



## **INDEPENDENT AUDITOR'S REPORT**

To,  
The Member's  
**SARVVAHITKARI SEWA SHRAM**  
Pattuwal Bazar, Kapurangan Road,  
Near Post Office, Dist. Maujganj, Uttar Pradesh, India

### **Report on the Financial Statement:**

We have audited the accompanying financial statements of **SARVVAHITKARI SEWA SHRAM** which comprise the balance sheet as at **31<sup>st</sup> March, 2022**, and the statements have been prepared on the income & expenditure and Receipt & Payments account for the period **01.04.2021 to 31.03.2022** on that date and a summary of significant accounting policies and other explanatory information.

### **Management's Responsibility for the Financial Statements**

The Entity's management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Entity in accordance with the accounting standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Entity and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls and ensuring their operating effectiveness and the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error..

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the accounting and auditing standards and matters which are required to be included in the audit report. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatements of the financial statements whether due to fraud or error. In making those risk assessment, the auditor considers internal financial control



relevant to the Entity's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Entity has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Entity's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affair of the Entity as at **March 31, 2022** and its surplus for the year ended on that date.

We have conducted this audit in accordance with Standard on Auditing issued by the Chartered Accountant of India. Those Standards require that We comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

We report the following observations/comments/discrepancies/inconsistencies; notes on accounts and belief, were necessary for the purpose of the audit

- i. In our opinion proper books of accounts have been kept by the office of the so far as appears from our examination of the books.
- ii. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-  
**SEWASHRAM** as at **March 31,2022**.
- iii. b. In the case of Statement of Income and Expenditure Account, the deficit/surplus for the year ended as on **March 31,2022**.

### **For VIJAY PAREEK & CO.**

*Chartered Accountants*

**VIJAY PAREEK**

(Partner)

MRN: 431226, (PAN: B1FPP3630J)

F.RNO :021391C (PAN: AAPFW9633F)

Signed on this 30th Day of August, 2022 at Gorakhpur (U.P), India

Unique Document Identification Number (UDIN) for this document is : 2431226ASFZRL6902



# 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-492861310140922



e-Filing Annexes-Apart  
From 1st August, Government of India

We have examined the balance sheet of SARWHITKARI SEWASHRAM AAAGAS6136G [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 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

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

VIJAY PAREEK

Membership Number

431226

Firm Registration Number

021391C

Date of Audit Report

30-Aug-2022

Place

202.142.117.186

Date

14-Sep-2022

## ANNEXURE

### 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	₹ 8,84,012
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 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 No details)	



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	Not Applicable, -
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	Not Applicable, -,-
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	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 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	Not Applicable, -,-

## 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.	Detail of property	Amount of Income or property
	No Records Added	

3. Whether any payment was made to any such person during the previous year by any authority, otherwise to any other officer if so, give details

Sl. No.	Detail	No. Records added
	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 compensation or consideration received, if any

Sl. No.	Name of the Person	Amount of Remuneration/ Payment	Remarks
	No Records Added	No	

5. 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

Sl. No.	Name of the Person	Amount of Consideration	Remarks
	No Records Added	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, give details thereof together with the consideration received

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



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

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

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

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

### III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERN(S) 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 Shares	Nominal value of the Shares	Income from the investment	Whether the amount exceeded 5 per cent of the capital of the concern during the previous year

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 202.142.117.186

Date 14-Sep-2022

Acknowledgement Number - 492861310140922

This form has been digitally signed by VILAY PAREEK having PAN BLFPP363QJ from IP Address 202.142.117.186 on 14-Sep-2022 07:12:34 PM  
Dsc Sl No and issuer Q=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



Address: Near Bajrang Oil Mill, Ismailpur, Sahiyanji, Gorakhpur-273005, Uttar Pradesh, India

Contacts: +91-9621193185, +91-8318893021, Mail at: [cavijaypareek@gmail.com](mailto:cavijaypareek@gmail.com), Site : [www.vijaypareekco.com](http://www.vijaypareekco.com)



**PARTAWAL BAZAR, KAPTAJGANJ ROAD, NEAR POST OFFICE, DISTT. MAHARAJGANJ**

**SARVAHITKARI SEWASHRAM**

**BALANCE SHEET AS ON 31st MARCH, 2022**

Funds & Liabilities		Amount (₹)	Assets/Application of Fund	Figures in ₹(INR)
GENERAL FUND:			FIXED ASSETS:	
Opening Balance	46,634.88		As per Annexure " A " Attached	1,43,857.00
Add: Surplus	62.09	46,696.97		
<b>CAPITAL GRANTS:</b>				
Opening Balances	1,47,448.00			
Add: Grant Received				
Less: Amortization of				
Grant during Year	26,076.00	1,21,372.00		
<b>EXPENSES PAYABLE:</b>				
Nabard Expenses Payable Prog-1	34,772.00		<b>CURRENT ASSETS:</b>	
Nabard Expenses Payable Prog-2	2,07,000.00		Grant Receivables NABARD	34,772.00
			Cash & Bank Balances	2,07,000.00
			Cash in Hand	8,825.00
			Cash In Hand (NON FC)	13.00
			FC SBLA/C 11638487464	13,647.19
			NON FC Bank Of India A/C	
			69961021000019	
				1,726.78
				24,211.97
<b>TOTAL</b>	4,09,840.97	<b>TOTAL</b>		4,09,840.97

**Auditor's Note:** Compiled from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Form 10 B attached of even Date.

For **VIJAY PAREEK & CO.**

Chartered Accountants

**SARVAHITKARI SEWASHRAM**

**VIJAY PAREEK**

(Partner)

MRN: 431226, F.R.NO.:02

PAN: BLFPP3630J, GSTIN: 0961FPP36301ZW

Signed on this 30th Day of August 2022 at Gorakhpur (U.P.) India

Unique Document Identification Number (UDIN) for this document is : 22431226ASFZRL6902





Address: Near Bajrang Oil Mill, Ismailpur, Sahibganj, Gorakhpur-273005, Uttar Pradesh, India  
Contacts: +91-9621193185, +91-8318893021, Mail at: [cavijaypareek@gmail.com](mailto:cavijaypareek@gmail.com), Site: [www.vijaypareekco.com](http://www.vijaypareekco.com)

## SARVAHITKARI SEWASHRAM

### PARTAWAL BAZAR, KAPTINGANJ ROAD, NEAR POST OFFICE, DISTT. MAHARAJAULY STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH, 2022

EXPENSES	AMOUNT (₹)	INCOME	AMOUNT (₹)	Figures in ₹ (INR)
<b>RECURRING EXPENDITURES:</b>		<b>GROSS RECEIPTS:</b>		
<b>To Livelihood and Enterprise Development Programme</b>		<b>By Grant From NABARD</b>		
" Skill Mapping Identification and Selection of Tr	16,00,00	" Received during the Year Add: Grant Receivable	4,67,45,50 34,772,00	5,12,22,50
" Boarding Charges	1,20,00,00	<b>By Grant From NABARD</b>		
" Stipend for Trainees	1,20,00,00	" Received during the Year Add: Grant Receivable	40,00,00 2,07,00,00	2,47,00,00
" Demo Unit	30,00,00			
" Exposure Visit	51,00,00			
" Mentoring and Hand Holding	48,00,00			
" Administrative Cost	90,00,00			
	27,22,50			
<b>To Formation and Establishment</b>		<b>By Other Income:</b>		
<b>Formation and Establishment</b>		" Interest Received FC SBI A/C 11638497444		
" Remuneration of CEO	1,08,00,00	" Reimburse From NABARD For PRI Workshop	6,87,00	6,87,00
" Audit / CA/ CS Cha	18,00,00	" Reimburse From NABARD For CAT Visit	10,50,00	10,50,00
" Registration of FPO	40,00,00	" Reimburse From NABARD For GLTP	16,53,70	16,53,70
" Training and Capacity Building		" Reimburse From NABARD For Celebration Pt Women Day	43,50,00	43,50,00
" Members Mobilization / Awareness Incentive to POP for Hand Holding	15,00,00	" Amortization of Grant during Year	7,77,50	7,77,50
"	66,00,00	" Training Fees/ Other Receipts etc	20,00,00	20,00,00
<b>To Organization Recurring /General Expenses</b>		" CASA Unutilized Grant	26,07,50	26,07,50
" Bank Charges	224,00		9,82,50	9,82,50
" PRI Workshop	10,50,00		9,09	9,09
" CAT Visit	18,185,00			
" Group Leaders Training Programme	43,50,00			
" Gaamlin Sammaridhi Samman	7,735,00			
" Samanorb 2021				
" Celebration of International Women Day	20,00,00			
" FCRA Renewal Fees	5,00,00			
" Depreciation	29,663,00			
Excess of Income over Expenditures	62,05			
		<b>TOTAL</b>	<b>8,84,07,40,09</b>	
		<b>TOTAL</b>	<b>8,84,07,40,09</b>	

**Auditor's Note :** Compiled from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Form 10 B attached of even Date.  
For VIJAY PAREEK & CO,  
Chartered Accountants

For SARVAHITKARI SEWASHRAM

**VIJAY PAREEK**  
 (Partner)  
 MRN: 431226, F.R.NO.:02/2021/C  
 PAN: BLFPP3630J, GSTIN: 08BPAPE236301ZW  
 Signed on this 30th Day of August 2022 at Gorakhpur (U.P.), India  
 Unique Document Identification Number (UDIN) for this document is: 22431226ASFZRL6902

  
 \*Authorized Signatory

Address: Near Balrampur Oil Mill, Ismailpur, Sahibganj, Gorakhpur -273005, Uttar Pradesh, India

Contact: +91-9621193185, +91-8318893021, Mail at: [cavijaypareek@gmail.com](mailto:cavijaypareek@gmail.com), Site: [www.vijaypareekco.com](http://www.vijaypareekco.com)**SARVAHITKARI SEWASHRAM**

MURTHI BAZAAR, KATTAKANGI ROAD, NEAR POST OFFICE, DISTT. MAHABAGHAT

RECEIPT &amp; PAYMENT FOR THE YEAR ENDED 31ST MARCH, 2022

Figures in Rupees (₹)

RECEIPT	AMOUNT (₹)	PAYMENT	AMOUNT (₹)
<b>To Opening Balances</b>			
“ Cash In Hand (FC) ”	13.00	By Livelihood and Enterprise Development	16,000.00
“ Cash In Hand (NON FC) ”	13.00	By Skill Programme	16,000.00
“ FC SBI A/C 11638487464 ”	18,066.19	- Skill Mapping/Identification and Selection of Trainees	12,00,000.00
“ FC SBI A/C 11638487464 (N/C 699610210000019) ”	3,512.78	- Boarding Charges	12,00,000.00
“ FC SBI A/C 11638487464 ”	21,578.97	- Suspend for Trainees	30,00,000.00
“ FC SBI A/C 11638487464 ”	-	- Demo Unit	51,00,000.00
“ FC SBI A/C 11638487464 ”	-	- Exposure Visit	49,00,000.00
“ FC SBI A/C 11638487464 ”	-	- Mentoring and Hand Holding	60,00,000.00
“ FC SBI A/C 11638487464 ”	-	- Administrative Cost	22,453.00
“ FC SBI A/C 11638487464 ”	4,67,453.00	By Formation and Establishment	
“ FC SBI A/C 11638487464 ”	687.00	By Organization Recurring /General Expenses	
“ FC SBI A/C 11638487464 ”	40,000.00	By Bank Charges	224.00
“ FC SBI A/C 11638487464 ”	-	- PRI Workshop	10,500.00
“ FC SBI A/C 11638487464 ”	-	- CAT Visit	18,185.00
“ FC SBI A/C 11638487464 ”	10,500.00	- Group Leaders Training Programme	43,500.00
“ FC SBI A/C 11638487464 ”	-	- Gaamini Sammardhi Samman Sammrooh 2021	7,775.00
“ FC SBI A/C 11638487464 ”	16,517.00	- Celebration of International Women Day	20,00,000.00
“ FC SBI A/C 11638487464 ”	43,500.00	- FCRA Renewal Fees	5,00,000.00
“ FC SBI A/C 11638487464 ”	7,735.00	- Expenses Paid Aadha Prog	1,00,000.00
“ FC SBI A/C 11638487464 ”	20,000.00	By Closing Balance	
“ FC SBI A/C 11638487464 ”	9,825.00	By Cash In Hand (FC)	8,825.00
“ FC SBI A/C 11638487464 ”	-	- Cash In Hand (NON FC)	13.00
“ FC SBI A/C 11638487464 ”	-	- FC SBI A/C 11638487464	13,647.19
“ FC SBI A/C 11638487464 ”	-	- NON FC Bank of India A/C 699610210000019	1,726.78
<b>TOTAL</b>	<b>6,37,808.97</b>	<b>TOTAL</b>	<b>6,37,808.97</b>

**Auditor's Note:** Compiled from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Form 10 B attached at even Date.

For VIJAY PAREEK &amp; CO.

Chartered Accountants

For -SARVAHITKARI SEWASHRAM

VIJAY PAREEK

(Partner)

MRN: 431226, FRN: 02139102

PAN: BLFPP3630J, GSTIN: 09BLFPP3630J224

Signed on this 30th Day of August, 2022 at Gorakhpur (U.P.), India

Unique Document Identification Number (UDIN) for this document is: 22431226ASFZRL6902



## ACCOUNTING POLICIES & NOTES ON ACCOUNTS OF

### SARVAHITKARI SEWASHRAM

Partawal Bazar, Kaptanganj Road, Near Post Office, Distt. Mahrajanj  
For the Financial Year 2021-22

#### **Background:**

**SARVAHITKARI SEWASHRAM** is a registered Society having its head office Partawal Bazar, Kaptanganj Road, Near Post Office, Distt. Mahrajanj, India. It came into existence on August 06, 1998. And also registered with Foreign Contribution Registration Act(FCRA) & Employee Provident Fund(EPF). The Society is engaged social services establishing, administering, cultural Programme and all ancillary services in relation thereto, in accordance with applicable laws, as per the information being given by the Society, the members are being allowed to inspect documents of the association including audit report as per the provision of its bye laws.

#### **Summary of significant accounting policies:**

##### **i. Basis of preparation of financial statements:**

The financial statements have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP) under the historical cost convention on accrual basis. These financial statements have been prepared to comply in all material respects with the mandatory accounting standards issued by Institute of Chartered Accountants of India. The Society is a Level II enterprise in respect of Accounting Standards issued by Institute of Chartered Accountants of India. Accordingly, the Society has compiled with the Accounting Standards as applicable to a Level II Enterprise. The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.

##### **ii. Use of estimates:**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect reported amounts of assets, liabilities and contingent liabilities as at the reported date and the reported amounts of income and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates. Any revision to accounting estimates is recognized prospectively in the current and future periods.

##### **iii. Inventories are valued at cost or net realizable value whichever is lower.**

##### **iv. Fixed Assets**

Fixed assets are stated at cost, less accumulated depreciation. Cost comprises the purchase price and any cost attributable to bringing the assets to its working condition for its intended use.

##### **v. Depreciation**



Depreciation on all tangible assets is provided on written down method in the manner prescribed under Income Tax Act 1961 @ provided therein and which in the opinion of the management are reflective of estimated useful life of the fixed assets.

**vi. Revenue Recognition**

Revenue is recognized to the extent that it is probable that the economic benefit will flow to the Society and revenue can be reliably measured.

**vii. Employee benefits**

**Short term employee benefits:**

Employee benefits payable wholly within twelve months of rendering the service are classified as short-term employee benefits. Benefits such as salaries, incentive, bonus, allowance are recognized in the income and expenditure account in the period in which the employee renders the related service.

**Long term employee benefits:**

**i. Defined contribution plan: Provident Fund**

Employees who are entitled to receive benefits under the Provident Fund, is a defined contribution plan. Both the employee and employer make monthly contributions to the plan at a predetermined rate as per the provisions of The Employee Provident Fund and Miscellaneous Provision Act, 1952. These contributions are made to the fund administered and managed by the Government of India.

The Society's contributions to the scheme are expensed off in the income and expenditure account. The Society has no further obligations under the plan beyond its monthly contributions.

**viii. Provisions, contingent liabilities and contingent assets**

**Provision**

The Society creates a provision when there is present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation.

**Contingent liabilities**

A disclosure for a contingent liability is made when there is a possible obligation that probably will not require an outflow of resources or where a reliable estimate of the obligation cannot be made.

**Contingent assets**

Contingent assets are neither recorded nor disclosed in the financial statements.



ix. Material events

Material Events occurring after the Balance Sheet date are taken into cognizance.

i. As per system followed by the Society, depreciation on assets has been provided on assets

in the manner and @ provided under Income Tax Act.

ii. Related Parties transactions: -The Society has done following transactions with its office

bearers and their relatives:-

Particulars Dr/Cr	Salary & PF Contribution	Lease Rent	Loan & Advances Given or Taken	Balance on Date As
Office Bearers	--	--	--	--
Relative of Office Bearers	--	--	--	--

iii. The Society is periodically reconciling its accounts with the accounts of members including bank at the close of the year with general cash book entries.

Details of the Bank Accounts along with their balances are enclosed.

iv. Disqualification

As certified by the Management, no office bearer suffers from any disqualification as

Defined in the bye laws of the Association.

v. Management

Managing committee of the Society is carrying on the decision of the general body in view of the best interest of members/constitution of the Society in recognized of the co-operative principle.

vi. Governing Body of The Society

Board Members:

Sr. No	Name	Designation
1	Mr. Vinod Kumar Tiwari	President
2	Mr. Vibrendra Pandey	Vice President
3	Mr. Santosh Kumar Dubey	Secretary
4	Mr. Manoj Kumar Chaudhary	Executive Secretary
5	Mr. Noor Mohammad	Treasurer
6	Mrs. Ragini	Member
7	Mrs. Kiran Singh	Member



vi. (dated Workings:  
a. The particulars are correctly made through computerized or calculated in the form  
presented by books of accounts produced before us.  
b. The accounts of the business is being conducted legally.  
c. The bank balance certificate as on **11.08.2022** is provided by the bank/Management.

**For VIJAY PAREEK & CO.**  
*Chartered Accountants*



VIJAY PAREEK  
(Partner)  
MRN: 431226, (PAN: BMRBAG43126)  
R.R.NO.: 021391C (PAN: AAVVVG43126)  
Signed on this 30th day of August, 2022 at Gorakhpur (U.P.) India  
Unique Document Identification Number (UDIN) for this document is: 22431226A9P15902