Ū,	FORM NO. 10B [See rule 17B]	
Au ca: Ac	Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions Acknowledgement Number -492861310140922	e Priling Anythese An
We we officially under the by u	We have examined the balance sheet of SARVHITKARI SEWASHRAM AAGAS61366 [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. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the adversariation, proper books of account here and explanations which to the best of our knowledge and belief were necessary for the purposes of the adversariation 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 so far as appears from branches not visited by us so far as appears from branches not visited by us so far as appears from branches not visited by us subject to the comments riven below.	S6136G [name of the trust or ar ended on that date which are in tition unt knowledge and belief were unt have been kept by the head s appears from our examination of received from branches not visited
, i gi v gi v gi v gi v gi v gi v gi v gi	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- () in the case of the balance sheet, of the state of affairs of the above named Institution 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.	on given to us, the said accounts hed Institution as at 31st March ounting year ending on 31st March
-	The prescribed particulars are annexed hereto.	
Nai	Name	VIJAY PAREEK
Me	Membership Number	431226
Firr	Firm Registration Number	021391C
Dat	Date of Audit Report	30-Aug-2022
Place		202.142.117.186
Date		14-Sep-2022
	ANNEXURE STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES	LIGIOUS PURPOSES
-	Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹8,84,012
6	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, -
κi	Amount of incomefinally 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.	₹ 53
4	Amount of income eligible for exemption under section 11(1)(c) (Give details)	C + S L N Z H
		ALL ACTION

SI.	No.	Details	Amount
	<i>.</i>	No Records Added	
5.	apo	ount of income, in addition to the amount referred to in item 3 ve, accumulated or set apart for specified purposes under ion 11(2)	₹0
б.	inve	ether the amount of income mentioned in item 5 above has be sted or deposited in the manner laid down in section 11(2)(b) b, the details thereof	en Not Applicable, - ?
7.	exe earl	ether any part of the income in respect of which an option was cised under clause (2) of the Explanation to section 11(1) in a er year is deemed to be income of the previous year under ion 11(1B) ? If so, the details thereof	Not Applicable, -, - iny
8.	Whe or s year	ther, during the previous year, any part of income accumulated et apart for specified purposes under section 11(2) in any earl -	d ier
	(a)	has been applied for purposes other than charitable or religio purposes or has ceased to be accumulated or set apart for application thereto, or	us Not Applicable, -, -
	(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	Not Applicable, -, -
	(c)	has not been utilised for purposes for which it was accumulat 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	5 7 · · · · · · · · · · · · · · · · · ·

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

 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

SI. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records		
		Added		

 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



SI. 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

SI. No.	Detail	Amount	
	No Records Added		

 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

SI. No:	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

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	the second secon
	1	

SI. 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	Νο
	received	

SI. 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	THE PARE ELANG STRATE
	<i>,</i>		REPED ACOUST

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

No

8. Whether the income or property of theInstitution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

SI. No.	Name of the Person	Amount	Remarks
		No Records Add	ded

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

SI. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferenti al Shares	Number of Sweat Equity Shares	Nominal value of the investme nt	Income from the investme nt	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 (Íncome from the investment)	0
Place	202.142.117.186
Date	14-Sep-2022

Acknowledgement Number - 492861310140922 This form has been digitally signed by <u>VIJAY PAREEK</u> having PAN <u>BLFPP3630J</u> from IP Address <u>202.142.117.186</u> on <u>14-Sep-2022 07:12:34 PM</u> Dsc SI No and issuer <u>C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority</u>

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



e-Filing Anywhere Anytime Income Tax Department, Government of India

Acknowledgement Number -704509900311221

We have examined the balance sheet of SARVHITKARI SEWASHRAMAAGAS6136G [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. Inour 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.

Name					VIJAY PAREEK
Membership Number		M			431226
Firm Registration Num	ber			Ņ.Ķ	021391C
Date of Audit Report					01-Nov-2021
Place	L 7	NCOME.	TAX DEPA		103.61.113.38
Date					31-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	₹ 39,99,466
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 incomefinally 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.	₹ 8,920
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

51.	No.	Details	Amount
		No Records Added	
5.	abov	unt of income, in addition to the amount referred to in item 3 re, accumulated or set apart for specified purposes under ion 11(2)	₹0
5.	inve	ther the amount of income mentioned in item 5 above has been sted or deposited in the manner laid down in section 11(2)(b) ? , the details thereof	No, -
7.	exer earli	ther any part of the income in respect of which an option was cised under clause (2) of the Explanation to section 11(1) in any er year is deemed to be income of the previous year under ion 11(1B) ? If so, the details thereof	No, -, -
8.		ether, during the previous year, any part of income accumulated et apart for specified purposes under section 11(2) in any earlier	
	(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, ₇ ,-

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

 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

SI. No.	Amount	Rate of interest charged (%)	Nature of security, if Remarks any.	
		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



SI. 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

Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the Institution were made available to any Yes such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

SI. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
1	Mr. Vinod Kumar Tiwari	₹ 31,000	Travelling Reimbursement
2	Mr. Virendra Pandey	₹ 5,000	Travelling Reimbursement

 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

SI. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

• •	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	Νο
-----	--	----

SI. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	
			٨

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

A A A A A A A A A A A A A A A A A A A	This form has been digitally signed by <u>VIJAY PAREEK</u> having PAN <u>BLFPP3630J</u> from IP Address <u>103.61.113.38</u> on <u>31-Dec-2021 12:01:58 AM</u> Dsc SI No and issuer <u>C=IN.0=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority</u>	Acknowledgement Number - 704509900311221	Date 31-Dec-2021	Place 103.61.113.38	No Records Added	the of the the concern concern concern concern Shares al Shares S	CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST	III. INVESTMEN.	SI. No. Name of the Person Amount Remarks	8. Whether the income or property of theInstitution was used or No applied during the previous year for the benefit of any such person in any other manner? If so, give details	No Records Added	SI. No. Name of the Person Income or value of Remarks property diverted	details thereof together with the amount of income or value of property so diverted
MITS*00	Address			œ			Income Whether	EAR(S) IN	marks			marks	

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

<u>We</u> have examined the balance sheet of <u>SARVHITKARI SEWASHRAM</u>, <u>AAGAS6136G</u> [name and PAN of the trust or institution] as at <u>31/03/2020</u> 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 <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>institution</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, subject to the comments given below:

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

(i) in the case of the balance sheet, of the state of affairs of the above named institution as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on $\frac{31/03/2020}{1000}$. The prescribed particulars are annexed hereto.

Place Date		<u>GORAKHPUR</u> <u>01/09/2020</u>	
		Name	VIJAY PAREEK
		Membership Number	431226
		FRN (Firm Registration Num	iber) <u>0021391C</u>
		Address	1ST FLOOR, QUAZI-KATRA,
		to the second	ISMAILPUR, SAHEBGANJ, G
			ORAKHPUR-273005 UTTAR P
			RADESH
		(PY7	
		ANNEXU	
		Statement of particular Statem	
		I. AFFLICATION OF INCOME FOR CHAR	TIABLE OR RELIGIOUS PURPOSES
		सन्य मन्य मन्य	पहचरते ////
1.	Am	ount of income of the previous year applied to	4466898
		ritable or religious purposes in India during that year (A C LIM A A
	₹)		
2.		ether the institution has exercised the option under	No
	clau	use (2) of the Explanation to section 11(1)? If so, the	
	deta	ails of the amount of income deemed to have been	
		lied to charitable or religious purposes in India during	neroARIW.
		previous year (र)	BEERS X
3.		nount of income accumulated or set apart for application	Not Applicable
		charitable or religious purposes, to the extent it does not	
		eed 15 per cent of the income derived from property	and the second sec
	helo	d under trust in part only for such purposes. (₹)	
4.		nount of income eligible for exemption under section	No
		1)(c) (Give details)	
5.		nount of income, in addition to the amount referred to	0
		tem 3 above, accumulated or set apart for specified	
		poses under section 11(2) (₹)	NY.
6.	Wh	nether the amount of income mentioned in item 5 above	No
		been invested or deposited in the manner laid down in	
		tion 11(2)(b) ? If so, the details thereof.	No
7.		nether any part of the income in respect of which an tion was exercised under clause (2) of the Explanation to	
	opt	tion 11(1) in any earlier year is deemed to be income of	
	sec	previous year under section 11(1B) ? If so, the details	
		-	
		ereof (₹) hether, during the previous year, any part of income accu	mulated or set anart for specified numerous under section
8.		(2) in any earlier year-	mulated or set apart for specified purposes under section
		has been applied for purposes other than charitable or	No
	(a)	religious purposes or has ceased to be accumulated or	
		set apart for application thereto, or	PAREEK&C
	a	has ceased to remain invested in any security referred	No
	(b)	to in section 11(2)(b)(i) or deposited in any account	131 N Lell
		referred to in section 11(2)(b)(ii) or section 11(2)(b)	
		(iii), or	
			RED AC

	(a) has not have will 10		
	(c) has not been utilised for purposes for which it was	No	
	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		
	ATION OR USE OF INCOME OR PROPERTY FOR TH	REFERRED TO IN SECTION	
1.	and any part of the income of property of the institution	Was long or continues to be	No
	form, in the previous year to any person referred to in section	12(2) (harainaftar reformed	
	to in this America as such person 17 If so give details of the		
	onarged and the nature of security, if any.		
2.	Whether any part of the income or property of the institution	1	N
	be made, available for the use of any such person during the	was made, or continued to	No
	details of the property and the amount of rent or community	previous year? If so, give	
2	Whether any payment was used at the	on charged, if any.	
5.	salary allowance on ethermine 16	he previous year by way of	No
	sum y, anowance of otherwise? If so, give details		
4.	Whether the services of the institution were made available	Yes	
	and providus year? It so, give details thereof together with re-	100	
	received, if any	er compensation	
	Details	Amount of Remuneration/ Co	mpensation(₹)
	VINOD KUMAR TRIWARI (MONTHI V TRAVELEVE		
	INJAAGRUTI PROGRAME)		87650
	IN CASA)		
		Charles Street Street	15000
5	· IN CASA)		
5.	Whether any share, security or other property was purchased	d by or on behalf of the	15000 No
5.	Whether any share, security or other property was purchased institution during the previous year from any such person? I	d by or on behalf of the If so, give details thereof	
	Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid	lf so; give details thereof	
5.	Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by a	If so, give details thereof	
	 Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by or during the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details and the previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous year to any such person? If so, give details are previous y	If so, give details thereof	No
	 Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received 	If so, give details thereof r on behalf of the institution ills thereof together with the	No
	Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received Whether any income or property of the institution was divented and the property of the security of the secur	f so, give details thereof r on behalf of the institution ills thereof together with the	No
6	 Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received Whether any income or property of the institution was diver in favour of any such person? If so, give details thereof together any such person? If so,	f so, give details thereof r on behalf of the institution ills thereof together with the	No
6	 Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received Whether any income or property of the institution was diver in favour of any such person? If so, give details thereof together any such person? If so,	f so, give details thereof r on behalf of the institution ills thereof together with the	No
6	 Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received Whether any income or property of the institution was diver in favour of any such person? If so, give details thereof toge income or value of property so diverted 	f so, give details thereof t on behalf of the institution alls thereof together with the rted during the previous year ether with the amount of	No No
6	 Whether any share, security or other property was purchased institution during the previous year from any such person? I together with the consideration paid Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received Whether any income or property of the institution was diver in favour of any such person? If so, give details thereof toge income or value of property so diverted 	f so, give details thereof t on behalf of the institution ails thereof together with the tred during the previous year ether with the amount of	No
	2. 3. 4.	 In the previous year to any person referred to in section to in this Annexure as such person)? If so, give details of the charged and the nature of security, if any. Whether any part of the income or property of the institution be made, available for the use of any such person during the details of the property and the amount of rent or compensation salary, allowance or otherwise? If so, give details Whether the services of the institution were made available. 	If was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof LICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS 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. 2. Whether any part of the income or 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. 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 4. Whether the services of the institution were made available to any such person during the previous year? If so, give details 4. Whether the services of the institution were made available to any such person during the previous year? If so, give details 4. Whether the services of the institution were made available to any such person during the previous year? If so, give details 4. Whether the services of the institution were made available to any such person during the previous year? If so, give details 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 compens

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

Name and address of the concern	Where the concern is a company, number and class of shares held	4 M M & & K & R & R & R	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Tota	l			165/140

Place Date	<u>GORAKHP</u> 01/09/2020	UR Name Membership Number FRN (Firm Registration Number) Address	VIJAY PAREEK 431226 0021391C 1ST FLOOR, QUAZI KATRA, ISMAILPUR, SAHEBGANJ, CAC ORAKHPUR-273005 UTTAR P RADESH
Form Filing Deta			
Revision/Origina	1 C	Driginal	