VASANDANI & ASSOCIATES
Chartered Accountant

38, RUKMANI,GALI NO.5,PRATAP
NAGAR,BEAWAR RAJASTHAN 305901
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FORM No. 10B

[See rule 16CC and 17B]

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

I have examined the balance sheet of **SAHAJ SANSTHAN** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

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

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

(1) **As per Audit Report Attached**

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

(i) in the case of the balance sheet, of the state of affairs of the above named * fund or trust or institution or university or other educational institution or hospital or other medical institution as on **31-MAR-2024** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2024**

subject to the following observations/qualifications

(1) **As per Audit Report Attached**

The prescribed particulars are annexed hereto.

For VASANDANI & ASSOCIATES
Chartered Accountant
(Firm Regn No.: 0017686C)

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

(HITESH VASANDANI)
PROPRIETOR
Membership No: 419496

Place :PHALODI
Date : 25-Sep-2024
UDIN : 24419496BKEYTH8920

Basic Details	1.	PAN of the auditee
	2.	Name of the auditee
	3.	Assessment Year
	4.	Previous Year
	5.	Registered Address of the auditee
	6.	Other addresses, if applicable
Legal	7.	Type of the auditee
	8.	Whether the auditee is established under an instrument?
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)

Section under which registered/provisionally registered or approved/ provisionally approved /notified
(1)
12A/12AA/12AB
FCRA
DARPAN PORTAL

Management

10. 10(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholde

Name of person	Relation
(1)	(2)
BABU RAM	**Trustee**

10(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are be

Name	Unique Identification Number
(1)	(2)

Objects

11. Objects of the auditee
    - Religious
    - Relief of poor
    - Education
    - Medical relief
    - Yoga
    - Preservation of environment (including watersheds, forests and wildlife)
    - Preservation of monuments or places or objects of artistic or historic interest
    - Advancement of any other objects of general public utility

12.

(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the obj	
(ii)	If yes, please furnish following information:-	
	(A)	date of such modification/ adoption (DD/MM/YYYY)
	(B)	Whether an application for registration has been made in the prescrib sub-section (1) of section 12A.
	(C)	If yes provide the following details regarding application for registratic

S.No	Date of Application
1	

Commencement of

13.

(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during
(ii)	If yes in 13 (i) , date of commencement of activities
(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of
(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (a

Chartered Accountants M.No.419496

Commencement				S.No	Date of Application
			1		

Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place a	
		(ii)	Provide the following details of the books of account and other documents	

S.No.	Nature of Books of Account	Whether maintained by the auc
(1)	(2)	
1	**Cash book**	**Yes**
2	**Ledger**	**Yes**
3	**Journal**	**Yes**

Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of genera
		(A) Whether any activity is being carried on by the auditee which is in the
		(B) If yes, then percentage of receipt from such activity vis-?-vis total rec
		(C) Whether such activity in the nature of trade, commerce or business is
		(D) Whether there is any activity of rendering any service in relation to ar
		(E) If yes, then percentage of receipt from such activity vis-?-vis total rec
		(F) Whether such activity of rendering service is undertaken in the cours
	16.	If ?A? or ?D? in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution

S.No.	Name of Project/ Institution
Total	

Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11
		(ii)	If yes, then provide the following details of the business undertaking:
			Nature of Business Undertaking

Business	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) c	
		(ii)	If yes, then provide the following details of such business:	
			(a)	Nature of Business

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

(b)	Sector	
	Sub Sector	
	Business Code	
(c)	Whether separate books of account have been maintained for the bu	
(d)	Whether the business is incidental to the attainment of the objects of	
(e)	Profits and gains from the business during the previous year	

TDS on receipts

19 Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H

Name of the deductor	TAN of deductor	Amount on which tax has been dec source (In Rs.)
(1)	(2)	(3)
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	228813
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	201717
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	201070
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	233095

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	12100
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	197380
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	227692
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	229397
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	232861
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	227729

M/s VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**199026**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**201789**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**203063**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**201269**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**232902**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**208778**

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**197677**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**227749**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**234723**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**240093**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**235473**
SAURYA URJA COMPANY OF RAJASTHAN LIMITED	**JPRS15317B**	**234291**

M/s VASANDANI & ASSOCIATES
Chartered Accountants
M.No.419496
BEAWAR (RAJ.)

		SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	253819
		SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	235801
		SAURYA URJA COMPANY OF RAJASTHAN LIMITED	JPRS15317B	232904

	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.		
Voluntary contributions	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >		
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		
		(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section	
		(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than thos	
		(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) c	
			Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) c	
			Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) c	
			Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) c	
		(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under For	
		(v)	Donations received in kind	
		(vi)	Anonymous Donations referred to in section 115BBC	
			(a)	Amount of anonymous donation not taxable under section 115BBC o
			(b)	Amount of anonymous donation not taxable under section 115BBC o
			(c)	Amount of anonymous donation not taxable under section 115BBC o
			(d)	Other anonymous donations taxable @ 30 % under section 115BBC
			(e)	Total (a+b+c+d
		(vii)	Any other voluntary contribution not part of Form No. 10BD <Please specify the nature>	
		(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		
	25.	Total foreign contribution out of the total voluntary contributions stated in 24		
	26.	Voluntary Contribution forming part of corpus (which are included in 24)		
		(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of sec	
		(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10	
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-\{23(vi)(d)+26A+ 26B}]		
Income to be	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or instituti		
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11		
	30.	Income required to be applied in India by the auditee during the previous year [27+28-29]		
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)		
		(i)		
			(a)	Contribution or donation to any other person during the previous yea
			(b)	Object wise application other than the application provided in (a)

Chartered Accountants M.No.419496

App					(I)
			(II)	Relief of poor	
			(III)	Education	
			(IV)	Medical relief	
			(V)	Yoga	
			(VI)	Preservation of environment (including watershed	
			(VII)	Preservation of monuments or places or objects o	
			(VIII)	Advancement of any other objects of general publ	
			(IX)	Application which cannot be specifically categoris	
			(X)	Total	
Application of Income		(c)	Total application [(a) + (b)(X)]		
	(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any perso			
		S.No.		Name of person to whom amou	
	(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]			
	(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlie			
	(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]			
	(vi)	Bifurcation of application in 31(v) into Revenue or Capital			
		(a)	Revenue		
		(b)	Capital		
	(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that			
	(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year du			
	Amount to be disallowed from application				
	(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub_section (1) of section 11 read with sub-clau			
	(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (			
	(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to			
	(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to			
	(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medic			
	(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained			
	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained			
	(xvi)	Applied for any purpose beyond the objects of the auditee			
	(xvii)	Any other disallowance			
	(xviii)	Total allowable application [\{31(v)+31(vii)+31(viii) ? \{31(ix) to 31(xvii) }]			
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub_section (1) of section 11			
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11			
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does n			
	32.	Taxable Income [30- \{31(xviii) to 31(xxi)}]			
section 115BBI	33.	Income taxable under section 115BBI			
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115			
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of sect			
		(i)	Whether income accumulated is applied for the purposes other than charitabl		
		(ii)	Whether such income accumulated ceases to remain invested or deposited in		
		(iii)	Whether such income accumulated is not utilised for the purpose for which it section 11		
		(iv)	Whether such income accumulated is credited or paid to any trust or institutio institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or		
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from 115BBI and the amount of such income		
		(ii)	Whether the auditee has any income which is not to be excluded from the tota 115BBI and the amount of such income		
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowe			
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section			
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			
Other Income	35.	Other Income			
	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.			
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-sectio			
	(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanatic			
	(d)	Income chargeable under sub-section (4) of section 11			
Capital Asset	36.	Details of capital asset transferred under sub-section (1A) of section 11			
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for whic			
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?			
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for			
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?			
Application of income		37.	Application of income out of the following sources during the previous year	=+Electronic(In Rs)	Other thanElectronic(In
Application of income out od	(A)	. Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year			
	(B)	. Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previ			
	(C)	. Income of earlier previous years up to 15% accumulated or set apart			
	(D)	. Corpus			
	(E)	. Borrowed fund			
	(F)	. Any other			

Chartered Accountants M.No.419496 BEAWAR (RAJ.)

	38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37			
		S.no	Name of person to whom amount paid or credited		
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of		
			(a)	Provision of proviso to clause (15) of section 2 is	
			(b)	condition specified in clause (a) of tenth proviso to	
			(c)	condition specified in clause (b) of tenth proviso to	
			(d)	condition specified in twentieth proviso to clause (	
		(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sul		
			(a)	Income for the previous year	
			(b)	Total Expenditure incurred in India, for the objects	
			(c)	Expenditure to be disallowed	
				(i)	Expenditure from the corpus st income is being computed
				(ii)	Expenditure from any loan or b
				(iii)	Depreciation in respect of an a
				(iv)	Expenditure in the form of cont
				(v)	Capital expenditure
				(vi)	Amount disallowable under Ex
				(vii)	Amount disallowable under Ex
				(viii)	Any other disallowance
				(ix)	Total expenditure to be disallov
			(d)	Income chargeable to tax under twenty-second pr	
Expenditure	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such exp		
		(b)	Total income of auditee during the previous year		
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13			
		Code of Person referred to in sub-section (3) of section 13			
		4-any trustee of the trust or manager (by whatever name called) of the institution	**BABU RAM**		
	42.	Details of transactions referred to in section 13 (2)			
		(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous y		
		(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any per		
		(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of th		
		(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or othe		
		(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for		
		(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consider		
		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person		
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any speci		
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explan			
		Income of the auditee has been applied, other than for the objects of the trust or institution.			
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.		
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books o		
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a t		
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular		
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions sub		
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by wh		
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of s			
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution			
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previo			
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transacti			
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the p			
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?			
	49. (A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?			

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

Schedule Corpus: Details of Corpus

Type of corpus donation	Opening balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)(1)	Received/ Treated as corpus during the previous year)(2)	Applied during the previous year(3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)(4)	Total amount invested or deposited back in to corpus(5)	Financial year in which (4) was applied earlier(6)	Closing balance (7)[(1+2+5)-3]	Invested in modes specified in section 11(5)(8)	Amount taxed in previous assessment year(9)	Invested in modes other than specified in section 11(5) as on last day of thepreviou s year(10)	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contributio n was made	Contributio n or donation to any person;	Maintained as not separately identifiable	invested or deposited in the forms and modes other those specified under sub-sectio n (5) of section 11.
(i) Represen ting donations received for the renovatio n or repair of places notified under 80G(2) (b) on or after 01.04.20 20							0							
(ii) ? Other than (i) above received on or after 01.04.20 21							0							
(iii) Other than (i) and (ii) above							0							

Chartered Accountants M.No.419496 M/s VASANDANI & ASSOCIATES * BEAWAR (RAJ.) *

Schedule FC: Details of foreign contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
(i) corpus		
(ii) non- corpus	8070543	7695747
Total	8070543	7695747

Schedule TDS/TCS									
Tax Deduction and Collection Account Number (TAN)	Section	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount oftax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
JDHS17921B	194C		890917	890917	0	8632	0	8632	0
JDHS17921B	194J		1540718	1540718	0	154075	0	154075	0

Schedule Statement of TDS/TCS				
Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
JDHS17921B	26Q	31-Jul-2023	02-Jul-2023	Yes
JDHS17921B	26Q	31-Oct-2023	14-Oct-2023	Yes
JDHS17921B	26Q	31-Jan-2024	02-Jan-2024	Yes
JDHS17921B	26Q	31-May-2024	04-Apr-2024	Yes

INDIA **VASANDANI & ASSOCIATES**
Chartered Accountants
38, RUKMANI,GALI NO-5,PRATAPNAGAR , BEAWAR-RAJASTHAN-305901
Phone No.: 91-9529579875, e-mail: cahitesh.vasandani@gmail.com

Independent Auditors' Report

To the Members of

SAHAJ SANSTHAN,
B-182, Jawahar Colony,
Khichan, Phalodi – 342308 (Jodhpur)

Report on the Audit of the Financial Statements

We have audited the financial statements of **SAHAJ SANSTHAN**, which comprise the Balance sheet as at March 31, 2024, the statement of Income & Expenditure and statement of Receipts and Payments Account for the year 1st April 2023 to 31st March 2024 and notes to the financial statements including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

Basis for Opinion

Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the organization in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management of the Organization is responsible for the preparation of these financial statements that give true & fair view of the financial performance of the organization in accordance with the accounting standard generally accepted in India.

This responsibility also includes the design, implementation and maintenance of adequate internal control

M/S VASANDANI & ASSOCIATES
Chartered Accountants
M.No.419496
BEAWAR (RAJ.)

relevant to the preparation and fair presentation of the financial statement that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to fraud or error.

In making those risk assessment, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.

An audit also includes evaluating the appropriation of account polices used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the above financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Opinion

In our opinion and to the Best Of Our Information And according to the explanation given to us, the financial statements give the information required by the act in manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India .

a) In this case of balance sheet ,of the state of affairs of the institution as at 31st March-2024
b) In the case of statement of income & expenditure account ,of the **deficit** during the year ended on 31st march-2024
c) In the case of statement of receipt & payment account of the receipt & payment during the year ended on 31st March-2024

M/S VASANDANI & ASSOCIATES
Chartered Accountants
M.No.419496
BEAWAR (RAJ.)

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Report on Other Legal and Regulatory Requirements

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 account as required by law have been kept by the Company so far as it appears from our examination of those books.

We Further Report That

a) The balance sheet and income and expenditure account dealt with by this report are in agreement with books of account and other record, and

b) In our opinion, proper books of accounts as required by law have been kept by the institution so far as appears from our examination of those books.

For VASANDANI & ASSOCIATES
Chartered Accountants
Firm Registration Number: 017686C

Hitesh Vasandani
Proprietor
Membership No: 419496
UDIN No.- 24419496BKEYTH8920

Place: Jodhpur
Date: 25th September. 2024

INDIA VASANDANI & ASSOCIATES
Chartered Accountants
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SAHAJ SANSTHAN

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

Balance Sheet As on 31st March 2024

Liabilities	Details	Amount in Rs.	Assests	Details	Amount in Rs.
Capital Fund		1227891.21	Fixed Assets		754135.00
			Audio Visual Equipment	31352.00	
Opening Balance	1391341.21		Camera	5028.00	
Add : Addition During the year (2023-24)	0.00		Computer	578.00	
Less : Depreciation Amount	(163450.00)	0.00	Furniture & Fixture	9128.00	
Unspent Balance of Project for Specific Purpose		1041783.72	Jeep	118935.00	
Current Liabilities		0.00	Laptop	1339.00	
			Laser Printer	4710.00	
			Motorcycle	13413.00	
			Other Equipment	5059.00	
			Refrigerator	2405.00	
			Residential Camp Bedding & Utensil	29362.00	
			Sewing Machine	1538.00	
			Tape Recorder	465.00	
			Television	7694.00	
			Training & Research Centre	190961.00	
			Revive Equipment	71055.00	
			Sahaj- Swavlamban Project	261113.00	
			Current Assets		1515539.93

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419498 BEAWAR (RAJ.)

INDIA **VASANDANI & ASSOCIATES**

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			Cash - LF	383.00	
			Cash - FCRA	0.00	
			Punjab National Bank (A/C No. 02592010008510) - FCRA	7629.13	
			State Bank of India Bank (A/C No. 40093306849)-FCRA	140278.22	
			Axis Bank Ltd. (A/C No. 920010045219478)-FCRA	226889.00	
			Punjab National Bank (A/C No. 02592010015190)	1102982.89	
			State Bank of India Bank (A/C No. 32183412156)	37377.69	
Total		2269674.93			2269674.93

Place- Beawar
Date: 25/09/2024

For SAHAJ SANSTHAN

CHAIRMAN

As per even date of our Audit Report Attached

For Vasandani & Associates
Chartered Accountants

Chartered Accountants M.No.419496 VASANDANI & ASSOCIATES BEAWAR (RAJ.)

(Hitesh Vasandani)

Proprietor
M. No. - 419496
FRN - 017686C
UDIN No.- 24419496BKEYTH8920

CA INDIA 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 2024

Expenditure	Details	Amount in Rs.	Income	Details	Amount in Rs.
Expenses up to March 2024		21726672.48	Grant Received up to March 2024		22686388.00
Pragati Project		6124833.56	Educate Girls	6436620.00	
Monitoring and Evaluation	5237.00		Charity Entrepreneurship	1633923.00	
Project Activity Expenses	4207655.56		Saurya Urja Company of Rajasthan Limited	5941530.00	
Prerak Training	617800.00		Foundation to Educate Girls Globally	1104993.00	
Staff Salary	930408.00		Millenium Synergy (Gujrat) Private Limited	3631300.00	
Project Field Staff Travel	363733.00		Usha International Limited	378022.00	
Kangaroo Mother Care Project		1633561.02	Orion India Systems	2500000.00	
Appliances	122497.00		Unnayan Samiti	284000.00	
Furnishing	533950.00		Vitamin Angels Association	25000.00	
Project Activity Expenses	674036.00		Donation	751000.00	
Training and Events	79548.00		Gas Subsidy	21.20	21.20
Incidental Expenses	11600.00		Membership Fee	2100.00	2100.00
Management & Admin	151930.02		Other Income-Bharat Sanchar	1277.00	1277.00

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

			Nigam Limited Security Money		
Program Lead	60000.00		Interest On TDS Received	10906.00	10906.00
Mobile Veterinary Unit (MVU-I)		2798544.00	Interest Received		67764.00
Mobile Veterinary Unit (MVU-II)		2520567.00	Interest received from (Punjab National Bank A/C No. 02592010008510)-(FCRA)	6222.00	
Pragati Project-I		1394690.00	Interest received from (Axis Bank Ltd. A/C No. 920010045219478)-(FCRA)	5310.00	
School Building Renovation and Maintenance		3631300.00	Interest received from (State Bank of India -A/C No. 40093306849)-(FCRA)	17930.00	
Usha Silai School Program		385550.00	Interest received from (Punjab National Bank A/C No. 02592010015190)	36936.00	
Women Empowerment and Sustainable Development		2270000.00	Interest received from (State Bank of India A/C No. 32183412156)	981.00	
National Flag Stitching and Distribution		284000.00	Interest received from (Axis Bank Ltd. A/C No. 920010045219478)	385.00	
Research On DIET Diversity and Nutrition		25000.00			
Health Checkup and Treatment Camp		12100.00			
Construction of Girls Toilet		50860.00			
Administration (LF) Expenses		322750.50			
Baseline Survey Expenses		152736.00			
Workshop on Climate Change		94850.00			

M/s VASANDANI & ASSOCIATES
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M.No.419496
BEAWAR (RAJ.)

Annual Audit Fees Expenses		25000.00			
Bank Commission		330.40			
Bank Commission from (Punjab National Bank A/C No. 02592010015190)	212.40				
Bank Commission from (State Bank of India A/C No. 32183412156)	0.00				
Bank Commission from (Axis Bank Ltd. A/C No. 920010045219478)	118.00				
Excess of Income over Expenditure		1041783.72			
Total		22768456.20	Total		22768456.20

Place-Beawar
Date:25-09-2024

For SAHAJ SANSTHAN

CHAIRMAN

As per even date of our Audit Report Attached

For Vasandani & Associates
Chartered Accountants

(Hitesh Vasandani)

Proprietor
M. No. - 419496
FRN - 017686C
UDIN No.- 24419496BKEYTH8920

VASANDANI & ASSOCIATES
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M.No.419496
BEAWAR (RAJ.)

INDIA VASANDANI & ASSOCIATES
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SAHAJ SANSTHAN

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

Receipts and Payment Account for the year ended on 31st March 2024

Receipt	Details	Amount in Rs.	Payment	Details	Amount in Rs.
Opening Balance		305932.21	Pragati Project		6124833.56
Cash - LF	732.00		Monitoring and Evaluation	5237.00	
Cash - FCRA	0.00		Project Activity Expenses	4207655.56	
Punjab National Bank (A/C No. 02592010008510)- FCRA	18439.93		Prerak Training	617800.00	
State Bank of India Bank (A/C No. 40093306849)- FCRA	14746.00		Staff Salary	930408.00	
Punjab National Bank (A/C No. 02592010015190)	212745.29		Project Field Staff Travel	363733.00	
State Bank of India Bank (A/C No. 32183412156)	34275.49		Kangaroo Mother Care Project		1633561.02
Axis Bank Ltd. (A/C No. 920010045219478)	24993.50		Appliances	122497.00	
GRANTS IN AID - Received during the year		22686388.00	Furnishing	533950.00	
Educate Girls	6436620.00		Project Activity Expenses	674036.00	
Chairty Enterpreneurship	1633923.00		Training and Events	79548.00	
Saurya Urja Company of Rajasthan Limited	5941530.00		Incidental Expenses	11600.00	
Foundation to Educate Girls Globally	1104993.00		Management & Admin	151930.02	
Millenium Synergy (Gujrat) Private Limited	3631300.00		Program Lead	60000.00	

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.415496 BEAWAR (RAJ.)

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Usha International Limited	378022.00		Mobile Veterinary Unit (MVU-I)		2798544.00
Orion India Systems	2500000.00		Mobile Veterinary Unit (MVU-II)		2520567.00
Unnayan Samiti	284000.00		Pragati Project-I		1394690.00
Vitamin Angels Association	25000.00		School Building Renovation and Maintenance		3631300.00
Donation	751000.00		Usha Silai School Program		385550.00
Gas Subsidy	21.20	21.20	Women Empowerment and Sustainable Development		2270000.00
Membership Fee	2100.00	2100.00	National Flag Stitching and Distribution		284000.00
Other Income- Bharat Sanchar Nigam Limited Security Money	1277.00	1277.00	Research On DIET Diversity and Nutrition		25000.00
Interest On TDS Receive	10906.00	10906.00	Health Checkup and Treatment Camp		12100.00
Loan and Other Amount Received			Construction of Girls Toilet		50860.00
TDS Refund	167824.00	167824.00	Administration (LF) Expenses		322750.50
Interest Received		67764.00	Baseline Survey Expenses		152736.00
Interest received from (Punjab National Bank A/C No. 02592010008510)-(FCRA)	6222.00		Workshop on Climate Change		94850.00
Interest received from (Axis Bank Ltd. A/C No. 920010045219478)-(FCRA)	5310.00		Annual Audit Fees Expenses		25000.00
Interest received from (State Bank of India -A/C No. 40093306849)-(FCRA)	17930.00		Bank Commission		330.40

M/S VASANDANI & ASSOCIATES Chartered Accountants M.No.419496 BEAWAR (RAJ.)

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Interest received from (Punjab National Bank A/C No. 02592010015190)	36936.00		Bank Commission from (Punjab National Bank A/C No. 02592010015190)	212.40	
Interest received from (State Bank of India A/C No. 32183412156)	981.00		Bank Commission from (State Bank of India A/C No. 32183412156)	0.00	
Interest received from (Axis Bank Ltd. A/C No. 920010045219478)	385.00		Bank Commission from (Axis Bank Ltd. A/C No. 920010045219478)	118.00	
			Closing Balance		1515539.93
			Cash - LF	383.00	
			Cash - FCRA	0.00	
			Punjab National Bank (A/C No. 02592010008510)-FCRA	7629.13	
			State Bank of India Bank (A/C No. 40093306849)- FCRA	140278.22	
			Axis Bank Ltd. (A/C No. 920010045219478)-FCRA	226889.00	
			Punjab National Bank (A/C No. 02592010015190)	1102982.89	
			State Bank of India Bank (A/C No. 32183412156)	37377.69	
Total		23242212.41	Total		23242212.41

Place- Beawar
Date: 25-09-2024

For SAHAJ SANSTHAN

CHAIRMAN

As per even date of our Audit Report Attached

For Vasandani & Associates
Chartered Accountants

(Hitesh Vasandani)

Proprietor
M. No. - 419496
FRN -017686C

VASANDANI & ASSOCIATES
Chartered Accountants
M.No.419496
BEAWAR (RAJ.)