

**AUDIT REPORT**  
FOR THE ACCOUNTING YEAR  
2019-2020

OF

**MANAV VIKAS AVAM ADHIKAR**  
**KENDRA SANSTHAN**  
125/31, NON KARAN KA AHATA, NAGRA,  
AJMER-305001 (RAJASTHAN)

BY AUDITORS:

**A G & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
BHINAI HOUSE, OPP. CITY PALACE, CIVIL LINES,  
AJMER-305001, RAJASTHAN

## AUDIT REPORT

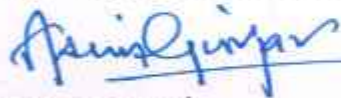
We have audited the attached Balance Sheet as on 31.03.2020 and Income Expenditure of the **Manav Vikas Avam Adhikar Kendra Sansthan, Ajmer, Rajasthan - 305001** PAN- AADAM0284A for the period 01.04.2019 to 31.03.2020 annexed thereto. Our responsibility is to express an opinion of these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit obtain reasonable assurance about whether the financial statements are free of material misstatement. As audit include examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- A. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - B. In our opinion proper books of accounts as required by law has been kept by the **Manav Vikas Avam Adhikar Kendra Sansthan , Ajmer** so far as appears from our examination of such books
  - C. The Income & Expenditure A/c and Balance Sheet dealt with by this report are in agreement with the books of account.
  - D. In our opinion and to the best of our information and according to the explanation given to us, the said Income & Expenditure A/c and Balance Sheet read with the notes thereon, give a true and fair view in conformity with the accounting principles generally accepted in India.
- ❖ In so far as it relates to the Balance Sheet of the state of affairs of the **Manav Vikas Avam Adhikar Kendra Sansthan, Ajmer** as on 31.03.2020.
- ❖ In so far as it relates to the Income & Expenditure Account for the period 01.04.2019 to 31.03.2020.

For A G & Associates  
(Chartered Accountants)



Asim Gurjar  
(Proprietor)  
FCA – M.NO. : 408377  
FRN: 014977C  
Bhinai House, Opp. City Palace, Civil Lines,  
Ajmer – 305001 Rajasthan  
UDIN:20408377AAAAAH8492



Date: 07/09/2020  
Place: Ajmer

**FORM NO. 10B**

[See rule 17B]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions**

I have examined the balance sheet of **MANAV VIKAS AVAM ADHIKAR KENDRA SANSTHAN** [name of the trust or institution] PAN **AADAM0284A** as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

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 trust as at **31/03/2020**
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

for A G & ASSOCIATES  
Chartered Accountants



*Asim Gurjar*

ASIM GURJAR  
(PROPRIETOR)  
M. No. : 408377  
FRN : 0014977C

BHINAI HOUSE, OPP CITY PALACE, CIVIL LINES,  
AJMER-305001 RAJASTHAN

Date : 07/09/2020  
Place : Ajmer  
UDIN:20408377AAAAAH8492



**ANNEXURE**  
**STATEMENT OF PARTICULARS**  
**I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	365524
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income <b>Accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes	38280
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



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

1.	Whether any part of the income or property of the <b>trust</b> was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	<b>No</b>
	<i>Details</i>	<i>Amount</i>
		<i>Rate of Interest Charged</i>
		<i>Nature of Security, if any</i>
2.	Whether any land, building or other property of the <b>trust</b> was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	<b>No</b>
	<i>Details of Property</i>	<i>Amount of rent or compensation charged</i>
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	<b>No</b>
	<i>Details</i>	<i>Amount</i>
4.	Whether the services of the <b>trust</b> were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	<b>No</b>
	<i>Details</i>	<i>Amount of Remuneration/ Compensation</i>
5.	Whether any share, security or other property was purchased by or on behalf of the <b>trust</b> during the previous year from any such person? If so, give details thereof together with the consideration paid	<b>No</b>
	<i>Details</i>	<i>Amount of Consideration Paid</i>
6.	Whether any share, security or other property was sold by or on behalf of the <b>trust</b> during the previous year to any such person? If so, give details thereof together with the consideration received	<b>No</b>
	<i>Details</i>	<i>Amount of Consideration Received</i>
7.	Whether any income or property of the <b>trust</b> was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	<b>No</b>
	<i>Details</i>	<i>Income or value of property diverted</i>
8.	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	<b>No</b>
	<i>Details</i>	<i>Amount</i>



**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year say, Yes/No
1	2	3	4	5	6
Total			Nil	Nil	

for A G & ASSOCIATES  
Chartered Accountants



*Asim Gurjar*

ASIM GURJAR  
(PROPRIETOR)  
M. No. : 408377  
FRN : 0014977C

BHINAI HOUSE, OPP CITY PALACE, CIVIL LINES, AJMER-305001 RAJASTHAN

Date : 07/09/2020  
Place : Ajmer  
UDIN:20408377AAAAAH8492



**MANAV VIKAS AVAM ADHIKAR KENDRA SANSTHAN, AJMER**  
**125/31, NON KARAN KA AHATA, NAGRA, AJMER**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH 2020**

LIABILITIES	AMOUNT(₹) AS ON 31/03/2019	AMOUNT(₹) AS ON 31/03/2020	ASSETS	AMOUNT(₹) AS ON 31/03/2019	AMOUNT(₹) AS ON 31/03/2020
<b>CAPITAL FUND</b> (AS PER ANNEXURE 1)	28,825.08	67,105.08	<b>FIXED ASSETS</b>		
			BROADBAND	1,500.00	1,500.00
			COMPUTER	5,300.00	5,300.00
<b>CURRENT LIABILITIES</b>			FAN	1,250.00	1,250.00
CREDITORS	24,500.00	26,500.00	H.P. PRINTER	3,200.00	3,200.00
			MOBILE A/C	1,450.00	14,450.00
			TELEPHONE	800.00	800.00
			<b>CURRENT ASSETS</b>		
			DEPOSITS(ASSETS)	500.00	500.00
			CASH IN HAND	35,710.71	51,882.20
			BANK ACCOUNT	3,614.37	14,722.88
<b>TOTAL</b>	<b>53,325.08</b>	<b>93,605.08</b>	<b>TOTAL</b>	<b>53,325.08</b>	<b>93,605.08</b>

**CAPITAL FUND ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2020**

(ANNEXURE 1)

PARTICULAR	AMOUNT(₹) YEAR ENDED 31/03/2019	AMOUNT(₹) YEAR ENDED 31/03/2020	PARTICULAR	AMOUNT(₹) YEAR ENDED 31/03/2019	AMOUNT(₹) YEAR ENDED 31/03/2020
TO BALANCE C/D	28,825.08	67,105.08	BY BALANCE B/D	23,325.08	28,825.08
			BY SURPLUS	5,500.00	38,280.00
<b>TOTAL</b>	<b>28,825.08</b>	<b>67,105.08</b>	<b>TOTAL</b>	<b>28,825.08</b>	<b>67,105.08</b>

For A G & Associates  
(Chartered Accountants)

For Manav Vikas Avam Adhika Kendra Sansthan, Ajmer

*Asim Gurjar*



Asim Gurjar  
(Proprietor)

FCA - M.NO. : 408377

FRN: 014977C

Bhinal House, Opp. City Palace, Civil Lines,

Ajmer - 305001 Rajasthan

Place : Ajmer

Date : 07/09/2020

UDIN:20408377AAAAAH8492

*Ple*

Smt. Premlata  
(Chairman)

*Sh. Ramesh Chand Bansal*

Sh. Ramesh Chand Bansal  
(Secretary)

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर

राज. न. न. 126/31, नोन करन का आहाता नगर

अजमेर - मो. न. 8854812974

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर

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**MANAV VIKAS AVAM ADHIKAR KENDRA SANSTHAN, AJMER  
125/31, NON KARAN KA AHATA, NAGRA, AJMER**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2020**

EXPENDITURE	AMOUNT(₹) YEAR ENDED 31/03/2019	AMOUNT(₹) YEAR ENDED 31/03/2020	INCOME	AMOUNT(₹) YEAR ENDED 31/03/2019	AMOUNT(₹) YEAR ENDED 31/03/2020
BY TRAVELLING EXPENSES	3,068.00	-	TO DONATION RECEIVED	59,264.47	4,03,677.83
BY COVID-19 PROGRAMME - EXPENSES	-	28,596.00	TO BANK INTEREST	105.33	126.00
<u>BY SENIOR CITIZEN HOME -</u> BUILDING RENT	-	1,08,000.00			
SUPERINTENDENT SALARY	-	84,000.00			
COOK SALARY	-	60,000.00			
FOOD EXPENSES	-	32,000.00			
BY REPAIR & MAINTENANCE	1,000.00	-			
BY ACCOUNTING CHARGES	1,500.00	1,250.00			
BY BANK CHARGES	70.80	188.80			
BY COMPUTER ACCESSORIES	1,200.00	400.00			
BY LEGAL INTERVENTION EXPENSES	1,500.00	6,600.00			
BY REFRESHMENT EXPENSES	4,404.00	2,345.00			
BY GENERAL AWARENESS- PROGRAMME EXPENSES	2,300.00	8,048.00			
BY WOMAN AWARENESS- PROGRAMME EXPENSES	2,800.00	4,180.00			
BY LABOUR DAY - PROGRAMME EXPENSES	2,200.00	755.00			
BY PRINTING & STATIONERY	2,560.00	434.00			
BY GENERAL OFFICE EXP.	3,755.00	895.00			
BY NEWSPAPER EXPENSES	3,248.00	4,932.00			
BY NET WORKING - PROGRAMME EXPENSES	1400.00	-			
BY TELEPHONE EXPENSES	4,131.00	4,764.00			
BY CONVEYANCE EXPENSES	1,501.00	1407.03			
BY POSTAGE EXPENSES	932.00	129.00			
BY AUDIT FEES	5,500.00	7,000.00			



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*(Signature)*

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BY T.B.PROJECT EXPENSES	1,200.00	-		
BY OFFICE RENT EXPENSES	9,600.00	9,600.00		
SURPLUS ( TRANSFERRED TO CAPITAL FUND) (EXCESS OF INCOME OVER EXPENDITURE)	5,500.00	38,280.00		
<b>TOTAL</b>	<b>59,369.80</b>	<b>4,03,803.83</b>	<b>TOTAL</b>	<b>59,369.80 4,03,803.83</b>

For A G & Associates  
(Chartered Accountants)

*Asim Gurjar*

Asim Gurjar  
(Proprietor)  
FCA – M.NO. : 408377  
FRN: 014977C

Bhinal House, Opp. City Palace, Civil Lines,  
Ajmer – 305001 Rajasthan  
Place: Ajmer  
Date: 07/09/2020

UDIN:20408377AAAAAH8492



For Manav Vikas Avam Adhikar Kendra Sansthan, Ajmer.

*Pk*

Smt. Premlata  
(Chairman)

*Ramesh Chand Bansal*

Sh. Ramesh Chand Bansal  
(Secretary)

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर  
राज. म. न. 126/31, नोन करन का आहाता नगर  
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**MANAV VIKAS AVAM ADHIKAR KENDRA SANSTHAN, AJMER**  
**125/31, NON KARAN KA AHATA, NAGRA, AJMER**

**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2020**

RECEIPT	AMOUNT(₹) YEAR ENDED 31/03/2019	AMOUNT(₹) YEAR ENDED 31/03/2020	PAYMENT	AMOUNT(₹) YEAR ENDED 31/03/2019	AMOUNT(₹) YEAR ENDED 31/03/2020
TO BALANCE B/D			BY MOBILE EXPENSE	-	13,000.00
CASH IN HAND	26,407.61	35,710.71	BY TRAVELLING EXPENSES	3,068.00	-
BANK ACCOUNT	1,917.47	3,614.37	BY COVID-19 PROGRAMME - EXPENSES	-	28,596.00
TO DONATION RECEIVED	59,264.47	4,03,677.83	BY SENIOR CITIZEN HOME: - BUILDING RENT	-	1,08,000.00
TO BANK INTEREST	105.33	126.00	SUPERINTENDENT SALARY	-	84,000.00
			COOK SALARY	-	60,000.00
			FOOD EXPENSES	-	32,000.00
			BY REPAIR & MAINTENANCE	1,000.00	-
			BY ACCOUNTING CHARGES	1,500.00	1,250.00
			BY BANK CHARGES	70.80	188.80
			BY COMPUTER ACCESSORIES	1,200.00	400.00
			BY LEGAL INTERVENTION - EXPENSES	1,500.00	6,600.00
			BY REFRESHMENT EXPENSES	4,404.00	2,345.00
			BY GENERAL AWARENESS PROGRAMME EXPENSES	2,300.00	8,048.00
			BY WOMAN AWARENESS- PROGRAMME EXPENSES	2,800.00	4,180.00
			BY LABOUR DAY - PROGRAMME EXPENSES	2,200.00	755.00
			BY PRINTING & STATIONERY	2,560.00	434.00
			BY GENERAL OFFICE EXP.	3,755.00	895.00
			BY NEWSPAPER EXPENSES	3,248.00	4,932.00
			BY NET WORKING - PROGRAMME EXPENSES	1400.00	-
			BY TELEPHONE EXPENSES	4,131.00	4,764.00
			BY CONVEYANCE EXPENSES	1,501.00	1407.03
			BY POSTAGE EXPENSES	932.00	129.00
			BY AUDIT FEES	-	5,000.00
			BY T.B.PROJECT EXPENSES	1,200.00	-
			BY OFFICE RENT EXPENSES	9,600.00	9,600.00



PR  
 मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर  
 राज. म. न. 126/31, नोन करन का आहाता नगर  
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 अजमेर - मो. न. 8854812974

Continued

			BY BALANCE C/D		
			CASH IN HAND	35,710.71	51,882.20
			BANK ACCOUNT	3,614.37	14,722.88
<b>TOTAL</b>	<b>87,694.88</b>	<b>4,43,128.91</b>	<b>TOTAL</b>	<b>87,694.88</b>	<b>4,43,128.91</b>

For A G & Associates  
(Chartered Accountants)

For Manav Vikas Avam Adhikar Kendra Sansthan, Ajmer

*Asim Gurjar*



Asim Gurjar  
(Proprietor)  
FCA – M.NO. : 408377  
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*Pre*

Smt. Premlata  
(Chairman)

*Sh. Ramesh Chand Bansal*

Sh. Ramesh Chand Bansal  
(Secretary)

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर  
राज. म. नं. 126/31, नोन करन का आहाता नगर  
अजमेर - मो. नं. 8854812974

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर  
राज. म. नं. 126/31, नोन करन का आहाता नगर  
अजमेर - मो. नं. 8854812974




**Certificate**

1. This is to certify / confirm that all the payments towards purchase and expenses during the year ended 31<sup>st</sup> March 2020 in excess of Rs. 10,000.00 have been made through account payee cheque / draft by us.
2. This is to further certify / confirm that acceptance / repayment of loan / deposit during the year ended 31<sup>st</sup> March 2020 in excess Rs. 20,000.00 have been made through account payee cheque / draft by us.

03/09/2020

For Manav Vikas Avam Kendra Sansthan, Ajmer

  
Smt. Premlata  
(Chairman)

  
Sh. Ramesh Chand Bansal  
(Secretary)

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर  
राज. म. न. 126/31, नोन करन का आश्रता जगरा  
अजमेर - मो. न. 8854812974

मानव विकास एवं अधिकार केन्द्र संस्थान अजमेर  
राज. म. न. 126/31, नोन करन का आश्रता जगरा  
अजमेर - मो. न. 8854812974