

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

Acknowledgement Number -513184240210922



I have examined the balance sheet of **DHRUVH SOCIAL AWARENESS FORUM AAATD5274D** [name of the trust or institution] as at **31st March 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

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: **NA**

In my opinion and to the best of my information, and according to information given to me, 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 2022** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2022**

The prescribed particulars are annexed hereto.

Name	GANESH PRASAD VERMA
Membership Number	532734
Firm Registration Number	0030276N
Date of Audit Report	21-Jul-2022
Place	157.37.199.2
Date	21-Sep-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	₹ 2,98,75,897
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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give 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									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 157.37.199.2

Date 21-Sep-2022

Acknowledgement Number - 513184240210922

This form has been digitally signed by GANESH PRASAD VERMA having PAN AWLPV3590R from IP Address 157.37.199.2 on 21-Sep-2022 08:20:16 AM
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DHRUVH-SOCIAL AWARENESS FORUM

(Registration No.: S -34202)

Flat-1, House -7A/2, Platinum Height Building, 365, Main Market Road, Sultanpur, New Delhi-110030.

EXPENDITURE and INCOME account for the year ended on 31.03.2022

EXPENDITURE		INCOME	
COVID-19/CORONA pandemic assistance (Food+Medicine+Consultation) PAN India	3,50,000	Sponsored by local generous individuals & groups who have taken care of expenses directly.	8,01,000
USE FOOD AS MEDICINE program	1,10,000	Arranged and organized meeting ,taken care of space, audio system, snacks etc.	
Coordination, Communication, fellowship, participation	35,100	Donated their time, thought, guidance and local transport & administrative back up.	
Local area cleanliness & maintain of Health & Hygiene	40,000		
Paper upgradation & other administrative cost including, survey, preparation of projects, submission, follow-up, staff salary, volunteer mobilization, office maintenance & internal coordination & supervision.	2,65,900		
Awareness on Drug and Counseling for DE-addiction	4,00,000	Fund generated in Kind by Umeed Wellness Center sponsoring conveyance,snacks, deputing staffs Some program organized by Delhi Police, Volunteer dress & logistics etc sponsored by Drug Free World through Drug Free India organization	4,00,000
"Project LAST-RITE" a wood saver, eco-friendly, easy to use - Improved Wood Based Cremation System – with association of OM SAI SWARAHANTRA Pvt. Ltd continued the progress of journey and this time units build up & keep on maintaining process in Delhi, Madhya Pradesh, Uttar Pradesh, Haryana etc	2,86,35,064	Fund collected by OM SAI SWARAHANTRA Pvt. Ltd (sponsored/grant)	2,86,35,064
Depreciation	39,833	Bank interest	1,235
		Sold old equipment/ gadgets etc	38,598
	2,98,75,897		2,98,75,897

For: DHRUVH-SOCIAL AWARENESS FORUM

For :

President

Dr. K. R. Dhas

New Delhi - 21.07.2022



Ganesh P verma & Associates

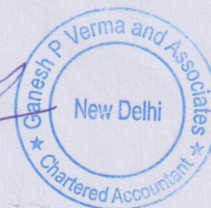
Chartered Accountants

FRN : 030276N

CA: Ganesh Prasad Verma(

Member No.:532734

Ganesh P Verma



UDIN :-

DHURUVH-SOCIAL AWARENESS FORUM (Registration No.: S-34202)
Flat-1, House -7A/2, Platinum Height Building, 365, Main Market Road, Sultanpur, New Delhi-110030.

PAYMENTS & RECEIPT account for the year ended on 31.03.2022

PAYMENTS		RECEIPT	
COVID-19/CORONA pandemic assistance (Food+Medicine+Consultation) PAN India	3,50,000	Sponsored by local generous individuals & groups who have taken care of expenses directly.	8,01,000
USE FOOD AS MEDICINE program	1,10,000	Arranged and organized meeting ,taken care of space, audio system, snacks etc.	
Coordination, Cmmunication, fellowship, participation	35,100	Donated their time, thought, guidance and local transport & administrative back up.	
Local area cleanliness & maintain of Health & Hygiene	40,000		
Paper upgradation & other administrative cost including, survey, preparation of projects, submission, follow-up, staff salary, volunteer mobilization, office maintenance & internal coordination & supervision.	2,65,900		
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"Project LAST-RITE" a wood saver, eco-friendly, easy to use - Improved Wood Based Cremation System - with association of OM SAI SWARAHANTRA Pvt. Ltd continued the progress of journey and this time units build up & keep on maintaining process in Delhi, Madhya Pradesh, Uttar Pradesh, Haryana etc	2,86,35,064	Fund collected by OM SAI SWARAHANTRA Pvt. Ltd (sponsored/grant)	2,86,35,064
Admin expenses (due/outstanding)		Bank interest	
Purchase (Mobile/Electric gazette)		Sold old equipment/ gadgets etc	
Closing balance	45,000	Opening balance	1,235
Bank ----- 23,761.77	1,00,000		38,598
Hand -----1,61,299	23,762		
	1,61,299		2,90,228
	3,01,66,125		3,01,66,125

For: DHURUVH-SOCIAL AWARENESS FORUM

For :

President

Dr. K.R. Dheer

New Delhi - 21.07.2022



Ganesh P verma & Associates

Chartered Accountants

FRN : 030276N

CA: Ganesh Prasad Verma(

Member No.:532734


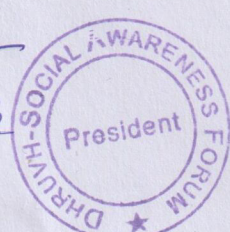
UDIN :-



SCHEDULE OF FIXED ASSETS AS ON 31-03-2022 (Annexure:1)

Sl. No.	Asset Description	WDV as on 01.04.2021	Rate of Dep	(> 180 days) Depreciation	Amt. after Depreciati on	Less then 30days (purchased)	WDV as on 31.03.2022
1.	Computer system /Electronic gazette	61,220	40%	24,488	36,732	1,00,000	1,36,732
2.	Furniture-Fixture	54,250	10%	5,425	48,825		48,825
3.	Tent, iron rod etc	99,202	10%	9,920	89,282		89,282
							2,74,839

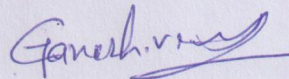
For: DHURUVH-SOCIAL AWARENESS FORUM


Dr. K. R. Dhoke
President


New Delhi - 21.07.2022

For :

Ganesh P verma & Associates
Chartered Accountants
FRN : 030276N



CA: Ganesh Prasad Verma(
Member No.:532734

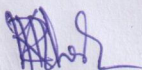


DHURUVH-SOCIAL AWARENESS FORUM (Registration No.: S-34202)
Flat-1, House -7A/2, Platinum Height Building, 365, Main Market Road, Sultanpur, New Delhi-110030

BALANCE SHEET as on 31.03.2022

LIABILITIES			ASSETS	
Capital Fund: Opening Balance		77,603	Goods in office (Assets)	2,74,839
Unsecured Loan			Current Assets:	
Opening balance:	31,73,450	31,73,450	Receivable fm SHS(DHS)~~ 2008-'09	5,11,900
Add :	00,000		Receivable from WCA ~~~ 2010-'11	5,00,000
Ent. Tax Payable, opening balance		35,817	Receivable from BC ~~~ 2010-'11	4,80,000
Misc Admin exp, opening balance:	45,000	00,000	Closing balance	
Misc Administrative exp, paid :	45,000		Cash in Bank:	23,762
Staff salary dues:			Cash in hand:	1,61,299
Opening balance:	7,06,150	7,06,150	Income & Expenditure A/C:	
Add :	00,000		Opening balance:	20,41,220
			Add, deficit of the year	00,000
		39,93,020		39,93,020

For: DHURUVH-SOCIAL AWARENESS FORUM


Dr. K.R. Dhar

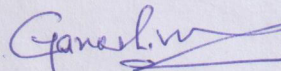
President



New Delhi - 21.07.2022

For :

Ganesh P verma & Associates
Chartered Accountants
FRN : 030276N



CA: Ganesh Prasad Verma(
Member No.:532734

