



SAGAR & COMPANY

Chartered Accountants

2nd Floor, Gajraj Mansion, Bistupur, Jamshedpur-831001 Jharkhand.

Phone: +91-9431519050, 0657-2951860, E-Mail: caamitagrawal.17@gmail.com.

UDIN: - 21414325AAAAPG6393

DATE: - 05-11-2021.

INDEPENDENT AUDITOR'S REPORT

TO THE GOVERNING BODY MEMBERS OF ADARSH SEVA SANSTHAN; OPPOSITE: - 4TH PHASE; ADARSHNAGAR; SONARI; JAMSHEDPUR, JHARKHAND- 831011.

Report on the Financial Statements

We have audited the accompanying financial statements of **ADARSH SEVA SANSTHAN; PAN: - AABTA1049C** (the Society), which comprise the Balance Sheet as at March 31, 2021 and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information (herein after referred to as "Financial Statements").

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these Financial Statements in accordance with The Chartered Accountants Act, 1949 that gives a true and fair view of the financial position and financial performance of the **Society** in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Society 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 that were operating effectively for ensuring 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 conducted our audit in accordance with the Standards on Auditing issued by the Institute. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

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

Anil Agrawal



- risk assessments, the auditors' consider internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Society has in place an adequate internal control 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 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 for the year ended March 31, 2021 are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the **ADARSH SEVA SANSTHAN** (the Society) as at March 31, 2021 and its **Deficit / Loss** for the year ended on that date.

Other Matters

It is also hereby certified that the society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 read with sub-rule (1) of rule of the Foreign Contribution (Regulation) Rules, 2010.

Report on Other Regulatory Requirements

Further, we report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - in our opinion proper books of account as required by Chartered Accountants Act, 1949 have been kept by the **ADARSH SEVA SANSTHAN** (the Society) so far as appears from our examination of those books.
 - the Balance Sheet and Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
 - in our opinion, the Balance Sheet and Income and Expenditure Account comply with the relevant Accounting Standards.
- e) Renewal of registration u/s 12A or u/s 80G of the Income Tax Act, 1961:-

Vide the Finance Act, 2020 a new section 12AB has been inserted with effect from 1st April, 2021 thereby doing away with earlier existing section 12AA or section 12A.

All the existing NGOs registered under section 12AA or under section 12A or under section 10(23C) of the Income Tax Act, 1961 are made to apply for re-registration within three (03) months from 1st April, 2021 i.e., on or before 30th June, 2021. However, the due date has been further extended till 31st August, 2021 vide Notification No. 74/2021 & 75/2021 dated 25th June, 2021 Circular No. 12/2021 dated 25th June, 2021.

Actually, this new section was proposed to be introduced by the Finance Act, 2020 effective from 01-06-2020 but due to the unprecedented economic crisis due to the outbreak of novel corona virus (COVID- 19) and



consequent lockdowns; the introduction of the new section was deferred by the Ministry of Finance till 1st October, 2020 and further till 31st March, 2021.

Now the Central Board of Direct Taxes (CBDT) vide Notification No. CG-DL-E-26032021-226170 dated 26-03-2021 has made the newly inserted section 12AB effective from 1st April, 2021.

The impact of failure to file application for renewal of registration within the due date: -

1. It shall not be eligible to claim income tax exemptions u/s 11 and shall be liable to pay tax as a normal AOP (Association of Persons) under the five different heads of income.
2. If the registration is further revoked or cancelled, then the NGO shall be required to pay tax at MMR @ 42.74% on the net worth of the NGO (Net Worth means FMV of the total assets – FMV of total liabilities) as on the date of cancellation as provided u/s 115TD of the act.
3. The society shall cease to be an eligible trust for undertaking CSR activities sponsored by other corporate sectors.

Our Observations and Opinion:

We are very pleased to comment that the society has already got its registration under section 12AB and under section 80G renewed and has got Renewed Registration Certificates vide orders dated 28-05-2021.

Looking into the severe impacts of non-renewal of registration granted earlier u/s 12A of the act, it is really commendable that the society has already renewed its registration under the relevant acts well before the original due dates.

f) Changes in FCRA related issues vide FCRA Amendment Act, 2020: -

The earlier FCRA Act, 2010 was amended w.e.f. 29th September, 2020 thereby bringing a new FCRA Amendment Act, 2020. The key amendments to the 2010 Act are as follows:

a) Prohibition to accept foreign contribution by "public servants"

b) Transfer of foreign contribution

Under the 2010 Act, foreign contribution could be transferred to another person who is also registered to accept foreign contribution (or has obtained prior permission under the Act to obtain foreign contribution), and to a limited extent and with prior permission, to a person who is not registered under the 2010 Act. However, the 2020 Amendments have changed this position and impose a blanket ban on transfer of foreign contribution to any other person.

c) Reduction on use of foreign contribution for administrative purposes

Under the 2010 Act, a maximum of 50% of the foreign contribution could be used for meeting administrative expenses of the recipient entity. The 2020 Amendments reduce this limit to 20%.

d) Aadhaar for registration

The earlier 2010 Act allowed a person to accept foreign contribution if it has:

- (i) obtained a certificate of registration, or
- (ii) not registered, but obtained prior permission from the government.



The 2020 Amendments add that for such a prior permission, registration or renewal of registration, the applicant must provide the Aadhaar number of all its office bearers, directors or key functionaries, as an identification document. In case of a foreigner, they must provide a copy of the passport or the Overseas Citizen of India card for identification.

e) Designated FCRA account

Under the 2010 Act, foreign contributions had to be deposited in a single branch of a scheduled bank specified by the receiver of such funds. However, the funds could be utilized from other accounts. The 2020 Amendments further restricts the receipt of funds only in an account designated by the bank as "FCRA account" in such branch of the **State Bank of India, New Delhi [SBI- NDMB]**, as notified by the Central Government and no other funds can be received or deposited in this account. The person may open another FCRA account in any scheduled bank of their choice for keeping or utilizing the received contribution.

f) Restriction in utilization of foreign contribution

Under the 2010 Act, upon a finding of violation of any provisions of the Act, the unutilized or unreceived foreign contribution may be utilized or received by such person, only with the prior approval of the Central Government.

The 2020 Amendments clarifies that in such a case, the government can also restrict the entity from further receiving any foreign contribution. The Government can take such actions if, based on a summary inquiry, and pending any further inquiry; it has reasons to believe that such person has contravened provisions of the Act.

Our Observations and Opinion:

Please refer to the Public Notice dated 13th October, 2020 issued by the MHA which provided a detailed procedures for Opening & Operating the designated FCRA Account in SBI-NDMB, 11, Sansad Marg, New Delhi- 110001 as provided under the amended Section 17(1) of the Foreign Contribution (Regulation) Act, 2010. The said notice provided that FCRA Registered Associations must open the designated FCRA Account in SBI-NDMB by 31st March, 2021.

The aforesaid due date was further extended till 30th June, 2021 vide a Public Notice dated 18th May, 2021 issued by the MHA

We are very pleased to comment that the society has already got its designated FCRA Account opened at SBI-NDMB, 11, Sansad Marg, New Delhi- 110001 and that too well before the prescribed extended due date of 30th June, 2021. The details of designated FCRA Account of the society at SBI-NDMB as per letter no. FCRA/20-21/10908 dated 12-04-2021 are mentioned here under:

Date of Opening of Account: - 08-04-2021

Account Number: - 40124890663

IFSC Code: - SBIN0000691

NATURE OF ACCOUNT: - FCRA SAVINGS ACCOUNT



g) Form CSR-1 as directed by the Ministry of Corporate Affairs [MCA] for undertaking CSR Activities: -

According to the Government of India as per the notification issued by the Ministry of Corporate Affairs [MCA] with effect from April 1, 2021 a new registration in Form CSR-1 has been made mandatory for trusts / NGOs which are undertaking or desirous of undertaking CSR activities on behalf of the companies.

We really appreciate the fact that the trust has already filled **Form CSR-1 successfully dated 07-06-2021 vide Registration number is CSR00007951**. Now the trust is fully eligible to undertake CSR activities on behalf of the companies.

h. It is also noteworthy to mention here that the interest on Fixed Deposits and "Tax Deducted at Sources (TDS)" on interest on Fixed Deposits have been recognized on "Accrual Basis of Accounting" pending confirmation from Form 26AS of the Income Tax Department.

i. "Cash & Bank Balances as at 31st March, 2021 have been taken, as taken and certified by the management.

Place: Jamshedpur.

Date: 05-11-2021.



For Sagar & Company
Chartered Accountants
FRN- 000586C

Amit Agarwal

Sd/-

CA. AMIT AGARWAL, FCA
Membership No. 414325



AMIT AGARWAL
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
Membership No. 414325
FRN :- 000586C
JAMSHEDPUR - 831001

Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place: Jamshedpur
Date: 05/11/2021



✓ *Prabha Jayaswal*

Signature of the Chief Functionary

(Name of the Chief Functionary in block letters)

(Seal of the Association)

[PRABHA JAYASWAL]

ADARSH SEVA SANSTHAN
OPP. 4TH PHASE, ADARSHNAGAR,
SONARI, JAMSHEDPUR, JHARKHAND - 831011.

BALANCE SHEET AS ON 31ST MARCH, 2021.

UDIN:- 21414325AAAAAPG6393

DATE:- 05-11-2021

FCRA REG. No. 337820013 dated 22-04-2016.

F.C.R.A FUND

LIABILITIES:

General Fund :

Opening Balance

Less: Excess of Expenditure over Income (Deficit)

SCH. No.

AMOUNT (INR)

AMOUNT (INR)

52,55,779.36

36,30,400.96

16,25,378.40

Current Liabilities & Provisions

" 1 "

71,835.00

TOTAL:

16,97,213.00

ASSETS:

Fixed Assets

" 2 "

1,46,347.58

Investments:

Fixed Deposit with Bank of India

(FDR No. 450753710000057)

5,55,000.00

Current Assets, Loans & Advances:-

" 3 "

98,465.00

Cash & Bank Balances:-

Closing Balance as on 31.03.2020:

Cash in Hand FCRA

375.47

375.47

Cash at Bank:

Bank of India, C.H. Area Branch (SB A/c No. 450710100005142)

(IFSC- BKID0004507)

8,97,024.98

8,97,024.98

Notes to Accounts (forming part of and

" 4 "

attached to the Balance Sheet as at 31st March, 2021).

TOTAL:

16,97,213.00

FOR ADARSH SEVA SANSTHAN

Rajashree
SECRETARY

Padma Ramachandran
TREASURER

PLACE: JAMSHEDPUR.

DATE:- 05-11-2021.



AS PER REPORT ATTACHED

SAGAR & COMPANY
CHARTERED ACCOUNTANTS

CA. AMIT AGARWAL, FCA

M. No. 414325

FRN: 000586C

AMIT AGARWAL
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
Membership No. 414325
FRN :- 000586C
JAMSHEDPUR - 831001

ADARSH SEVA SANSTHAN
OPP. 4TH PHASE, ADARSHNAGAR,
SONARI, JAMSHEDPUR; JHARKHAND - 831011.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021.

FCRA REG. No. 337820013 dated 22-04-2016.

F.C.R.A FUND

INCOME:

	<u>AMOUNT (INR)</u>	<u>AMOUNT (INR)</u>
<u>Grants received From :</u>		
Indo-Global Social Service Society - IGSSS	8,66,999.00	
Centre for World Solidarity - CWS	1,75,000.00	
Child Rights and You - CRY- KOLKATA	3,47,670.00	
Child Rights and You - CRY- USA	13,86,439.28	
	<hr/>	27,76,108.28
<u>Savings Bank Interest</u>	99,776.00	
	<hr/>	99,776.00
<u>Interest on Investments</u>		
Interest received in FD	31,974.00	
	<hr/>	31,974.00
Excess of Expenditure over Income (Deficit)		36,30,400.96
	TOTAL:	<u><u>65,38,259.24</u></u>

PAYMENTS:

FCRA FUND

FORD-FOUNDATION PROJECT (2016-19)/ (2019-20)/ (2020-21)

FROM 01.04.2020 TO 31.12.2020

Salaries & Staff-Support:

Salary of Project Director	3,15,000.00	
Salary of Project Co-ordinator	3,15,000.00	
Salary of 5 Field Activist	6,89,400.00	
Salary of Accountant	1,71,450.00	
Salary of Communication Officer - H & C	1,71,900.00	
Salary of Communication Officer - Ranchi	1,82,700.00	
Salary of Communication Officer - Jamshedpur	1,71,900.00	
	<hr/>	20,17,350.00

Meeting & Workshops:

Basti Level Meeting - Tea & Snacks	1,07,271.00	
Basti Level Meeting - Travel	24,887.00	
Capacity Dev. Of Community Leader & CBOs - ASES Travel	24,757.00	
Capacity Dev. Of Community Leader & CBOs - Fooding	33,465.00	
Capacity Dev. Of Community Leader & CBOs - Hall charges	9,250.00	
Capacity Dev. Of Community Leader & CBOs - Stationery	7,623.00	
Capacity Dev. Of Community Leader & CBOs - Travel	36,050.00	
	<hr/>	2,43,303.00



Anil Kumar

c/f

22,60,653.00

Contd...2.

b/f

22,60,653.00

Meeting & Workshops:

Capacity Dev. Of Ward Committee - ASES Travel	15,362.00
Capacity Dev. Of Ward Committee - Fooding	32,085.00
Capacity Dev. Of Ward Committee - Stationery	8,912.00
Capacity Dev. Of Ward Committee - Travel	41,350.00
Capacity Dev. Of Ward Committee - Hall charge	28,406.00
Nukad Natak Show and Nukad Sabha	15,000.00
Institutional capacity dev - Honorium	10,000.00
Institutional capacity dev - Accomodation	12,618.00
Institutional capacity dev - Food	12,250.00
Institutional capacity dev - Travel	8,203.00
Networking meeting with S.H. - Ases Travel	15,899.00
Networking meeting with S.H. - Fooding	75,265.00
Networking meeting with S.H. - Stationery	4,427.00
Networking meeting with S.H. - Tent, Mike	16,995.00
Sensitization Workshop with Edu. Institute - Food	76,770.00
Sensitization Workshop with Edu. Institute - Ases Travel	19,695.00
Sensitization Workshop with Edu. Institute - Stationery	23,164.00
COVID-19 Expenses	5,47,788.00

9,64,189.00

Documentation & Publication

Production & Distribution of Awareness Matls.	1,03,600.00
Halfly 'Slum Watch' Bulletin	31,360.00

1,34,960.00

Travel

Related Departmental Visit - Travel	36,464.00
-------------------------------------	-----------

36,464.00

Website Development

Website Development & Maintanance	5,000.00
-----------------------------------	----------

5,000.00

Audit

Audit Fees	
------------	--

Office Cost:

Stationery, Printing & Postage	67,208.00
Telephone & Internet Charge	14,137.00
Office Maintenance	50,956.00
Electricity	11,115.00
Telephone & Internet - Staff	12,790.00
Office Rent & Maints. at Ranchi	99,286.00

2,55,492.00

FCRA FUNDFORD-FOUNDATION PROJECT (DOLLAR DIFF. AMOUNT)FROM 01.01.2021 TO 31.03.2021

Salary of Accountant	30,000.00
Salary of Community Researcher	75,000.00
Salary of Field Researcher	36,000.00
Salary of Trainer Consultant	60,000.00
Salary of Volunteer	42,000.00

2,43,000.00

c/f

38,99,758.00

Contd...3.



b/f

38,99,758.00

FCRA FUND**CHILD RIGHTS AND YOU - CRY PROJECT****FROM 01.04.2020 TO 30.06.2020**

7.1-Salary & Stat. Benefit of 3 Field Organizer	81,000.00	
7.2-Salary & Stat. Benefit of Field Attendant	9,750.00	
7.3-Salary & Stat. Benefit of Proj. Coordinator	69,300.00	
7.4-Salary & Stat. Benefit of Doc-in-Charge	54,180.00	
8.1-Travel Expenses of 3 Field Organizer	3,199.00	
8.2-Travel to Project Coordinator	1,350.00	
8.3-Mobile cost of Project Coordinator	599.00	
8.4-Travel Expenses of Project Holder	1,000.00	
9.1-Salary & Stat. Benefit of Project Holder	69,900.00	
9.2-Salary & Stat. Benefit of Accountant	47,040.00	
9.6-Office Maintenance	3,100.00	
9.7-Vehicle Maintenance	1,280.00	
Distribution of Sensitization Items	6,214.00	
		3,47,912.00

CHILD RIGHTS AND YOU - AM CRY SUPPORTED**FROM 01.07.2020 TO 31.12.2020****SALARY**

Salary & Stat. Benefits to Remedial Teacher	48,000.00	
Salary & Stat. Benefits to Trainer	1,42,800.00	
		1,90,800.00

ADMIN. COST

Salary & Statutory Benefits to Project Holder (part salary)	46,599.00	
Salary other statutory benefit of Accountant (part salary)	94,080.00	
Office Electricity (part)	3,300.00	
Office Telephone (part)	800.00	
Office Internet (Fixed Line - Part)	1,200.00	
Stationery, Photocopy, Postage	3,000.00	
Computer maintenance	2,400.00	
Local conveyance for office / Admin Team	1,500.00	
		1,52,879.00

ACTIVITY**EDUCATION**

Community Awareness conducting thru small groups	7,650.00	
Payment to volunteer for coordinating activities	93,200.00	
Awareness Campaign in the community	9,195.00	
Preparing status report of the Drop out children	3,500.00	
Support to Volunteer for implementation of slum	1,66,500.00	
Support to Volunteer for collecting Data, Analysis	1,08,360.00	

NUTRITION

Support to Volunteer for supporting creche activities	19,500.00	
---	-----------	--

PROTECTION

Presenting status of child labour and their family	1,285.00	
--	----------	--

c/f

4,09,190.00

50,00,539.00

Contd...4.



b/f

50,00,539.00

PROTECTION

Quarterly review twice	3,000.00	
Procuring IEC matls. On child protection	4,950.00	
Quarterly meeting of Bal sansad and Bal sangathan	9,025.00	
Community Awareness conducting thru small	4,020.00	
Adolscents small group meetings by reducing	6,600.00	
Life skill sessions for adolescents	5,732.00	
		33,327.00

CHILD RIGHTS AND YOU - AM CRY SUPPORTED**FROM 01.01.2021 TO 31.03.2021**

Payment to Volunteer for Coordinating Activities	45,000.00	
Salary & Stat. Benefits to Accountant - Part Salary	18,000.00	
Salary & Stat. Benefits to Project Holder	23,300.00	
Salary & Stat. Benefits to Trainer	71,400.00	
Support to Volunteer for collecting data, analysis	-	
Support to Volunteer for Implementation of Slum	83,250.00	
Support to Volunteer for supporting creche activities	9,750.00	
		2,50,700.00

FCRA FUND**INDO-GLOBAL SOCIAL SERVICE SOCIETY - IGSSS****PROGRAMME COST**

1.1.11-Awareness Drive on Entitlements	1,589.00	
1.1.1-Meeting with community collective	14,834.00	
1.1.2-Facilitation Meeting on Ward Sabha	20,618.00	
1.1.3-Capacity Building Training of Collective	19,254.00	
1.1.4-Initiatives Undertaking Access Basis	6,243.00	
1.1.5-Interface Meeting	2,413.00	
1.1.8-Training of Youth Volunteers	14,769.00	
1.1.9-Sensitization events on slum issues	3,239.00	
2.1.1-Networking Meeting	17,609.00	
2.1.2-City Level Networking Meeting	14,538.00	
2.1.3-Domestic Workers Federation Meeting	15,114.00	
2.1.4-Review Workshop with Third Gender	16,375.00	
2.1.6-Participating Inter/other state	4,400.00	
4.11-Salary of Part Time Volunteers	48,000.00	
4.8-Monthly Meeting of Project Staff	1,206.00	
		2,00,201.00

PROGRAMME SUPPORT COST

2.1.1-Salary of Project Coordinator	44,000.00	
2.1.2-Salary of Mobilizer	22,000.00	
2.1.3-Salary of Social Worker	33,000.00	
2.1.4-Salary of Accountant (part time)	13,200.00	
2.1.5-Salary of Jr.Mobilizer	16,000.00	
5.1.1-Salary of Project Coordinator	1,20,000.00	
5.1.2-Salary o Accountant	30,000.00	
5.1.3-Salary of Social Worker	99,000.00	
5.1.4-Salary of Mobilizer	60,000.00	
6.1-Travel of Project Coordinator	3,078.00	
6.3-Travel of Social Worker	3,930.00	
6.4-Travel of Mobilizer	5,100.00	
		4,49,308.00

c/f

59,34,075.00

Contd...5.



b/f

59,34,075.00

FACILITATION COSTS

11.2-Telephone & Internet
11.4-Printing & Stationery
11.6-Office Maintenance

10,540.00

4,362.00

1,921.00

16,823.00

Emergency Aid Corona

3,06,000.00

3,06,000.00

FCRA FUND**CENTRE FOR WORLD SOLIDARTY - CWS****PROGRAMME COST**

Capacity Building Training on Health, Hygiene
Displayng of Wall Magazine of Poems
Formation Health Messengers Group
Input Support for Selected 30 Women Farmer
Training on vegetable nursery followed by exposure visit
Publiction of Pamphlets/leaflets
Training on Livestock Farming
Salary of Field Coordinator
Salary of Assistant Field Coordinator
Programme Travel

6,747.00

2,058.00

3,993.00

4,260.00

6,484.00

5,040.00

1,262.00

64,000.00

58,500.00

7,022.00

1,59,366.00

ADMINISTRATIVE COST

Salary of Account Person (part time)
Office running cost
Audit Support (Lump-sum)

19,800.00

5,420.00

3,000.00

28,220.00

Bank Charges

76.24

P.F. Admn. charges

12,020.00

Sundry balance written off

2,498.00

14,594.24

Unutilized Balance returned to CRY for Apr- 19 to Mar-20

Cheque no.122132 dt/-17.07.2020 on the BOI (Ongoing grant)

49,309.00

49,309.00

Depreciation

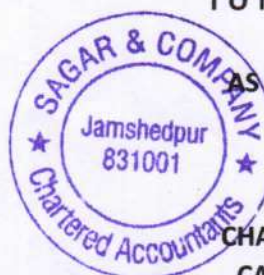
29,872.00

TOTAL:**65,38,259.24****FOR ADARSH SEVA SANSTHAN***Rayaswal*

SECRETARY

Padmaj Rana chandra

TREASURER

**AS PER REPORT ATTACHED****SAGAR & COMPANY****CHARTERED ACCOUNTANTS****CA. AMIT AGARWAL, FCA****M. No. 414325****FRN: 000586C**

AMIT AGARWAL
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
Membership No. 414325
FRN :- 000586C
JAMSHEDPUR - 831001

PLACE: JAMSHEDPUR.**DATE - 05.11.2021**



SAGAR & COMPANY

Chartered Accountants

2nd Floor, Gajraj Mansion, Bistupur, Jamshedpur-831001 Jharkhand.

Phone: +91-9431519050, 0657-2951860, E-Mail: caamitagrawal.17@gmail.com.

UDIN: 21414325AAAAPG6393

DATE: - 05-11-2021.

Auditor's Report

We have audited the accounts of **ADARSH SEVA SANSTHAN (the society), OPPOSITE 4TH PHASE, ADARSHNAGAR, SONARI, JAMSHEDPUR- 831011, JHARKHAND**, FCRA Registration No. 337820013, State of Registration- **JHARKHAND**, for the year ending 31st March 2021 and examined all relevant books and vouchers and certify that according to the audited accounts: -

- i. The brought forward foreign contribution at the beginning of the year 2020 was **INR 45, 64,865.41**
- ii. Foreign contribution of/worth **INR 29, 07,858.28** was received by the Association during the year 2020-2021.
- iii. The balance of unutilized foreign contribution with the Association at the end of the year 2020-2021 was **INR 8, 97,400.45**
- iv. Certified that the Association has maintained the accounts of foreign contribution and records relating there to in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 read with sub-rule (1) of rule of the Foreign Contribution (Regulation) Rules, 2010.
- v. The information furnished in this certificate and in the enclosed Statement of Receipt and Payment is correct as checked by me/us.

Amrit Agarwal *Partner*



Place: Jamshedpur.

Date: 05.11.2021.

**For Sagar & Company
Chartered Accountants**

(Firm Registration No. 000586C)

Amrit Agarwal

**CA. AMIT AGARWAL, FCA
Partner**

Membership No.: 414325

**AMIT AGARWAL
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
Membership No. 414325
FRN :- 000586C
JAMSHEDPUR - 831001**



ADARSH SEVA SANSTHAN
OPP. 4TH PHASE, ADARSHNAGAR,
SONARI, JAMSHEDPUR, JHARKHAND - 831011.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021.

FCRA REG. No. 337820013 dated 22-04-2016.

F.C.R.A FUND

RECEIPTS:

	<u>AMOUNT (INR)</u>	<u>AMOUNT (INR)</u>
<u>Opening Balances as on 01-04-2020</u>		
Cash in Hand	326.47	
		326.47
<u>Opening Bank Balances as on 01.04.2020:</u>		
Un-Utilized balance of Centre for World Solidarity - CWS	12,586.00	
Un-Utilized balance of Indo-Global Social Service Society - IGSSS	1,05,333.00	
Un-Utilized balance of Child Rights and You - CRY	49,309.00	
Un-Utilized balance of Ford Foundation	36,56,758.00	
Bank of India, C.H. Area Branch (SB A/c No. 450710100005142)	7,40,552.94	
[IFSC:- BKID0004507]		45,64,538.94
<u>Grants received From :</u>		
Indo-Global Social Service Society - IGSSS	8,66,999.00	
Centre for World Solidarity - CWS	1,75,000.00	
Child Rights and You - CRY- KOLKATA	3,47,670.00	
Child Rights and You - CRY- USA	13,86,439.28	
		27,76,108.28
<u>Savings Bank Interest</u>	99,776.00	
		99,776.00
<u>Interest on Investments</u>		
Interest received in FD	31,974.00	
		31,974.00
<u>Provident Fund Contributions for the month of March- 2021 (paid in Apr- 2021):</u>		
Employer's Contribution	23,244.00	
Employees' Contribution	23,244.00	
		46,488.00
<u>Tax Deducted at Source (TDS) for March- 2021 paid in Apr- 2021):</u>	190.00	
		190.00
<u>Expenses for March- 2021 (paid in Apr- 2021):</u>		
M/S Ravi Computer	2,400.00	
Md. Jamil Ahmad Ansari	9,494.00	
Roseline Tirkey	12,438.00	
Prabha Jayaswal	1,902.00	
Swapna Naik	989.00	
		27,223.00
	c/f	75,46,624.69
		Contd...2.



b/f

75,46,624.69

Expenses outstanding as on March- 2021:

M/S Vickey Video	2,498.00
Vinod Mathew	1,803.00
Electricity charges	1,122.00
Telephone Charges	2,000.00
M/S Anita Printers	644.00
M/S Sagar & Company	3,000.00
M/S Pramod Travels	4,031.00

Recoveries of Advances:

Swapan Naik	2,797.00
M/S Pramod Travels	310.00

18,205.00

TOTAL:**75,64,829.69****PAYMENTS:****FCRA FUND****FORD-FOUNDATION PROJECT (2016-19)/ (2019-20)/ (2020-21)****FROM 01.04.2020 TO 31.12.2020**Salaries & Staff-Support:

Salary of Project Director	3,15,000.00
Salary of Project Co-ordinator	3,15,000.00
Salary of 5 Field Activist	6,89,400.00
Salary of Accountant	1,71,450.00
Salary of Communication Officer - H & C	1,71,900.00
Salary of Communication Officer - Ranchi	1,82,700.00
Salary of Communication Officer - Jamshedpur	1,71,900.00

20,17,350.00

Meeting & Workshops:

Basti Level Meeting - Tea & Snacks	1,07,271.00
Basti Level Meeting - Travel	24,887.00
Capacity Dev. Of Community Leader & CBOs - ASES Travel	24,757.00
Capacity Dev. Of Community Leader & CBOs - Fooding	33,465.00
Capacity Dev. Of Community Leader & CBOs - Hall charges	9,250.00
Capacity Dev. Of Community Leader & CBOs - Stationery	7,623.00
Capacity Dev. Of Community Leader & CBOs - Travel	36,050.00

2,43,303.00

Meeting & Workshops:

Capacity Dev. Of Ward Committee - ASES Travel	15,362.00
Capacity Dev. Of Ward Committee - Fooding	32,085.00
Capacity Dev. Of Ward Committee - Stationery	8,912.00
Capacity Dev. Of Ward Committee - Travel	41,350.00
Capacity Dev. Of Ward Committee - Hall charge	28,406.00
Nukad Natak Show and Nukad Sabha	15,000.00

1,41,115.00

c/f

24,01,768.00**Contd...3.**

b/f

24,01,768.00

Meeting & Workshops:

Institutional capacity dev - Honorium	10,000.00	
Institutional capacity dev - Accomodation	12,618.00	
Institutional capacity dev - Food	12,250.00	
Institutional capacity dev - Travel	8,203.00	
Networking meeting with S.H. - Ases Travel	15,899.00	
Networking meeting with S.H. - Fooding	75,265.00	
Networking meeting with S.H. - Stationery	4,427.00	
Networking meeting with S.H. - Tent, Mike	16,995.00	
Sensitization Workshop with Edu. Institute - Food	76,770.00	
Sensitization Workshop with Edu. Institute - Ases Travel	19,695.00	
Sensitization Workshop with Edu. Institute - Stationery	23,164.00	
COVID-19 Expenses	5,47,788.00	
		8,23,074.00

Documentation & Publication

Production & Distribution of Awareness Matls.	1,03,600.00	
Halfly 'Slum Watch' Bulletin	31,360.00	
		1,34,960.00

Travel

Related Departmental Visit - Travel	36,464.00	
		36,464.00

Website Development

Website Development & Maintanance	5,000.00	
		5,000.00

Audit

Audit Fees		
------------	--	--

Office Cost:

Stationery, Printing & Postage	67,208.00	
Telephone & Internet Charge	14,137.00	
Office Maintenance	50,956.00	
Electricity	11,115.00	
Telephone & Internet - Staff	12,790.00	
Office Rent & Maints. at Ranchi	99,286.00	
		2,55,492.00

FCRA FUNDFORD-FOUNDATION PROJECT (DOLLAR DIFF. AMOUNT)FROM 01.01.2021 TO 31.03.2021

Salary of Accountant	30,000.00	
Salary of Community Researcher	75,000.00	
Salary of Field Researcher	36,000.00	
Salary of Trainer Consultant	60,000.00	
Salary of Volunteer	42,000.00	
		2,43,000.00
	c/f	38,99,758.00



Contd...4.

b/f

38,99,758.00

FCRA FUND**CHILD RIGHTS AND YOU - CRY PROJECT**
FROM 01.04.2020 TO 30.06.2020

7.1-Salary & Stat. Benefit of 3 Field Organizer	81,000.00	
7.2-Salary & Stat. Benefit of Field Attendant	9,750.00	
7.3-Salary & Stat. Benefit of Proj. Coordinator	69,300.00	
7.4-Salary & Stat. Benefit of Doc-in-Charge	54,180.00	
8.1-Travel Expenses of 3 Field Organizer	3,199.00	
8.2-Travel to Project Coordinator	1,350.00	
8.3-Mobile cost of Project Coordinator	599.00	
8.4-Travel Expenses of Project Holder	1,000.00	
9.1-Salary & Stat. Benefit of Project Holder	69,900.00	
9.2-Salary & Stat. Benefit of Accountant	47,040.00	
9.6-Office Maintenance	3,100.00	
9.7-Vehicle Maintenance	1,280.00	
Distribution of Sensitization Items	6,214.00	
		3,47,912.00

CHILD RIGHTS AND YOU - AM CRY SUPPORTED
FROM 01.07.2020 TO 31.12.2020**SALARY**

Salary & Stat. Benefits to Remedial Teacher	48,000.00	
Salary & Stat. Benefits to Trainer	1,42,800.00	
		1,90,800.00

ADMIN. COST

Salary & Statutory Benefits to Project Holder (part salary)	46,599.00	
Salary other statutory benefit of Accountant (part salary)	94,080.00	
Office Electricity (part)	3,300.00	
Office Telephone (part)	800.00	
Office Internet (Fixed Line - Part)	1,200.00	
Stationery, Photocopy, Postage	3,000.00	
Computer maintenance	2,400.00	
Local conveyance for office / Admin Team	1,500.00	
		1,52,879.00

ACTIVITY**EDUCATION**

Community Awareness conducting thru small groups	7,650.00	
Payment to volunteer for coordinating activities	93,200.00	
Awareness Campaign in the community	9,195.00	
Preparing status report of the Drop out children	3,500.00	
Support to Volunteer for implementation of slum	1,66,500.00	
Support to Volunteer for collecting Data, Analysis	1,08,360.00	

NUTRITION

Support to Volunteer for supporting creche activities	19,500.00	
---	-----------	--

PROTECTION

Presenting status of child labour and their family	1,285.00	
--	----------	--

c/f

4,09,190.00

50,00,539.00



Contd...5.

b/f

50,00,539.00

PROTECTION

Quarterly review twice	3,000.00
Procuring IEC matls. On child protection	4,950.00
Quarterly meeting of Bal sansad and Bal sangathan	9,025.00
Community Awareness conducting thru small	4,020.00
Adolscents small group meetings by reducing	6,600.00
Life skill sessions for adolescents	5,732.00

33,327.00

CHILD RIGHTS AND YOU - AM CRY SUPPORTED**FROM 01.01.2021 TO 31.03.2021**

Payment to Volunteer for Coordinating Activities	45,000.00
Salary & Stat. Benefits to Accountant - Part Salary	18,000.00
Salary & Stat. Benefits to Project Holder	23,300.00
Salary & Stat. Benefits to Trainer	71,400.00
Support to Volunteer for collecting data, analysis	-
Support to Volunteer for Implementation of Slum	83,250.00
Support to Volunteer for supporting creche activities	9,750.00

2,50,700.00

FCRA FUND**INDO-GLOBAL SOCIAL SERVICE SOCIETY - IGSSS****PROGRAMME COST**

1.1.11-Awareness Drive on Entitlements	1,589.00
1.1.1-Meeting with community collective	14,834.00
1.1.2-Facilitation Meeting on Ward Sabha	20,618.00
1.1.3-Capacity Building Training of Collective	19,254.00
1.1.4-Initiatives Undertaking Access Basis	6,243.00
1.1.5-Interface Meeting	2,413.00
1.1.8-Training of Youth Volunteers	14,769.00
1.1.9-Sensitization events on slum issues	3,239.00
2.1.1-Networking Meeting	17,609.00
2.1.2-City Level Networking Meeting	14,538.00
2.1.3-Domestic Workers Federation Meeting	15,114.00
2.1.4-Review Workshop with Third Gender	16,375.00
2.1.6-Participating Inter/other state	4,400.00
4.11-Salary of Part Time Volunteers	48,000.00
4.8-Monthly Meeting of Project Staff	1,206.00

2,00,201.00

PROGRAMME SUPPORT COST

2.1.1-Salary of Project Coordinator	44,000.00
2.1.2-Salary of Mobilizer	22,000.00
2.1.3-Salary of Social Worker	33,000.00
2.1.4-Salary of Accountant (part time)	13,200.00
2.1.5-Salary of Jr.Mobilizer	16,000.00
5.1.1-Salary of Project Coordinator	1,20,000.00
5.1.2-Salary o Accountant	30,000.00
5.1.3-Salary of Social Worker	99,000.00
5.1.4-Salary of Mobilizer	60,000.00
6.1-Travel of Project Coordinator	3,078.00
6.3-Travel of Social Worker	3,930.00
6.4-Travel of Mobilizer	5,100.00

4,49,308.00

c/f

59,34,075.00

Contd...6.



b/f 59,34,075.00

FACILITATION COSTS

11.2-Telephone & Internet	10,540.00	
11.4-Printing & Stationery	4,362.00	
11.6-Office Maintenance	1,921.00	
		16,823.00

Emergency Aid Corona	3,06,000.00	
		3,06,000.00

FCRA FUND**CENTRE FOR WORLD SOLIDARTY - CWS****PROGRAMME COST**

Capacity Building Training on Health, Hygiene	6,747.00	
Displayng of Wall Magazine of Poems	2,058.00	
Formation Health Messengers Group	3,993.00	
Input Support for Selected 30 Women Farmer	4,260.00	
Training on vegetable nursery followed by exposure visit	6,484.00	
Publiction of Pamphlets/leaflets	5,040.00	
Training on Livestock Farming	1,262.00	
Salary of Field Coordinator	64,000.00	
Salary of Assistant Field Coordinator	58,500.00	
Programme Travel	7,022.00	
		1,59,366.00

ADMINISTRATIVE COST

Salary of Account Person (part time)	19,800.00	
Office running cost	5,420.00	
Audit Support (Lump-sum)	3,000.00	
		28,220.00
Bank Charges	76.24	
P.F. Admn. charges	12,020.00	
Sundry balance written off	2,498.00	
		14,594.24

Provident Fund Contributions for the month of March- 2020 (paid in April- 2020):

Employer's Contribution	6,852.00	
Employees' Contribution	6,852.00	
		13,704.00

Expenses Payable for the month of March- 2020 (paid in April- 2020):

Audit Fees Payable	14,850.00	
		14,850.00

Tax Deducted at Source (TDS) Payments:-

	1,887.00	
		1,887.00

Unutilized Balance returned to CRY for Apr- 19 to Mar-20

Cheque no.122132 dt/-17.07.2020 on the BOI (Ongoing grant)	49,309.00	
		49,309.00
	c/f	65,38,828.24



Contd...7.

b/f

65,38,828.24

Expenses Payable for the month of March- 2020 (paid in April- 2020):

M/S Ravi Computer	4,000.00	
Usha Mahato	2,496.00	
Isha Kumari Singh	3,163.00	
Dilip Kujur	1,248.00	
Lakhi Das	8,954.00	
Mahabir Mahato	1,558.00	
Mamuni Sardar	620.00	
Alpona Das	1,690.00	
Avinash Kumar Dubey	5,114.00	
Budhiman Shrivastava	1,248.00	
Laxmi Haiburu	3,250.00	
Punta Mandi	2,750.00	
Ravi Shankar Pd. Gupta	2,400.00	
Sushma Sahu	2,684.00	
Bharat Bhushan Mahato	399.00	
Lakhimoni Paramanik	399.00	
Jitendra Pati	2,400.00	
Swapan Naik	1,008.00	
Swapan Naik	29,040.00	
		74,421.00

Advance Recoveries (Against Programmes):-

Ravi Shankar Prasad Gupta	54,180.00	
		54,180.00

Closing Cash Balances as on 31.03.2021:

Cash in Hand	375.47	
		375.47

Closing Bank Balances as on 31.03.2021:

Un-Utilized balance of Centre for World Solidarity - CWS	-	
Un-Utilized balance of Indo-Global Social Service Society - IGSSS	-	
Un-Utilized balance of Child Rights and You - CRY AM	3,49,543.24	
Un-Utilized balance of Ford Foundation	2,75,118.00	
Bank of India, C.H. Area Branch (SB A/c No. 450710100005142)	2,72,363.74	
[IFSC:- BKID0004507]		8,97,024.98

TOTAL:**75,64,829.69****FOR ADARSH SEVA SANSTHAN**


SECRETARY



TREASURER



AS PER REPORT ATTACHED


SAGAR & COMPANY
CHARTERED ACCOUNTANTS
CA. AMIT AGARWAL, FCA
M. No. 414325
FRN: 000586C

AMIT AGARWAL
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
Membership No. 414325
FRN :- 000586C
JAMSHEDPUR - 831001

PLACE: JAMSHEDPUR.

DATE - 05.11.2021

ADARSH SEVA SANSTHAN
OPP. 4TH PHASE, ADARSHNAGAR,
SONARI, JAMSHEDPUR, JHARKHAND - 831 011

SCHEDULE No. " 2 " - FIXED ASSETS

S. No.	A S S E T S	RATE	OPENING BALANCE AS ON 01.04.2020	ADDITION DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2021
FCRA Assets:							
1	MOTOR CYCLE	15%	5,639.92	-	5,639.92	846.00	4,793.92
2	FURNITURE & FIXTURES	10%	49,532.78	-	49,532.78	4,953.00	44,579.78
3	COMPUTER	40%	18,968.38	-	18,968.38	7,587.00	11,381.38
4	LCD PRJECTOR	15%	7,714.50	-	7,714.50	1,157.00	6,557.50
5	CAMERA	15%	25,996.00	-	25,996.00	3,899.00	22,097.00
6	LAPTOP	15%	15,929.00	-	15,929.00	2,389.00	13,540.00
7	DONGLE CHARGE	15%	1,445.00	-	1,445.00	217.00	1,228.00
8	LIBRARY SET UP	15%	14,450.00	-	14,450.00	2,168.00	12,282.00
9	TABLET (LENOVO)	40%	16,639.00	-	16,639.00	6,656.00	9,983.00
10	TABLET (CRY)	0%	15,905.00	-	15,905.00	-	15,905.00
11	TABLET ACCESSORIES (CRY)	0%	4,000.00	-	4,000.00	-	4,000.00
TOTAL:(B)			1,76,219.58	-	1,76,219.58	29,872.00	1,46,347.58



ADARSH SEVA SANSTHAN
OPP. 4TH PHASE, ADARSHNAGAR,
SONARI, JAMSHEDPUR, JHARKHAND - 831011.

SCHEDULE No. " 1 " - CURRENT LIABILITIES & PROVISIONS:- FCRA

AMOUNT (INR)

1	Liability for PF (Employer)	23,244.00
2	Liability for PF (Employee)	23,244.00
3	Liability for TDS	190.00
4	M/S Ravi Computer	2,400.00
5	Internet facilities Charges	44.00
6	Prashant	2,200.00
7	Swapan Naik	989.00
8	Audit Fees Payable	3,000.00
9	Electricity Charges Payable	2,524.00
10	M/S Anita Printers	644.00
11	Telephone Charges	2,000.00
12	Electricity Charges Payable	1,122.00
13	M/S Vickey Video	2,498.00
14	Vinod Mathew	1,803.00
15	Prabha Jayaswal	1,902.00
16	M/S Pramod Travels	4,031.00

TOTAL:

71,835.00

SCHEDULE No. " 3 " - CURRENT ASSETS, LOANS & ADVANCES:- FCRA

1	Usha Mahato	12,000.00
2	Swapan Naik	29,040.00
3	Ravi Shankar Pd. Gupta	54,180.00
4	TDS Receivable	3,245.00

TOTAL:

98,465.00



NOTES TO ACCOUNTS (forming part of and attached to the balance sheet as at 31st March; 2021): -

SIGNIFICANT ACCOUNTING POLICIES

1. Accounting Convention:

The Accounts of the Society are prepared on historical cost basis in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India on Accrual basis, unless otherwise stated.

2. Revenue Recognition:

- a) Income from Project-Grants are recognized on the date of receipt of such income.
- b) Income from interest bearing securities and fixed deposits are recognized on time proportion basis taking into account the amount of the amount of deposits and rate of interest. However due consideration has also been given to Form 26AS of the society.

3. Statutory Liability:

Statutory dues with respect to Deduction of Tax at Source (TDS) is the liability of the Society's management and Goods and Service Tax liability (GST) is not applicable to the society.

- a) TDS deducted but not deposited-

Date	Particulars	Amount (INR)
31-03-2021	TDS u/s 194C & 194J of the I.T. Act, 1961	As per Balance Sheet

4. Fixed Assets, Depreciation & Amortisation:

- a) Fixed Assets, excluding land & Building, are stated at historical cost less depreciation.
- b) Depreciation is provided under written down value method at the following rates, as approved by the council, based on the useful life of the respective assets
 1. Building 5%
 2. Air Conditioners & office Equipments 15%
 3. Electrical Installations 10%
 4. Furniture & Fixtures 10%
 5. Vehicles 15%
 6. Computers & Accessories 40%
- c) Depreciation on additions of fixed assets is provided on pro-rata basis from the date it is put to use.
- d) Intangibles Assets (Software) is to be amortized equally over a period of three years.
- e) The Category/block of Assets as per Balance Sheet does not corresponds with the categories/block as maintained in Tally but the rate of depreciation and WDV of the fixed assets as on 31st March, 2020 is matching with the values as provided in the balance sheet.

5. Investments:

- a) Long- Term Investments are carried at cost and diminution in value, other than temporary, is provided for.
- b) Current Investments: Not Applicable.

6. Inventories:

The Inventories of consumables such as stationeries, etc. as per tally cannot be verified as Stock Register is not maintained and quantification of the same is not possible.

7. Employee Benefits:

- a) Both Short-term and Long-term Employee benefits are charged off in the year in which the related service is rendered.
- b) Post-Employment and other long- term employee benefits are charged off in the year in which the employee has rendered services. The amount charged-off is recognized at the present value of the amounts payable determined on the basis of actuarial valuation.

The Actuarial Valuation done as per as per Projected Unit Credit Method. Actuarial gain or losses in respect of post-employment and other long-term benefits are charged to income & expenditure account and are not deferred.

- c) Retirement Benefits in the form of Provident Fund is applicable to the Society. Therefore, the same is accounted for.

8. Provisions

Provision is recognized when an enterprise has a present obligation as a result of past events, it is probable that an outflow of resources will be required to settle the obligation, in respect of which a realizable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimates required to settle the obligations at the Balance Sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

- a) Previous year's figures have been regrouped/rearranged wherever necessary.

9. Revenue Grant

No any Corpus Donations have been received during the relevant previous year.

For Sagar & Company
Chartered Accountants
Firm Regn. No.: 000586C

Sd/-

CA. AMIT AGARWAL, FCA



Membership No. :414325

Place: Jamshedpur.
Date: 05-11-2021.

AMIT AGARWAL
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
Membership No. 414325
FRN :- 000586C
JAMSHEDPUR - 831001

For and on Behalf of the
ADARSH SEVA SANSTHAN





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA AMIT AGARWAL (414325)

Last login: 23/11/2021 | 18:40:06

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **21414325AAAAPG6393**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2021 All rights reserved to the ICAI