



Goel Garg & Co.

CHARTERED ACCOUNTANTS

3H, BIG JO'S TOWER, NETAJI SUBHASH PLACE, NEW DELHI - 110034
PHONE : 27356486, 27351186

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

We have examined the balance sheet of M/s SRI RAM GOBURDHUN CHARITABLE TRUST, as at 31st March, 2021 and the income and expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust .

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31.3.2021 and
- (ii) in the case of the income and expenditure account, of the surplus of its accounting year ending on 31.3.2021.

The prescribed particulars are annexed hereto.

Place : New Delhi
Date : 21.07.2021

For GOEL GARG & CO.
Chartered Accountants
Firm Regn No. 0397N



(Sanjeev Goel)
PARTNER
M.NO.082237

UDIN: 21082237AAAAAZ8399.

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	Rs.1,80,43,178/-
2.	Whether the trust/institution*has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income <u>accumulated or set apart*</u> for application Finally set apart To charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly* for such purposes.	Rs. 14,27,393/-
4.	Amount of income eligible for exemption under section 11(1) (c) (Give details)	NIL
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)	NIL
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	N.A.
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(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	N.A.
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 (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 (c) has not been utilized for purposes for which it was accumulated or set apart during the period or in the year immediately following the expiry thereof? If so, the details thereof	N.A.



**II APPLICATION OF 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 *trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	NO
2.	Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	NO
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	NO
4.	Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	NO
5.	Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid	NO
6.	Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received	NO
7.	Whether any income or property of the *trust/institution was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NO
8.	Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NO

*Strike out whichever is not applicable



**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**

S. 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 percent of the capital of the concern during the previous year – say, Yes/No
1	2	3	4	5	6
		NIL			
TOTAL					

Place : New Delhi
Date : 21.07.2021

For GOEL GARG & CO.
Chartered Accountants
Firm Regn No. 0397N



(Sanjeev Goel)
PARTNER
M.NO.082237

SRI RAM GOBURDHUN CHARITABLE TRUST
C15, CHIRAG ENCLAVE
NEW DELHI-110048

STATEMENT OF TAXABLE INCOME

ASSESSMENT YEAR : 2021-2022
PREVIOUS YEAR : 2020-2021
D.O.I : 27.05.1998
BANK NAME : KOTAK MAHINDRA BANK
NEHRU PLACE, NEW DELHI

ACCOUNT NO. : 5812679017

PAN . NO. : AABTS 4278 D
WARD NO. : WARD EXEMP 2(2), DELHI
STATUS : TRUST
MICR CODE NO. : 110485029

IFS CODE : KKBK0000201

AMOUNT (RS.)

INCOME

VOLUNTARY CONTRIBUTIONS	FCRA DOMESTIC	17,130,481 2,118,739	19,249,220
INTEREST - Saving Account		218,643	
- Income Tax refund		67	
- Fixed Deposit		2,641	221,350

LESS: UTILISATION

UTILISATION FOR THE PURPOSE	18,225,816	
LESS: DEPRECIATION NOT CLAIMED AS APPLICATION	325,404	17,900,412
		1,570,159

LESS: CAPITAL EXPENDITURE

UTILISATION FOR INVESTMENT IN FIXED ASSET ON WHICH NO DEPRECIATION HAS BEEN CLAIMED		159,765
--	--	---------


<u>BALANCE (BEING LESS THAN 15%)</u>		1,410,393
--	--	-----------

TAXABLE INCOME
TAX THEREON
LESS : TDS
REFUND

CHECKING OF 15% CLAUSE U/S 11

GROSS RECEIPT	As per I&E	%
15 % AMOUNT	19,471,557	100.00%
MAXIMUM AMOUNT THAT CAN BE ACCUMULATED	2,920,734	15.00%
ACTUAL ACCUMULATION	2,920,734	15.00%
EXCESS/(DEFICIT) ACCUMULATION	1,410,393	7.24%
	(1,510,341)	-7.76%

LIST OF OTHER BANK ACCOUNTS					
S.NO.	BANK & BRANCH	ACCOUNT NO	MICR		IFSC
1	KOTAK MAHINDRA BANK NEHRU PLACE, NEW DELHI	5811985898	1104-850-29		KKBK0000201
2	CANARA BANK Patel Nagar, Dehradun	5315-101-000-609	2480-150-12		CNRB-0005-315
3	HDFC BANK Greater Kailash-2, Delhi	0027-10000-35719	1102-400-05		HDFC-0000-027
4	CANARA BANK Kalka ji Delhi	202-010101-5614	1100-150-76		CNRB-0002-020
5	STATE BANK OF INDIA New Delhi, FCRA Division	40088306744	1100-020-87		SBIN0000691

For Sri Ram Goburdhun Charitable Trust
 (PRESIDENT)
Trustee

**SRI RAM GOBURDHUN CHARITABLE TRUST-CONSOLIDATED
BALANCE SHEET AS ON 31.03.2021**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Balance A/c		Fixed Assets	
Opening Balance	15,787,698	As per List attached	11,033,871
Add: Excess of Income over Expenses	1,245,742		
	17,033,440		
Current Liabilities		Cash & Bank Account	
Audit Fees Payable	23,600	Cash in hand	27,383
Other Current liabilities	183,836	Kotak Mahindra	2,533,791
Expenses Payable	879,916	Kotak Mahindra FCRA	4,424,483
Other Loans and Advances	24,969	HDFC Account	40,060
		Canara Bank 5614	3,520
		Canara Bank 609	2,467
		Loans & Advances	
		Anureeta Sharma	45,186
		Security Deposit	35,000
TOTAL	18,145,761	TOTAL	18,145,761

Place:
Dated:

New Delhi
21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN CHARITABLE
TRUST

Sri Ram Goburdhun Charitable Trust

President

Treasurer

Secretary

Trustee



SRI RAM GOBURDHUN CHARITABLE TRUST-CONSOLIDATED
Income & Expenditure Account for the Year Ending 31.03.2021

Expenditures	Amount (Rs.)	Incomes	Amount (Rs.)
To Accountancy Charges	278,500	By Donation Recd	19,249,220
To Bank Charges	14,630	By Interest Saving bank	218,643
To Children Education Exp.	2,057,612	By Intt on IT refund	67
To Children Welfare Exp.	1,138,562	By Interest Rec.FDR	2,641
To Computer Repair Exp.	100,020	By Short and Excess	987
To Audit Fees	23,600		
To Conveyance Exp.	443,825		
To Depreciation Exp.	325,404		
To Advertisement exp	1,120		
To Electricity Exp.	232,128		
To Honorarium Exp.	9,349,866		
To Internet Exp.	60,252		
To Insurance Exp.	3,272		
To Legal & Professional Charges	24,000		
To Medical & Treatment Exp.	10,721		
To Misc. & General Exp.	23,440		
To Postage & Courier Exp.	5,054		
To Promotion Exp.	322,949		
To Rent Exp.	1,026,650		
To Repair & Maintenance Exp.	569,734		
To Security Service Charges	98,675		
To Staff Welfare Exp.	83,345		
To Stationery & Printing Exp.	73,364		
To Telephone & Mobile Exp.	31,434		
To Tour & Travelling Exp.	19,400		
To Transport Exp.	836,106		
To Website Exp.	8,731		
To Sanitizer exp Covid	63,250		
To Teacher Traning and Workshop Exp.	1,000		
To Miscellaneous expenses	2,030		
To Training	3,000		
To Professional charges	7,500		
To Intt on TDS	1,054		
To Food Supply & Distribution (Covid-19)	970,240		
To Website maintainance expenses Dehradur	7,080		
To MCD Property Tax	8,268		
To Excess of Income over Expenses	1,245,741.76		
TOTAL	19,471,557		19,471,557

As per our report of even date

Place: New Delhi
Dated: 21.07.2021

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N
(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN CHARITABLE
TRUST

President

Treasurer

Secretary

Trustee



[Signature]
President

[Signature]
Treasurer

[Signature]
Secretary

[Signature]
Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST-CONSOLIDATED
RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2020-21

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Audit Fee	23,600
- Cash	27,383	By Accountancy Charges	278,500
- Bank Balance	5,447,662	By Bank Charges	14,630
To Donation Received	19,249,220	By Staff Welfare Exp.	83,345
To Interest (KMB)	217,267	By Children Education Exp.	2,057,612
To Interest Received	1,272	By Children Welfare Exp.	1,138,561
To Income tax refund	1,130	By Computer Repair Exp.	100,020
To Intt received Canara bank	104	By Conveyance Exp.	447,825
To KMB FDR	556,664	By Electricity Exp.	188,126
To Interest on KMB FDR	2,641	By Honorarium Exp.	9,293,598
		By Food Supply & Distribution (Covid-19)	970,240
		By Insurance Exp.	3,271
		By Internet Exp.	60,252
		By Legal & Professional Charges	24,000
		By MCD Property Tax	8,268
		By Misc. & General Exp.	23,440
		By Postage & Courier Exp.	5,054
		By Rent Exp.	601,400
		By Repair & Maintenance Exp.	569,734
		By Sanitizer exp Covid	63,250
		By SECURITY SERVICE CHARGES	98,675
		By Stationery & Printing Exp.	73,364
		By Teacher Training and Workshop Exp.	1,000
		By Telephone & Mobile Exp.	31,434
		By Transport Exp.	836,106
		By Website Exp.	8,731
		By Op advances paid	328,843
		By Advertisement exp	1,120
		By Miscellaneous Expenses	2,030
		By Medical & Treatment Exp.	10,721
		By Promotion Exp.	322,949
		By Tour & Travelling Exp.	19,400
		By Training	3,000
		By Professional charges	7,500
		By Intt on TDS	1,054
		By Rent	425,250
		By Electricity expenses Dehradun	47,188
		By Website maintainance expenses Dehradun	7,080
		By TDS payments	86,517
		By Advance to Anureet Sharma	45,186
		Fixed Assets Purchased	
		By Furniture	7,316
		By Electric Fan	1,250
		By Laptop	101,700
		By Mobile	49,500
		By Closing Balance	
		- Cash	27,383
		- Bank Bal.	7,004,320
TOTAL	25,503,343	TOTAL	25,503,343

As per our report of even date

Place: New Delhi
Dated: 21.07.2021

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N
(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN CHARITABLE TRUST

President

Secretary

Treasurer



Rev.

SRI RAM GOBURDHUN CHARITABLE TRUST-CONSOLIDATED
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDING 31.03.2021

S.NO.	PARTICULAR	WDV AS ON 01.04.2020	RATE OF DEP.	ADDITION MADE BEFORE 30.09.2020	ADDITION MADE AFTER 30.09.2020	TOTAL	DEP.	WDV AS ON 31.03.2021
1	Almirah	2,462	15%	-	-	2,462	369	2,093
2	Air Cooler	26,202	15%	-	-	26,202	3,931	22,271
3	Cooler	56,238	15%	-	-	56,238	8,436	47,802
4	Camera	57,409	15%	-	-	57,409	8,611	48,798
5	C.C TV Camera	111,045	15%	-	-	111,045	16,657	94,388
6	Digital Camera	16,241	15%	-	-	16,241	2,436	13,805
7	Dry Iron Press	364	15%	-	-	364	55	309
8	Electric Weighing Mahine	2,110	15%	-	-	2,110	317	1,793
9	Fridge	17,636	15%	-	-	17,636	2,645	14,991
10	Fire Equipment	32,168	15%	-	-	32,168	4,826	27,342
11	Glass Almirah	24,823	15%	-	-	24,823	3,723	21,100
12	Iron Board	1,051	15%	-	-	1,051	158	893
13	Music System	6,263	15%	-	-	6,263	939	5,324
14	Instrument	206	15%	-	-	206	31	175
15	Inverter	83,501	15%	-	-	83,501	12,525	70,976
16	Mobile	25,410	15%	-	49,500	74,910	7,524	67,386
17	Microwave	2,105	15%	-	-	2,105	316	1,789
18	Off Grid Solar PV Systems	61,980	15%	-	-	61,980	9,297	52,683
19	P A System	6,037	15%	-	-	6,037	905	5,132
20	Physical Exercise Machine	1,076	15%	-	-	1,076	161	915
21	Water Dispensor	9,348	15%	-	-	9,348	1,402	7,946
22	Water Purifier	34,314	15%	-	-	34,314	5,147	29,167
23	Music System	23,539	15%	-	-	23,539	3,531	20,008
24	Printer	52,490	15%	-	-	52,490	7,874	44,616
25	Refrigerator	5,834	15%	-	-	5,834	875	4,959
26	TV/Music System	33,525	15%	-	-	33,525	5,029	28,496
27	TV	4,463	15%	-	-	4,463	669	3,794
28	Samsung LED TV	27,097	15%	-	-	27,097	4,065	23,032
29	Solar Energy System	11,919	15%	-	-	11,919	1,788	10,131
30	Toshiba LED TV	9,318	15%	-	-	9,318	1,398	7,920
31	UPS	13,516	15%	-	-	13,516	2,027	11,489
32	Heater	1,219	15%	-	-	1,219	183	1,036
33	Sewing Machine	37,028	15%	-	-	37,028	5,554	31,474
34	USB	4,272	15%	-	-	4,272	640	3,632
35	EPABX	5,862	15%	-	-	5,862	880	4,982
36	Beautician Chair	4,137	10%	-	-	4,137	414	3,723
37	Building	408,625	10%	-	-	408,625	40,863	367,762
38	Electric Fan	9,744	10%	-	-	10,994	1,037	9,957
39	Table & Chair	6,069	10%	-	-	6,069	607	5,462
40	Tubewell	462	10%	-	-	462	46	416
41	Wooden Almirah	6,561	10%	-	-	6,561	656	5,905
42	Fan	23,211	10%	-	-	23,211	2,321	20,890



43	Furniture & Fixtures	246,210	10%	-	7,316	253,526	24,987	228,539
44	Donation Boxes	9,354	10%	-	-	9,354	935	8,419
45	Computer	36,426	40%	-	-	36,426	14,571	21,855
46	Laptop	117,432	40%	-	101,700	219,132	67,312	151,820
47	Property At Shyam Vihar	8,253,000	0%	-	-	8,253,000	-	8,253,000
48	Property At Gobind Puri	1,097,350	0%	-	-	1,097,350	-	1,097,350
Dehradun								
50	Computer	36,905	40%	-	-	36,905	14,762	22,143
51	Sewing Machine	14,717	15%	-	-	14,717	2,208	12,509
52	Invertor 2kva	24,527	15%	-	-	24,527	3,679	20,848
53	Fan Account	10,165	10%	-	-	10,165	1,017	9,148
54	COMPUTER FOR DEHRADUN	52,290	40%	-	-	52,290	20,916	31,374
55	Furniture & Fixtures	19,807	10%	-	-	19,807	1,981	17,826
56	Printer	14,450	15%	-	-	14,450	2,168	12,282

Total	11,199,509	-	159,766	11,359,275	325,404	11,033,871
--------------	-------------------	----------	----------------	-------------------	----------------	-------------------

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237



FOR SRI RAM GOBURDHUN CHARITABLE
TRUST

For Sri Ram Goburdhun Charitable Trust

President

Secretary

Trustee

Treasurer



SRI RAM GOBURDHUN CHARITABLE TRUST (FCRA)
BALANCE SHEET AS ON 31.03.2021

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Capital Balance FCRA A/c</u>		<u>Fixed Assets</u>	
Opening Balance	7,715,452	As per List attached	6,723,219
Add: Excess of Income over Expenses	2,312,308		
	10,027,760		
<u>Current Liabilities</u>		<u>Cash & Bank Account</u>	
Sri Ram Goburdhan Charitable Trust		Cash in hand	17,665
(Normal)	332,738	Deposits	-
Audit fee Payable	23,600	Kotak Mahindra Bank FCRA	4,424,483
Other Current liabilities	183,836	<u>Loans & Advances</u>	
Expenses Payable	745,801	Sri Ram Goburdhun Charitable Trust, Dehradun	93,150
Other Loans and Advances	24,969	TDS Receivable	-
		Security Deposit	35,000
		Anureeta Sharma	45186
TOTAL	11,338,703	TOTAL	11,338,703

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

FOR SRI RAM GOBURDHUN CHARITABLE TRUST

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

Sri Ram Goburdhun Charitable Trust
President

(Sanjeev Goel)
Partner
M.NO.82237

Chirag
Treasurer

Secretary
[Signature]
Trustee



SRI RAM GOBURDHUN CHARITABLE TRUST (FCRA)
Income & Expenditure Account for the Year Ending 31.03.2021

Expenditure	Amount (Rs.)	Incomes	Amount (Rs.)
To Accountancy Charges	113,500	By Donation Recd	17,012,554
To Advertisement exp	1,120	By Interest Rec. on SB a/c(KMB)	115,287
To Bank Charges	10,675	By Interest Rec.FDR	2,641
To Miscellaneous Expenses	2,030	By Short and excess	987
To Children Education Exp.	1,709,502		
To Children Welfare Exp.	469,197		
To Computer Repair Exp.	52,595.0		
To Conveyance Exp.	225,780		
To Depreciation Exp.	175,035		
To Audit Fees	23,600		
To Electricity Exp.	148,380		
To Food Supply & Distribution (Covid-19)	688,240		
To Honorarium Exp.	6,023,829		
To Internet Exp.	49,852		
To Medical & Treatment Exp.	10,721		
To Promotion Exp.	322,949		
To Rent Exp.	504,400		
To Repair & Maintenance Exp.	426,308		
To Security Service Charges	92,675		
To Sanitizer exp Covid	29,650		
To Stationery & Printing Exp.	53,209		
To Staff Welfare Exp.	81,789		
To Telephone & Mobile Exp.	27,534		
To Tour & Travelling Exp.	19,400		
To Transport Exp.	728,996		
To Training	3,000		
To Professional charges	7,500		
To Intt on TDS	1,054		
To Postage & Courier Exp.	3,604		
Dehradun			
To Children Education Exp.	323,810		
To Children Welfare Exp.	264,451		
To Honorarium Exp.	1,712,142		
To Rent	425,250		
To Repair & Maintenance Exp.	33,115		
To Electricity expenses Dehradun	47,188		
To Website maintainance expenses Dehradun	7,080		
To Excess of Income over Expenses	2,312,307.87		
TOTAL	17,131,468	TOTAL	17,131,468

Place: New Delhi
Dated: 21.07.2021



As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN CHARITABLE TRUST

[Signature]
President

[Signature]
Treasurer

[Signature]
Secretary
[Signature]
Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST (FCRA)
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDING 31.03.2021

S.NO.	PARTICULAR	WDV AS ON 01.04.2020	RATE OF DEP.	ADDITION MADE BEFORE 30.09.2020	ADDITION MADE AFTER 30.09.2020	TOTAL	DEP.	WDV AS ON 31.03.2021
1	Air Cooler	13,092	15%	-	-	13,092	1,964	11,128
2	Cooler	51,234	15%	-	-	51,234	7,685	43,549
3	Camera	6,799	15%	-	-	6,799	1,020	5,779
4	C.C TV Camera	73,039	15%	-	-	73,039	10,956	62,083
5	Digital Camera	12,673	15%	-	-	12,673	1,901	10,772
6	Fridge	13,355	15%	-	-	13,355	2,003	11,352
7	Fire Equipment	21,777	15%	-	-	21,777	3,267	18,510
8	Glass Almirah	24,823	15%	-	-	24,823	3,723	21,100
9	Instrument	206	15%	-	-	206	31	175
10	Inverter	54,625	15%	-	-	54,625	8,194	46,431
11	Mobile	12,476	15%	-	49,500	61,976	5,584	56,392
12	Microwave	1,038	15%	-	-	1,038	156	882
13	Water Purifier	34,314	15%	-	-	34,314	5,147	29,167
14	Music System	23,539	15%	-	-	23,539	3,531	20,008
15	Printer	24,070	15%	-	-	24,070	3,611	20,459
16	Refrigerator	5,834	15%	-	-	5,834	875	4,959
17	TV/Music System	33,525	15%	-	-	33,525	5,029	28,496
18	Samsung LED TV	27,097	15%	-	-	27,097	4,065	23,032
19	Toshiba LED TV	9,318	15%	-	-	9,318	1,398	7,920
20	UPS	13,368	15%	-	-	13,368	2,005	11,363
21	Heater	1,219	15%	-	-	1,219	183	1,036
22	Sewing Machine	17,128	15%	-	-	17,128	2,569	14,559
23	USB	3,663	15%	-	-	3,663	549	3,114
24	EPABX	3,331	15%	-	-	3,331	500	2,831
25	Beautician Chair	4,137	10%	-	-	4,137	414	3,723
26	Electric Fan	4,386	10%	-	1,250	5,636	501	5,135
27	Table & Chair	6,069	10%	-	-	6,069	607	5,462
28	Fan	12,875	10%	-	-	12,875	1,287	11,588
29	Furniture & Fixtures	140,191	10%	-	7,316	147,507	14,385	133,122
30	Donation Boxes	9,354	10%	-	-	9,354	935	8,419
31	Computer	15,092	40%	-	-	15,092	6,037	9,055
32	Laptop	19,631	40%	-	101,700	121,331	28,192	93,139
33	Property At Shyam Vihar	4,775,000	0%	-	-	4,775,000	-	4,775,000
34	Property At Gobind Puri	1,097,350	0%	-	-	1,097,350	-	1,097,350



For Sri Ram Goburdhun Charitable Trust

[Signature] *[Signature]*
Trustee

	<u>Dehradun</u>							
35	Computer	36,905	40%	-	-	36,905	14,762	22,143
36	Sewing Machine	14,717	15%	-	-	14,717	2,208	12,509
37	Invertor 2kva	24,527	15%	-	-	24,527	3,679	20,848
38	Fan Account	10,165	10%	-	-	10,165	1,017	9,148
39	COMPUTER FOR DEHRADUN	52,290	40%	-	-	52,290	20,916	31,374
40	Furniture & Fixtures	19,807	10%	-	-	19,807	1,981	17,826
41	Printer	14,450	15%	-	-	14,450	2,168	12,282
Total		6,738,488		-	159,766	6,898,254	175,035	6,723,219

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237



FOR SRI RAM GOBURDHUN CHARITABLE
TRUST

[Signature]
President

[Signature]
Treasurer

[Signature]
Secretary
[Signature]
Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST (FCRA)
Financial Year- 2020-21

List-I: Other Current Liabilities

S.No.	Particulars	Amount (Rs.)
1	Aggarwal Trading Co.	5,345
2	Baba Workshop (Dehradun)	7,250
3	Bansal Sanitary & Paint Hardware	2,384
4	BANWARI LAL ATMA RAM, DEHRADUN	8,400
5	Dinesh Singh Tour & Travels	39,700
6	HARI SINGH BISHT	27,859
7	Jatin Communication	17,025
8	Kashmiri Devi Tour & Travels	25,110
9	Mohan Trading Co.(Dehradun)	11,435
10	Monu Singh	10,000
11	Ram Singh (Dehradun)	7,370
12	Sunder Singh (Rent Yamuna Centre)	10,000
13	Taxgen Financial Service	8,199
14	ZAID ALI (DEHRADUN)	3,759
		183,836

List-II: Expenses payable

Particulars	Amount (Rs.)
1 Anil Kumar (Water Supplier)	1,300
2 Conveyance Exp. Payable	8,200
3 Electricity Exp. Payable (Dehradun)	2,532
4 Honorarium Exp. Payable	489,745.00
5 Honorarium Exp. Payable (Dehradun)	139,400
6 Internet Exp. Payable	589
7 Karan Kumar (Madanpur Khadar Rent)	15,000
8 Pooja Bhardwaj	5,000
9 Security Service Charges Payable	8,250
10 Seema (Madanpur Khadar Rent)	15,000
11 TDS PAYABLE	45,054
12 Lokesh Dhami	14,800
13 Telephone & Mobile Exp. Payable	931
	745,801

List-III: Other Loans & Advances

S.No.	Particulars	Amount (Rs.)
1	Dharmender Imprest a/c	10,654
2	Lakshmi Bhardwaj Imprest a/c	14,315
		24,969



For Sri Ram Goburdhun Charitable Trust

 Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST-DELHI
BALANCE SHEET AS ON 31.03.2021

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital A/c		Fixed Assets	
Opening Balance	9,296,630	As per List attached	4,182,672
Add: Excess of Income over Expenses	(1,043,899)		
	8,252,731	Cash & Bank Account	
Other Current Liabilities		Cash in hand	9,039
Accountancy Charges Payable	15,000	HDFC Account	40,060
Honorarium Exp Payable	119,115	Canara Bank 5614	3,520
		Kotak Mahindra Bank	2,533,791
		Loans & Advances	
		Sri Ram Goburdhun Charitable Trust	
		FCRA	332,740
		Sri Ram Goburdhun Charitable Trust	
		Dehradun	1,285,025
TOTAL	8,386,846	TOTAL	8,386,846

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N



(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN
CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust
President

Secretary
Trustee

Treasurer



(Signature)

SRI RAM GOBURDHUN CHARITABLE TRUST-DELHI
Income & Expenditure Account for the Year Ending 31.03.2021

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Accountancy Charges	165,000		
To Bank Charges	3,955	By Donation Recd	2,236,667
To Staff Welfare Exp.	1,556	By Interest Received in HDFC	1,199
To Children Education Exp.	24,300	By Intt on IT refund	67
To Children Welfare Exp.	404,913	By Intt received (KMB)	101,980
To Computer Repair Exp.	47,425	By Intt received (Canara Bank)	104
To Conveyance Exp.	218,045	By Excess of Expenditure over Income	1,043,899
To Depreciation Exp.	127,631		
To Electricity Exp.	36,560		
To Honorarium Exp.	1,613,895		
To Food Supply & Distribution (Covid-19)	282,000		
To Insurance Exp.	3,271		
To Internet Exp.	10,400		
To Legal & Professional Charges	24,000		
To MCD Property Tax	8,268		
To Misc. & General Exp.	23,440		
To Postage & Courier Exp.	1,450		
To Rent Exp.	97,000		
To Repair & Maintenance Exp.	110,311		
To Sanitizer exp Covid	33,600		
To SECURITY SERVICE CHARGES	6,000		
To Stationery & Printing Exp.	20,155		
To Teacher Traning and Workshop Exp.	1,000		
To Telephone & Mobile Exp.	3,900		
To Transport Exp.	107,110		
To Website Exp.	8,731		
TOTAL	3,383,915	TOTAL	3,383,915

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237



FOR SRI RAM GOBURDHUN
CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust

President

Secretary

Trustee

Treasurer

SRI RAM GOBURDHUN CHARITABLE TRUST-DELHI
RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2020-21

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Audit Fee	23600
- Cash	9,039	By Accountancy Charges	150,000
- Bank Bal.	3,483,665	By Bank Charges	3,955
To Donation Received	2,236,667	By Staff Welfare Exp.	1,556
To Income tax refund	1,130	By Children Education Exp.	24,300
To Intt received KMB	101,980	By Children Welfare Exp.	404,913
To Intt received Canara bank	104	By Computer Repair Exp.	47,425
To Intt received HDFC bank	1,199	By Conveyance Exp.	218,045
		By Electricity Exp.	36,560
		By Honorarium Exp.	1,494,780
		By Food Supply & Distribution (Covid-19)	282,000
		By Insurance Exp.	3,271
		By Internet Exp.	10,400
		By Legal & Professional Charges	24,000
		By MCD Property Tax	8,268
		By Misc. & General Exp.	23,440
		By Postage & Courier Exp.	1,450
		By Rent Exp.	97,000
		By Repair & Maintenance Exp.	110,311
		By Sanitizer exp Covid	33,600
		By SECURITY SERVICE CHARGES	6,000
		By Stationery & Printing Exp.	20,155
		By Teacher Training and Workshop Exp.	1,000
		By Telephone & Mobile Exp.	3,900
		By Transport Exp.	107,110
		By Website Exp.	8,731
		By Op advances paid	101,605
		By Closing Balance	
		- Cash	9,039
		- Bank Bal.	2,577,371
TOTAL	5,833,784		5,833,784

Place: New Delhi
Dated: 21.07.2021



As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237



FOR SRI RAM GOBURDHUN
CHARITABLE TRUST

Sri Ram Goburdhun Charitable Trust

President

Secretary

Treasurer

Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST-DELHI
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDING 31.03.2021

S.NO.	PARTICULAR	WDV AS ON 01.04.2020	RATE OF DEP.	ADDITION MADE BEFORE 30.09.2020	ADDITION MADE AFTER 30.09.2020	TOTAL	DEP.	WDV AS ON 31.03.2021
1	Air Cooler	13,110	15%	-	-	13,110	1,967	11,143
2	Camera	11,830	15%	-	-	11,830	1,774	10,056
3	C.C TV Camera	17,893	15%	-	-	17,893	2,684	15,209
4	Cooler	5,003	15%	-	-	5,003	751	4,252
5	Digital Camera	3,567	15%	-	-	3,567	535	3,032
6	EPABX	2,530	15%	-	-	2,530	380	2,150
7	Fridge	4,281	15%	-	-	4,281	642	3,639
8	Inverter	28,876	15%	-	-	28,876	4,331	24,545
9	Mobile	12,934	15%	-	-	12,934	1,940	10,994
10	Microwave	1,067	15%	-	-	1,067	160	907
11	Off Grid Solar PV Systems	61,980	15%	-	-	61,980	9,297	52,683
12	P A System	6,037	15%	-	-	6,037	905	5,132
13	Physical Exercise Machine	1,076	15%	-	-	1,076	161	915
14	Printer	28,419	15%	-	-	28,419	4,263	24,156
15	Sewing Machine	909	15%	-	-	909	136	773
16	Solar Energy System	11,919	15%	-	-	11,919	1,788	10,131
17	TV	4,463	15%	-	-	4,463	669	3,794
18	UPS	148	15%	-	-	148	22	126
19	USB	609	15%	-	-	609	91	518
20	Water Dispensor	9,348	15%	-	-	9,348	1,402	7,946
21	Fire Equipment	10,391	15%	-	-	10,391	1,559	8,832
22	Building	408,625	10%	-	-	408,625	40,863	367,762
23	Tubewell	462	10%	-	-	462	46	416
24	Computer	10,807	40%	-	-	10,807	4,323	6,484
25	Laptop	97,801	40%	-	-	97,801	39,120	58,681
26	Fan	8,786	10%	-	-	8,786	879	7,907
27	Wooden Almirah	6,561	10%	-	-	6,561	656	5,905
28	Furniture & Fixtures	57,513	10%	-	-	57,513	5,751	51,762
29	Electric Fan	5,358	10%	-	-	5,358	536	4,822
30	Property At Shyam Vihar	3,478,000	0%	-	-	3,478,000	-	3,478,000
Total		4,310,303		-	-	4,310,303	127,631	4,182,672

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237



FOR SRI RAM GOBURDHUN CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust
President Secretary

Treasurer

Trustee

- Details of Additions in Fixed Assets

- FCRA

Date	Assets	Rate	Before 30.09.2020	After 30.09.2020	Total
14/03/2021	Electric Fan	15%	-	1,250	1,250
06/02/2021	Furniture	10%	-	7,316	7,316
13/10/2020	Laptop	40%	-	67,800	67,800
05/11/2020	Laptop	40%	-	33,900	33,900
04/11/2020	Mobile	15%	-	21,900	21,900
30/11/2020	Mobile	15%	-	14,600	14,600
14/03/2021	Mobile	15%	-	13,000	13,000
TOTAL			0	159,766	159,766



For Sri Ram Goburdhun Charitable Trust

[Signature] Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST- DEHRADUN
BALANCE SHEET AS ON 31.03.2021

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital A/c		Fixed Assets	
Opening Balance	(1,224,384)	As per List attached	127,980
Add: Excess of Income over Expenses	(22,665)		
	(1,247,049)	Cash & Bank Account	
Sri Ram Goburdhun Charitable Trust, Delhi	1,285,025	Cash in hand	679
Sri Ram Goburdhun Charitable Trust, FCRA Delh	93,150	Canara Bank 609	2,467
TOTAL	131,126	TOTAL	131,126

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN
CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust
President

Secretary

Trustee

Treasurer



[Signature]
Treasurer

SRI RAM GOBURDHUN CHARITABLE TRUST- DEHRADUN
Income & Expenditure Account for the Year Ending 31.03.2021

Expenditures	Amount (Rs.)	Incomes	Amount (Rs.)
To Depreciation Exp.	22,738	By Interest Received	73
		By Excess of Expenses over Income	22,665
TOTAL	22,738	TOTAL	22,738

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN
CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust

President

Secretary

Trustee

Treasurer



SRI RAM GOBURDHUN CHARITABLE TRUST- DEHRADUN
RECEIPT AND PAYMENT A/C FOR THE YEAR 2020-21

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance			
- Cash	679		
- Bank Bal.	2,394	By Closing Balance	
To Interest Received	73	- Cash	679
		- Bank Bal.	2,467
TOTAL	3,146	TOTAL	3,146

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237

FOR SRI RAM GOBURDHUN
CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust

President

Secretary

Treasurer



[Signature]
Treasurer

[Signature]
Secretary

SRI RAM GOBURDHUN CHARITABLE TRUST- DEHRADUN
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDING 31.03.2021

S.NO.	PARTICULAR	WDV AS ON 01.04.2020	RATE OF DEP.	ADDITION MADE BEFORE 30.09.2020	ADDITI ON MADE AFTER 30.09.20 20	TOTAL	DEP.	WDV AS ON 31.03.2021
1	Almirah	2,462	15%	-	-	2,462	369	2,093
2	Camera	38,781	15%	-	-	38,781	5,817	32,964
3	C.C TV Camera	20,113	15%	-	-	20,113	3,017	17,096
4	Dry Iron Press	364	15%	-	-	364	55	309
5	Electric Weighing Mahine	2,110	15%	-	-	2,110	317	1,793
6	Iron Board	1,051	15%	-	-	1,051	158	893
7	Music System	6,263	15%	-	-	6,263	939	5,324
8	Sewing Machine	18,990	15%	-	-	18,990	2,849	16,141
9	Computer	10,527	40%	-	-	10,527	4,211	6,316
10	Fan	1,551	10%	-	-	1,551	155	1,396
11	Furniture & Fixtures	48,506	10%	-	-	48,506	4,851	43,655
Total		150,718		-	-	150,718	22,738	127,980

Place: New Delhi
Dated: 21.07.2021

As per our report of even date

For Goel Garg & Co.
Chartered Accountants
F.R.No. 0397N

(Sanjeev Goel)
Partner
M.NO.82237



FOR SRI RAM GOBURDHUN CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust
President Secretary

Treasurer

Trustee

SRI RAM GOBURDHUN CHARITABLE TRUST

Registered under Societies Act XXI of 1860

Registration No.S - 32978

PROJECT WHY

The following is the new Board of Director of the Sri Ram Goburdhun Charitable Trust :

S.No.	Name of the Member	Designation	Father / Husband	Occupation	Address	DOB	Telephone	Email Id	PAN No.	AADHAR No.
1	Anuradha Bakshi	Chairperson/ Founder Trustee	Chitranjan Bakshi	Social Worker Founder	C-15 Chiragh Enclave kailash colony, New Delhi - 110048	04/04/1952	9811424877	anouradha.bakshi@gmail.com	ACAPA8586D	397726455970
2	Meenal Madhukar	Vice President	Sudhanshu Chhabra	Founder and Chair person of MPFY	113 Carter Road 3rd floor Jackers BLDG Bandra (W) Mumbai - 400050	12/03/1968	9870662113	mpfyorg@gmail.com	AHOPM7243A	731309620271
3	Kabir Suri	Secretary	Ashwini Suri	Co-Founder and CEO of Azure Hospitality Pvt Ltd.	A-257 Okhla Industrial area, Phase- 2 New Delhi - 110020	11/02/1980	9810557215	kabir@azurehospitality.com	BXFPS7191P	678830638975
4	Satish Chandra	Treasurer/ Founder Trustee	Late Shri Kirpal Singh	Co-Founder and Director of Finance SRGCT	191 B, Mangal Bazar, Laxmi Nagar, Delhi - 110092	15/02/1957	9811064029	mrsatishchandra@hotmail.com	ADNPC7733Q	704649524849
5	Joseph Scaria Jr	Member	T S Scaria	Management Consultant	49F Eight Forbes Town Road, Taguig City, Fort Bonifacio Global City Metro Manila, Philippines	27/05/1959	63917625838 4	scariajoseph@gmail.com		
6	Vikramjit Roy	Member	Shankar Kumar Roy	Managing Director in MESPL	C-251, Florence Marvel, Sushant Lok- 3, Sector 57, Gurgaon - 122001	01/12/1970	9818696064	email@vikramjietroy.com	ADCPR5412J	217756991293
7	Sanjay Kumar Roy	Member	Prafful Chandra Roy	Chief Operating Officer at Blue 9 Associates	C-27 GF, Suncity, Sector - 54, Gurgaon, Smaspur, Haryana - 122003	17/12/1967	9810091851	sanjay2roy@yahoo.com	AEKPR4785H	904747162907
8	Shakuntla Satsangi Jaiman	Member	Dr. Rohit Jaiman	Principal of CSKM	CSKM School, Satbari, New Delhi - 110074	19/11/1962	9810317576	principal@cskm.com	AAHPJ6083F	835455593853
9	Harshit Dhingra	Member	Manjul Dhingra	CEO for	D8/18, Near Gurudwara Model Town-II, New Delhi - 110009	11/09/1984	9560641816	gaadibhakt@gmail.com	BCTPD2839N	653777255337
10	Swarup Biswas	Member			Singapore		6593870646			
11	Devendra Nath Goburdhan	Member	Late Dwarka Nath Goburdhan	Professional	A-126 Neeti Bagh New Delhi - 110049	07/01/1958	9810081732	dngoburdhun@gmail.com	AAJPG5108L	697047192834



For Sri Ram Goburdhun Charitable Trust

Trustee



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL82274079883551T
Certificate Issued Date	: 07-Jun-2021 02:39 PM
Account Reference	: IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL72100363149185270236T
Purchased by	: ANURADHA BAKSHI
Description of Document	: Article 4 Declaration
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: ANURADHA BAKSHI
Second Party	: Not Applicable
Stamp Duty Paid By	: ANURADHA BAKSHI
Stamp Duty Amount(Rs.)	: 10 (Ten only)



Please write or type below this line



(Signature)

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.sncilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I ANURADHA BAKSHI

(name of the ChiefFunctionery/

Chairperson / President / Secretary / Chief Executive Officer / managing Director / officebearer/Key functionary/member), son/doughter/wife of CHITRANJAN BAKSHI Resident of.C-15,CHIRAG ENCLAVE, KAILASH COLONY NEW DELHI-110048 Having Aadhaar Number/Pan card Number/ Passport Number/ Votor Identity Card Number/Driving Licence Number 3977 2645 5970 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionery/ Chairperson/ President/ Secretary/Chief Executive Officer/ managing Director/ office bearer/ key functionary/ member(which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI-110048.and I have read and understood the provisions of the Foreign Contribution (Regulation)Act2010(42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place:

Date :


Deponent

VERIFICATION

I ANURADHA BAKSHI above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed therefrom.

Place:

Date:




Deponent

ATTESTED

NOTARY PUBLIC
DELHI

06 AUG 2021



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL82280196210885T
Certificate Issued Date	: 07-Jun-2021 02:47 PM
Account Reference	: IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL72100363154014948024T
Purchased by	: VIKRAMJIT ROY
Description of Document	: Article 4 Declaration
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: VIKRAMJIT ROY
Second Party	: Not Applicable
Stamp Duty Paid By	: VIKRAMJIT ROY
Stamp Duty Amount(Rs.)	: 10 (Ten only)



.....Please write or type below this line.....

Statutory Alert

If the authenticity of this Stamp certificate should be verified at 'www.shoilestamp.com' or using e-Stamp Mobile App of Stock Holding
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid
The onus of claiming the legitimacy is on the users of the certificate.
In case of any discrepancy please inform the Competent Authority

AFFIDAVIT

I VIKRAMJIT ROY

(name of the ChiefFunctionery/

Chairperson / President / Secretary / Chief Executive Officer / managing Director / officebearer/Key functionary/member), son/doughter/wife of SHANKAR KUMAR ROY Resident of: C-251, FLORENCE MARVEL, SUSHANT LOK-3 SECTOR-57, GURGAON- 122001 Having Aadhaar Number /Pan card Number / Passport Number / Votor Identity Card Number / Driving Licence Number 2177 5699 1293 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionery / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary / member (which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI- 110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act2010(42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place:

Date :

Deponent

VERIFICATION

I VIKRAMJIT ROY above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed therefrom.

Place:

Date:

Deponent



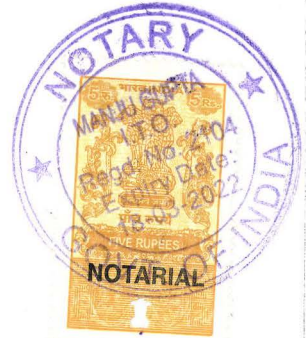
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL82274768495622T
Certificate Issued Date : 07-Jun-2021 02:40 PM
Account Reference : IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL72100363151520336756T
Purchased by : MEENAL MADHUKAR
Description of Document : Article 4 Declaration
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : MEENAL MADHUKAR
Second Party : Not Applicable
Stamp Duty Paid By : MEENAL MADHUKAR
Stamp Duty Amount(Rs.) : 10
(Ten only)



.....Please write or type below this line.....



Meenal Madhukar

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I MEENAL MADHUKAR

(name of the Chief Functionery/

Chairperson / President / Secretary / Chief Executive Officer / managing Director / officebearer/Key functionary/member), son/doughter/wife of SUDHANSHU CHHABRA Resident of: 113, CARTER ROAD 3RD FLOOR, JACKERS BLDG, BANDRA (W) MUMBAI-400050 Having Aadhaar Number/Pan card Number/ Passport Number/ Votor Identity Card Number/Driving Licence Number 7313 0962 0271 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionery / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary/ member(which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI-110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act2010(42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place: Mumbai

Date : 26/7/2021

Meenal Madhukar
Deponent

VERIFICATION

I MEENAL MADHUKAR above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed therefrom.

Place: Mumbai

Date: 26/7/2021



Meenal Madhukar
Deponent

ATTESTED
[Signature]
NOTARY PUBLIC
DELHI

06 AUG 2021



सत्यमेव जयते

INDIA NON JUDICIAL

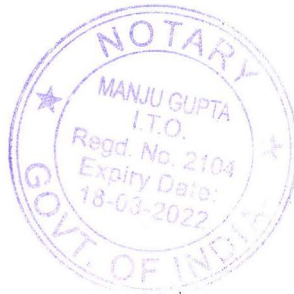
Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL82275299781255T
Certificate Issued Date : 07-Jun-2021 02:41 PM
Account Reference : IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DLDL72100363152068257947T
Purchased by : KABIR SURI
Description of Document : Article 4 Declaration
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : KABIR SURI
Second Party : Not Applicable
Stamp Duty Paid By : KABIR SURI
Stamp Duty Amount(Rs.) : 10
(Ten only)



Please write or type below this line.



Handwritten signature

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I KABIR SURI

(name of the Chief Functionery/

Chairperson / President / Secretary / Chief Executive Officer / managing Director / officebearer/Key functionary/member), son/doughter/wife of ASHWINI SURI Resident of: A-257, OKHLA INDUSTRIAL AREA, PHASE-2, NEW DELHI-110020 Having Aadhaar Number /Pan card Number / Passport Number / Votor Identity Card Number / Driving Licence Number 6788 3063 8975 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionery / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary / member (which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI- 110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act2010(42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place:

Date :


Deponent

VERIFICATION

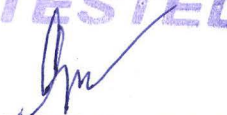
I KABIR SURI above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed therefrom.

Place:

Date:




Deponent

ATTESTED

**NOTARY PUBLIC
DELHI**

06 AUG 2021



सत्यमेव जयते

INDIA NON JUDICIAL

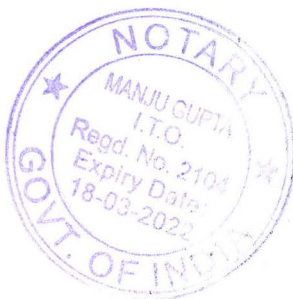
Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL82275602614766T
Certificate Issued Date : 07-Jun-2021 02:41 PM
Account Reference : IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DLDL72100363152580051007T
Purchased by : SATISH CHANDRA
Description of Document : Article 4 Declaration
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : SATISH CHANDRA
Second Party : Not Applicable
Stamp Duty Paid By : SATISH CHANDRA
Stamp Duty Amount(Rs.) : 10
(Ten only)



Please write or type below this line



Manu

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I SATISH CHANDRA

(name of the ChiefFunctionery/

Chairperson / President / Secretary / Chief Executive Officer / managing Director / officebearer/Key functionary/member), son/doughter/wife of LATE SH. KRIPAL SINGH Resident of: F-191/B MANGAL BAZAR, LAXMI NAGAR DELHI-110092 Having Aadhaar Number /Pan card Number / Passport Number / Votor Identity Card Number / Driving Licence Number 7046 4952 4849 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionery / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary / member (which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI- 110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act2010(42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place:

Date :



Deponent

VERIFICATION

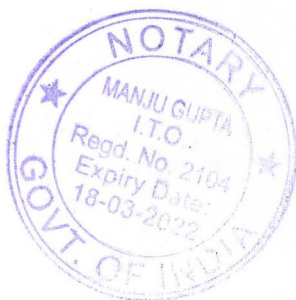
I SATISH CHANDRA above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed therefrom.

Place:

Date:



Deponent



ATTESTED

NOTARY PUBLIC
DELHI

06 AUG 2021



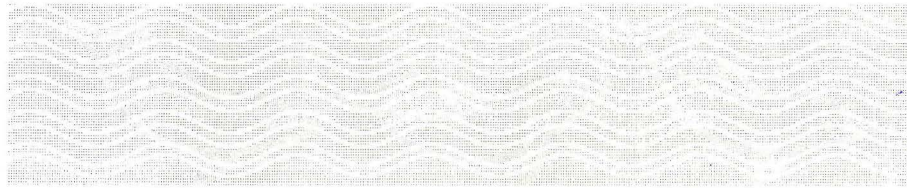
सत्यमेव जयते

INDIA NON JUDICIAL

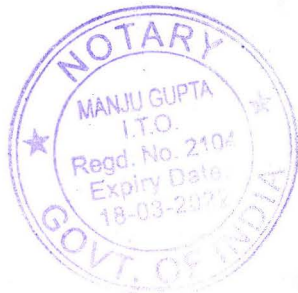
Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL82279593874288T
Certificate Issued Date : 07-Jun-2021 02:46 PM
Account Reference : IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DLDL72100363153444851778T
Purchased by : SANJAY KUMAR ROY
Description of Document : Article 4 Declaration
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : SANJAY KUMAR ROY
Second Party : Not Applicable
Stamp Duty Paid By : SANJAY KUMAR ROY
Stamp Duty Amount(Rs.) : 10
(Ten only)



Please write or type below this line



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I SANJAY KUMAR ROY

(name of the ChiefFunctionery/

Chairperson / President / Secretary// Chief Executive Officer / managing Director / officebearer/Key functionary/member), son / daughter / wife of PRAFFUL CHANDRA ROY Resident of: C-27, GF, SUNCITY , SECTOR-54, GURGAON, SAMASPUR, HARYANA-122003 Having Aadhaar Number /Pan card Number / Passport Number / Votor Identity Card Number / Driving Licence Number 9047 4716 2907 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionery / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary / member (which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI-110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act 2010 (42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place:

Date :

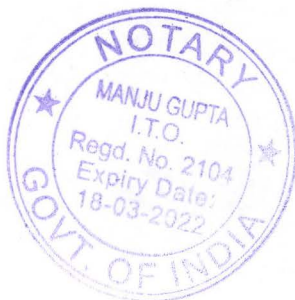

Deponent

VERIFICATION

I SANJAY KUMAR ROY above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed therefrom.

Place:

Date:

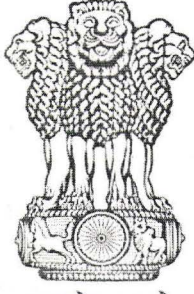



Deponent

ATTESTED

**NOTARY PUBLIC
DELHI**

06 AUG 2021



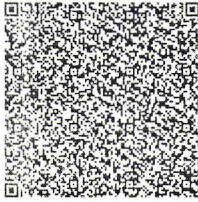
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL00566570648814T
Certificate Issued Date	: 22-Jul-2021 02:17 PM
Account Reference	: IMPACC (IV)/ dl976403/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL97640399161050652075T
Purchased by	: SHAKUNTALA SATSANGI JAIMAN
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SHAKUNTALA SATSANGI JAIMAN
Second Party	: Not Applicable
Stamp Duty Paid By	: SHAKUNTALA SATSANGI JAIMAN
Stamp Duty Amount(Rs.)	: 10 (Ten only)



.....Please write or type below this line.....

Raman
22/7/21



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I SHAKUNTLA SATSANGI JAIMAN

(name of the Chief Functionary/

Chairperson / President / Secretary / Chief Executive Officer / managing Director / office bearer / Key functionary/ member), son / daughter / wife of Dr. ROHIT JAIMAN

Resident of: CSKM SCHOOL, SATBARI, NEW DELHI-110074 Having Aadhaar Number / Pan card Number / Passport Number / Voter Identity Card Number / Driving Licence Number 8354 5559 3853 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionary / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary / member (which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI- 110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act 2010 (42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organization or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place: NEW DELHI

Date : 22/07/2021



Deponent

VERIFICATION

I SHAKUNTLA SATSANGI JAIMAN above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed there from.

Place: NEW DELHI

Date: 22/07/2021


Deponent



ATTESTED

**NOTARY PUBLIC
DELHI**

06 AUG 2021



सत्यमेव जयते

INDIA NON JUDICIAL

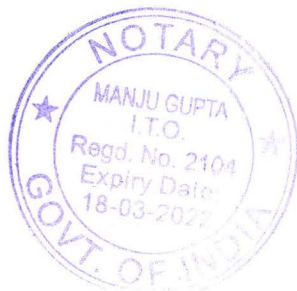
Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL82279417653676T
Certificate Issued Date	: 07-Jun-2021 02:46 PM
Account Reference	: IMPACC (IV)/ dl721003/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL72100363156674477638T
Purchased by	: DEVENDRA NATH GOBRUDHAN
Description of Document	: Article 4 Declaration
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: DEVENDRA NATH GOBRUDHAN
Second Party	: Not Applicable
Stamp Duty Paid By	: DEVENDRA NATH GOBRUDHAN
Stamp Duty Amount(Rs.)	: 10 (Ten only)



Please write or type below this line



[Handwritten signature]

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I DEVENDRA NATH GOBURDHAN

(name of the Chief Functionary/


Chairperson / President / Secretary / Chief Executive Officer / managing Director / office bearer / Key functionary/ member), son / daughter / wife of LATE SH. DWARKA NATH GOBURDHAN Resident of: A-126, NEETI BAGH, NEW DELHI- 110049 Having Aadhaar Number / Pan card Number / Passport Number / Voter Identity Card Number / Driving Licence Number 6970 4719 2834 as the identity proof do Hereby solemnly affirm on oath that I am The Chief Functionary / Chairperson / President / Secretary / Chief Executive Officer/ managing Director/ office bearer/ key functionary / member (which is applicable) of SRI RAM GOBURDHUN CHARITABLE TRUST (name of the applicant organization), having its registered office at C-15, CHIRAG ENCLAVE, NEW DELHI- 110048. and I have read and understood the provisions of the Foreign Contribution (Regulation)Act 2010 (42 of 2010) and confirm that all the conditions as stipulated in sub-section (4)of section 12 of the said Act are fulfilled.

2) I also undertake to report to the Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (Foreign Contribution Regulation Act Wing) about any violation of the provisions of sub section (4)of section 12 of the Foreign Contribution (Regulation) Act 2010 by the applicant organisation or any of its members or office bearers or key functionary that comes to my knowledge.

3) I also understand that submission of any false or misleading information shall be punishable under the applicable law .

Place:

Date :

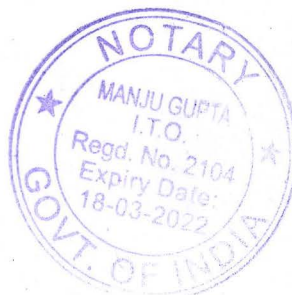

Deponent

VERIFICATION

I DEVENDRA NATH GOBURDHAN above named deponent do hereby verify that the contents of the aforesaid paragraph 1 to 3 are true to the best of my knowledge and nothing has been concealed there from.

Place:

Date:




Deponent

ATTESTED


NOTARY PUBLIC
DELHI

06 AUG 2021