

# 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 -104650610071221



We have examined the balance sheet of **DHRUVH SOCIAL AWARENESS FORUMAAATD5274D** [name of the trust or institution] as at **31st March 2021** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed 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 **31st March 2021** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2021**

The prescribed particulars are annexed hereto.

Place 203.192.214.172

Date 07-Dec-2021

## 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	₹ 1,55,57,194
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 finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 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	₹ 0
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11(2)	
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 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
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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 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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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 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**

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 Institution 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 Institution 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 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**

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

8. Whether the income or property of the Institution was used or **No**

applied during the previous year for the benefit of any such person in any other manner? If so, give details

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

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

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

Place

203.192.214.172

Date

07-Dec-2021





# HEMANT TIWARI & CO.

Chartered Accountants

H.O. Off:- C112, Ganpati Pandya Enclave, Chhittupur,  
Varanasi, Uttar Pradesh-221007, Ph.+91-9198343662,  
+91-9044753291, 9889269736

e-mail-hemanttiwari081@gmail.com

## DHRUVH-SOCIAL AWARENESS FORUM (Registration No.: S -34202)

2nd Floor, ShreeDeep Apartment, 146, Naya Basti Road, Devli, New Delhi - 110062

### INCOME & EXPENDITURE ACCOUNT

(For the year ended on 31.03.2021)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To COVID-19/CORONA pandemic assistance (Food + Medicine + Consultation)	5,60,000.00	By Collected donation - (Bank Transfer)	3,07,931.00
To Use Food As Medicine Program	1,60,000.00	By Kind (Consultation+Medicine+Food+Shelter+	6,67,275.00
To Coordination with other organization, awareness program, participation in competition.	1,15,000.00	By Danamojo Prize amount received	1,10,000.00
To Certificate renewal preparation, other administrative cost including, communication, survey, preparation of projects, submission, follow- up, staff salary and office maintenance	2,37,931.00	By Fund generated by Umeed Wellness Center	3,00,000.00
To Awareness on Drug and Counseling for deaddiction	3,00,000.00	By Fund collected by OM SAI SWARAHANTRA Pvt. Ltd (sponsored/grant)	1,41,26,400.00
To "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 in Delhi, Madhya Pradesh, Uttar Pradesh and Haryana.	1,41,26,400.00	By Bank interest	588.00
To Depreciation	57,863.00	By Sold old equipments/machine etc	
		By Excess Expenditure over Income	45,000.00
<b>TOTAL</b>	<b>1,55,57,194.00</b>	<b>TOTAL</b>	<b>1,55,57,194.00</b>

#### AUDITOR'S REPORT

As per our report of even date attached

HEMANT TIWARI  
PARTNER

For HEMANT TIWARI & CO.  
(Chartered Accountants)

FRN.- 017229C

M.No:- 419712

Date: 10.07.2021

Place: New Delhi

For DHRUVH-SOCIAL AWARENESS FORUM

President:-



Delhi Off:- RZ-133, Uttam Nager East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Society No 83/ Room No.D5 SVP Nagar, Mhada, Janki Devi School Road 4 Bungalow Andheri (W), Mumbai-400053





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## DHRUVH-SOCIAL AWARENESS FORUM (Registration No.: S -34202)

2nd Floor, ShreeDeep Apartment, 146, Naya Basti Road, Devli, New Delhi - 110062

### RECEIPT & PAYMENT ACCOUNT

(For the year ended on 31.03.2021)

RECEIPT	AMOUNT	PAYMENTS	AMOUNT
To Opening balance:-			
Cash in Hand	214434.00	COVID-19/CORONA pandemic assistance	5,60,000.00
Cash at Bank	22931.00	(Food+Medicine+Consultation)	
Collected donation - (Bank Transfer)	3,07,931.00	USE FOOD AS MEDICINE program	1,60,000.00
Kind (Consultation +Medicine + Food, Shelter, Miscellaneous)	6,67,275.00	Coordination with other organization, awareness program, participation in competition.	1,15,000.00
Danamajo Prize amount received	1,10,000.00	Certificate renewal preparation, other administrative cost including, communication, survey, preparation of projects, submission, follow-up, staff salary and office maintenance	2,37,931.00
Fund generated by Umeed Wellness Center	3,00,000.00		
Fund collected by OM SAI SWARAHANTRA Pvt. Ltd (sponsored/grant)	1,41,26,400.00	Awareness on Drug and Counseling for deaddiction	3,00,000.00
Bank interest	588.00	"Project LAST-RITE" a wood saver, eco-friendly, easy to	1,41,26,400.00
Sold old equipments/machine etc	-		
Unsecured loan (It Sec)	45,000.00	Admin expenses (due/outstanding)	5,000.00
		Purchase	0.00
		Closing balance	
		Cash in Hand	1,35,220.00
		Cash at Bank	1,55,008.00
<b>TOTAL</b>	<b>1,57,94,559.00</b>	<b>TOTAL</b>	<b>1,57,94,559.00</b>

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2<sup>nd</sup> Floor, ShreeDeep Apartment,146, Naya Basti Road, Devli, New Delhi – 110062.

### SCHEDULE OF FIXED ASSETS AS ON 31-03-2021(Annexure:1)

Sl. No.	Asset Description	WDV as on 01.04.2020	Rate of Dep	(Addition After 180 days) Depreciation	(Addition Less than 180 days) Depreciation	depreciation	WDV as on 31.03.2021
1	Computer system/ Electronic gazatte	1,02,033	40%	-	-	40,813	61,220
2	Furniture-Fixture	60,278.40	10%	0.00	0.00	6,028	54,250
3	Tent, Iron rod etc	1,10,224	10%	0.00	0.00	11,022	99,202
	<b>TOTAL</b>	<b>2,72,535</b>				<b>57,863</b>	<b>2,14,672</b>

### AUDITOR'S REPORT

As per our report of even date attached

For DHRUVH-SOCIAL AWARENESS FORUM

HEMANT TIWARI  
PARTNER

For HEMANT TIWARI & CO.  
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FRN.- 017229C  
M.No:-419712

President:-



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Place: New Delhi

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## **M/s DHRUVH-SOCIAL AWARENESS FORUM (REG NO. S-34202)** **2nd Floor, ShreeDeep Apartment,146, Naya Basti Road, Devli, New Delhi - 110062** **BALANCE SHEET AS ON MARCH 31st 2021**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Fund: Opening Balance	77603.00	Fixed Assets (As per Annexure)	214672.00
Unsecured Loan		Current Assets:	
Opening balance:	31,28,450.00	Receivable from SHS(DHS) 2008-'09	5,11,900.00
Add :Deficit For the Year	45,000.00	Receivable from WCA 2010-11	5,00,000.00
Ent. Tax Payable		Receivable from BC 2010-11	4,80,000.00
opening balance	35817.00	Cash in Hand	1,35,220.00
Misc Administrative exp.		Cash at Bank	1,55,008.00
opening balance	50,000.00		2,90,228.00
(-) paid During The Year	5000.00	Income & Expenditure A/C:	
Staff salary :	45000.00	Opening balance:	19,96,220.00
opening balance	7,06,150.00	Add: deficit of the year	45,000.00
			20,41,220.00
<b>Total</b>	<b>40,38,020.00</b>	<b>Total</b>	<b>40,38,020.00</b>

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As per our report of even date attached

HEMANT TIWARI  
PARTNER

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(Chartered Accountants)

FRN. - 017229C

M.No:-419712

UDIN:21419712AAAADG1794

Date: 10.07.2021

Place: New Delhi

For DHRUVH-SOCIAL AWARENESS FORUM

President:-



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