

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



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Income Tax Department, Government of India

Acknowledgement Number -826673200311221

I have examined the balance sheet of SAHAJ SANSTHANAADTS0850K [name of the trust or institution] as at 31st March 2021 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 abovenamed 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: NA

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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	HITESH VASANDANI
Membership Number	419496
Firm Registration Number	017686C
Date of Audit Report	06-Dec-2021
Place	103.133.121.218
Date	31-Dec-2021

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	₹ 1,12,64,885
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.	Yes, ₹ 7,45,663
3. Amount of income finally 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 in part only for such purposes.	₹ 21,19,509
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes

Sl. No.	Details	Amount
1	as the amt is utilized for the main object of sahaj trust	₹ 1,12,64,885

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	Not Applicable, -
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	Not Applicable, -
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 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	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

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	No
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during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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**

Sl. No.	Detail	Amount
	No Records Added	

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**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

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**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

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, give details thereof together with the consideration received **No**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

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**

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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 of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

103.133.121.218

Date

31-Dec-2021

Acknowledgement Number - 826673200311221

This form has been digitally signed by HITESH VASANDANI having PAN AIMPV4168L from IP Address 103.133.121.218 on 31-Dec-2021 08:25:54 PM
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VASANDANI & ASSOCIATES

Chartered Accountants

1st Floor, K P Tower, Opposite Hemlani Market, Pali Bazar, BEAWAR-305901 (Raj.)
Phone No.: 91-9529579875, E-mail : cahitesh.vasandani@gmail.com

SAHAJ SANSTHAN

B-182, Jawahar Colony, Khichan- Phalodi
Jodhpur- Rajasthan

Balance Sheet As on 31st March 2021

Liabilities	Details	Amount in Rs.	Assests	Details	Amount in Rs.
Capital Fund		4505513.50	Fixed Assets		671001.00
Opening Balance	1640341.67		Audio Visual Equipment	43394.00	
Add:Surplus	2865171.83		Camera	6959.00	
			Computer	1607.00	
			Furniture & Fixture	11269.00	
Current Liabilities			Jeep	164615.00	
Audit Fees Payble		15000.00	Laptop	3719.00	
			Laser Printer	6519.00	
Capital Reserve Fund		0.00	Motorcycle	18565.00	
			Other Equipment	6246.00	
			Refrigerator	3328.00	
			Residential Camp Bedding & Utensil	36250.00	
			Revive Equipment	119353.00	
			Sewing Machine	2130.00	
			Tape Recorder	643.00	
			Television	10649.00	
			Training & Reserach Centre	235755.00	
			Recoverable Project fund		653557.00
			Saurya Urja Co. of Raj Ltd	653557.00	
			Human Resource		
			TDS Receivable		181083.00
			TDS (2019-20)	118284.00	
			TDS (2020-21)	62799.00	
			Current Assets		3014872.50
			Cash - LF	4286.00	
			Cash - FCRA	350.00	
			OBC Bank (A/C No. 02592010008510) - FCRA	1678097.07	
			OBC Bank (A/C No. 02592010015190)	1274126.62	
			SBI Bank (A/C No. 32183412156)	32449.81	
			Axis Bank Ltd (A/C No. 920010045219478)	25563.00	
TOTAL		4520513.50	TOTAL		4520513.50

Place-Jodhpur

Date: 06/12/2021

For SAHAJ SANSTHAN


Chairman

As per even date of our
Audit Report Attached
For Vasandani & Associates


Hitesh Vasandani

Proprietor

M. No. - 419496

FRN - 017686C

UDIN No. - 21419496AAAABX99



VASANDANI & ASSOCIATES

Chartered Accountants

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SAHAJ SANSTHAN

B-182, Jawahar Colony, Khichan- Phalodi
Jodhpur- Rajasthan

Income and Expenditure Account for the year ended on 31st March 2021

Expenditure	Detail	Amount in Rs.	Income	Detail	Amount in Rs.
Women Water Education Economic Empowerment And Rejuvenation (WWATER) & Swavlamban Project		6329986.40	By Interest received from Bank (FCRA)		31538.00
To Human Resource And Admin	540313.00		By Received Membership Fee		2100.00
To Office Expenses	510391.00		By Grant Received from Women Serve (WS)		7687726.58
To Staff Capacity Building	196282.00		By Received Project Implementation / Monitoring Support		753984.00
To Education Programme	1297724.00		By Grant Received from SauryaUrja Co. of Rajasthan Ltd.		2095856.00
To Economic Empowerment	2122575.00		By Grant Received from Acme Foundation New Delhi		500000.00
To Health & Hygiene	11696.00		By Grant Received from Citra Real Estate Limited Mumbai		208100.00
To Water Security	1468196.00		By Grant Received from SB Energy Six Pvt. Ltd.		410280.00
To PR Events	15086.00		By Grant Received from SEI- Solar Power		58190.15
To Education Academy	2655.00		By Grant Received from SEI Suryalabh Private Limited		750000.00
To Social and Economic Empowerment	86284.00		By Grant Received from SIDBI New Delhi		86250.00
To Wash Health & Hygiene	77805.00		By Grant Received from Urmul Rural Health Research and Development Trust		263800.00
To Bank Commission (FCRA)	979.40		By Grant Received from Urmul Seemant Samiti Bajju		32680.00
To Sustainable Agriculture Expenses		102800.00	By Grant Received from USHA International Ltd.		352415.00
To Need Assesment Survey Expenses		15000.00	To Received Donation		881001.00
To Skil Development & Women Empowerment		245100.00	By Received Gas Subsidy		21.20
To ACME Sahaj Siksha Programme		231865.00	By Interest received from Bank (LF)		13928.00
To Administration (LF) Expenses		467741.00	Recoverable Fund		
To Covid - 19 Response		336540.00	By Interest on TDS Received		2187.00
To Environment Protection & A Forestation Programme		58190.00			
To Human & Veterinary Health Camp (Bikaner)		122268.00			
To Mobile Veterinary Unit (MVU)		1926139.00			
To Rural Education Programme (Barmer)		268135.00			
To Usha NFE Center		45000.00			
To Usha Silai School Programme		417700.00			
To Baseline Survey		22000.00			
To Health Checkup & Treatment Camp (Haphasar)		54425.00			
To Child Marriage Prevention Campaign		292700.00			
To Kitchen Garden Development		15000.00			
To Women Empowerment & Gender Sensitization		204800.00			
To Audit Fees (2019-2020)		15000.00			
To Bank Commission (LF)		194.70			
To Depreciation		94301.00			
To Surplus		2865171.83			
TOTAL		14130056.93	TOTAL		14130056.93

Place-Jodhpur

Date: 06/12/2021

For SAHAJ SANSTHAN

(Signature)
Chairman

As per even date of our
Audit Report Attached



VASANDANI & ASSOCIATES
 Chartered Accountants
 M.No. 419496
 Proprietor
 M. No. - 419496
 PRN - 017686C
 UDIN No. - 21419496AAAABX9995

VASANDANI & ASSOCIATES

Chartered Accountants

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Phone No.: 91-9529579875, E-mail : cahitesh.vasandani@gmail.com

SAHAJ SANSTHAN

B-182, Jawahar Colony, Khichan- Phalodi
Jodhpur- Rajasthan

Receipts and Payment Account for the year ended on 31st March 2021

Receipts	Details	Amount in Rs.	Payment	Details	Amount in Rs.
Opening Balance		446549.67	Women Water Education Economic Empowerment And Rejuvenation (WWATER) & Swavlamban Project		6329986.40
Cash	3405.00		Human Resource And Admin	540313.00	
OBC Bank (A/C No. 02592010008510) - FCRA	289168.89		Office Expenses	510391.00	
OBC Bank (A/C No. 02592010015190)	121051.57		Staff Capacity Building	196282.00	
SBI Bank (A/C No. 32183412156)	32924.21		Education Programme	1297724.00	
Interest received from Bank (FCRA)		31538.00	Economic Empowerment	2122575.00	
Received Membership Fee		2100.00	Health & Hygiene	11696.00	
Grant Received from Women Serve (WS)		7687726.58	Water Security	1468196.00	
Received Project Implementation / Monitoring Support		753984.00	PR Events	15086.00	
Grant Received from SauryaUrja Co. of Rajasthan Ltd.		1430940.00	Education Academy	2655.00	
Grant Received from Acme Foundation New Delhi		500000.00	Social and Economic Empowerment	86284.00	
Grant Received from Citra Real Estate Ltd Mumbai		208100.00	Wash Health & Hygiene	77805.00	
Grant Received from SB Energy Six Pvt. Ltd.		404351.00	Bank Commission (FCRA)	979.40	
Grant Received from SEI- Solar Power Pvt Ltd Mumbai		57983.15	Sustainable Agriculture Expenses		102800.00
Grant Received from SEI Suryalabh Private Limited		750000.00	Need Assesment Survey Expenses		15000.00
Grant Received from SIDBI New Delhi		86250.00	Skil Development & Women Empowerment		245100.00
Grant Received from Urmul Rural Health Research and		263800.00	ACME Sahaj Siksha Programme		231865.00
Grant Received from Urmul Seemant Samiti Bajju		32190.00	Administration (LF) Expenses		467741.00
Grant Received from USHA International Ltd.		584054.00	Covid - 19 Response		336540.00
Received Donation		881001.00	Environment Protection & A Forestation Programme		58190.00
Received Gas Subsidy		21.20	Human and Veterinary Health Camp (Bikaner)		122268.00
Interest received from Bank (LF)		13928.00	Mobile Veterinary Unit (MVU)		1926139.00
Interest On Tds Receive		2187.00	Rural Education Programme (Barmer)		268135.00
Last Year Tds Receive		38753.00	Usha NFE Center		45000.00
			Usha Silai School Programme		417700.00
			Baseline Survey		22000.00
			Health Checkup & Treatment Camp (Haphasar)		54425.00
			Child Marriage Prevention Campaign		292700.00
			Kitchen Garden Development		15000.00
			Women Empowerment & Gender Sensitization		204800.00
			Audit Fees		5000.00
			Bank Commission (LF)		194.70
			Closing Balance		3014872.50
			Cash - LF	4286.00	
			Cash - FCRA	350.00	
			OBC Bank (A/C No. 02592010008510) - FCRA	1678097.07	
			OBC Bank (A/C No. 02592010015190)	1274126.62	
			SBI Bank (A/C No. 32183412156)	32449.81	
			Axis Bank Ltd (A/C No. 920010045219478)	25563.00	
TOTAL		14175456.60	TOTAL		14175456.60

Place-Jodhpur
Date: 06/12/2021

For SAHAJ SANSTHAN

As per even date of our Audit Report Attached For Vasandani & Associates


Chairman

