

**P Mundra And Associates**  
Chartered Accountants



MUNDRA SADAN, BAHARLI BUNDI, BAHARLI  
BUNDI, BUNDI RAJASTHAN 323001  
Ph. 8107421423, 747-2442402

**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 SARV MANGAL GRAMINVIKAS SANSTHAN AAETS7941L [name and PAN of the trust or institution] 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: -

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. in 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 P Mundra And Associates  
Chartered Accountants



*Praveen Kumar Mundra*  
(Praveen Kumar Mundra)  
Proprietor

Membership No: 411461  
Registration No: 0015245C

Place :Bundi  
Date : 30/12/2020  
UDIN : 20411461AAAALJ9779

**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.	<b>35248478</b>
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.	<b>No</b>
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	<b>No</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
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)	<b>352481</b>
6.	Whether the amount of income of 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.	<b>No</b>
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(B)? If so, the details thereof.	<b>NA</b>
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>No</b>
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	<b>No</b>
c.	has not been utilised for purpose 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	<b>No</b>

**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 trust 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>
2.	Whether any land, building or other property of the trust 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>



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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 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 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 during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust 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.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

Place :Bundi  
Date : 30/12/2020  
UDIN : 20411461AAAAAJ9779



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*Praveen Mundra*  
(Praveen Kumar Mundra)

Proprietor

Membership No: 411461

Registration No: 0015245C

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(F.Y. 2019-20)

SARV MANGAL GRAMINVIKAS SANSTHAN  
PAN No : AAETS7941L  
13 D, 13 D, PANCHWATI, SENTHI, CHITTORGARH

Balance Sheet as on 31st March 2020

Liabilities	Amount	Assets	Amount
Capital Account	1,05,52,654.48	Fixed Assets	32,70,053.17
Reserve and Surplus	1,00,000.00	Fixed Deposit	46,11,681.00
Other Provision	37,79,807.00	Balance with Revenue Authorities, etc.	4,00,826.00
Others payable	89,988.00	Sundry Debtors Others	9,59,520.00
Any Other Reserve	7,55,474.00	Deposits, Loans and advances to corporates and Others	4,838.00
Sundry Creditors Others	87,30,838.00	Cash at Bank	1,47,81,046.51
Others payable	1,25,877.20	Cash in Hand	1,06,674.00
<b>Total</b>	<b>2,41,34,638.68</b>	<b>Total</b>	<b>2,41,34,638.68</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For P Mundra And Associates  
Chartered Accountants  
(Registration No. 0015245C)

For SARV MANGAL GRAMINVIKAS SANSTHAN

*Praveen Kumar Mundra*  
Praveen Kumar Mundra  
Proprietor  
Membership No.: 411461

Place: BUNDI  
Date: 29/12/2020



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As per our report of even date  
For P Mundra And Associates  
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(Registration No. 0015245C)

For SARV MANGAL GRAMINVIKAS SANSTHAN

*Praveen Kumar Mundra*  
Praveen Kumar Mundra  
Proprietor  
Membership No.: 411461

Place: BUNDI  
Date: 29/12/2020



Sarv Mangal Gramin Vikas Sansthan Audit Report 2019-20

SARV MANGAL GRAMINVIKAS SANSTHAN  
PAN No : AAETS7941L  
13 D, 13 D, PANCHWATI, SENTHI, CHITTORGARH

(F.Y. 2019-20)

Profit and Loss Account for the year Ending 31st March 2020

Particulars	Amount	Particulars	Amount
To Project expenses	3,16,21,385.00	By GRANTS RECEIVED	3,10,06,519.00
To Audit Fee	24,500.00	By Interest on F.D.R.	4,49,753.00
To Power and Fuel (Indirect)	7,200.00	By Interest on Saving Bank A/c	1,06,349.00
To Other Expenses	68,149.00	By Any Other income	24,666.00
To Advertisement	8,191.00	By Overhead Admin	39,35,673.00
To Bank charges	3,277.14	By Donation Received	24,000.00
To Transport and insurance expenses	3,94,479.00	By H.O. Monitoring Exp.	54,000.00
To Salaries and Wages	21,37,670.00	By WATERSHED COMMITTEE	10,20,000.00
To Stationery exp	70,991.00		
To Telephone Expenses	11,367.00		
To Rent Paid	2,92,821.00		
To Travelling expenses	32,468.00		
To Farmer producer company expenses	27,365.00		
To H.O. Monitoring Exp.	72,000.00		
To Training Exp.	52,500.00		
To WATERSHED COMMITTEE EXPENSES	10,20,000.00		
To Depreciation	4,24,115.33		
To Surplus (Excess of Income over Expenditure)	3,52,481.53		
<b>Total</b>	<b>3,66,20,960.00</b>	<b>Total</b>	<b>3,66,20,960.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For P Mundra And Associates  
Chartered Accountants  
(Registration No. 0015245C)

For SARV MANGAL GRAMINVIKAS SANSTHAN

*Praveen Kumar Mundra*  
Praveen Kumar Mundra  
Proprietor  
Membership No.: 411461

Place: BUNDI  
Date: 29/12/2020



Sarv Mangal Gramin Vikas Sansthan Audit Report 2019-20

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SARV MANGAL GRAMINVIKAS SANSTHAN  
PAN No : AAETS7941L  
13 D, 13 D, PANCHWATI, SENTHI, CHITTORGARH

Capital A/c as on 31st March 2020

Particulars	Amount	Particulars	Amount
		By Balance B/F	1,00,94,772.95
		By Surplus (Excess of Income over Expenditure)	3,52,481.53
		By Donation forming part of corpus	1,02,000.00
		By Membership Fee	3,400.00
To Balance C/F	1,05,52,654.48		
<b>Total</b>	<b>1,05,52,654.48</b>	<b>Total</b>	<b>1,05,52,654.48</b>

*Praveen Mundra*



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SARV MANGAL GRAMINVIKAS SANSTHAN  
PAN No : AAETS7941L  
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Fixed Assets as on 31st March 2020

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Digital Camera	15.00%	36,895.50	-	-	-	36,895.50	5,534.33	31,361.17
Furniture and fitting	10.00%	1,19,666.50	-	-	-	1,19,666.50	11,966.65	1,07,699.85
Computer	40.00%	32,649.50	26,000.00	32,990.00	-	91,639.50	30,057.80	61,581.70
Motor Car	15.00%	32,364.00	-	-	-	32,364.00	4,854.60	27,509.40
Motor Cycle	15.00%	3,262.00	-	-	-	3,262.00	489.30	2,772.70
Plant and Machinery	15.00%	13,721.00	4,498.00	-	-	18,219.00	2,732.85	15,486.15
agriculture equipments	15.00%	1,25,236.00	-	-	-	1,25,236.00	18,785.40	1,06,450.60
battery	15.00%	11,668.00	-	-	-	11,668.00	1,750.20	9,917.80
sprinkler sets	15.00%	3,25,854.00	-	-	-	3,25,854.00	48,878.10	2,76,975.90
mechanization sets	15.00%	18,20,444.00	-	-	-	18,20,444.00	2,73,066.60	15,47,377.40
soil density meter	15.00%	13,341.00	-	-	-	13,341.00	2,001.15	11,339.85
GPS Machine	15.00%	19,716.00	-	-	-	19,716.00	2,957.40	16,758.60
INVERTER	15.00%	19,114.00	-	-	-	19,114.00	2,867.10	16,246.90
Projector	15.00%	22,253.00	-	-	-	22,253.00	3,337.95	18,915.05
Cooler	15.00%	-	6,400.00	-	-	6,400.00	960.00	5,440.00
Printers	40.00%	6,426.00	-	16,500.00	-	22,926.00	5,870.40	17,055.60
Capex	15.00%	7,370.00	-	-	-	7,370.00	1,105.50	6,264.50
Laptop	40.00%	-	-	34,500.00	-	34,500.00	6,900.00	27,600.00
Land	0.00%	-	9,63,300.00	-	-	9,63,300.00	-	9,63,300.00
<b>Total</b>		<b>26,09,980.50</b>	<b>10,00,198.00</b>	<b>83,990.00</b>		<b>36,94,168.50</b>	<b>4,24,115.33</b>	<b>32,70,053.17</b>

Annexure for Donation Received

Particulars	Amount
Any Other income	24,000.00
<b>Total</b>	<b>24,000.00</b>

*Praveen Kumar Jundra*





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Annexure for Reserve and Surplus

Particulars	Amount
Any Other Reserve	1,00,000.00
<b>Total</b>	<b>1,00,000.00</b>

Annexure for Training Exp.

Particulars	Amount
Other Expenses	52,500.00
<b>Total</b>	<b>52,500.00</b>

*Praveen Kundra*

