

ANNEXURE "R-1"

1. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our Audit. We have conducted our Audit in accordance with Auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free of material mis-statements. An Audit includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.
2. We were not involved in physical verification of Fixed Assets, Cash Balance and other properties of assessee which are undertaken by the assessee as claimed. Fixed Assets are stated at value and are as per books of accounts.
3. Balances Of Deposits , Loans And Advances ,Creditors, Banks Are Subject To Reconciliation And Confirmation.
4. The Income of the society has been spent on the objects of the society and no direct or indirect benefits have been given to any person related with the founder members of the society so far as it appears from the examination of the records and explanation given to us.



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श्रीधरी युवा शक्ति शिक्षण एवं सांस्कृतिक संस्था



सचिव
श्रीधरी युवा शक्ति शिक्षण
एवं सांस्कृतिक संस्था



संस्थाध्यक्ष
श्रीधरी युवा शक्ति शिक्षण
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CHoudary Yuva Shakti SIKSHAN AVAM SANSKRITIK SANSTHAN

**DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES, ACCOUNTING STANDARDS AND NOTES ON
ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2022**

1) SIGNIFICANT ACCOUNTING POLICIES:

- a) The annual accounts are prepared on historical cost convention on cash basis.
- b) The Fixed Assets are stated on the cost of acquisition inclusive of other incidental charges. Depreciation is not charged on assets from year 2021-22. Written down value at the depreciation rates prescribed under the Income Tax act, 1961 is presented separately. Accumulated balance represents depreciation on assets prior to year 2021-22.
- c) Valuation of Stock – Not Applicable
- d) There are no known Contingent Liabilities and no provision is made for contingent liabilities.
- e) Claims against the firm not acknowledged as debts are Nil.
- f) Revenue recognition is postponed to a later date only when it is not possible to estimate it to reasonable accuracy.

2) NOTES ON ACCOUNTS:

- a) Member
 - i) Amount due from Members –
- b) All the Schedules referred to in the Balance Sheet and Income & Expenditure Account form the integral part of the Final Account.
- c) There are no significant contingencies and events occurring after the Balance Sheet date brought to our notice.

On Behalf of Board



President
अध्यक्ष

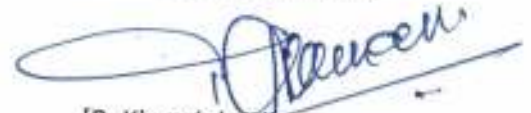


Secretary
सचिव



Treasurer
कोषाध्यक्ष

For R. Khandelwal & Associates
Chartered Accountants



[R. Khandelwal]

Partner



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**

have examined the balance sheet of CHAUDHARY YUVA SHAKTI SIKSHAN AVAM SANSKRITIK SANSTHAN AAATC9318H [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

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

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In opinion and to the best of information, and according to information given to the said accounts give a true and fair view: -

- In the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2022
- 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 R KHANDELWAL AND ASSOCIATES
Chartered Accountants

(RAKESH KHANDELWAL)

FCA DISA

Membership No: 074847

Registration No: 006136C

Place : JABALPUR

Date : 26/09/2022

UDIN :


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सहकारक

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26 SEP 2022

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.	31207098
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.	0
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.	NA
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


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कांसाध्यक
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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

R. Khandelwal

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R. Khandelwal

सौ. रा. क. खन्डेलवाल

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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

For R KHANDELWAL AND ASSOCIATES
Chartered Accountants


(RAKESH KHANDELWAL)
FCA DISEA
Membership No: 074847
Registration No: 006138C

Place : JABALPUR

Date : 26/09/2022

UDIN : 22044847AWJQZA361





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कोषाध्यक्ष

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26 SEP 2022

LAXMI BAI SAHU COLLEGE (B.Ed)
[Run By : Choudhary Yuva Shakti Sikshan & Sanskritik Sansthan]
JABALPUR (M.P)

BALANCE SHEET AS AT MARCH 31ST, 2022

LIABILITIES	RS	RS	ASSETS	RS	RS
SUNDRY PAYABLE [As per Annexure "B-C"]		6661207.84	FIXED ASSETS [As per Annexure "B-A"]		5753595.00
ACCUMULATED DEPRICIATION Opening Balance	2284046.00	2284046.00	DEPOSITS & ADVANCES [As per Annexure "B-D"]		327500.00
Depriciation for the Year	<u>0.00</u>		SOCIETY FUND Chaudhary Yuva Shakti Sikshan & Sanskritik Sansthan		2766233.12
			Balance	4502282.03	
			Less: Surplus for the Year 20-21	<u>-1736048.91</u>	
			CLOSING BALANCE Cash in Hand		69332.28
			[As per Cash Book]		
			Oriental Bank of Commerce MKGB 7106		16191.44 12402.00

SUM LIABILITIES	8945253.84	SUM ASSETS	0.00	8945253.84
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For Chaudhary Yuva Shakti Sikshan & Sanskritik Sansthan


PRESIDENT

SECRETARY

TREASURER

Date : _____
 एवं सांस्कृतिक संस्था एवं सांस्कृतिक संस्था

As per our Audit Report of Even Date
 For R.KHANDELWAL & ASSOCIATES
 Chartered Accountants


 [R. KHANDELWAL]
 PARTNER



26 SEP 2022