name called) of the institution	Narendra Kumar Mahto	AWZPM5943M	855455103477	VIII- Chichikala,, Jorlag, Chattibariatu B.O, HAZARIBAG, Jharkhand, INDIA, 825321	
Any trustee of the trust or manager (by whatever name called) of the institution	Reeta Kumari	CPBPK5206C	619848670562	VIII&Po- Tandwa, Tandwa, Tandwa S.O (Chatra), CHATRA, Jharkhand, INDIA, 825321	
Any trustee of the trust or manager (by whatever name called) of the institution	Biraj Ravidas	CGJPR2635H	830475714282	VIII- Papro,, Papro, Chouparan S.O, HAZARIBAG, Jharkhand, INDIA, 825406	
Any trustee of the trust or manager (by whatever name called) of the institution	Sushila Tudu	BFLPT2912P	751584425154	Banchatra Rasta Tola,, Kurk Nalo, Kuruknalo B.O, BOKARO, Jharkhand, INDIA, 825315	
Any trustee of the trust or manager (by whatever name called) of the institution	Varsha Rani Soy	CCZPS1133B	973053148772	Gram- Maranghatu, Kharsawan, Kharsawangarh S.O, SERAIKELA- KHARSAWAN, Jharkhand, INDIA, 833216	
Any trustee of the trust or manager (by whatever name called) of the institution	Beby Kumari	BCEPK3747D	370053681375	VIII&Po- Religara, Giddi A, Giddi A S.O, RAMGARH, Jharkhand, INDIA, 829108	

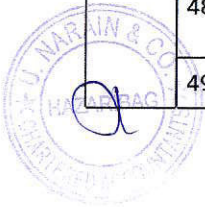
42. Details of transactions referred to in section 13 (2)

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	Yes
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No



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Specified Violation		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
	43.		Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	₹ 0
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹ 0
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹ 0
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied 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.	No	₹ 0
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹ 0
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹ 0
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
	44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹ 0
	45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹ 0
	46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹ 0
	47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹ 0
	48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹ 0
	49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	



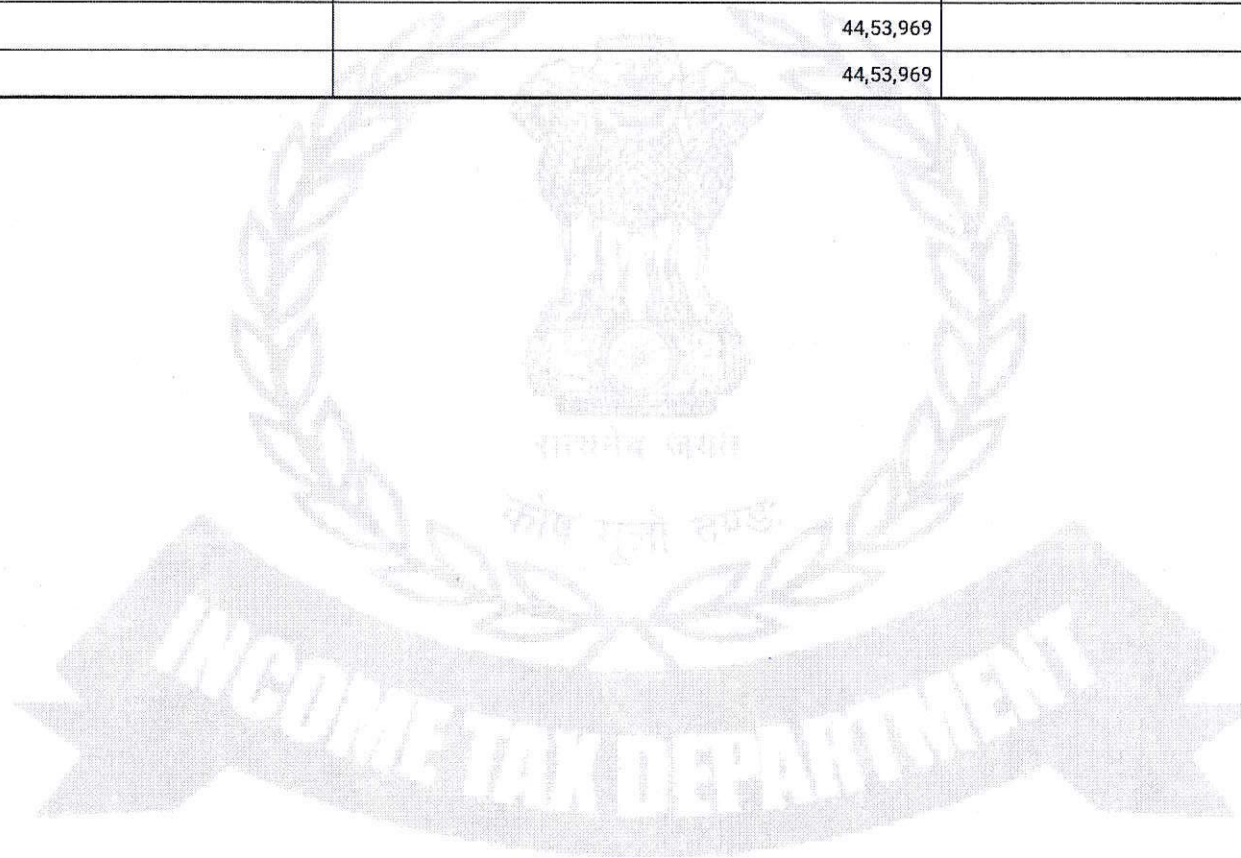
Acknowledgement Number:728105620190925

	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No
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Acknowledgement Number:728105620190925

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus	0	0
Non- Corpus	44,53,969	44,53,969
Total	44,53,969	44,53,969



Acknowledgement Number:728105620190925

Schedule AC: The details of accumulation																
S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11 (5) out of 12	Amount invested or deposited in the modes other than specified in section 11 (5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2019-20	06-Oct-2020	2,85,003	CHARITABLE PURPOSE	0	2,85,003	0	2,85,003	2,85,003	0	0	0	0	0	0	0
	Total				0	2,85,003	0	2,85,003	2,85,003	0	0	0	0	0	0	0



Acknowledgement Number:728105620190925

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

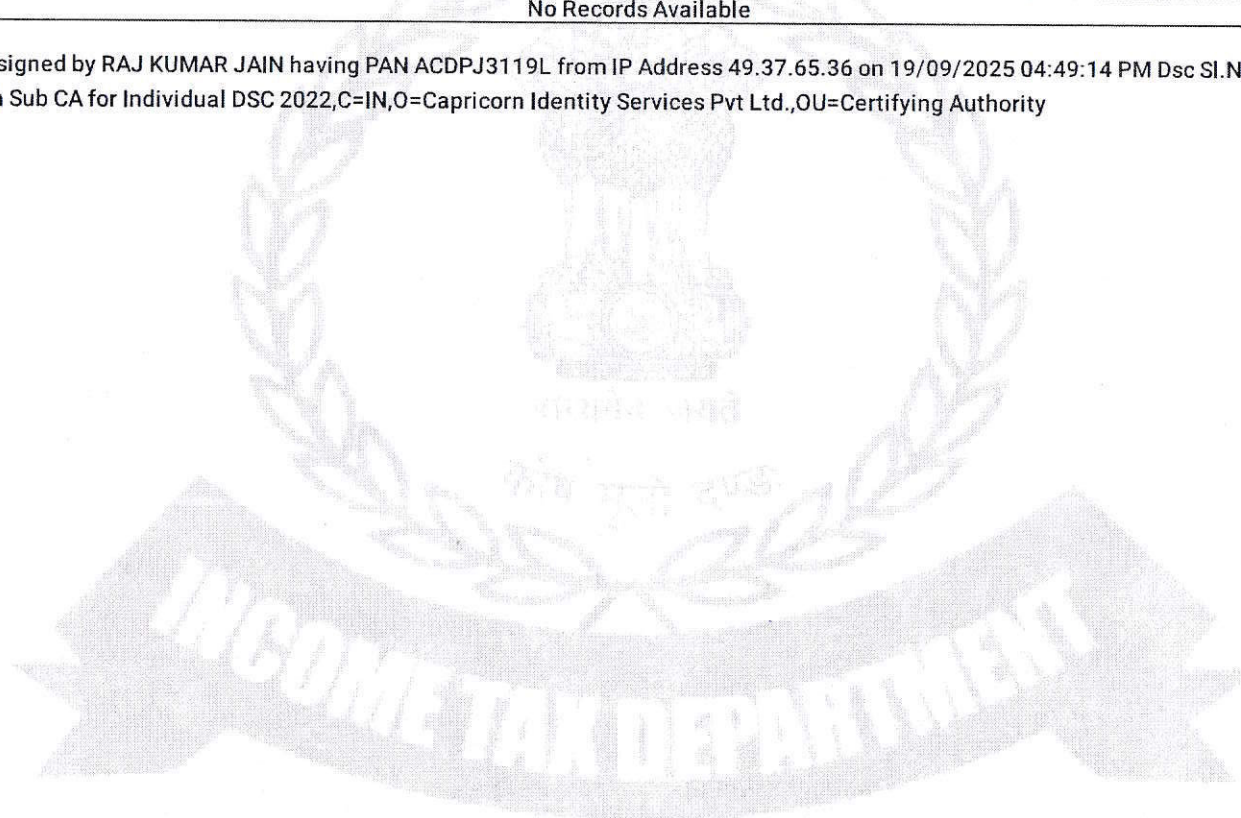
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Narendra Kumar Mahto	AWZPM5943M	Professional Fees	Professional Fees	3,56,800	3,56,800
2.	Sushila Tudu	BFLPT2912P	Salary	Salary	74,400	74,400



Acknowledgement Number:728105620190925

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by RAJ KUMAR JAIN having PAN ACDPJ3119L from IP Address 49.37.65.36 on 19/09/2025 04:49:14 PM Dsc Sl.No and issuer 372058945372CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



1. Brief about the Entity

JAN SAHYOG KENDRA is a non-profit organization registered as a Trust under the Indian Trust Act, 1882, on 30th December 2004, bearing Registration No. 557. The organization is based in Hazaribag, Jharkhand, and works with a mission to empower marginalized, tribal, and vulnerable communities, especially women and children, through programs focused on education, health, livelihood, governance, and social justice.

JAN SAHYOG KENDRA is also registered under Section 12A and 80G of the Income Tax Act, 1961. The Organisation also holds FCRA registration. Its operations span several districts of Jharkhand, and its programs are supported through grants and government schemes.

2. Significant Accounting Policies

The financial statements of JAN SAHYOG KENDRA have been prepared in accordance with generally accepted accounting principles and the applicable provisions under the Income Tax Act, 1961.

a. Basis of Accounting

The accounts are maintained under the **mercantile system of accounting**, unless otherwise stated.

b. Revenue Recognition

- **Grants and donations** are recognized on a receipt basis unless they are tied to specific conditions or timelines, in which case they are recognized as income over the period of utilization.
- **Interest income** is recognized on an accrual basis.

c. Expenditure Recognition

Expenses are recognized on an **accrual basis** and are classified by program activity and administrative overheads, in line with donor and internal reporting requirements.

d. Fixed Assets and Depreciation

- Fixed assets are stated at **written down value**.
- Depreciation is provided on a **written down value (WDV)** method as per the rates prescribed under the Income Tax Act, 1961.
- Assets purchased from specific grants are disclosed separately, if required by donor agreements.

e. Cash and Bank Balances

Cash and bank balances include cash in hand, balances with banks in current and savings accounts.

f. Others

Project-wise detailed Receipt and Payment Account, Income and Expenditure Account and Balance Sheet is enclosed separately.



JAN SAHYOG KENDRA
Balance Sheet as at 31.03.2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	NPO Funds			
(a)	Unrestricted Funds	3	80146	519231
(b)	Restricted Funds	3	0	0
			80146	519231
2	Non-current liabilities			
(a)	Long-term borrowings	4	86500	86500
(b)	Other long-term liabilities	5	0	0
(c)	Long-term provisions	6	0	0
			86500	86500
3	Current liabilities			
(a)	Short-term borrowings	4	0	0
(b)	Payables	7	0	0
(c)	Other current liabilities	8	1482101	2533308
(d)	Short-term provisions	6	0	0
			1482101	2533308
	Total		1648747	3139039
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	9	610524	671642
(ii)	Capital work in progress	9	0	0
(b)	Non-current investments	10	0	0
(c)	Long Term Loans and Advances	11	235165	190500
(d)	Other non-current assets (specify nature)	12	0	0
			845689	862142
2	Current assets			
(a)	Current investments	10	0	0
(b)	Inventories			
(c)	Receivables	13	0	0
(d)	Cash and bank balances	14	650115	2170004
(e)	Short Term Loans and Advances	11	152943	105493
(f)	Other current assets	15	0	0
			803058	2275497
	Total		1648747	3137639
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

PLACE : HAZARIBAG
DATE : 31.07.2025

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C


(Raj Kumar Jain)
Partner
M.No. 072216


Secretary
JAN SAHYOG KENDRA

JAN SAHYOG KENDRA

Income and Expenditure for the year ended 31.03.2025

(Amount in Rs.)

	Particulars	Note	31 March 2025			31 March 2024		
			Unrestriced funds	Restricted funds	Total	Unrestriced funds	Restricted funds	Total
I	Income							
(a)	Donations and Grants		88672	13959118	14047790	93400	8492639	8586039
(b)	Fees from Rendering of Services		0	0	0	0	0	0
(c)	Other Operating Income		0	0	0	0	0	0
II	Other Income	16			139796			61557
III	Total Income (I+II)				14187586			8647596
IV	Expenses:							
(a)	Material distributed	17			0			0
(b)	Donations/contributions paid				0			0
(c)	Employee benefits expense	18			0			0
(d)	Finance costs	19			0			0
(e)	Depreciation	20			152030			143671
(f)	Charitable expenses	21			13570881			7205709
(g)	Other expenses	22			903760.2			1245620
	Total expenses (IV)				14626671			8595000
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)				-439085.2			52596
VI	Exceptional items				0			0
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)				-439085.2			52596
VIII	Extraordinary Items				0			0
IX	Excess of Income over Expenditure for the year (VII-VIII)				-439085.2			52596
	Appropriations transfer to funds, e.g., Building fund				0			0
	Transfer from funds				0			0
	Balance transferred to General Fund				-439085.2			52596
	The accompanying notes are an integral part of the financial statements							

PLACE : HAZARIBAG

DATE : 31.07.2025

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C

(Signature)
(Raj Kumar Jain)
Partner
M.No. 072216

(Signature)
Secretary
JAN SAHYOG KENDRA

JAN SAHYOG KENDRA

Notes forming part of the Financial Statements for the year ended 31st March, 2025

4	Borrowings	Long Term		Short Term	
		31 March 2025	31 March 2024	31 March 2025	31 March 2024
	<u>Secured</u>				
(a)	Term loans				
(i)	from banks	0	0	0	0
(b)	Loans repayable on demand				
(i)	from banks	0	0	0	0
	Total (A)	0	0	0	0
	<u>Unsecured</u>				
(a)	Term loans				
(i)	from banks	0	0	0	0
(ii)	from other parties	0	0	0	0
(b)	Loans repayable on demand				
(i)	from banks	0	0	0	0
(ii)	from other parties	0	0	0	0
(c)	Loans and advances from related parties	0	0	0	0
(d)	Other loans advances	86500	86500	0	0
	Total (B)	86500	86500	0	0
	Total (A) + (B)	86500	86500	0	0




Secretary
JAN SAHYOG KENDRA

JAN SAHYOG KENDRA

Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

5	Other long-term liabilities			31 March 2025	31 March 2024
(a)	Advance from customers			0	0
(b)	Others (please specify)			0	0
	Total Other long-term liabilities			0	0
6	Provisions				
		Long term		Short term	
		31 March 2025	31 March 2024	31 March 2025	31 March 2024
(a)	Other provisions	0	0	0	0
	Total Provisions	0	0	0	0
7	Payables			31 March 2025	31 March 2024
(a)	Total outstanding dues of creditors other than micro, small and medium enterprises			0	0
	Total payables			0	0
8	Other current liabilities			31 March 2025	31 March 2024
(a)	Income received in advance			0	0
(b)	TDS payable			6546	3191
(c)	Other payables (specify nature)				
	Outstanding Expenses			971852	382361
	PF Payable			26280	31080
	Payable to NK Mahto			18318	18318
	Unspent Grant			459105	2098358
	Total Other current liabilities			1482101	2533308




Secretary
JAN SAHYOG KENDRA

JAN SAHYOG KENDRA

Notes forming part of the Financial Statements for the year ended 31st March, 2025

9	Property, Plant and Equipment (owned assets)							(Amount in Rs.)	
	Particulars /Assets	TANGIBLE ASSETS							
		Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Vehicles	Others (specify nature)	Total
	WRITTEN DOWN VALUE								
	At 1 April 2024	0	0	4702	247999	34104	384837	0	671642
	Additions before September	0	0	46000	35000	9912	0	0	90912
	Additions after September	0	0	0	0	0	0	0	0
	Depreciation	0	0	7606	82296	4402	57726	0	152030
	Deductions/ Adjustments	0	0	0	0	0	0	0	0
WRITTEN DOWN VALUE									
At 31 March 2025	0	0	43096	200703	39614	327111	0	610524	

Capital Work in Progress	31 March 2025	31 March 2024
Opening Balance	0	0
Add: Additions during the year	0	0
Less: Capitalized during the year	0	0
Closing Balance (B)	0	0




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Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

10	Investments - Non Current and Current	As at 31 March 2025		As at 31 March 2024	
		Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	<u>Other Investments</u>				
	Other current and non-current investments		0		0
	Total Investments		0		0
11	Loans and advances (Unsecured)	Long Term		Short Term	
		31 March 2025	31 March 2024	31 March 2025	31 March 2024
	<u>Other loans and advances</u>				
(i)	Security Deposits	190500	190500	0	0
(ii)	Balance with government authorities (TDS)	0	0	152943	105493
(iii)	Other advances	44665	0	0	0
	Total	235165	190500	152943	105493
12	Other non-current assets	31 March 2025		31 March 2024	
(a)	Security Deposits	0	0	0	0
(b)	Prepaid expenses	0	0	0	0
(c)	Others (Specify nature)	0	0	0	0
	Total other non-current other assets	0	0	0	0
13	Receivables	31 March 2025		31 March 2024	
(a)	Donations/grants receivable	0	0	0	0
(b)	Others (specify nature)	0	0	0	0
	Total	0	0	0	0
14	Cash and Bank Balances	31 March 2025		31 March 2024	
A	Cash and cash equivalents				
(a)	Bank balance	648577	2167290		
(b)	Cash on hand	1538	2714		
	Total	650115	2170004		
B	Other bank balances				
(a)	Bank Deposits	0	0		
	Total other bank balances	0	0		
	Total Cash and bank balances	650115	2170004		
15	Other current assets	31 March 2025		31 March 2024	
(a)		0	0		
	Total	0	0		




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Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

	PARTICULARS	31 March 2025	31 March 2024
16	Other income		
(a)	Interest income	77881	56497
(b)	Other non-operating income	61915	5060
	Total other income	139796	61557
17	Materials distributed		
	Total Materials distributed	0	0
18	Employee benefits expense		
(a)	Salaries, wages, Honorarium	0	0
(b)	Contribution to provident and other funds	0	0
(c)	Staff welfare expenses	0	0
	Total Employee benefits expense	0	0
19	Finance cost		
(a)	Interest expense		
	On bank loan	0	0
(b)	Other borrowing costs	0	0
	Total Finance cost	0	0
20	Depreciation		
(a)	on tangible assets	152030	143671
	Total Depreciation	152030	143671
21	Charitable Expenses		
	DASRA, USA	850193	806119
	JDF, USA	151800	220250
	PHF, UK-OLD	1823971	1031769
	PHF, UK-NEW	1430303	1056346
	ONGC-ANGANWADI-NEW	0	2539621
	ONGC-BUNK BED SUPPLY	0	784000
	JSSC - Unnat Gram	0	200000
	AZIM PREMJI FOUNDATION	1854571	567604
	DHWANI FOUNDATION	203060	0
	ONGC-ANGANWADI	2304062	0
	ONGC- POND CONSTRUCTION	1520549	0
	ONGC- SOLAR JALMINAR UDA SIYARI	812142	0
	ONGC- COMPUTER PROGRAM	444000	0
	ONGC- DRINKING WATER DHENDE	847207	0
	ONGC- DRINKING WATER PINDRA	847207	0
	ONGC- SCIENCE LAB EQUIPMENTS	481816	0
	Total Charitable Expenses	13570881	7205709




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Notes forming part of the Financial Statements for the year ended 31st March, 2025

22	Other Expenses		
	<u>Administrative Expenses</u>		
	DASRA, USA	84690	111269
	JDF, USA	13100	1567
	PHF, UK-OLD	120845	229415
	PHF, UK-NEW	130782	270928
	ONGC-ANGANWADI-NEW	0	126979
	ONGC-BUNK BED SUPPLY	0	56000
	JSSC - Unnat Gram	0	128100
	AZIM PREMJI FOUNDATION	168873	40057
	Bank Charges	533	1312
	Vehicle Fuel & Maintenance	40734	115334
	Office Maintenance	128617	34354
	Application Fees	0	5275
	Renewal Fees	0	50000
	Vehicle Insurance	16143	12915
	Printing & Stationery	64005	2115
	Rent	0	60000
	Audit Fees	49505	0
	Miscellaneous Expenses	10934	0
	Organisation Contribution to Dhvani Foundation	75000	
	Total Other Expenses	903760	1245620




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