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व्यक्तित्व् एवम् कृतित्व

डॉ. ब्रजमोहन ''रापूत'' की लेखनी से कविताओं के कमल खिलते है

भीलवाड़ा जिले में शाहपुरा की वीर भूमि कला, संस्कृति और साहित्य की दुष्टि में भ सदैव समृद्ध रहा है। इस वीर प्रसूता भूमि ने विभिन्न क्षेत्रो में ऐसी विभूतियां पैदा की है, जिन्होंने राष्ट्रीय स्तर पर अपना नाम रोशन किया और राजस्थान का मान बदाया। केसरीकिं, जोरावरसिंह और प्रतापसिंह बाहरठ जैसे क्रांतिकारी की धरती शाहपुरा में ही जन्मा है एक ऐस ''सपूत'' जिसनें वर्ष 1962 को भारत-चीन युद्धके दौरान देश के कोने कोने में यूमकर अपने ओजस्वी काव्य पाठ से हिन्दुस्तान के जनमानस में देशभवित्त की भावना का अलख जगाया।

भारत-चीन युद्ध के संकटकालीन समय में तत्कालीन राष्ट्रपति एवं प्रधानमंत्री की प्रेणा से देश की 'जागरण यात्रा 'पर निकले राजस्थान के चार कवियाँ में शामिल शाहपुरा के वृज्यांहन शर्मा ने जब कवि सम्मेलनो से एकजित 1 लाख 62 हजार रूपए की राशि का चैक राष्ट्रीय रक्ष कोष में जमा करवाने हेतु त्रिमूर्ति भवन जाकर प्रधानमंत्री पं. जवाहरलाल नेहरू को भेंट कियातो ऐसी गरिमामय घड़ी थें नेहरू जी कुल्लोट न शर्मा से पूछा कि तुम चार माह तक देशभर में घूमतेरहे, अब तुम्हारी नौकररिका ज्वाहरेका ? तो सवाज मिला 'पहले देश, बाद में नौकरी'।

यह सुनकर पं. नेहरू यदयद को कठे और बृजमोहन शर्मा को बाहाँ में भर लिया। ऐसी भाव भरी घड़ी में ही पंडित नेहरू ने कवि जुजपोहन शर्मा को 'सपूत 'को उपाधि से संबसेधित करने हुए कहा कि 'यह भारत माता धन्ध है जलां तुल्हारे जैसे सपूत पैदा हुए और तभी से बृजमोहन शर्म बृजमोहन 'सपूत 'हो गए ! राजस्वाली आषा के कवि बौर गीतकार बृजमोहन 'सपूत 'उन वशस्वी रचनाओं में से है , जिन्होने सुदीर्ख साहित्य मृजन से राजस्थान की सृजप परंपरा को गौरान्वित किय । 'सपूत 'की करव्य-सर्जना किसी समयया विषय विशेष से बंधी नहीं रही ।

उनकी रचनाओं में कल्पना से अधिक यर्थाथ की अनुभूति होती है । भारत-चीन और भारत-पाकिस्तान युद्ध के दौरान तो सपूत की भूमिका एक तेजस्वी कवि के रूप में रही तथा उनके विद्रोही स्वरों ने उन्हे एक क्रांतिकारी कवि के रूप में मुखरित किया । शाहपुरा में 10 अक्टूबर 1927 को भूतपूर्व रियासत के सदर पटवारी रामविलास पांणेरी के यहां जन्में इस सपूत ने शाहपुरा, उदयपुर व अजमेर में रहकर शिक्षा-दीक्षा ग्रहण की तथा जिलें के प्रथम एमएझ डिग्रीयारी होने का सौभाग्य प्राप्त किया ।

वर्ष 1950 में मोडल विद्यालय में नियुक्ति के दौरान संत सुशीलकुमार के संपर्क में आने पर उनके सान्निध्य में पहली बार 'अहिंसा' पर कविता लिखी । फिर मांडल में रहते हुए ही उन्हें इनके गुरू 'दीनबंधु दाता दयाल' की शरण में जाने का मौका मिला और तभी से लेखनी परवान चढ़ी राजस्थान के तत्कालीन मुख्यमंत्री मोहनलाल सुखाड़िया भी दनकी कविताओं से बेहद प्रभावित रहे। संत विनोबा भावे अपनी राजस्थान यात्रा के दौरान जब जहाजपुर पहुंचे तो वहां सपूत की कविताएं सुनकर विनोबा जी गदगद हो उठे । प्रत्यक्षदर्शियों का कहना था कि विनोबा जीने अपनी यात्रा के कुछ पड़ावों में सपूत साहब को साथ रखा और उनकी जन चेतना जगाने वाली कविताओं का जी भरकर रसास्वादल किया । एक जमाना था जब अखिल भारतीय कवि सम्मेलनों में सपूत की भारी धाक जमा करती थी। दनकी लेखनी का लावण्य, गीतों की मस्त धुने और आवाज की मिठास पर लोग झूमते थे । दिल्ली के लाल किले से लेकर गांव की चौपाल तक सपूत की स्वरलहरी चार-पांच दशक तक निरंतर गूंजती रही 175 वर्षीय सपूतने अब आकेपडाव पर कवि सम्मेलनो में तो भागलेना कम कर दिया, लेकिन अपनी लेखनी को विराम नही दिया। काव्य रचनाओं का सुजन आज भी निर्बाध गति से जारी है। देश भक्ति सामाजिक चेतना, राष्ट्रीय विकास व बाल मनोरेजन आदि विषयों पर लिखने वाले इस जनकवि ने अध्यात्म चिंतन और भवित वर्शन पर भी खूब लिखा है । इनको वीर रस की कविताएं जहां देश प्रेम का संदेशा देती हैं, वही भक्ति रस की कविताओं में भावना की प्रबलता एवं तन्मयता का आर्दश भरा पड़ा है।इनकी पुस्तक' गुरू मिलग्या गोविन्द' भक्ति रस के गीतों का बेहतरीन संकलन है।

रचनाओं में प्रेम की पीर, विरह निवेदन, आत्म निवेदन, आत्म समर्पण सभी कुछहै। एक-एक शब्द अनुभूति की गहराईयों में से छन-छन कर प्रकट हुआ लगता है। कहीं प्रेम, कहीं सखा भाव तो कहीं दास्य भाव की झलक मिलती है। गुरू भक्ति की तन्मयता ने इनके काव्य को उत्कृष्टता प्रदान की और अपनी रचनाओं में इन्होने दीन बंधु दयाल का चरित गान किया। राजस्थानी भाषा साहित्य एवं संस्कृति अकादमी के अध्यक्ष सौभाग्यसिंह शेखावत ने '' गुरू मिलग्या गोविन्द '' पुस्तक के प्रकाशन पर सपूत को प्रेपित बधाई-पत्र में लिखा कि '' सपूत'' की कविताएं मिनखाचार और राजस्थान की संस्कृति, सभ्यता, भक्ति, तैजीब तमीज, सगली सोवर्णो सीख देवें।

आज रा आपाधापी रा जुग में आ पोथी गुरू मिलग्या.... 'न्यारी निराली लखावे । ''साहित्स जगत में यूं तो ये शृगांर और वीर रस के सधे सधाये कवि माने जाते है, पंरतु काव्य के सभी रसो पर इनका समान अधिकार है । राष्ट्रीय पर्वो पर सपूत साहब के देशभक्ति गीत गाए जाते है, तो मांगलिक उत्सव ज्यौहारो पर आंचलिक लोकजीवन से जुड़े गीतो को गुनगुनाया जाता है । 'डण्डया चौथ भदुड़ा, ला येमां लाडुड़ा " ढाकणी में ढोकलो, मेह बाबजी मोकलो 'आजतो माल मोखला जी, बनाया दाल ढोकला जी 'इनके प्रसिद्ध गीतों में से हैजिन्हे बच्चे आज भ्ली गड़े चाव से गुनगुनाते है । सन् 1955 में जब से जयपुर में बाकाशवाणी केन्द्र की स्थापना हुई, तब से अब तक सपूत की रचनाओं का प्रसारण होता रहा है ।दूरदर्शन पर समय-समय पर उन्होने रचनाएं पढ़कर सुनाई । राजस्थानी विकास मंच, जालोर की ओर से 'छाक्टर आफ राजस्थानी लिट्रेचर 'की मानद एपाधि से अलंकृत कवि सपूत कई मंचो पर सम्मानित हो चुके है । सपूत साहब को दिनकर, महादेवी वर्मा सुमित्रानंनदन पंत, हरिवंशराय बच्चन जैसे महान कवियाँ के साथ कविता पाठ करने का अवसर मिला । दिल्ली के लाल किले पर एक अखिल भारतीय कवि सम्मेलन में जब उन्होने ओजस्वी आवाज में वीर रस की अपनी प्रसिद्ध कविता' लाल किला पर वीर घंट रो टंकारो बाज्यो तोम्हारी भुजा फड़कबा लागी'' सुनाई तो श्रोताओं के रोगटे खढ़े हो गए । सपूत अब तक एक हजार से अधिक गीत व कविताएं लिख चुके है, जिनमें 'लाखिणा घोड़ा'' ढाकणी में ढोकला * सीत पावणी 'जेसे अनेक प्रमुख रचनाएं शामिल है । श्रृगांर रस की कविताएं कई राष्ट्रीय स्तर के पत्र-पत्रिकाओं में प्रकाशित होती रही है ।

राष्ट्रीय विकास एवं जन-जागरण पर भी उन्होंने खूब लिख । गंजानंद वर्मा व गोपादास 'नीरज' जैसे कवियों से प्रभावित रहने वाले सपूत कविता को भावभिव्यक्ति का उचित माध्यम बताते हुए कहते है किभावों के उद्वेग में ही कविता की उत्तपत्तिहोती है । कविता सरल जीवन का सार है । आंनद की अनुभूति है । वे कहते है कि 'आज का जो कविता का माहौल है उसे देखकर हम बडे दुखी है । कविता के नाम पर संस्कृति साहित्यक प्रदूषण फैल रहा है । जो कविता समाज को बडे दुखी है । कविता के नाम पर संस्कृति साहित्यक प्रदूषण फैल रहा है । जो कविता समाज को कोई संदेश नहीं देती, दिशा निर्देशननही करती प्रेरणा नहीं देती, वह कविता नही कू-कविता है । ' नई पीढी के युवा रचनारों को चाहिए कि समय एवं परिस्थिती के अनुकूल ऐसी रचनाएं लिखें जो हमारी भारतीय संस्कृति की पहचान को कायम रखने तथा समाज को सही दिशा देने में खरी उतर सके 175 वर्ष की उम्र के बावजूद सपूत की लेखनी आज भ्जी सतत प्रवाहमान है ।उनकी कलम और कंठ पर उम्र का कोई असर दिखाई नही दिया । तन मन से पूर्व सवस्थ सपूतआज भी सदाबहार कविएवं गीतकार है । वे अपने गुरू से भी सही प्रार्ळाना करते है कि :-

कलम रूके तो जाणजे, रूके दास की सांस, सांस-सांस में बस रही, एक दाता की आस । ऐ दाता की आस, आस छटका मत दीज्ये, कू-कविता की भंवर भूल भटका मा दीज्ये । महर बणे तो पद रचना गण जावें पलमां, चले आखिरी सांस जटा तक चाले कलमों ।

> प्रस्तुति : श्यामसुन्दर जोशी उप निदेशक जनसम्पर्क, भीलवाड़ा

१. सपूत जी की प्रकाशित कृतिया -

- 1. बलिदानी बारहेट
- 2. डाक-बंगला
- 3. गुरू-मिलग्या-गोविन्द
- 4. फुल पांखड़ी

2. सपूत जी के प्रमुख गीत -

- 1. लाल किला ।
- 2. लाखीणा घोड़ा..
- 3. आंसूड़ा मत आबा दो
- 4. सात समन्दर...
- 5. आपणी बन्दूकां
- 6. दाल ढोकलों
- 7. ढाकंणी मे ढोकलों
- 8. सीत पावणी ढम जा ए ढम जा
- 9. पालणियों
- 10. पहली तीज.....
- 11. फूल डोल
- 12. सरग फाट जावेलो...

3. सपूत जी की प्रकाशाधीन तीन कृतियां -

- 1. गुरू मिलग्या गोविन्द भाग-2
- 2. गीता री गंग
- 3. शाहपुरा रो इतिहास
 - 4. सपूत रा गीत





श्रीमती महादेवी वर्मा के साथ डॉ. ''सपूत''



श्रीसुमित्रानन्दन पंत एवं भगवतीचरण वर्मा के साथ पंत निवास पर डॉ. ''सपूत''



श्री के. कामराज मुख्यमंत्री मद्रास के सरथ डॉ. ''सपूत''

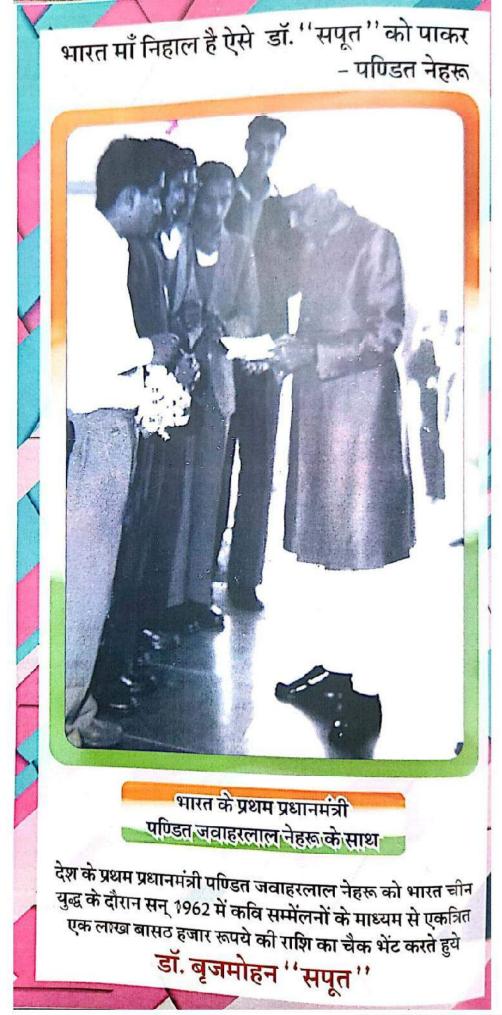


श्री हरिवंशराय बच्चनजी के साथ दिल्ली में डॉ. ''सपूत''





राष्ट्र कवि रामधारीसिंह जी दिनकर एवं नार्गार्जुन मद्रास के साथ डॉ. ''सपूत''



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र्जि. नं. 136/2011-12/भीलवाड़ा मो. : 98242-00789 डॉ. बृजमोहन ''सपूत'' कला संस्कृति सेवा संस्थान 105, द्वारिका कॉलोनी, पांसल रोड़, भीलवाड़ा Email : durgeshpaneri3447@gmail.com संस्थान के उद्देश्य 1. भारतीय कला एवं संस्कृति के क्षेत्र का उन्नयन विकास करना । 2. रक्तदान एवं मरणोपरान्त नैत्रदान एवं देहदान के माध्यम से मानव सेवाकरना । 3. महिला सशक्तिकरण के साथ अनाथ एवं असहाय बच्चों की सहायता, सेवा व उनको शिक्षा प्रदान करना। 4.पशुपक्षियों की सेवा सुश्रुषा करना । 5. समाज के प्रत्येक क्षेत्र में (जैसे साहित्यक, आर्थिक, सामाजिक, चिकित्सा स्वस्थ्य, सहकारिता आदि के) उत्कर्ष्ठ कार्य करने वाले प्रतिभावान व्यक्तियों का सम्मान एवं प्रोत्साहन करना । 6. केन्द्र/राज्य सरकार, खादी ग्रामोद्योग आयोग/बोर्ड से सहायता/अनुदान ऋण के माध्यम से कार्य क्षेत्र के बेरोजगार युवक-युवतियों को संस्थान के माध्यम से ऋण उपलब्ध करना । 7. संस्कृत / राजस्थानी भाषा का प्रचार-प्रसार करना। 8.वन एवं पर्यावरण क्षेत्र रक्षक एवं संरक्षण करना । 9. समाज के रिती रिवाज के आधार पर लावारिस मृतकों का अन्तिम संस्कार करना । अध्यक्ष दुर्गेश पहनेरी

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सन् दो हजार. रजिस्ट्रीकरण आज किया गया है। जिला-भीलवाड़ा का राजस्थान संस्था रजिस्ट्रीकरण अधिनियम 1958 (राजस्थान अधिनियम संस्था 28, 1958) के अन्तर्गत यह प्रमाण-पत्र मेरे हस्ताक्षरों और कार्यालय की सील से आज दिनांक.. यह प्रमाणित किया जाता है कि डांग वर्ज सांधन सपूत यहा का व्यान्यति क्रमाक जिस्ट्रेंकिरण प्रसाण-पत्र ... को भीलवाड़ा में दिया गया। 136 राजस्थान सरकार सत्यमेव जयते 101 /भीलवाड़ा/200/-/ 2 ω सस्थाए, भोलवाड़ा ADP. Starts JH ii SIPE

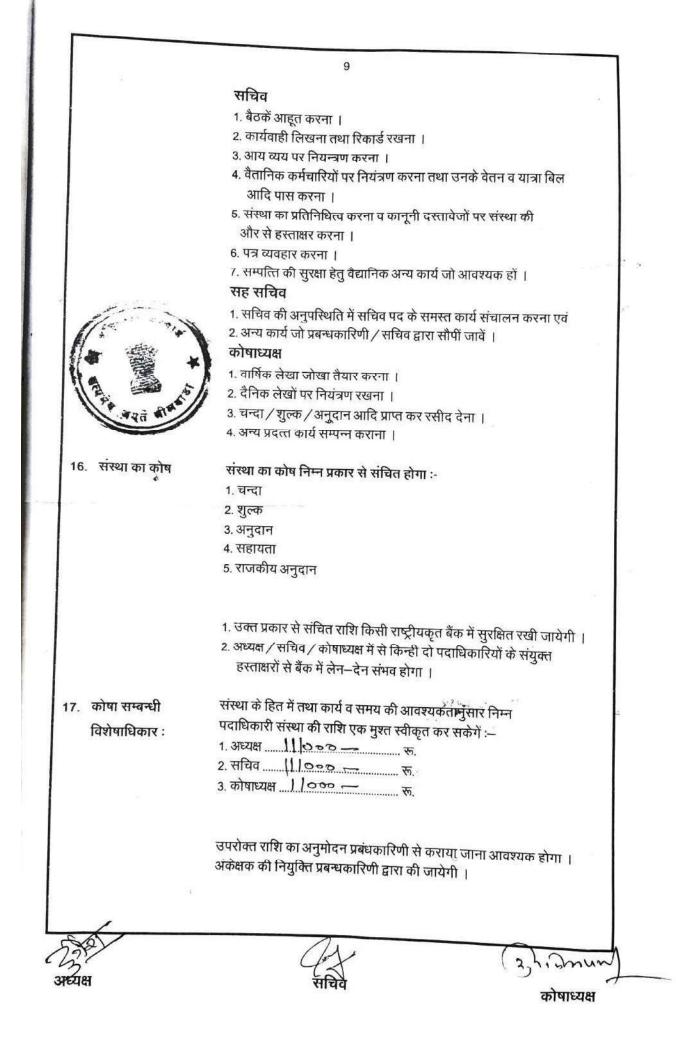
डाँक्जभोटन रापूत वला- सरकृति शेता. समिति/सोसायही/संस्थान/संस्थान विधान (नियमावली) संस्था का नाम-इस संस्था का नाम डा वाज भोटन देपूत का - रारंकति 1. शेवा सरकाठा पंजीकृत कार्यालय-इस संस्था का)पंजीकृत कार्यालय तथा कार्यक्षेत्र :-(०२ द्रारिका कार्याला पासिला कार्यलय + Horars I Gott (2157) संस्था का उद्देश्य-इस संस्था के निम्नलिखित उद्देश्य है :-कता एवं संस्कृति के क्षेत्र का उन्माय एवं किस्त करना , एवं अवनीपरान्ता चेनराज् व देहदान के भाष्यभ्र से सेवा करूम 3. अहीला सत्रामितम्पन कार्यकुत्र के शाहा उझाव एव संसहाय वांस्तो की सहायता (आसेवा करना उन्हे विरिग प्रतनक 4. पद्य पर्शमि की सेता रहे किया करना 5. समाज के प्रतेक रीष्ठ में जिसे, सार्ष्टिकक अंतीन आत्मि सामाजिन आदि में उत्हर कार्य नरमें वाले व्यक्तिमी का सम्मान लि पोत्राह्न करना 6. केन्द्र सरम्प / सम्म शब्द / स्नाही ग्रामोक्रमा आगेग/ वोरिके सहामता / उम्हादाम / मूछा के भारमम् ही वोयोजगर भवक खुललियों को कोजगार मुदाम करता 2 218 हरा / राजरणाने आषा का प्रचार - प्रशार करना १ वज दिव पत्रविहत के शिष्ट का रहेगा दिय सरही के राज 9, समाज के कीति किंगान के आदार पर लातारी क्षतको मा सहस्य संस्कर करहा उपरोक्त उद्देश्यों की पूर्ति में कोई लाभ निहित नही है। कोषाध्यक्ष

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	निम्न योग्यता रखने वाले व्यक्ति संस्था के सवस्य बन सकेगें :		
4. सदस्यता :-	1. संस्था के कार्य क्षेत्र में निवास करते हो ।		
	2. बालिग हों ।		
	3. पागल, दीवालिये न हों । 4. संस्था के उद्देश्यों में रूचि व आस्था रखते हों ।		
	 संस्था के उद्देश्यों में स्वीपरि समझते हों । 		
X X	5. संस्था के हित की संवापीर समझरा हो। संस्था के सदस्य निम्न प्रकार वर्गीकृत होगें :-		
 सदस्यों का वर्गीकरण :- 			
	1. संरक्षक		
* ***	2. विशिष्ठ २		
	3. सम्माननीय		
19 . J	4. साधारण		
5 m.	(जो लागू न हो, उसे काट दीजिये)		
€ सदस्यां द्वारा प्रदत्त	उपनियम संख्या 4 में अंकित सदस्यों द्वारा मिलकर निम्न		
शुल्क व चन्दा :-	प्रकार शुल्क व चंदा देय होगा :-		
	1. संरक्षक राशि <u>/ 000</u> वार्षिक / आजन्य		
Na	2. विशिष्ट राशि / ०००, वार्षिक / आजन्म		
	3. सम्मानीय राशि २००० वार्षिक / आजन्म		
	4. साधारण		
	उक्त राशि एक मुश्त अथवा रू.		
7. सदस्यता से निष्कासन :-	की मासिक की दर से जमा कराई जा सकेगी ।		
7. तपत्वता त ानव्यासन् :-	संस्था के सदस्यों का निष्कासन निम्न प्रकार किया जा सकेगा :		
	1. मृत्यु होने पर		
	2. त्याग – पत्र देने पर		
	3. संस्था के उद्देश्यों के विपरीत कार्य करने पर		
	4. प्रबन्धकारिणी द्वारा दोषी पाये जाने पर ।		
उक्त प्रकार के निष्क साधारण सभा के निर्णय हेतु वैह	जसन की अपील 15 दिन के अन्दर—अन्दर लिखित में आवेदन करने पर य समझी जावेगी तथा साधारण सभा के बहुमत का निर्णय अन्तिम होगा।		
à	भाष पं षहुमत का निर्णय अन्तिम होगा।		
In	Q.X.		
अध्यक्ष	Had (2) (mm)		

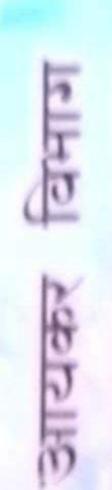
कोषाध्यक्ष

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साधारण सभा :-	संस्था के उपनियम संख्या 5 में वर्णित समस्त प्रकार के सदस्य मिलकर
	साधारण सभा का निर्माण करेंगें ।
साधारण सभा के	साधारण सभा के निम्न अधिकार और कर्तव्य होगें :-
अधिकार और कर्तव्यः-	
	2. वार्षिक बजट पारित करना ।
	3. प्रबन्धकारिणी द्वारा किये गये कार्यों की समीक्षा करना व पुष्टि करना
	4. संस्था के कुल सदस्यों के 2 / 3 बहुमत से विधान में संशोधन, परिवर्तन
	अथवा परिवर्धन करना ।
	(जो रजिस्ट्रार के कार्यालय में फाईल कराया जाकर प्रमाणित प्रतिलिपि
	प्राप्त करने पर लागू होगा)
साधारण सभा	1. साधारंण राभा की वर्ष में एक बैठक आयोजित होगी लेकिन आवश्यकता
	पड़ने पर विशेष सभा अध्यक्ष / सचिव द्वारा कभी भी बुलाई जा सकेगी ।
	2. साधारण सभी की बैठक का कौरम कुल सदस्यों का 1 / 3 होगा ।
1	3. बैठ्क की सूचना 7 दिन पूर्व व अत्यावश्यक बैठक की सूचना 3 दिन
A.S.	पूर्व दी जेंच्येगी ।
the second	ुर्व कोरम के अभाव में बैठक स्थगित की जा सकेगी जो पुनः 7 दिन
55	षुष्टचात निर्धारित स्थान व समय पर आहूत की जा सकेगी। ऐसी स्थगित
A.	केंक में कोरम की कोई आवश्यकता नहीं होगी लेकिन विचारणीय विषय
* 34 ₇₂	कर कही होग जी पूर्व एजेन्डा में थे ।
	5. संस्था के 1 / 3 अथवा 15 सदस्य इनमें से जो भी कम हो, के लिखित
	आवेदन करने पर सचिव / अध्यक्ष द्वारा १ माह के अन्दर—अन्दर बैठक आहूत
	कराना अनिवार्य होगा । निधारित अवधि में अध्यक्ष / सचिव द्वारा बैठक न बुलाये
	जाने पर उक्त 15 सदस्यों में से कोई भी 3 सदस्य नोटिस जारी कर सकेगें
	तथा इंस प्रकार बैठक में होने वाले समस्त निर्णय वैद्यानिक व सर्वमान्य होगें।
कार्यकारिणी का गठन	संस्था के कार्य को सुचारू रूप से चलाने के लिये एक
	प्रबन्धकारिणी का गठन किया जायेगा, जिसके पदाधिकारी व सदस्य
	निम्न प्रकार होंगें :-
	1. अध्यक्ष : एक 🖉 उपाध्यक्ष
	3. सचिव : एक 4. कोषाध्यक्ष
	5. सह सचिवः 6. सदस्य
	(उक्त पदों के अतिरिक्त अन्य पद या पदनाम परिवर्तन किये जावें, तो
	यहां अंकित कों । कम रखना चाहें तो कम रख लें)
ane C	इस प्रकार प्रबन्धकारिणी में 5
\$	ञ्
कार्यकारिणी का	1. संस्था की प्रबन्धकारिणी का चुनाव 2 वर्ष की अवधि के लिए साधारण सभा
निर्वाचन	द्वारा किया जायेगा ।
and the second	2. चुनाव प्रत्यक्ष / अप्रत्यक्ष प्रणाली द्वारा किया जायेगा ।
	3. चुनाव अधिकारी की नियुक्ति प्रबन्धकारिणी द्वारा की जावेगी ।
as/	(3) (3) himan
	41

संस्था की कार्यकारिणी के निम्नलिखित अधिकार व कर्तव्य होगें । 13. कार्यकारिणी के अधिकार और कर्तव्य : 1. सदस्य बनाना / निष्कासित करना । 3. वैतनिक कर्मचारियों की नियुक्ति करना तथा उनके वेतन भत्तों का निर्धारण करना व सेवा मुक्त करना । 4. संस्था की संपत्ति की सुरक्षा करना । साधारण सभा द्वारा पारित निर्णयों को क्रियान्वित करना । कार्य व्यवस्था हेतु उप समितियां बनाना । 7. अन्य कार्य जो संस्था के हितार्थ हों, करना । 14. कार्यकारिणी की बैठकें: 1. कार्यकारिणी की वर्ष में कम से कम 5 बैठकें अनिवार्य होगी लेकिन आवश्यकता होने पर बैठकें अध्यक्ष / सचिव द्वारा कभी भी बुलाई जा सकेगी । 2. बैठक का कोरम प्रबन्धकारिणी की कुल संख्या के आधे से अधिक होगा । बैठक की सूचना प्रायः 7 दिन पूर्व दी जावेगी । तथा अत्यावश्यक बैठक की सूचना परिचालन से कम समय में दी जा सकेगी । कोरम के अभाव में बैठक स्थगित की जा सकेगी जो पुनः दूसरे दिन निर्धारित स्भान व समय पर होगी । ऐसी स्थगित बैठक में कोरम की आवश्यकता नहीं होगी लेकिन विचारणीय विषय वही होगें, जो पूर्व एजेण्डा में थे । ऐसी स्थगित बैठक में उँपस्थित सदस्यों अतिरिक्त प्रबन्धकारियों के कम से कम दो पदाधिकारियों की उपस्थिति अनिवार्य होगी इस सभा की कार्यवाही की पुष्टि आगामी आम सभा में कराना आवश्यक होगा । संस्था की प्रबन्धकारिणी के अधिकार व कर्तव्य निम्न प्रकार होगें :-15. प्रबन्धकारिणी के पदाधिकारियों के अधिकार व कर्तव्य अध्यक्ष 1. बैठकों की अध्यक्षता करना । 2. मत बराबर आने पर निर्णायक मत देना । 3. बैठके आहूत करना । 4. संस्था का प्रतिनिधित्व करना । 5. संविदा तथा अन्य दस्तावेजों पर हस्ताक्षर करना । उपाध्यक्ष 1. अध्यक्ष की अनुपस्थिति में अध्यक्ष के समस्त अधिकारों का प्रयोग करना । 2. प्रबन्धकारिणी द्वारा प्रदत्त अन्य अधिकारों का उपयोग करना । कोषाध्यक्ष



10 संस्था के समस्त लेखों जोखों का वार्षिक अंकेक्षण कराया जावेगा । वार्षिक 18. संस्था का अंकेक्षण लेखे रजिस्ट्रार संस्थाएँ को प्रस्तुत करने होगें । संस्था के विधान में आवश्यकतानुसार साधारण समा के कुल सदस्यों के 19. संस्था के विधान 2/3 बहुमत में परिवर्तन, परिवर्द्धन अथवा संशोधन किया जा सकेगा जो में परिवर्तन राजस्थान संस्था रजिस्ट्रीकरण अधिनियम, 1958 की धारा 12 के अनुरूप होगा । 20. संस्था का विघटन यदि संस्था का विघटन आवश्यक हुआ, तो संस्था की समस्त चल व अचल सम्पत्ति समान उद्देश्व वाली संस्था को हस्तान्तरित करदी जावेगी । लेकिन उक्त समस्त कार्यवाही राजस्था संस्था रजिस्ट्रीकरण अधिनियम, 1958 की धारा 13 व 14 के अनुरूप होगी । रजिस्ट्रार संस्थाएं को पंजीयन रद्द करने का पूर्ण अधिकार होगा । े लेखे जोखे रजिस्ट्रार संस्थाएं भीलवाड़ा को संस्था के रेकार्ड का निरीक्षण / जांच करने का पूर्ण अधिकार होगा तथा उसके द्वारा दिये गये सुझावों की पालना की जावेगी । प्रमाणित किया जाता है कि उक्त विधान (नियमावली) 🗐 🕵 भिन्नि सुभूत aboll 21table 1/1/1/1/ 136/2010-2012 1- संस्था का पंजीबन क्रेम्स 2- संस्था का नाम_570 जुड फोरन (नेर्न करना छ महीत छत्तर धी भागू-64 19417 3- किस्म दस्तावेज.. 4- दस्तावेजी की संख्या... 3-10-11 5- पंजीयन मिनार-6. BROWN CONTEN कोषाध्यक्ष



INCOME TAX DEPARTMENT

DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN



GUVIL OF IND



03/10/2011

Permanent Account Numbe

AABTD6336R

A Project on Women Empowerment & Skill Development



DR BRIJ MOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN

105, DWARKA COLONY

BHILWARA - 311001 (RAJ)



INTRODUCTION

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthana non-profit registered voluntary organization working in territory of India in a view to develop the down trodden especially dalits, scheduled caste, scheduled tribes, minorities, BPL's, and other backward communities, welfare of women, youth and child development through education, economic environment, skill education, health and cultural programs, Woman Empowerment & Skill Development .

A few people who are interested in social work with necessary qualification and experience in the field of development and who have been in one way or the other involved with developmental activities with enthusiasm, interest and commitment come together to work as a group to serve the less privileged strata of society, irrespective of caste or creed. The main motive was integrated their higher to scattered efforts and to participate in the process of development in more systematic and organized manner. The idea of initiating the process of development and the decision.

The organization has under taken its all activities by following "Participatory Methodology" for promotion of people's Participation, Development of ownership, Mentality, leadership quality and sustainability of the activities. By adopting this methodology, it has found its great success in every activity.

NEED FOR WOMEN EMPOWERMENT

History says that women were ill-treated. The Sati Pratha in the ancient times to the girl child abortion in the present scenario, women continue facing such violence. Not only this, heinous crimes against women such as rape, acid attack, dowry system, honour killing, domestic violence, etc., are still happening in India.



Out of the total population, 50% of the population should consist of women. However, due to female feticide practices, girl child numbers are decreasing sharply in India. It has also impacted the sex ratio in India. The literacy rate in girls is very low. Most of the girls are not even provided with primary education. Moreover, they are married early and made to raise children and shoulder only household work. They are not allowed to go out and are dominated by their husbands. Women are taken for granted by men as they are considered their property. Even at the workplace, women are





discriminated against. They are paid less for the same work as compared to their male counterparts.

OPERATIONAL AREA OF THE ORGANIZATION

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanimplementing its programs national wide in India as whole major part of operational area of the organization is recognized with severe drought due to irregular and untimely rainfall, Migration, poverty and being into the hard clutches of moneylenders are the critical features of people in the operational area. Head office situated at 105, Dwarka Colony, Bhilwara – 311001(Raj)

LEGAL STATUS

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthan registered under The Rajasthan Sanstha registrikaran Adhiniyam 1958 on dated 03-10-2011 vide registration no. 136/Bhilwara/2011-12 at Registrar of Society, Bhilwara; bring all parts of our nation as its jurisdiction.

MANAGEMENT:

The management of Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthan vested its owned with its own office bearers and the Managing Committee subject to its rules and regulations. The managing committee consists of 11 members with various backgrounds such as social work academic administrative, rural, agricultureand technical.



SUPPORTERS OF OUR PROGRAMMES

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanin its service to the need rural people have raised funds from state & central governments, institutions & agencies. Heard working natured has received enough necessary assistance from many sources for the developmental & welfare activities on no loss and no profit basis.

♦ ORGANISATION ACTIVITIES:

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanhas conducted various programs from 2011 with the generous help and needful guidance of the villagers and experts as well as the Government.

There will more than 2000 Woman's take benefits under the provision of and other support from Corporate social Responsibility or there contribution by the volunteers. Organization is support and encourage to women's as well as their development, co-curricular activities. Details of some programs and activities as following:

- 1. Mahila Sashaktikaran
- 2. Malpractices and violence against women
- 3. Gender ans sex difference
- 4. Women Independence
- 5. Awareness Programme
- 6. Sports & Cultural Activities For Woman's
- 7. International Yoga Divas Celebration
- 8. Bati Bacho Beti Padhao Program
- 9. Right to Education Awareness Program
- 10. Medical/Health Check-UP Camp
- 11. Seminar, Workshops, road show, etc.
- 12. Tree Plantation Program
- 13. Competitions for development of Women

All activities will be conducted by the organization is based on development of the Woman's as well as personality development along with the massage and approach with the Indian society.



STEPS TO EMPOWER WOMEN

Women can be empowered in various ways. It can be done through government schemes as well as on an individual basis. At the individual level, we should start respecting women and start giving them opportunities equal to men. We should promote and encourage them to take up jobs, higher education, business activities, etc. The Government has come up with various schemes such as Beti Bachao Beti Padhao Yojana, Mahila-E-Haat, Mahila Shakti Kendra, Working Women Hostel, Sukanya Samriddhi Yojana, etc. to empower women. Apart from these schemes, we as individuals can also empower women by abolishing social evils like the dowry system, child marriage. These small steps will change the situation of women in society and make them feel empowered.



Cost of Project

-	(A) Cost of Development of Project				
S. No.	Particulars	Amount (in Crore)			
1	Cost of Land Acquisition	20.00			
2	Land & Site Development	08.00			
3	Civil Work and Construction	45.00			
4	Furniture & Fixtures	13.00			
5	Laboratory and Other Equipment	04.00			
6	Transportation & Conveyance	05 00			
7	Hostel & Accommodation	10.00			
8	Administrative Expenses	08.00			

Pre-Operative & Contingencies

37 0

	(B) Running Cost of Project (Annual)	
S. No.	Particulars	Amount (in Lacs)
1	Remuneration to Staff	15.00
2	Books & Periodicals	02.00
3	Running & Maintenance of Vehicles	01.00
4	Upkeeping & Maintenance of Building, Laboratories & Equipment	02.00
.5	Hostel Management and Fooding to Students	05.00
6	Education & Welfare Activities	02.00

TOTAL - (A)



Scanned with CamScanner

05.00

118.00

7	Promotion and Publicity		02.00
8	Administrative Expenses		02.00
-	Pre-Operative & Contingencies		01.00
		TOTAL - (B)	32.00
	ТО	TAL - (A+B) .	150.00

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Conclusion

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanwith the valuable support of Governments and donor agencies has achieved remarkable progress in the field of Rural Development. It was also recognized by the government of Rajasthan Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanwith its well qualified, experienced, young and energetic ever smiling staff putting its strong stops towards Integrated Development of the rural poor people especially women and poor artisans who are trouble and in need of support to sustain their livelihood.

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanhas established its deed roots in these areas while working with the poor people specially women folk and it has developed credibility by providing its honesty and transparence. This enables the Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanto raise sufficient funds for its activities locally as well outside the district.

Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanwith the self generated funds has achieved remarkable progress in this region. Even though there is a much more need to expand the activities of the Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthan to some more other villages. The limited financial resource restricts the expansion. Even though there is a financial crises being faced by the Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanit is putting its strong steps towards the empowerment of the needy and exploited women in this region. No doubt it has limited financial resources but it has well experienced strong efforts making ever smilling young and energetic dedicated staff, which is the strength of the Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthan If the sufficient financial resource is provided, anyone can expect a remarkable progress as well as qualitative and quantitative results. Being a voluntary organization it has transparency in every step. Well established office in rented building, needful furniture & other equipments to run the NGO are available we at the committed groups collectively working with Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthanfor the commoncause never forget our mother organization.

Hence we the staff members & board of directors Dr Brij Mohan Sapoot Kala Sanskriti Sewa Sansthan grateful to the people and other organizations who have donated generously and supported morally encouraged us to achieve the progress while working with unprivileged deprived rural poor people mainly women folk.



Thank

DR BRIJ MOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN

105, DWARKA COLONY BHILWARA - 311001 (RAJ)



M/S AMIT R MEHTA & ASSOCIATES CHARTERED ACCOUNTANTS

Office Address: Above Bramhani Services, Ganesh Mandir Road, Gandhi Nagar, Bhilwara (Raj.)-311001 M. No.: 9352997131

AUDIT CERTIFICATE OF

DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA

I have examined the Cash Book, Voucher file etc. for the financial year 2020-21 of DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA (RAJ.)

- I certify that the Receipt & Payment a/c, Income & Expenditure a/c & Balance Sheet are in agreement according the books of accounts, maintained at the office of the assessee.
- I report no observation/ comments/ description/ inconsistencies subject to audit report.
- 3. I have obtained all information and explanation which to the best of my knowledge and belief were necessary for the purpose of the audit.
- In my opinion and to the best of my information and according to the explanation given to me. The said accounts read with notes thereon, if any, give true and fair view.
- In My opinion and to the best of my information and according to explanations given to me, the particulars given in Audit Report are true and correct.

Place: Bhilwara Date: 15-08-2021



Membership No.: 401376

M/S AMIT R MEHTA & ASSOCIATES CHARTERED ACCOUNTANTS Office Address: Above Bramhani Services, Ganesh Mandir Road, Gandhi Nagar, Bhilwara (Raj.)-311001 M. No.: 9352997131

DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA

Forming Part of Balance Sheet as on 31.03.2021

Notes on Accounts forming part of financial statements as on 31.03.2021

- The financial statements have prepared as per receipt basis system of accounting with generally accepted accounting principles. The accounting policies adopted in preparing the financial statement reflect the true & fair view of the state of affair of the business.
- The realizable values of current assets and current liabilities have the same as stated in the balance sheet dated 31.03.2021 in the opinion of the committee and provision for all known liabilities have been made realizable wherever necessary.
- 3. Debtors, creditors, Secured Loan, Unsecured Loans, Cash & bank balance etc are only confirmation by committee.
- Committee certified that payments relating to any expenditure covered under section 40A(3) that payment were made by account payee cheque drawn on bank or account payee bank draft as case may be. (If any)
- Opening balances of assets and liabilities is taken through last audit report & same is also confirmed by committee.

Place: Bhilwara Date: 15-08-2021

For - Amit R Menta & Associates Accountants Charferel Amit Mehta

Balance Sheet as on 31.03.2021

Liabilities			Amount/Rs.
Capital Account	Opening : Add : C.Y.	64682 2150	66832
Capital Reserve			15000
Sundry Creditors		10-10-20 A	18696
Assets			100528
Fixed Assets			15320
Investment			0
Loans & Advances			52630
Cash & Bank Balance			32578
			100528

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

Income Gross Receipts		<u>Amount/Rs.</u> 286771
	Total (A)	286771
Expenditures .		
Bal Vikas Programme		54284
Camp Exps		74497
Society Audit Work Exp.		10000
Printing & Stationery Exp.		21658
Travelling Expenses		48995
General Expenses		32487
Meeting & Confrence		26891
Light & Water Exp.		15809
	Total (B)	284621
Excess of Income over Expenditure	(A-B)	2150

Income & Expenditure Account for the year ended on 31.03.2021

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



16.

President

Secretary

Balance Sheet as on 31.03.2021

Liabilities			Amount/Rs.
Capital Account	Opening : Add : C.Y.	64682 2150	
Capital Reserve			15000
Sundry Creditors		안 다 집에 주말 같이 하는 것이 같이 하는 것이 이 하는 것이 하는 것이 이 하는 것이 않이 하는 것이 이 하는 것이 않이 이 이 않이 이 않이 이 이 않이 이 않이 이 이 않이 이 이 이 이	18696
			100528
Assets		- Sand-Tat Ass."	Sector And Sector Sector
Fixed Assets		1	15320
Investment			. 0
Loans & Advances	t auril		52630
Cash & Bank Balance			32578
	4. Sec. 1, 19		100528

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

Income & Expenditure Account for the year ended on 31.03.2021

Income Gross Receipts		<u>Amount/Rs.</u> 286771
	Total (A)	286771
Expenditures .		
Bal Vikas Programme Camp Exps Society Audit Work Exp. Printing & Stationery Exp. Travelling Expenses General Expenses Meeting & Confrence Light & Water Exp.		54284 74497 10000 21658 48995 32487 26891 15809
	Total (B)	284621
Excess of Income over Expenditure	(A-B)	2150

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

:

Secretary

Balance Sheet as on 31.03.2021

<u>Liabilities</u>				Amount/Rs.
Capital Account	Opening :	64	4682	
	Add : C.Y.		2150	66832
Capital Reserve				15000
Sundry Creditors				18696
				100528
Assets				
Fixed Assets				15320
Investment				0
Loans & Advances				52630
Cash & Bank Balance				32578
				100528

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

<u>Income</u> Gross Receipts		<u>Amount/Rs.</u> 286771
	Total (A)	286771
Expenditures		
Bal Vikas Programme		54284
Camp Exps		74497
Society Audit Work Exp.		10000
Printing & Stationery Exp.		21658
Travelling Expenses		48995
General Expenses		32487
Meeting & Confrence		26891
Light & Water Exp.		15809
	Total (B)	284621
Excess of Income over Expenditure	(A-B)	2150

Income & Expenditure Account for the year ended on 31.03.2021

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

M/S AMIT R MEHTA & ASSOCIATES CHARTERED ACCOUNTANTS

Office Address: Above Bramhani Services, Ganesh Mandir Road, Gandhi Nagar, Bhilwara (Raj.)-311001 M. No.: 9352997131

AUDIT CERTIFICATE OF DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA

I have examined the Cash Book, Voucher file etc. for the financial year 2019-20 of DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA (RAJ.)

- I certify that the Receipt & Payment a/c, Income & Expenditure a/c & Balance Sheet are in agreement according the books of accounts, maintained at the office of the assessee.
- 2. I report no observation/ comments/ description/ inconsistencies subject to audit report.
- 3. I have obtained all information and explanation which to the best of my knowledge and belief were necessary for the purpose of the audit.
- 4. In my opinion and to the best of my information and according to the explanation given to me. The said accounts read with notes thereon, if any, give true and fair view.
- 5. In My opinion and to the best of my information and according to explanations given to me, the particulars given in Audit Report are true and correct.

Place: Bhilwara Date: 23-09-2020

For - Amit R Mehta & Associates Accountan RI Proprietor

Membership No.: 401376

M/S AMIT R MEHTA & ASSOCIATES CHARTERED ACCOUNTANTS Office Address: Above Bramhani Services, Ganesh Mandir Road, Gandhi Nagar, Bhilwara (Raj.)-311001 M. No.: 9352997131

DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA

Forming Part of Balance Sheet as on 31.03.2020

Notes on Accounts forming part of financial statements as on 31.03.2020

- The financial statements have prepared as per receipt basis system of accounting with generally accepted accounting principles. The accounting policies adopted in preparing the financial statement reflect the true & fair view of the state of affair of the business.
- 2. The realizable values of current assets and current liabilities have the same as stated in the balance sheet dated 31.03.2020 in the opinion of the committee and provision for all known liabilities have been made realizable wherever necessary.
- Debtors, creditors, Secured Loan, Unsecured Loans, Cash & bank balance etc are only confirmation by committee.
- Committee certified that payments relating to any expenditure covered under section 40A(3) that payment were made by account payee cheque drawn on bank or account payee bank draft as case may be. (If any)
- 5. Opening balances of assets and liabilities is taken through last audit report & same is also confirmed by committee.

Place: Bhilwara Date: 23-09-2020



Balance Sheet as on 31.03.2020

<u>Liabilities</u>			Amount/Rs.
Capital Account	Opening : Add : C.Y.	51120 13562	64682
Capital Reserve			15000
Sundry Creditors			14225
Assets_			93907
Fixed Assets			10740
Investment			0
Loans & Advances			57100
Cash & Bank Balance			26067
			93907

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara

President

Expenditure

Income & Expenditure Account for the year ended on 31.03.2020

<u>Income</u> Gross Receipts		<u>Amount/Rs.</u> 268212
	Total (A)	268212
Expenditures		
D - I Miles - Descremente		48437
Bal Vikas Programme		71179
Camp Exps Society Audit Work Exp.		10000
Printing & Stationery Exp.		19372
Travelling Expenses		39331
General Expenses		25007
Meeting & Confrence		26370
Light & Water Exp.		14954
	Total (B)	254650
Excess of Income over Expenditure	(A-B)	13562

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

Balance Sheet as on 31.03.2020

<u>Liabilities</u>			Amount/Rs.
Capital Account	Opening :	51120	
	Add : C.Y.	 13562	64682
Capital Reserve			15000
Sundry Creditors			14225
Assets			93907
Assets			
Fixed Assets			10740
Investment			0
Loans & Advances			57100
Cash & Bank Balance			26067
			93907

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

Income Gross Receipts		<u>Amount/Rs.</u> 268212
	Total (A)	268212
Expenditures		
Bal Vikas Programme		48437
Camp Exps		71179
Society Audit Work Exp.		10000
Printing & Stationery Exp.		19372
Travelling Expenses		39331
General Expenses		25007
Meeting & Confrence		26370
Light & Water Exp.		14954
	Total (B)	254650
Excess of Income over Expenditure	(A-B)	13562

Income & Expenditure Account for the year ended on 31.03.2020

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

Balance Sheet as on 31.03.2020

Liabilities			Amount/Rs.
Capital Account	Opening : Add : C.Y.	51120 13562	64682
Capital Reserve			15000
Sundry Creditors		이 같은 것을 물었다.	14225
Assets			93907
Fixed Assets			10740
Investment			0
Loans & Advances			57100
Cash & Bank Balance			26067
			93907

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

Income Gross Receipts		<u>Amount/Rs.</u> 268212
	Total (A)	268212
Expenditures		
		48437
Bal Vikas Programme		71179
Camp Exps		10000
Society Adult Work, DAP.		19372
Printing & Stationery Exp.		39331
Travelling Expenses		25007
General Expenses		26370
Meeting & Confrence Light & Water Exp.		14954
	Total (B)	254650
Excess of Income over Expenditure	(A-B)	13562

Income & Expenditure Account for the year ended on 31.03.2020

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

M/S AMIT R MEHTA & ASSOCIATES CHARTERED ACCOUNTANTS

Office Address: Above Bramhani Services, Ganesh Mandir Road, Gandhi Nagar, Bhilwara (Raj.)-311001 M. No.: 9352997131

AUDIT CERTIFICATE OF

DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA

I have examined the Cash Book, Voucher file etc. for the financial year 2018-19 of DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA (RAJ.)

- I certify that the Receipt & Payment a/c, Income & Expenditure a/c & Balance Sheet are in agreement according the books of accounts, maintained at the office of the assessee.
- 2. I report no observation/ comments/ description/ inconsistencies subject to audit report.
- 3. I have obtained all information and explanation which to the best of my knowledge and belief were necessary for the purpose of the audit.
- 4. In my opinion and to the best of my information and according to the explanation given to me. The said accounts read with notes thereon, if any, give true and fair view.
- 5. In My opinion and to the best of my information and according to explanations given to me, the particulars given in Audit Report are true and correct.

Place: Bhilwara Date: 13-10-2019

For - Amit R Mehta & Associates An Chartered Accoundants mit Mchta) Proprietor Membership No.: 401376

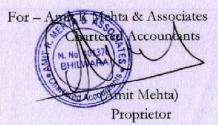
M/S AMIT R MEHTA & ASSOCIATES CHARTERED ACCOUNTANTS Office Address: Above Bramhani Services, Ganesh Mandir Road, Gandhi Nagar, Bhilwara (Raj.)-311001 M. No.: 9352997131

DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN BHILWARA Forming Part of Balance Sheet as on 31.03.2019

Notes on Accounts forming part of financial statements as on 31.03.2019

- The financial statements have prepared as per receipt basis system of accounting with generally accepted accounting principles. The accounting policies adopted in preparing the financial statement reflect the true & fair view of the state of affair of the business.
- 2. The realizable values of current assets and current liabilities have the same as stated in the balance sheet dated 31.03.2019 in the opinion of the committee and provision for all known liabilities have been made realizable wherever necessary.
- 3. Debtors, creditors, Secured Loan, Unsecured Loans, Cash & bank balance etc are only confirmation by committee.
- Committee certified that payments relating to any expenditure covered under section 40A(3) that payment were made by account payee cheque drawn on bank or account payee bank draft as case may be. (If any)
- Opening balances of assets and liabilities is taken through last audit report & same is also confirmed by committee.

Place: Bhilwara Date: 13-10-2019



Balance Sheet as on 31.03.2019

Liabilities	Amount/Rs.
Capital Account	51120-
Capital Reserve	15000
Sundry Creditors	7480
	73600
Assets	
Fixed Assets	10740
Investment	0
Loans & Advances	54700
Cash & Bank Balance	8160
	73600

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

Income & Expenditure Account for the year ended on 31.03.2019	Income	&	Expend	liture	Account	for th	e year	· ended	on	31.03.2019
---	--------	---	--------	--------	---------	--------	--------	---------	----	------------

Income Gross Receipts		<u>Amount/Rs.</u> 252630
	Total (A)	252630
Expenditures		
Bal Vikas Programme	8	45112
Camp Exps		68965
Society Audit Work Exp.		10000
Printing & Stationery Exp.	and the second design and second	18250
Travelling Expenses		38095
General Expenses		24565
Meeting & Confrence		25200
Light & Water Exp.		11576
	Total (B)	241763
Excess of Income over Expenditure	(A-B)	10867

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

Balance Sheet as on 31.03.2019

Liabilities	Amount/Rs.
Capital Account	51120-
Capital Reserve	15000
Sundry Creditors	7480
	73600
Assets	
Fixed Assets	10740
Investment	0
Loans & Advances	54700
Cash & Bank Balance	8160
	73600

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

Income	•	<u>Amount/Rs:</u> 252630
Gross Receipts		232030
	Total (A)	252630
Expenditures		
Bal Vikas Programme		45112
Camp Exps		68965
Society Audit Work Exp.		10000
Printing & Stationery Exp.		18250
Travelling Expenses		38095
General Expenses	and the Particle shares and	24565
Meeting & Confrence		25200
Light & Water Exp.		11576
	Total (B)	241763
Excess of Income over Expenditure	(A-B)	10867

Income & Expenditure Account for the year ended on 31.03.2019

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

Balance Sheet as on 31.03.2019

Liabilities	<u>Amount/Rs.</u>
Capital Account	51120
Capital Reserve	15000
Sundry Creditors	7480
	73600
Assets	
Fixed Assets	10740
Investment	0
Loans & Advances	54700
Cash & Bank Balance	8160
	73600

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Expenditure

	t.		Amount/Rs.
Income Gross Receipts			252630
		Total (A)	252630
<u>Expenditures</u>			
Bal Vikas Programme			45112
Camp Exps			68965
Society Audit Work Exp.			10000
Printing & Stationery Exp.			18250
Travelling Expenses			38095
General Expenses			24565
Meeting & Confrence			25200
Light & Water Exp.			11576
		Total (B)	241763
Excess of Income over Expenditure		(A-B)	10867

Income & Expenditure Account for the year ended on 31.03.2019

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan Bhilwara



President

Secretary

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	AABTD6336R	
2	Name	DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN	
2a	Address	_	
	Flat/Door/Building	dwarika colony	
	Name of premises/Building/Village	pansal road	
	Road/Street/Post Office	Bhilwara H.O	
	Area/Locality	Bhilwara	
	Town/City/District	BHILWARA	
	State	Rajasthan	
	Country	INDIA	
	Pin Code/Zip Code	311001	
3	Document Identification Number	AABTD6336RF2022201	
4	Application Number	962049530031221	
5	Unique Registration Number	AABTD6336RF20222	
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G	
7	Date of provisional approval	31-12-2021	
8	Assessment year or years for which the trust or institution is provisionally approved	From 31-12-2021 to AY 2024-2025	
9	Order for provisional approval:		
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.		
	b. The taxability, or otherwise, of the income of the considered as per the provisions of the Income Ta		
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequentl found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.		
10	Conditions subject to which provisional approval	is being granted	
	The provisional approval is granted subject to the	following conditions:-	

a. No change in the deed of the applicant trust/s its bye-laws shall be affected without the due pr the Competent Authority as per provisions of la immediately to Office of the Jurisdictional Com Assessing Officer.	ocedure of law and the approval of w and its intimation shall be given
b. Any change in the trustees or address of the a company shall be intimated forthwith to Office Income Tax and to the Assessing Officer.	pplicant trust/society/non-profit of the Jurisdictional Commissioner of
c. The applicant trust/society/non profit company regularly and also get them audited as per the privite with section $12A(1)(b)/10(23C)$ of the Income T	ovisions of section 80G(5)(iv) read
d. Certificate of donation shall be issued to the oprovisions of rule 18AB.	lonor in form no 10BE, as per the
e. No cess or fee or any other consideration shal 2(15) of the Income Tax Act, 1961.	l be received in violation of section
f. The trust/society/non profit company shall file trust/society/non profit company as per the prov the Income Tax Act, 1961.	e the return of income of its isions of section 139(1)/(4A)/(4C) of
g. The approval granted through this order shall if the applicant trust/society/non profit company purpose, fulfills the conditions laid down in sect 1961 and the religious expenditure does not exc 80G(5B) of the said Act.	y, established in India for charitable tion 80G(5) of the Income Tax Act,
h. If the applicant trust/ society/ non-profit comp profits and gains of business, it shall maintain so such business as provided in section 80G(5)(i) of any donation received by the applicant shall not purposes of such business and a certificate shall donation to the effect that the applicant maintain respect of the business and the donation receive indirectly, for the purpose of the business.	eparate books of account in respect of of the Income Tax Act, 1961. Further, be used, directly or indirectly, for the be issued to every person making a as separate books of account in
i. The applicant shall comply with the provision with the Income Tax Rules, 1962.	s of the Income Tax Act, 1961 read
j. The approval and the Unique registration num at any point of time, it is noticed that form for a not providing, fully or partly, or by providing fa documents required to be provided under sub-ru complying with the requirements of sub- rule (3 and Unique Registration Number (URN), shall URN shall be deemed to have never been issued	pproval has not been duly filled in by lse or incorrect information or ile (1) or (2) of rule 11AA or by not) or (4) of the said rule, the approval be cancelled and the approval and
Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax
	(Digitally signed)

Signature Not Verified
Digitally signed by KRISHNAMURTHI RAMESH Date: 2021.12.31 15:49:41 IST

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AABTD6336R
2	Name	DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN
2a	Address	
	Flat/Door/Building	dwarika colony
	Name of premises/Building/Village	pansal road
	Road/Street/Post Office	Bhilwara H.O
	Area/Locality	Bhilwara
	Town/City/District	BHILWARA
	State	Rajasthan
	Country	INDIA
	Pin Code/Zip Code	311001
3	Document Identification Number	AABTD6336RE2021601
4	Application Number	961723080031221
5	Unique Registration Number	AABTD6336RE20216
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	31-12-2021
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2022-23 to AY 2024-2025
9	Order for provisional registration:	
	a. After considering the application of the applica record, the applicant is hereby granted provisiona assessment year mentioned at serial no 8 above su in row number 10.	l registration with effect from the
	b. The taxability, or otherwise, of the income of the considered as per the provisions of the Income Ta	
	c. This order is liable to be withdrawn by the press found that the activities of the applicant are not ge in accordance with all or any of the conditions sul found that the applicant has obtained the provision misrepresentation of facts or it is found that the as prescribed in the Income Tax Act, 1961.	enuine or if they are not carried out bject to which it is granted, if it is nal registration by fraud or
10	Conditions subject to which provisional registration	on is being granted
	The provisional registration is granted subject to t	he following conditions:-

a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.

b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.

c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.

d. The Trust/ Institution should quote the PAN in all its communications with the Department.

e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.

f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.

g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.

h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Seperate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intented beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.

i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.

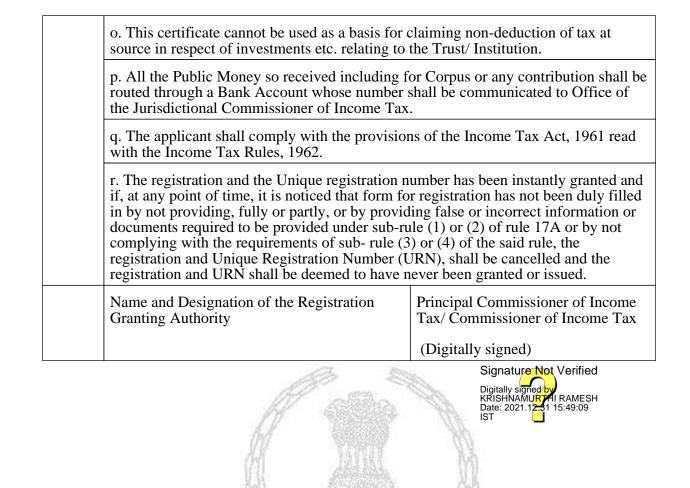
j. Seperate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.

k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.

1. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.

m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.

n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.



INCOME TAX

DEPARTME

Unique Id of VO/NGO

RJ/2022/0306084

DARPAN Reg. Date

15-02-2022

Registration Details

Registered With	Registrar of Societies
Type of NGO	Registered Societies (Non- Government)
Registration No	136/BHILWARA/2011-12
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	ACT 1958
City of Registration	bhilwara
State of Registration	RAJASTHAN
Date of Registration (Society / Trust / Entity)	03-10-2011

Members

Name	Designation	Pan	Aadhaar
DURGESH PANERI	Chairman	Available	Available
BHUPENDRA SINGH KHAROL	Secretary	Available	Available
IRFAN MOHAMMED NILGAR	Treasurer	Available	Available

Sector/ Key Issues

Key Issues	Animal Husbandry, Dairying & Fisheries,Art & Culture,Children,Civic Issues,Education & Literacy,Environment & Forests,Health & Family Welfare,Human Rights,Legal Awareness & Aid,Panchayati Raj
Operational Area- States	RAJASTHAN
Operational Area- District	RAJASTHAN->Bhilwara

FCRA details

FCRA Available	FCRA Registration no.
Not Available	Not Available

Details of Achievements

We have helped migrant workers by making them aware about Govt Run Trains and Help Them by providing assistance in booking online train tickets. 2. We have made pepople aware about Arogya Setu App and Help them Download it and use its feature.

Source of Funds

Department Name	Source	Finacial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2017-2018	Not Specified	SELF DONATION
Not Specified	Any Other	2018-2019	Not Specified	SELF DONATION
Not Specified	Any Other	2019-2020	Not Specified	SELF DONATION
Not Specified	Any Other	2019-2020	Not Specified	SELF DONATION
Not Specified	Any Other	2020-2021	Not Specified	Self Donation

Contact Details

Address	dwarika colony, pansal road, bhilwara rajasthan 311001
City	bhilwara
State	RAJASTHAN
Telephone	Not Available
Mobile No	9824200789
Website Url	Not Available
E-mail	durgeshpaneri3447(at)gmail[dot]com
Last modified on	11-02-2022



GOVERNMENT OF INDIA MINISTRY OF CORPORATE AFFAIRS OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 19-03-2022

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,

DR. BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN, 105, DWARIKA COLONY, PANSAL ROAD, BHILWARA, RJ09, RJ, 311001

PAN : AABTD6336R

Subject: In Reference to Registration of Entities for undertaking CSR activities Reference: Your application dated 19-03-2022 (SRN-T89228514)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00024992. Please refer the registration number for any further communication.

	CHI DO MARSHINI CHI CORPORATE AFFAIRS GLOVI CHI INDIA	
Registrar of	of Com	panies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

Acknowledgement Number:622646231071022

Date of filing:07-Oct-2022

ľ	Where the da	INDIAN INCOME TAX RETURN A ata of the Return of Income in Form ITR-1 (SAHAJ), filed and verifie (Please see Rule 12 of the Incom	TR-2, ITR-3, ITR-4(SUGAM), I d]		-6, ITR-7	Assessment Year 2022-23
PAN	1	AABTD6336R	1			
Nam	ne	DR BRIJMOHAN SAPOOT KALA SANSKRIT	I SEWA SANSTHAN			
Add	ress	I, DWARIKA COLONY, BHILWARA, 27-1	Rajasthan, 311001			
Stati	us	ΛΟΡ/ΒΟΙ	Form Nur	nber		ITR-7
File	d u/s	139(1) - Return filed on or before due date	e-Filing A	cknowledg	gement Number	622646231071022
	Current Ye	car business loss, if any		1		C
	Total Inco	me		-2		0
Income and Tax details	Book Prof	it under MAT, where applicable		2		• 0
d Tax	Adjusted '	Total Income under AMT, where applicable		3		0
me an	Net tax pa	iyable		4		C
		nd Fee Payable	•	5		(
Taxable	Total tax,	interest and Fee payable		6		(
-	Taxes Pai	id .	and the second s	7		(
	(+)Tax Pa	ayable /(-)Refundable (6-7)		8		· (
=	Accreted	Income as per section 115TD		9		C
NX Deta	Additiona	al Tax payable u/s 115TD		10		(
ne & Ta	Interest p	ayable u/s 115TE		11		
dincor	Additiona	I Tax and interest payable	4.000	12		
Accreted Income & Tax Detail	Tax and i	nterest paid		13		
A		yable /(-)Refundable (17-18)		14		×

Income Tax Return submitted electronically on 07-Oct-2022 13:58:29 from IP address 49.36.239.122 and verified by DURGESH PANARI having PAN AHIPP8549A on 07-Oct-2022 using generated through mode

System Generated

Barcode/QR Code

AABTD6336R076226462310710220E8C5D57A184CE29A50F2F199ED34C2833D51304

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

mame of Assessee	DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHA	AN .
Address	1, DWARIKA COLONY, BHILWARA, RAJASTHAN, 311001	0000 0000
Status	AOP Trust Assessment Year	2022-2023
Ward	Year Ended	31.3.2022
PAN	AABTD6336R Formation Date	03/10/2011
Residential Status	Resident	
Filing Status	Original	
Return Filed On	07/10/2022 Alexandration and a	231071022
Bank Name	HDFC BANK, SANGANERI GATE BRANCH, NEHRU ROAD, S	ANJAY
	COLONY - BHILWARA-311001 (RAJ.0, A/C NO:502000710710	12, Type:
	Current ,IFSC: HDFC0005188	
Tele:	Mob:9352997131	
Registration no :	AABTD6336RE20216	
Registration Date :	31/12/2021	
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Secti	on 11
	Computation of Total Income	2
	<u>o oniputation or other</u>	
Income from Other So	urces (Chapter IV F)	0
Aggregate of income u and (via) excluding Vo	u/s 11,12 and 10(23C)(iv),(v),(vi) luntary contribution	1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari	luntary contribution ome table purposes in india during the 1428839	1428839
and (via) excluding Vo	luntary contribution ome table purposes in india during the 1428839	1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari	Iuntary contribution ome table purposes in india during the 1428839 e Account	
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue	Iuntary contribution ome table purposes in india during the 1428839 e Account	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari	Iuntary contribution ome table purposes in india during the 1428839 e Account	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income	Iuntary contribution ome table purposes in india during the 1428839 e Account	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income	Iuntary contribution ome table purposes in india during the 1428839 e Account	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A	Iuntary contribution ome table purposes in india during the 1428839 e Account	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A	Iuntary contribution ome table purposes in india during the 1428839 e Account 1428839	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A Adjusted total income (a	ATI) is not more than Rs. 20 lakh hence AMT not applicable.	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A Adjusted total income (A	Iuntary contribution Tome Table purposes in india during the 1428839 Account 1428839 ATI) is not more than Rs. 20 lakh hence AMT not applicable.	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A Adjusted total income (a	Iuntary contribution Table purposes in india during the 1428839 Account 1428839 1428839 ATI) is not more than Rs. 20 lakh hence AMT not applicable.	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A Adjusted total income (A Tax Due Tax Payable Due Date for filing of Re	Iuntary contribution Table purposes in india during the 1428839 Account 1428839 1428839 ATI) is not more than Rs. 20 lakh hence AMT not applicable.	-1428839
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A Adjusted total income (A Tax Due Tax Payable Due Date for filing of Re Aggregate of income u/s 11	Iuntary contribution The second secon	<u>-1428839</u>
and (via) excluding Vo Less: Application of Inco Amount applied to chari previous year - Revenue Gross Total Income Total Income Round off u/s 288 A Adjusted total income (A Tax Due Tax Payable Due Date for filing of Re	Iuntary contribution The second secon	<u>-1428839</u> () () ()

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Туре
1	HDFC BANK	SANGANERI GATE BRANCH, NEHRU ROAD, SANJAY COLONY - BHILWARA-311001 (RAJ.0	50200071071012		HDFC0005188	Current(Primary)

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MAME OF ASSESSEE : DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN A.Y. 2022-2023 PAN : AABTD6336R Code :52419

Detai S.No	lls of T.D.S. on Salary(26 AS Import Date:30 J Name of the employer		Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
		MUMA37646A	28893	0
	ABBOTT HEALTHCARE PRIVATE LIMITED		105879	0
2	MEDLEY PHARMACEUTICALS LIMITED	MUMM21128C	1	0
T	TOTAL			

Details of Members of AOP

S. No. Name of Member

1

DURGESH PANARI

PAN P85 Signature

(DURGESH PANARI) For DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN

CompuTax : 52419 [DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN]

Page 2



Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan

105, Dwarika Colony, Pansal Road, Bhilwara

PARTICULARS	AMOUNT	CCOUNT AS ON 31.03.2022 PARTICULARS	AMOUNT
Fo Cash & Bank Balance	32578	By Donation Exp.	1134930
		(Grain grant to the Poor Family)	
To Donation Special Purpose	1775000		8
	· .	By Bal Vikas Programme	98598
To Other Donations	203600		
T D LL D L		By Camp Expenses	38369
To Bank Interest Received	239		
		By Office & Misc. Exp.	752
		By Stationary Exp.	1250
		By Stationary Exp.	1358
		By Travelling Exp.	14250
*		2	11250
		By Water Exp.	3958
		By Electricity Exp.	8458
1		By Bank Charges	118
*			
		By Meeting & Confrence	15260
		By Cash In Hand	25400
		By Cash At Bank	66210
			663191
TOTAL	2011417	TOTAL	201141
For Amit R Mehta & Associates		For Dr. Brijmohan Sapoot Kala Sa	
Chartered Accountants		Sansthan	
MI TUCKATA ASS	2	LW	
(Amit Michta) - E (M. Nd. Ap1376		ATEZIET .	
Proprietor	2	डा. बुजमोहन सपूत"	
Date: 29.09.2022		कला-संस्कृति सेवा संस्थान, भीलवाड़ा	
Place : Bhilwara			
1	/		
	/		

RECEIPT & PAYMENT ACCOUNT AS ON 21 02 2022



Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan

105, Dwarika Colony, Pansal Road, Bhilwara

	INCOME & EX PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	To Donation Exp.		By Donation Special Purpose	AMOUNT
	(Grain grant to the Poor Family)		-y Domaion Special Pulpose	1225000
		distant.	By Other Donations	203600
	To Bal Vikas Programme	98598		203000
			By Bank Interest Received	239
	To Camp Expenses	38369		
	To Office & Misc. Exp.	7521		
	To Station D	L.C.		
	To Stationary Exp.	1358	*	
	To Travelling Exp.	1.1056		
	To Havening Exp.	14256	1201	
	To Water Exp.	3958		
		5758		
	To Electricity Exp.	8458		
	To Bank Charges	118		
	To Meeting & Confrence	15260		
	To Depreciation	(100		
	10 Depreciation	6128		
	To Audit Fees	10000	2	-
5		10000		
	To Excess of Income	89885		
	Over Expenditure		к. 	
	(Transfer to Capital Fund)			
*				
	TOTAL	1428839		1428839
1	For Amit R Mehta & Associates		For Dr. Brijmohan Sapoot Kala Sa	nskriti Sewa
1	Chartered Accountants		Sansthan	
\cup	MM / Mart 36	N	12:00	
\bigcirc	(Amit Mehta)		(Secretary/Persident)	
	Proprietor	//	डॉ बजमोहन "सपूत"	
	Date: 29.09.2022		कला संस्कृति सेवा संस्थान, भीलवाड़ा	
	Place : Bhilwara		1.	

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INCOME & EXPENDITURE ACC

Dr. Brijmohan Sapoot Kala Sanskriti Sewa Sansthan

105, Dwarika Colony, Pansal Road, Bhilwara

LIABILITIES	AMOUNT	T AS AT 31.03.2022 ASSETS	AMOUNT
CAPITAL A/COpening Balance66832Add:- Excess89885		Computer ter rinnero	320 128 9192
Reserves & SurplusCourpus Reserves Op. :15000Add:- Addition In C.Y.2250000			
Loan(Liablity) Advances Received	18696	<u>Current Assets</u> Loans & Advances Cheques In Hand Cash & Bank Balance	52630 1700000 688591
<u>Current Liabilties</u> Audit Fees Payable	10000		
TOTAL	2450413	TOTAL	2450413

For Amit R Mehta & Associates

Chartered Accountants 401376 (Amit Mehta) Proprietor Date: 29.09.2022 Place : Bhilwara

For Dr. Brijmohan Sapoot Kala Sanskriti Sewa

Sansthan (Secretar (President) डॉ. द्रजमोहन "सपूत" कला-संस्कृति सेवा संस्थान, मीलवाडा

















de.

Vhere	the data of t	the Return of Income in Form ITI filed a (Please see Rule 12 of	R-1(SAHAJ), ITR-2, ITR and verified1	-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	۱ ۱	essment Year 23-24
N		AABTD6336R				
me		DR BRIJMOHAN SAPOOT KALA	SANSKRITI SEWA SAI	NSTHAN		
dress	5	1, Dwarka Colony, Bhilwara,	, 27-Rajasthan , 3110	01		
tus		05-AOP/BOI	Form	Number	ITR-7	
ed u/	S	139(1)-On or before due date	e-Filin	g Acknowledgement Number	506603321071123	
	Current Yea	ar business loss, if any			1.	0
2	Total Incom	Total Income				0
	Book Profit under MAT, where applicable				3	0
	Adjusted Total Income under AMT, where applicable					0
Taxable Income and Tax Petans	Net tax pay	yable	1		5	0
	Interest and	d Fee Payable	in set		6	0
XaDie	Total tax, in	interest and Fee payable		1	7	0
	Taxes Paid	The second second	inite set	s M a	8	0
	(+) Tax Pa	yable /(-) Refundable (7-8)	A lot of the	Strad Vary	9	0
	Accreted In	ncome as per section 115TD	Contraction of the second s	1882 / T	10	0
YB	Additional ⁻	Tax payable u/s 115TD	IS TAX DEP	All Comments of the All Co	11	0
<u>a</u> (6	Interest pag	yable u/s 115TE		lannan	12	0
	Additional 7	Tax and interest payable			13	0
Accreted Income	Tax and int	terest paid			14	0
Accr	(+) Tax Pay	yable /(-) Refundable (13-14)	an a		15	0
		n submitted electronically on	and the second s		226.165.21	.9
	verified by _ g paper ITR-Ve	DURGESH PANERI erification Form /Electronic Verif			07-Nov-202	3
S	g paper ITR-Ve System Gener Barcode/QR Ce	rated		generated through mode		

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Name of Assessee	DR BRIJMOHAN SA	POOT KALA SANS	SKRITI SEWA	A SANSTHAI	Ν
Address	1, Dwarka Colony, Bh	ilwara, RAJASTHAN	1,311001		
Status	AOP Trust		ssessment Y	ear	2023-2024
Ward		Y	ear Ended		31.3.2023
PAN	AABTD6336R	Fo	ormation Date	е	31/12/2021
Residential Status	Resident				
Nature of Business	OTHER SERVICES-	Other services n.e.	c.(21008)		
Filing Status	Original				
Return Filed On	07/11/2023	Acknowledg	ement No.:	50660332	1071123
Bank Name	INDUSIND BANK, B INDB0000133	•			
Tele:	Mob:+91789141231	0			
Registration no :	AABTD6336RF2022	-			
Registration Date :	31/12/2021	.			
Sub Status :	Association of perso	ns (Trust) Claiming	Exemption I	Inder Sectio	n 11
Sub Status .					
	<u>Computat</u>	ion of Total Incom	e		
Income from Other So	ources (Chapter IV F)				
Total Income under 2	2nd Proviso to Section 1	0(23C) or			29445093
Section 13(10)					
I	Contraction of the				
Less: Application of Inc	come				
Total Expanses Incurre	ed in India for the objects o	of the 29431	5673		
assessee		20401	0010		
					-29431567
Gross Total Income					13525
Gross rotar meome					
Tatal Incomo					13525
Total Income Round off u/s 288 A					13526
Adjusted total income	(ATI) is not more than Rs.	20 lakh hence AMT	not applicab	ole.	10020
Tax Due				0	
Tax Payable				0	
Due Date for filing of F	Return October 31, 2023	10000 //TA 11			
Due date extended to	30/11/2023 F.No.225/177	/2023/11A.11			
Aggregate of income u/s	11,12 and 10(23C) derived dur	ing the previous year			
Receipts from main ob				134078	
Interest income				1179	
Total				135257	
Bank Account Detail	Address	Account No	MICR NO	IFSC Code	Туре

 S. No.
 Bank
 Address
 Account No
 MICR NO
 IFSC Code
 Type

 1
 INDUSIND BANK
 BHILWARA
 259824200789
 INDB0000133
 Current(Primary)

Details of Members of AOP

NAME OF ASSESSEE : DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN A.Y. 2023-2024 PAN : AABTD6336R Code :340

S. No. Name of Member

1 DURGESH PANERI

PAN AHIPP8549A

डा,द्रूजनोहन 'सपूत' Signature कला संस्कृति सेवा संस्थान राजस्मिपिRGESH PANERI) For DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN

Date-07.11.2023

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is (002)61 aphonic a beloon a policy rebail interaction (0020) a

and tel sibrii mus

CompuTax : 340 [DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN]

DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN 1, DWARIKA COLONY, BHILWARA

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount	
General Fund	2,91,974.00	Fixed Assets	5,515.00	
Reserve and Surplus		FDR AT BANK	50,00,000.00	
AUDIT FEE PAYABLE	15,000.00	Loan and Advances	52,630.0	
Sundry Creditors Others	64,78,856.00	Accrued Interest	1,179.00	
		Cash at Bank	39,73,915.00	
		Cash in Hand	17,591.00	
Total	90,50,830.00	Total	90,50,830.00	

The accompanying notes are an integral part of the financial statements. As per our report of even date For P SOMANI & CO Chartered Accountant (Registration No. 0130819W) For DR BRIJ SANSE

For DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN

MANISH SUTHAR PARTNER Membership No.: 422403

Place: BHILWARA Date: 27/10/2023



DURGESH PANARI Trustee डा.बृजभीहन 'सपूत' कला संस्कृत्रि सेवा संस्थान राजस्थान

DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN 1, DWARIKA COLONY, BHILWARA

Particulars	Amount	Particulars	Amount
To CAMP & RELIEF EXPENSES	1,76,34,260.00	By DONATION RECEIVED	29,44,49,751.00
To CHARITY EXPENSES	75,91,950.00	By Interest Received	1,179.00
To CHILD EDUCATION	2,65,50,000.00	1.258	
DEVELOPMENT EXP.	2,05,50,000.00		
To CLOTH DISTRIBUTION TO POOR CHILD EXP.	3,99,89,990.00		
To CONFERENCE & MEETING			
EXP.	33,36,011.00		
To COTTON DISTRIBUTION EXP.	64,60,160.00		
To EVENT MANAGEMENT EXP.	36,52,920.00		
To EXP FOR WOMEN DEVELOPMENT	99,44,100.00		
To FARMER DEVELOPMENT EXP.	35,54,360.00		
To FESTIVAL EXP.	40,75,100.00		
To FOOD EXPENSES	1,16,25,140.00		
To GRAINS	4,84,03,740.00		
To HANDICRAFT ITEMS	1,17,27,200.00		
To MEDICAL EXPENSES	3,28,39,200.00		
To Conveyance Expenses	10,75,180.00		
To RATION DISTRIBUTION	1,64,92,170.00		
To Salaries and Wages (Direct)	1,34,55,700.00		
To SPORTS ITEM DISSTRIBUTION	1,26,75,200.00		
To WHEAT DISTRIBUTION EXP	1,03,99,800.00		
To WINTER CLOTH DISTRIBUTION	18,65,800.00		
To YOUTH DEVELOPMENT EXP	50,06,360.00		
To ACCOUNTING CHARGES	2,00,000.00		
To Audit Fee	15,000.00		
To ADMINISTRATIVE EXPENSES	8,75,000.00		
To BANK CHARGES	2,559.00		
To OFFICE EXPENSES	48,65,096.00		
To Depreciation	3,677.00		
To Surplus (Excess of Income over Expenditure)	1,35,257.00		
Total	29,44,50,930.00	Total	29,44,50,930.00

Income and Expenditure A/c for the year Ending 31st March 2023

The accompanying notes are an integral part of the financial statements. As per our report of even date For P SOMANI & CO Chartered Accountant (Registration No. 0130819W)

MANISH SUTHAR PARTNER Membership No.: 422403

Place: BHILWARA Date: 27/10/2023



DURGESH PANARI Trustee सपूत डा राजस्थान संस्थान कला संस्कृति

(F.Y. 2022-23)

DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN 1, DWARIKA COLONY, BHILWARA

	Capital A/c as on	31st March 2023	
Particulars	Amount	Particulars	Amount
		By Balance B/F	1,56,717.00
		By Surplus (Excess of Income over Expenditure)	1,35,257.00
To Balance C/F	2,91,974.00		
Total	2,91,974.00	Total	2,91,974.00



(F.Y. 2022-23)

DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN 1, DWARIKA COLONY, BHILWARA

Annexure	for	D	ON	A.	TI	ON	RE	CEN	/ED
----------	-----	---	----	----	----	----	----	-----	-----

Particulars	Amount
Any Other income (Direct)	29,44,49,751.00
Total	29,44,49,751.00

Annexure for Reserve and Surp	olus
Particulars	Amount
Any Other Reserve	22,65,000.00
Total	22,65,000.00

Annexure for Loan and Advances	
Particulars	Amount
Deposits, Loans and advances to corporates and Others	52,630.00
Total	52,630.00



(F.Y. 2022-23)

DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN 1, DWARIKA COLONY, BHILWARA

Fixed Assets as on 31st March 2023

		Opening	Addition		Sales During	1992 C. C. C. C.	1	Closing	
Particulars	Dep. rate	Balance	More Than 180 Days	Less Than 180 days	Year	Total	Depreciation	Balance	
Computer	40.00%	9,192.00	[-	-	9,192.00	3.677.00	5,515.00	
Total		9,192.00	J	-	-	9,192.00	3,677.00	5,515.00	



FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

I have examined the balance sheet of DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above hamed fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

In my opinion and to the best of my information, and according to information given to me, 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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

BHILWARA 27-Oct-2023



319 ভা.ৰুজনীहন 'सपूत' ाला संस्क सेवा संस्थान राजस्थान

ाला संस्कृत सेवा संस्थान राजस्थान अMANISH SUTHAR ARCA422403 0130819W OFFICE No. 7-8, BAFNA COMPLEX PUR ROAD GANDHI NAGAR BHILWARA RAJASTHAN 311001 INDIA 110.226.170.119

ANNEXURE Statement of particulars

tails	1.	PAN o	of the auditee		AABTD6336R			
Basic Details	2.	Name	of the auditee	States of the Street	DR BRIJMOHAN SAPOOT KALA SANSKRITI SEWA SANSTHAN			
Basi	З.	Asses	sment year		2023-	24		
-	4.	Previo	us year		- 2.4	01-AF	PR-2022 to 31-MAR-2023	
	5.	Regist	ered Address of the audit	ee	-	1,DW	ARIKA COLONY, BHILWARA, RA	JASTHAN,311001
	6.	Other	addresses, if applicable		and the second second			
Legal	7.	Туре о	of the auditee			Trust		
Le	8.	Wheth	er the auditee is establish	ed under an instrument		Yes		
Registration Details	9.	section registered	ation/provisional registrati has got the registration/ under which cd/provisionally registered or	on/approval/provisional approva approval after provisional registr Date of registration/provisional registration or approval/ provisionally approval/	al/notification which are v	able registration or approval/provisional registration/a		provided, however where the ed not be provided) Date from which registration/approval/provisional registration/approval/provisional approval/
Regi	1	approve	d/ provisionally approved / notified	notification	(0)		approval or notification	notification is effective
μ.		Clause ((1)) of second proviso to sub-section	(2) 31-Dec-2021	(3) AABTD6336RF20222		(4) COMMISSIONER OF INCOME TAX	(5) 31-Dec-2021
		(5) of sec	tion 80G of the Act					
Management	10.	(a)		(s)/ Founder (s)/ Settlor (s)/Tru shareholding / Office Bearer (s)			embers of the Governing Counc g the previous year	il/ Director (s)/ shareholders

: 5

Acknowledgement Number:452381410271023

		S. No. Name of pers	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
			1			(4)	(5)	(6)	(7)	(8)
		DURGESH PANARI Trustee AHIPP8549A	Contraction of the local data and the local data an		(3)	and the second s	PAN	BHILWARA, BHILWARA, Bhilwara, Bhilwara H.O, BHILWARA, Rajasthan, INDIA, 311001	No	
			Aadhar number BHILWARA, BhilwARA, BhilwARA, BhilwARA, BhilwARA, Rajashan, INDIA, 311001		No					
		3.	IRFAN MOHAMMED	Trustee		768942212637	Aadhar number	BHILWARA, BHILWARA, Bhilwara, Bhilwara H.O, BHILWARA, Rajasthan, INDIA, 311001	No	
	(b) In case benefici	if any of the persons [as al owners (5% or more) o Name	mentioned in row of such person at Unique Identification Number	10(a)] is not an any time during t ID code	ndividual, then p he previous year Address	rovide the followi r. Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during provious year of audit	if yes, specity th change	
				(3)	(4)	(5)	(6)	(7)	(8)	(9)
			(1) (2)	(3)		o Records Availa				
11.	Object	s of the au	of the auditee Relief of poor Education Medical relief Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration? No							
12.	(i)	Whethe								
	(ii)	If yes, p	lease furnish following in	formation:-						
		(A)	Date of such modification							
		(B)	Whether an application stipulated period of thirt clause (ac) of sub-section	within the	No					

Acknowledgement	Number:452381410271023
1 1 1	

		(C)	If yes provide the foll	owing details regarding appli	cation for registration under sub	-clause (v) of clause (ac)	of sub-sectio	on (1) of section 12A			
			S. No.	Date of Application	Status of registration in pursuance application	e of Date of Registration or canor based on such application	ellation URN of	f such registration			
			(1)	(2)	(3)	(4)		(5)			
	-				No Records Available						
13.	(1)	Where	the auditee has been g enced during the previo	granted provisional registratio us year	n or provisional approval, wheth	ner activities have	No				
	(ii)	If yes i	n 13 (i) , date of comm	encement of activities							
	(iii)	section	answer to 13(i) is yes, w n (1) of section 12A or a s been filed?	whether application for registra application for approval under	ation under section sub-clause (clause (iii) of the first proviso to	iii) of clause (ac) of sub- clause (23C) of section	No				
	(iv)	If yes i of sect	in 13(iii) above, provide tion 12A or application	the following details regardir for approval under clause (iii)	der section sub-clause (i 3C) of section 10 has be	ii) of clause (en filed?	ac) of sub-section (1)				
		5. No.		Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	n URN of	such registration			
					No Records Available						
14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee									
14.	(ii)	Provid	le the following details								

. 5

			S. No.	Nature of Books of	Whether maintained	Whether maintained	Whether maintained	If maintained at any	place other than the regi	stered place	Whether the books of account have
				Account	by the auditee	in a computer system	at registered office	Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-tule (3) of rule 17AA	been audited
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1		1.	Cash book	Yes	Yes	Yes				Yes
			2.	Ledger	Yes	Yes	Yes				Yes
	1		3.	Journal	Yes	Yes	Yes				Yes
			4.	Copies of bills, whether machine numbered or otherwise senally numbered, wherever such bills are issued by the assessee, and copies or counterfolds of machine numbered or otherwise senally numbered receipts issued by the assessee	Yes	Yes	Yes				Yes
			5.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes				Yes
			6.	Record of all the projects and institutions run by the person contaming details of their name, address and objectives	Yes	Yes	Yes				Yes
			7.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes	Othinit P			Yes
Ati	15.	Where,	in any of the p	rojects/institutions ru	in by auditee, on	e of the charitabl	le purposes is ad	Wancement of a	ny other object of	general public ut	ility then,-
al Public Utility		(A)	Whether any	activity is being carr proviso to clause (19	ied on by the au	ditee which is in t				No	

	1	(B)	If yes,	then percentage of receipt from su	ich activity vis-à-vis total receipts		%
		(C)	Wheth out of	er such activity in the nature of trac such advancement of any other ob	de, commerce or business is undertaken in the course of a ject of general public utility	ictual carrying	No
		(D)	Wheth	er there is any activity of rendering leration as referred to in proviso to	any service in relation to any trade, commerce or busines clause (15) of section 2?	s for any	No
2		(E)	If yes,	then percentage of receipt from su	ich activity vis-à-vis total receipts	-	%
		(F)	Wheth of any	ner such activity of rendering servic other object of general public utility	e is undertaken in the course of actual carrying out of such y	n advancement	No
	16.	If 'A' o	r 'D' in 15	5 is Yes, the aggregate annual rece			
	1.04234-042	S. No.			Name of Broject/ Institution	mount of aggregate an 5D (In Rs.)	nnual receipts from activities referred in 15A and
				(1)	-	(3)	
		Total					
					No Records Available		
2	17.	(i)	Wheth	ner the auditee has any business u		No	
		(ii)	If yes,	then provide the following details of			
Business Undertaking			(a)	Nature of Business Undertaking			
sines			(b)	Business code	1		
Bu			(C)	Whether separate books of acco	bunt have been maintained for the business undertaking <	refer note^>	No
			(d)	Income from the business under income of the auditee as per sul	taking for the previous year which is not to be included in b-section (4) of section 11	the total	3
			(e)	Income from the business under the auditee as per sub-section (taking for the previous year which is to be included in the 4) of section 11	total income of	3
Business Incidental to Objects	18.	(i)	Wheth Clause	er the auditee has any income bein e (23C) of section 10 or sub-section	ng profits and gains from any business as referred in sever n (4A) of section 11, as the case may be	nth proviso to	No
		(ii)	If yes,	then provide the following details o	of such business: GOMANI & C		
Jenta			(a)	Nature of Business	(+(M.NO422403);+)		
			(b)	Business code	19 BHILWARA IE		
Jes			(c)	Whether separate books of acco	ount have been manual of only outsiness <refer note^=""></refer>		No

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			(d)	Whethe	er the busine	ss is incidental	to the attain	ment of the ob	jects of the a	auditee		1	No		
			(e)	Profits	and gains fro	m the busines	s during the p	previous year						_	1
L	19.	Details	s of the r	eceipts of t	the auditee o	n which tax ha	s been dedu	cted at source	referred to in	n sections 19	4C or 194J or	r 194H o	or 194Q:		
2		S. No.		Name of the	TAN of	Amount on	Amount of tax	Section under	Category of inco			_	Incom	receipt	Whether separate books
				deductor	deductor	which tax has been deducted at source (in Rs.)	deducted at source	which tax has been deducted at source	Trade, Activity of commerce or rendering any service in (Rs.) relation to any trade. commerce or business (Rs.)		Others (specify Spec the nature) natur (Rs.)		sity the which is from business incidental to the attainment of the objects of the audice. (In Rs.)		of account have been maintained for activities income/receipt which is mentioned in column 10
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9	la)	10)	(11)
		No Records Available													
	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are No applicable.													
	21.	Wheth	ner audite	ee has filed	Form No. 1	0BD for the pre	vious year <	If No then ski	p to row 23 >			Y	/es		
	22.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 > Yes Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year ₹ 29,44,49,75:													29,44,49,75
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD													
		(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G											₹(
		(ii) Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)									₹				
		(iii) Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) which are not eligible under sub-section (5) of section 80G										ction (2) of s	ection 8	IOG and	
			(a)	Cash do	nations exce	eding Rs 2000)		100	dy = 10	2.4				₹(
			(b)	Donation any univ deductio	ersity or othe	rom other char er educational	itable trusts a institutions of	and institution any hospital	or from any f or other med	fund or institu lical institution	tion or trust o not eligible f	r or			₹0
			(c)	Others (Specify the r	lature)					1	MAN	5		₹0
			(d)	Total (a)							(2)		. Col		₹0
		(iv) Donations which could not be reported in Form No 10BD due to non-availability of identification of dong a M.NO required under Form No 10BD									NO422 HILWAI	422403) ₹ (VARA			

	(v)	Donations received in kind	₹0
	(vi)	Anonymous Donations referred to in section 115BBC	
		(a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹0
		(b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹0
		(c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹0
		(d) Other anonymous donations taxable @ 30 % under section 115BBC	₹0
		(e) Total (a+b+c+d)	₹0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹0
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0
24.	Total v	voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 29,44,49,751
25.	Total F	Foreign Contribution out of the total voluntary contributions stated in 24	₹0
26.	Volunta	tary Contribution forming part of Corpus (which are included in 24)	₹0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub- section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹0
27.	Volunt	tary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B)}]	₹ 29,44,49,751
28.	or insti	the other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund titution or trust or any university or other educational institution or any hospital or other medical institution (other than intribution reported in serial number 24)	₹0
29.	Income	e applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹0
30.	Income	e required to be applied in India by the auditee during the previous year([27+28-29])	₹ 29,44,49,751
31.	Applica	ation of Income (excluding application not eligible and reported under serial number 37)	

			(d)	Whethe	er the busines	s is incidental	to the attain	ment of the ob	jects of the a	auditee		No		
			(e)		the second second	m the busines	Contraction of the sector states have		2 R					
	19.	Details	s of the r	receipts of t	the auditee or	n which tax ha	s been dedu	cted at source	referred to i	n sections 194	4C or 194J or	194H or 194	1Q:	
		S. No.		Name of the	TAN of	Amount on	Amount of tax	Section under which tax has	Category of inco				Income/receipt in column 7 or 8	Whether separate book
				deductor	deductor	which tax has been deducted at source (In Rs.)	deducted at source	at source	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature	which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	of account has been maintained for activities income/receip which is mentioned in column 10
			1)	.(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
						107 - McToran		No Record	ls Available					
	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable. No												
	21.	Wheth	ner audit	ee has filed	d Form No. 10	BD for the pre	evious year <	If No then ski	o to row 23 >			Yes		
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year ₹29,44,49,75												
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD												
		(i)	Dona (2) of	tions receives section 80	tions received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section section 80G									₹
		(ii)	(other clause	nations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G er than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of use (a) of sub-section (2) of section 80G)										₹
		(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub which are not eligible under sub-section (5) of section 80G									sub-section ((2) of section 8	0G and
			(a)											₹
			(b)	Donatio any univ deductio	versity or othe	rom other char er educational	itable trusts institutions of	and institution r any hospital	or from any f or other med	fund or institut ical institution	ion or trust or not eligible fo	or		₹ (
			(c)	Others ((Specify the n	ature)					60	MANIS		₹(
			(d))+(b)+(c)						12/	10	1	₹(
	(iv) Donations which could not be reported in Form No 10BD due to non-availability of identification of dondr as M.NO. 422403 required under Form No 10BD										L.	₹		

	(1)	Total a	amount applie	ed for charitable or religious purposes in India during the previous yea			
		(a)	Contributi	on or donation to any other person during the previous year		_	
			Electronic	(₹)			₹ (
			Other that	n electronic(₹)			₹ (
			Total(₹)	17			₹ (
		(b)	Object wis	se application other than the application provided in (a)			
		1	S. NO.		Electronic (₹)	Other than electronic (1)	Total (₹)
			(1)	Religious	D	O	0
			(11)	Reliet of poor	17,18.35.021	٥	17 18 35 021
			(111)	Education	4,50,54,820	0	4,50,54,820
			(IV)	Medical relief	5,69,33,620	0	5,69.33,620
			(V)	Yoga	0	٥	O
			(11)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0
- 1			(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0
			(VIII)	Advancement of any other objects of general public utility	2,04,92.212	o	2.04,92,212
			(IX)	Application which cannot be specifically categorized under (I) to (VIII)	D	0	0
			(X)	Total	29,43,15.673	0	29,43,15.673
		(c)	Total app	ication (a) + (b)(X)	-		
			Electronic	(₹)		₹:	29,43,15,673
			Other tha	n electronic(₹)			₹ (
			Total(₹)			₹	29,43,15,673

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Acknowledgement	Number:452381410271023
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(ii)	S.N		ation out of (i) (a)	PAN of such person	Amount of	Mode of Application	o lakir daning inc	previous year to	TDS	
			whom amount paid or credited	PAN OF SUCH person	application (Rs.)	Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1.		Shagun International		75.91,950	75,91,950	0	75.91.950	No	
	2.		Insta Agro		1,03,99,800	1.03,99,800	0	1.03,99,800	No	
	3.		Sangam Enterprises		4,84.03,740	4,84,03,740	0	4.84,03.740	No	
	4.		Swarajya Trading		6.10.58.570	6.10,58.570	0	6,10,58,570	No	
	5.		Badiri		50,06,360	50,06,360	0	50.06,360	No	
	6.		Globex Enterprises		6,84,05,790	6,84,05,790	0	6.84,05,790	No	
	7.		Alis Trading		54,29,360	54,29,360	0	54,29,360	No	
	8.		Qaiser Traders		4,01,50,100	4,01,50,100	o	4,01,50,100	No	
	9.		Kesharwani Enterprises		3,88,42,660	3,88.42,660	0	3.88,42,660	No	
(iii)	Am	ount which v	vas not actually p	aid during the pr	evious year [if inc	luded in (i)(c)]				
(iv)			paid during the p come in earlier p		ich accrued durin	g any earlier prev	vious year but no	ot claimed as		
(v)	Tota	amount to	be allowed as ap	plication [31(i)(c)	- 31(iii) +31(iv)]					₹ 29,43,15,
(vi)	Bifu	rcation of ap	oplication in 31(v)	into Revenue or	Capital					₹ 29,43,15.
	(a)	Reven	ue							₹ 29,43,15,
	(b)	Capital	l.							
(vii)			d or deposited ba ication during tha		ch was applied dı	uring any precedi	ing previous yea	r and not		
(viii		ayment of long that previ	oan or borrowing ious year.	during the previo	us year which wa	as earlier applied	and not claimed	2.5453		
mount to	be disallo	wed from a	pplication					65	MANI & CO	
inounit to i	1000	unt disallow	able under thirte	enth proviso to c ia) of clause (a)	lause (23C) of se of section 40	ction 10 or Expla	anation 3 to sub-		NO422403 +	
(ix)	sect	ion 11 read	with sub-clause (ia) of classe (a)					HILVVARA IE'	

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Section 115BBI

Acknowledgement Number:452381410271023

		(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹0
		(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
	(xi)	medica	on to any fund or institution or trust or any university or other educational institution or any hospital or other i institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any institution referred to in section 11 or 12 of the Act towards Corpus	₹0
	(xii)	medica	on to any fund or institution or trust or any university or other educational institution or any hospital or other il institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any institution referred to in section 11 or 12 of the Act not having same objects	र।
	(xiii)	or any	on to any person other than any fund or institution or trust or any university or other educational institution hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section he Act or any trust or institution referred to in section 11 or 12 of the Act	<u>₹</u> 1
	(xiv)	Applica been o	tion outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not btained	₹ (
	(xv)	Applica obtaine	tion outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been ed	र (
	(xvi)	Applied	for any purpose beyond the objects of the auditee	₹ (
	(xvii)	Any oth	ner Disallowance (Please specify)	₹(
	(xviii)	Total al	lowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]	₹ 29,43,15,67
	(xix)	Amount (1) of se	t deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section ection 11	र (
	(xx)	Income sub-sec	accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or tion (2) of section 11	₹(
	(xxi)	Income	accumulated or set apart for application to charitable or religious purposes or stated objects of trust or on to the extent it does not exceed 15 % of the income	₹0
32.	Taxable	Income	[30- {31(xviii) to 31(xxi)}]	₹ 1,34,078
33.	Income	taxable u	under section 115BBI	COMANI &
	(a)	Whethe tax @ 3	r the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to 0 % under section 115BBI and the amount of such deemed income?	No (2 0) 7
Ň	(b)	Whether section	r the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the	No HILLWARA R

know 	1	1	amou	nt of such deemed income?		1
			0	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
			(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	Νο	₹
			(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	Νσ	₹
			(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	Νο	₹
		(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
			(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)	cuch a	er the auditee has any income accumulated or set apart in excess of fifteen percent of the income where ccumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % section 115BBI and the amount of such income ?	Νο	र
		(e)	Wheth (c) of s	er the auditee has made any application out of India which is not excluded from total income under clause ub-section (1) of section 11	No	र
	34.	Anony		nation which is chargeable to tax @ 30 % under section 115BBC		₹O
e	35.	(a)	Whethe	er the auditee has any income chargeable under section 12(2) and the amount of such income.	No	2
Other Income		(b)	Income of Expl	as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) anation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹0
-EO		(c)	Income	e as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub- (2) of section 80G	250MANIE CO	₹0
		(d)	Income	chargeable under sub-section (4) of section 11	(*(M.NO422403)*) (?(BHILWARA)?)	₹(
fet	36.	Details	of Capita	Asset Transferred under sub-section (1A) of section 11	13 allow	
apital Asset	1	(1)	Whethe	er a capital asset being property held under trust wholly for charitable or religious purpose is transferred and	No CARGO	2

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			the n	et consideration	for which it is	transferred?						
		(2)	Whet	her deemed ap ned application?	plication is clai	med as per clau	se (a) of sub-sect	ion (1A) of secti	on 11 and the a	amount of such	No	₹
		(3)	Whet	her a capital as ferred and the n	set being prop let consideratio	erty held under t	rust in part only fo transferred?	or charitable or r	eligious purpos	e is	Νο	3
		(4)	Whet	her deemed application?	plication is clai	med as per claus	se (b) of sub-sect	ion (1A) of section	on 11 and the a	amount of such	No	4
37.	7	Annlic	ation of	Income out of th	ne following so	urces during the	previous vear					
		S. No.			me out of different si	•				Electronic Mod	es other tha (1) Electronic Mode	IS
		A		Income accumulate previous year	ed under the third pro	oviso to clause (23C) of	section 10 or under sub-	section (2) of section 1	L during any earlier		0	0 0
		в		Income deemed to earlier previous year	be applied in any pr ar	eceding year under clau	ise (2) of Explanation 1 to	sub-section (1) of sect	ion 11 during any		0	0 0
		с				5% accumulated or set	apart				D	0 0
		D		Corpus							0	0 0
		E		Borrowed Fund	3orrowed Fund							0 0
			Any other (Please specify) 0							0	0 0	
-		F		Any other (Please s	pecity)		0					
38		F Details	of appli			credit in excess		ing previous yea	r to a single pe	erson out of 37		
38.		F Details	of appli			Amount of	o of Rs 50 lakh dur Mode of Application	ing previous yea	r to a single pe	erson out of 37		
38.			of appli	cation resulting	in payment or		of Rs 50 lakh dur	Other than Electronic modes	r to a single pe	NOT AND A	Section under which TDS has been deducted	Amount of TDS
38.		S. No.	of appli	cation resulting	in payment or	Amount of	of Rs 50 lakh duri Mode of Application Electronic Modes	Other than Electronic modes (6)		TDS Whether any TDS	t which TDS has	Amount of TDS (10)
38.		S. No.	(1)	Cation resulting	in payment or	Amount of application (4)	of Rs 50 lakh duri Mode of Application Electronic Modes (5) No Recorr	Other than Electronic modes (6) ds Available	Total (7)	TDS Whether any TDS has been deducte (8)	d which TDS has been deducted	(10)
38.		S. No.	(1)	cation resulting Name of person (2) er provisions of	in payment or	Amount of application (4)	of Rs 50 lakh duri Mode of Application Electronic Modes	Other than Electronic modes (6) ds Available	Total (7)	TDS Whether any TDS has been deducte (8)	d which TDS has been deducted	
		S. No.	(1) Wheth applica	cation resulting Name of person (2) er provisions of able? n (i) specify the	in payment or PAN (3) (3)	Amount of application (4) d proviso to Clau	of Rs 50 lakh duri Mode of Application Electronic Modes (5) No Recorr	Other than Electronic modes (6) ds Available on 10 or sub-sec	Total (7)	TDS Whether any TDS has been deducte (8) ction 13 are	t which TOS has been deducted (9)	(10) No
		(i)	(1) Wheth applica	cation resulting Name of person (2) er provisions of able? n (i) specify the able?	in payment or PAN (3) twenty second reason why th	Amount of application (4) d proviso to Clau	of Rs 50 lakh dur Mode of Application Electronic Modes (5) No Recorr ase (23C) of section wenty second pro-	Other than Electronic modes (6) ds Available on 10 or sub-sec	Total (7)	TDS Whether any TDS has been deducte (8) ction 13 are	t which TOS has been deducted (9)	(10) No n 13 are
		(i)	(1) Wheth applica If yes i applica	cation resulting Name of person (2) er provisions of able? n (i) specify the bble? Provision of p Condition spec	in payment or PAN (3) twenty second reason why the proviso to claus	Amount of application (4) d proviso to Clau e provisions of the se (15) of section	of Rs 50 lakh dur Mode of Application Electronic Modes (5) No Recorr ise (23C) of section wenty second pro- n 2 is applicable oviso to clause (23)	Other than Electronic modes (6) ds Available on 10 or sub-sec	Total (7) tion (10) of sec 23C) of section	TDS Whether any TDS has been deducte (8) ction 13 are n 10 or sub-sect	on (10) of section	(10) No 13 are <u>NI & No</u> 422403 + No

			(d)	sub-se	ion specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of ection (1) of section 12A have been violated		No
		(iii)	If yes	in (i), plea	ase provide computation of Income chargeable under twenty second proviso to clause (23C) of sections	on 10 or sub-section (10) of	
			(a)	1	e for the previous year		4
			(b)		Expenditure incurred in India, for the objects of the auditee,		3
			(c)		nditure to be disallowed		-
				(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed		3
				(ii)	Expenditure from any loan or borrowing		4
				(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and		4
				(iv)	Expenditure in the form of contribution or donation to any person.		4
				(v)	Capital expenditure		3
				(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40		
	-			(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A		₹
				(viii)	Any other disallowance		₹
				(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))		₹0
			(d)	Incom of sec	le chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) tion 13 { a - b+c (ix)}	COMANI &	₹0
for Religious Purposes	40.	In case	e auditee	is appro	ved under second proviso to sub-section (5) of section 80G, please provide the following details	+ (M.NO422403)+ (P) BHII WARA (9)	
ligious P		(a)	Wheth	ner any an t of such	mount of expenditure incurred during the previous year which is of a religious nature and the n expenditure	Ne yelity	₹
r Rei		(b)			auditee during the previous year	Rencos	₹0

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		(c)	Percentage of exp	penditure which is of re	eligious nature to the total i	ncome [Amount in (a)/(b)]		0%					
	41.	Details	of specified person	* as referred to in sub-	section (3) of section 13								
		Code of Person referred to in sub- section (3) of section 13 Name of such person PAN of such person Aadhar Number of such person, if Address of such person							If code 2 selected in column specify the amount of contrib made to the auditee	(1) Auto			
		(1) (2) (3) (4) (5)							(6)	_			
			or of the trust or the If the institution	DURGESH PANARI	AHIPP8549A		BHILWARA, BHILWARA, Bhilwara H.O, BHILWARA Rajasthan, INDIA, 31100	A,					
	42.	Details of transactions referred to in section 13 (2)											
		(a)	Whether any par any period during	No									
		(b)	Whether any land any specified per compensation;	for the use of ther	No No								
		(c)	Whether any am person out of the amount so paid i	any specified auditee and the									
		(d)		vices of the auditee are eration or other compe		ecified person during the previo	us year without	No					
		(e)	Whether any sha person during th	are, security or other p e previous year for cor	operty is purchased by or nsideration which is more th	on behalf of the auditee from ar nan adequate	y specified	No					
		(f)	Whether any sha the previous yea	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;									
		(g)	Whether any inc person	ome or property of the	auditee is diverted during	he previous year in favour of a	ny specified	No					
		(h)	Whether any fur any concern in v	nds of the auditee are, which any specified per	or continue to remain, inve son has a substantial inter	sted for any period during the p est.	revious year, in	No					
Specified Violation	43.	Wheth (23C)	ner the auditee has of section 10 or Ex	oviso to Clause	NO	OMANI &							
v bei		(a)	Income of the a	uditee has been applie	d, other than for the object:	s of the trust or institution.		No	23 60				
Specif		(b)	objectives or se	ditee has income from parate books of accour attainment of its objec	nt are not maintained by au	as which is not incidental to the ditee in respect of the business	attainment of its which is	No	+ (M.NO422403) + BHILWARA				

edgen	ient Nu	umber:452381410271023			
	(c)	No	₹		
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	र	
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	3	
	(f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and to order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has eith not been disputed or has attained finality.		No		
44.	section	her there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of n 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application me and the amount of such depreciation?	No	4	
45.	whethe	v of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify er the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) f] during the previous year and the amount of such claim?	No	9	
46.	Wheth	er the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in n 269SS during the previous year?	No	3	
47.	respec	er the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in t of a single transaction; or in respect of transactions relating to one event or occasion from a person during the us year?	No		
48.	Whethe	er the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in 269T, during the previous year?	No		
49.	Wheth	er the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No		
	(A)	No			



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Acknowledgement Number:452381410271023

Type of Corpus Donation	Opening Balance at the	Received Treate d as corpus	Applied during the previous	Amount invested or deposited	Total amount invested or		Closing Balance	Invested in	Amount taxed in	Invested in modes other	If corplus donation	is of type () then w	nether it luitivs the h	slowing sanddons
	beginning of the previous year (Corpus not applied till the beginning of the previous year)	during the previous year	ута	back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	deposited back in to corpus	which (4) was applied earlier	[(1+2+5)-3]	modes specified in section 11(5)	previous assessment year	than specified in section 11(5) as on last day of the previous year	Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any persion	Maintaired as not separately identifiable	Invested or deposited in the forms and modes other modes specified under sub- section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)



	ment Number		Standard States							าช
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No.	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is	Country of application	Whether applied for promoting international welfare in	If approval for application outside India has t taken		ndia has been
			15CA		made		which India is interested and Approval General/Speci Date of		Date of Approval	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

• 5.2 •)



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4

Acknowledgement Number:452381410271023

Opening Balance as on Lst April of the previous rear	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as or 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

2240: BHILWARA

Schedule DA: Details of acc	cumulated income taxed in earli	er assessment years as per si	ub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed							
	2022-23	2021-22	2020-21	2019-20	2018-19			
Total	0	0	0	0	0			



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Acknowledgement Number:452381410271023

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amoun of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)

MAN M.NO.-422403 BHII

2.17 (अध्यक्ष डा.वृजमोहन 'स**पूत'** कला संस्कृति सेवा संस्थान राजस्थान











मेवाड़ प्लस (पाक्षिक)

भीलवाड़ा, 20 अक्टूबर से 4 नवंबर 2023

जिले में आदर्श आचार गरबा महोत्सव 2023 होगा आयोजित संहिता प्रभावी गरबा महोत्सव भीलवाडा । भारत निर्वाचन जायेगी।

आयोग नई दिल्ली के द्वारा विधानसभा आम चुनाव 2023 के लिए निर्वाचन विरुद्ध प्रभावी कार्यवाही की जायेगी। कार्यऋम की घोषणा के साथ ही जिले में आदर्श आचार संहिता प्रभावी हो गयी है।

आदर्श आचार संहिता प्रभावी होने के साथ ही जिले में शांतिपूर्ण, क्षेत्रों की पहचान करके जब्ती की स्वतंत्र, निष्पक्ष चुनाव कराये जाने हेत् दण्ड प्रक्रिया संहिता के अन्तर्गत धारा 144 लागू हो गयी है।

अतिरिक्त जिला मजिस्ट्रेट श्रीमती वंदना खोरवाल ने बताया कि निर्वाचन प्रक्रिया पूर्ण होने तक दिनांक अक्टूबर 2023 से 05 दिसम्बर, 09 अक्टूबर 2023 से 05 दिसम्बर, 2023 तक कानून व्यवस्था की पालना किये जाने हेतु निम्न कार्यवाही सम्पादित की जायेगी •--

तत्वों, समाज कंटकों, साम्प्रदायिक बिना पूर्व अनुमति प्रयोग प्रतिबंधित तत्वों एवं शराब माफियों की पहचान रहेगें। कर नियमानुसार कार्यवाही की जायेगी, जिससे आम मतदाता भयमुक्त होकर अधिनियम, 1951 की धारा 127क मतदान कर सकेगें।

आवाजाही नियंत्रित करने हेत क्षेत्र के के मुद्रण पर नियंत्रण रहेगा। बाहर से आने वाले व्यक्तियों, वाहनों के आवागमन पर विशेष निगरानी रखी लाईसेन्स में दर्ज शस्त्रों को आम्स एक्ट, जायेगी

पर निगरानी एवं प्रभावी गश्त की जमा कराये जाने है।

04. अवैध शराब माफियों के 05. पढोसी राज्य से अवैध शराब के आवागमन को रोकने हेत् सख्त निगरानी रखी जायेगी।

06. अवैध शराब भण्डारण के कार्यवाही की जायेगी।

07. अवैध विस्फोटक पदार्थ / अवैध शस्त्रों को जब्त करने हेतु नियमान्सार कार्यवाही की जायेगी।

इसके साथ ही दिनांक 09 2023 तक निम्न गतिविधियां प्रतिबंधित रहेगी :-

01. कोलाहल नियंत्रण अधिनियम, 1963 के अन्तर्गत ध्वनि 01. अपराधियों, असामाजिक विस्तारक यंत्रों (लाउड स्पीकर) के

02. लोक प्रतिनिधित्व के प्रावधानों के अन्तर्गत नर्वाचन प्रक्रिया 02 असामाजिक तत्वों की पूर्ण होने तक पेम्पलेट, पोस्टर इत्यादि

03. जिले में जारी आम्स 1959 की धारा 17 (3) के तहत 03. रेल्वे स्टेशनों, बस स्टेण्डों सम्बन्धित पुलिस स्टेशन में तत्काल



भीलवाड़ा। डॉ. वृजमोहन सपूत कला संस्कृति सेवा संस्थान द्वारा गरबा महोत्सव 2023 होगा आयोजित।

संस्थान के अध्यक्ष दुर्गेश पानेरी ने बताया कि संस्थान की कार्यकारिणी की बैठक संस्थान के कार्यालय द्वारिका कॉलोनी में आयोजित की गई जिसमें यह निर्णय लिया गया कि गरबा

> - दिव्य प्रभा-भीलवाड़ा। मुख्यमंत्री अशोक

गहलोत की महत्वकांक्षी स्वास्थ्य

योजना को भीलवादा शहर के हर

परिवार तक पहुँचाने के लिए भाजपा

शासित नगर परिषद के बोर्ड ने एक

अभिनव और रोल माडल प्रयोग किया

है इसके तहत प्रदेश में लागू किसी भी

महोत्सव 2023 धूमधाम से मनाया का गठन किया गया। जिसका अध्यक्ष अंश सिंह राठौड़

को बनाया गया एवं गरबा नृत्य मंडली भगवती देवी के नेतृत्व में गठित की गई ने बताया कि दुर्गा अष्टमी के अवसर पर 1008 कन्याओं का पूजन एवं भोजन थे।

कराया जाएगा बैठक में संस्थान के जाएगा जिसके तहत एक नवयुग मंडल सचिव भूपेंद्र सिंह खारोल कोषाध्यक्ष मोहम्मद इरफन रुचिता शर्मा अलका व्यास रेखा शर्मा भगवती देवी शाँति देवी और सिंह राठौड़ लोकेंद्र सिंह शकावत कमल तिवारी प्रदीप व्यास किशोर चौहान रामचंद्र तिवारी उपस्थित

चिरंजीवी स्वास्थ्य योजना से वंचित आठ हज़ार परिवारों का 850 रुपये प्रीमियम नगर परिषद भरेगी

स्वास्थ्य योजना से वॉचित आठ हजार

परिवारों श्री मान सुखपाल जी जाट

साहब (नवज्योति) प्रेस क्लब

अध्यक्ष को कवि दुर्गेश पानेरी 'सपूत'

मुख्य संपादक मेवाड प्लस अध्यक्ष

कला संस्कृति सेवा संस्थान राजस्थान

श्री मान संखपाल जी जाट साहब की

प्रति वर्ष लगने वाली 850 रुपए की

फ़ैसला किया है। इसके जुरिए सौ

प्रतिशत सरकारी स्वास्थ्य योजना का

लाभ लेने वाला भोलवाड़ा पहला शहर

हो जाएगा। नगर परिषद भीलवाड़ा की

बोर्ड बैठक में यह निर्णय सर्वसमति से

पारित किया गया है। सभाषति सकेश

12500 परिवार ऐसे है जिनके जनाधार कार्ड बने हुये है पर वे चिरंजीवी

स्वास्थ्य योजना की प्रीमियम नहीं जमा

करने के कारण 8 योजना से जुड़े हुये

नहीं है। इनमें से 2000 परि वार

ईकोनोमिक बेकवर्ड लास (

ईडल्यूएस) योजना में है तथा परिवार

या उसका सदस्य बीमार होने पर

सरकारी खर्चे से निशल्क ईलाज करा

सकेगा तथा उसका 25 लाख रुपये क । स्वास्थ्य बीमा भी हो जाएगा जिसक ी मृत्यु होने पर बोमा राशि का भुगतान देय होगा। श्री पाठक ने बताता की

परिषद की आज बोर्ड बैठक में निर्णय

लिया गया कि शहर में स्ट्रीट लाइट के

रखरखाब का काम पूर्व की भौति परिषद



करती रहेगी। हालाँकि युआईटी अप्रेल से उसका भुगतान नहीं कर रही है इसके लिए राज्य सरकार को भी लिखा गया है जिसकी स्वीकति नहीं आयी है। श्री पाठक ने बताया की परिषद के काइन हाउस में आठ सौ गायों के रखरखाव के लिए मुस्कान फाउंढेशन को दो वर्ष के लिए। 26 करोड़ में प्रीमियम को परिषद ने वहन करने का ठेका दिया है। उन्होंने बताया कि परिषद का पहले प्रति गाय प्रतिदिन 107 रुपये का खर्च आया था जो घटकर 59 रुपए प्रति गाय प्रतिदिन हो जाएगा तथा बेहतर और साफ सुबरी सुविधाएँ (चारा पानी तथा स्वास्थ्य) मुक जानवरों को मिल सकेगी। बैठक में अन्यबिंदुओं पाठकने बताया की भीलवाडा शहर में पर डेव्ह घंटे चर्चाएँ हुयी । मनोनीत पार्षद योगेश सोनी द्वारा पार्षदों को चोर कहने पर कुछ देर हंगामा भी हुआ। उसके द्वारा माफी नहीं मौंगने पर नेता प्रतिपक्ष धर्मेंद्र पारीक ने सोनी की तरफ से खेद व्यक्त किया। कांग्रेस और निर्दलीय कई पार्षद आज की बोर्ड बैठक में अनुपस्थित थे।



अ.भा.दाहिमा ब्राह्मण महासभा के शर्मा युवा जिला अध्यक्ष

दाहिमा (दाधीच) ब्राहमण महासभा दायमा के निर्देशानुसार संजय शर्मा को के राष्ट्रीय अध्यक्ष लक्ष्मीनारायण दाधीच भीलवाड़ा युवा जिला अध्यक्ष के पद तथा युवा प्रकोष्ट के अध्यक्ष अंकुर बहड पर मनोनीत किया गया है।

भीलवाझ। अखिल भारतवर्धीय व युवा प्रकोष्ठ प्रदेश अध्यक्ष यज्ञदत्त

नगर परिषद् द्वारा सपूत सकिंल

पास करने पर

नगर परिषद् भीलवाड़ा का हार्दिक आभार



कवि दुर्जेश पानेरी 'सपूत मुख्य संपादक मेवाड़ प्लस अध्यक्ष कला संस्कृति सेवा संस्थान राजस्थान



ता शर्मा अध्यक्षा प्रकोफ (महिला) डॉ ब्रजमोहन 'सपूत कला संस्कृति सेवा संस्थान

स्वत्याधिकारी प्रकाशक एवं संपादक दुर्वेश पानेरी के लिए वेदान्त प्रधाकर, गेधा कंप्यूटर्स एण्ड ऑफसेट प्रिन्टर्स, ऑफिस वं. 128, वार्ट वं. 25, वन्द पचन कांवा ,खेदा पार्क के पास, भीलवादा –311001 (राज.) से सुदित एवं 105, सपूत सदन, झरिका कॉलोनी, पीलवाटा से प्रकाशित। संपादक दुर्गेश पानेरी मो.98242 00789, पत्र पंजीयन संख्या RAJHIN/2008/26471

भीलवाड़ा में होगा सपूत सर्किल



बेदांत पानेरी भीलवाड़ा। भीलवाड़ा जिले मांडल कस्बे के ख्यात प्रख्यात राजस्थानी भाषा के अंतर्राष्ट्रीय कवि एवं गीतकार डॉक्टर बृजमोहन 'सपूत' के नाम से भीलवाड़ा शहर में शीघ्र ही सर्किल का नामकरण होने जा रहा है। यह जानकारी देते हुए संस्था के

अध्यक्ष दुर्गेश पानेरी ने बताया कि उनके

दादा एक महान गीतकार एवं अंतर्राष्ट्रीय कवि थे तथा वह प्रथम अंग्रेजी एम.ए. थे, जिन्होंने अपनी राजकीय सेवा को त्याग कर 1962 में राष्ट्रहित में गीत एवं कविताओं के माध्यम से उन्होंने करीब 162000/-एक लाख बासठ हजार रुपए एकत्रित कर राष्ट्रीय रक्षा कोष में जमा कराकर नागरिक दायित्व का निर्वाहन किया था, इससे प्रेरित होकर तत्कालीन प्रधानमंत्री पंडित जवाहर लाल नेहरु ने ' बुजमोहन सपूत' को 'भारत सपूत' को उपाधि प्रदान कर 'सपुत' को नवाजा था जो आज हमारे देश के लिए गौरव वाली बात है। अब नगर परिषद भीलवाद्य की बोर्ड मीटिंग में राजस्थानी भाषा के कवि एवं गीतकार 'बृजमोहन सपूत' के द्वारा राष्ट्रहित में किए गए कार्यों को देखते हुए भोलवाड़ा में ' सपूत सर्किल' का प्रस्ताव परिषद में रखा जिसे बोर्ड मीटिंग में पास कर दिया गया है जिसे शीघ्र ही अमल में लाया जाकर सकिंल

का नामकरण किया जाएगा।