		INDIAN INCOME TAX RETURN ACKNOWLED	GEMENT			
[	Where the data of	of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(S filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	SUGAM), ITR-:	5, ITR-(	5, ITR-7	Assessment Year 2022-23
PA	N	AAATC7827P				
Na	me	CHOTANAGPUR SANSKRITIK SANGH				
Ad	dress	H.I.98, , Harmu Housing Colony , Doranda , Doranda , Ranchi , 35-J	harkhand, 91-	India ,	834002	
Sta	tus	AOP/BOI	Form Number	•		ITR-7
File	ed u/s	139(1) - Return filed on or before due date	e-Filing Ackn	owledg	ement Number	769571630011122
	Current Year	business loss, if any		1		0
<u></u>	Total Income					0
detai	Book Profit ur	nder MAT, where applicable		2		0
Taxable Income and Tax details	Adjusted Tota	l Income under AMT, where applicable		3		0
me ar	Net tax payab	le Service Ser		4		0
e Inco	Interest and Fe	ee Payable		5		0
axablı	Total tax, inte	rest and Fee payable		6		0
F	Taxes Paid			7		0
	(+)Tax Payabl	le /(-)Refundable (6-7)		8		0
ri	Accreted Inco	me as per section 115TD		9		0
ax Deta	Additional Ta	x payable u/s 115TD		10		0
ne & T	Interest payab	le u/s 115TE		11		0
Accreted Income & Tax Detail	Additional Ta	x and interest payable		12		0
Accrete	Tax and intere	est paid		13		0
1	(+)Tax Payabl	le /(-)Refundable (17-18)		14		0

Income Tax Return submitted electronically on 01-Nov-2022 12:50:06 from IP address 49.37.66.161 and verified by SACHI KUMARI having PAN AIRPK9870F on 01-Nov-2022 using XAFT9PZKRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATC7827P077695716300111227C9A702E6E7E2873718FF039EA4B21F6D169AB53

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### **CHOTANAGPUR SANSKRITIK SANGH**

#### Name of Assessee Address

#### : CHOTANAGPUR SANSKRITIK SANGH

: H.I.98, Harmu Housing Colony Doranda

# Date of Incorporation: 06-04-1994Permanent Account No.: AAATC7827PWard/Circle/Range: WardReturn Filing Due Date : 07-11-2022

Status: AOP (Trust) - CharitablePrevious Year ended on: 31-03-2022Assessment Year: 2022-23Aadhar No.:Mobile No.: 9504900583

## **COMPUTATION OF INCOME**

#### **Income from Other Sources** Others N12 11174805 11174805 **Gross Total Income** 11174805 **Total Income** 11174805 Rounded off as per section 288A 11174810 Less : Exemptions u/s 11 set apart for future 336279 Amount applied for Charitable or religious purposes 10838526 11174805 Net Taxable Income 0 Tax on Above 0

Details of	f all banks accounts held in India at	any time during the previous year (excluding dorma	t accounts)	
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0000691	STATE BANK OF INDIA	40141518525	
2.	SBIN0000212	STATE BANK OF INDIA	37478300609	
3.	SBIN0000212	STATE BANK OF INDIA	39115453125	$\checkmark$
4.	SBIN0012619	STATE BANK OF INDIA	10080925381	
5.	SBIN0005596	STATE BANK OF INDIA	30631226881	
6.	IBKL063JS66	Jharkhand State Coprative Bank	1004100104	

For CHOTANAGPUR SANSKRITIK SANGH

#### **PSD** & Associate CHARTERED ACCOUNTANTS

#### Office No:-408, 4th Floor, Estate Plaza Behind Mangal Tower Old H.B. Road, Kantatoli, Chowk, Ranchi-834001 (Jharkhand) Mobile NO:-8294294370/990511462

### CHOTANAGPUR SANSKRITIK SANGH H.I.98 Harmu Housing Colony, Doranda, Ranchi- 834002 (A/C:- Consolidated Account Of The Organization For The Year 2021-2022) Balance Short As On 31 03 2022

	· · · · · · · · · · · · · · · · · · ·	Balance Sl	neet As On 31.03.2022		
Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
<u>Capital Fund :-</u>			Fixed Assets :-		
Opening Balance	36,25,672.70		As per schedule		18,41,747.87
Add: During the Year	2,46,474.78	38,72,147.48			, ,
			Fixed Deposit (As per last A/c)	3,58,417.00	
<u>Loans &amp; Liabilities:-</u>			Add:- Acrrued Interest	24,837.00	3,83,254.00
R.Kumar	46,000.00		FCC Project (As per last A/c)		1,06,630.00
Sumit Singh	48,000.00				-,,
Suman Khalkho	47,000.00		Income Tax Appeal Fee (As per last A/c)		2,00,000.00
Raju Singh	44,000.00				
Naresh Gope	45,500.00		Security Deposit (RJIO))		2,500.00
Etwa Oraon	44,000.00				2,000.00
Balkishun	25,500.00	·	Loans & Advances:-		
Ravindra Nath Srivastav	1,36,000.00		Computer ED	12,000.00	•
Kumar Piyush	65,000.00	5,01,000.00	•	12,000.00	· _
Child Line Project (During the	Year)	1,19,392.71	Childline Project (During the Year)	•	1,19,392.71
			Current Assets :-		
			By Cash at Bank (104)	63,452.00	
			By Cash at Bank (67)	1,845.00	
			By Cash at Bank SBI Doranda	1,09,658.99	
			By Cash at Bank SBI Sec 2	3,137.79	
			By Cash in Bank FC SBI Utilization	16,09,492.93	
			By Cash in Bank FC SBI (NDMB)	26,156.90	
			By Cash in Hand (FC)	13,742.00	
			By Cash in Hand -Gen	11,530.00	18,39,015.61
	· · · · ·	44,92,540.19	-		44,92,540.19

#### 44,92,540.19

For PSD & Associates (Chartered Accountants) ASSO Firm Reg. No-004501C RANCH

CA Raj Kumar COLATANTS, Partner M.No-407573 UDIN:-22407573ATYMMD6186 Place:- Ranchi Date:-22/09/2022

For Chotanagpur Sanskritik Sangh

Sal

Secretary

#### P S D & Associate CHARTERED ACCOUNTANTS

Office No:-408, 4<sup>th</sup> Floor, Estate Plaza Behind Mangal Tower Old H.B. Road, Kantatoli, Chowk, Ranchi-834001 (Jharkhand) Mobile NO:-8294294370/990511462

#### CHOTANAGPUR SANSKRITIK SANGH

H.I.98 Harmu Housing Colony, Doranda, Ranchi- 834002 (A/C:- Consolidated Account Of The Organization For The Year 2021-2022) Income And Expenditure Account For The Period 01.04.2021 To 31.03.2022

	the second s	r The Period 01.04.2021 10 31.03.2022	Amount(Da)
Expenditure	Amount(Rs.)		Amount(Rs.)
To Programme Expenses		By Grant-in -Aid From:-	00 (0 000 00
To Combating Gender Discrimination (AHB)		By CBM Building Back Better: Covid Response in India	23,63,000.00
To ANDHERI TRUST(Carona Support 2021)		By GFF:Capital of Goods USA	26,83,560.00
To Comunty Based Rehabilitation (3454)		By CBM (3454 MYP Project)	21,31,500.00
To CBM Building Back Better: Covid Response in India		By Andheri-Hilfe Bonn e.V	9,50,864.00
To Alternative Care for CNCP	27,24,549.00	By ANDHERI TRUST(Carona Support 2021)	3,84,220.00
To Preventing and responding to child marriage	8,92,470.00	By Kinderpostzegels	20,74,004.00
To Childline Programme	2,99,849.76	By Bank Interest	26,564.00
To Fooding & Refreshment	2,477.00	By CIF (CHILDLINE)	3,46,806.00
To Support to MISSI	2,800.00		
To Community Learning Center Exp	4,000.00	By Receipt for the Programme	
To Consultancy Charge	11,800.00	By Membership	4,500.00
To Honorarium to Staff	21,918.00	By Donation Received	96,110.00
To Srishti Seva School Maintenance		By Sale and disposals	650.00
To EPF & ESIC Contribution	· ·	By Donation from Community	85,000.00
To Legal & Revenue Exp		By Contribution for MISSI	3,190.00
To FCRA renewal Charges	5,000.00	By Interest Accrued on FD	24,837.00
To Staff Welfare	1,358.00		
To Website Maintenance & Development	32,686.00		
To Sanitation Exp	800.00		
To Repairing and Maintenance	7,520.00		
To Administrative Overheads			
To Field, Office Rent Maintenance	1,79,262.00		
To Tour & Travel	1,98,441.00		•
To Printing, Stationery, Postage, Admin Exp.	2,48,720.90		
To Audit and Bank Charge	54,973.56		
To Review & Monitoring	1,08,595.00		
To Accountant Charge	3,23,084.00		
To Depreciation	2,53,604.00		
To Excess of Income Over Expenditure	2,46,474.78		
	1,11,74,805.00	<b>-</b>	1,11,74,805.00
	1,11,74,000.00	Martin and the second se Second second se	

For PSD & Associates ASSOC (Chartered Accountants) Firm Reg. No-004501C ANCH CA Raj Kumar COUNTAINTS Partner

UDIN- 22407573AAAAAL1546

Place:- Ranchi Date:-22/09/2022

M.No-407573

For Chotanagpur Sanskritik Sangh

Sdl

Secretary

Office No:-408, 4th Floor, Estate Plaza Behind Mangal Tower Old H.B. Road, Kantatoli, Chowk, Ranchi-834001 (Jharkhand) Mobile NO:-8294294370/990511462

#### CHOTANAGPUR SANSKRITIK SANGH H.I.98, Harmu Housing Colony, Dranda, Ranchi 834002

(A/C:- Consolidated Account Of the Organization For The Year 2021-2022)

	Receipt And Payme	ent Account For 1	he Period 01.04.2021 To 31.03.2022	AMOUNT(Dr.)	AMOUNT(Rs.)
RECEIPT	AMOUNT(Rs.)	AMOUNT(Rs.)		AMOUNT(Rs.)	AWIOUNI (RS.)
To Opening Balance:-			By Programme Expenses:-		
			By Combating Gender Discrimination (Andheri-Hilfe	0.00 100000	
To Cash at Bank (104)	63,688.00		Bonn e.V)	8,37,156.00	
To Cash at Bank (67)	1,845.00		By ANDHERI TRUST (Carona Support 2021)	3,69,720.00	
			By Comunty Based Rehabilitation CBM (3454 MYP		
To Cash at Bank SBI Doranda	10,668.39		Project)	20,22,973.00	
			By CBM Building Back Better: Covid Response in		
To Cash at Bank SBI Sec II	5,082.55		India	22,73,000.00	
To Cash at Bank (FC)	13,77,456.89		By Alternative Care for CNCP (Kinderpostzegels)	27,24,549.00	
			By Preventing and responding to child marriage		
To Cash in Hand (FC)	42,236.00		(GFF:Capital of Goods USA)	8,92,470.00	
To Cash in Hand -Gen	14,597.00	15.15.573.83	By Childline Programme	2,99,849.76	
To Cash in thand -Sen		,,-	By Fooding & Refreshment	2,477.00	
To Grant-in -aid from:-			By Support to MISSI	2,800.00	
To CBM Building Back Better: Covid Response in India	23,63,000.00		By Community Learning Center Exp	4,000.00	
To GFF:Capital of Goods USA	26,83,560.00		By Consultancy Charge	11,800.00	
To CBM (3454 MYP Project)	21,31,500.00		By Honorarium to Staff	21,918.00	
To Andheri-Hilfe Bonn e.V	9,50,864.00		By Srishti Seva School Maintenance	1,850.00	
To ANDHERI TRUST(Carona Support 2021)	3,84,220.00		By EPF & ESIC Contribution	49,294.00	
	20,74,004.00		By Legal & Revenue Exp	429.00	
To Kinderpostzegels To Bank Interest	26,564.00		By FCRA renewal Charges	5,000.00	
To CIF (CHILDLINE)	3,46,806,00	1,09,60,518.00	-, -, -, -, -, -, -, -, -, -, -, -, -, -	1,358.00	
10 CIF (CHILDLINE)	5,40,000,00	- 1,09,00,910.00	By Website Maintenance & Development	32,686.00	
The Device for the Device streets			By Sanitation Exp	800.00	
To Receipt for the Programme	4,500,00		By Repairing and Maintenance	7,520.00	95,61,649.70
To Membership	96,110.00		by Repairing and manifold		_
To Donation Received	650.00		By Capital Expenditure		
To Sale and disposals	85,000.00		By Fixed Assets Exspenses of FC Project		1,63,800.0
To Donation from Community	3,190.00	1,89,450.00	<b>,</b>		
To Contribution for MISSI	5,190.00		By Advance to Childline Project		40,026.4
	•		By Advance to Chindhine Project		,
Advance:-	12 000 00		By Administrative Overheads		
To Computer ED	12,000.00	50 004 44	5 By Field, Office Rent Maintenance	1,79,262.00	)
To Received fom CSS( Child line Project)	40,026.45	_ 52,020.43	By Tour & Travel	1,98,441.00	
				2,48,720.90	
			By Printing, Stationery, Postage, Admin Exp.	54,973.50	
			By Audit and Bank Charge	1,08,595.00	
			By Review & Monitoring	3,23,084.00	
			By Accountant Charge	5,25,084.00	····· 11,13,070.4

For PSD & Associates (Chartered Accountants)

Firm Reg. No-004501C

SSOC

COUNTANTS

CA Raj Kumar Partner M.No-407573 UDIN- 22407573AAAAAL1546 Place:- Ranchi Date:-22/09/2022

For Chotanagpur Sanskritik Sangh

63,452.00

1,09,658.99

1,845.00

3,137.79 16,09,492.93 26,156.90 13,742.00

11,530.00

18,39,015.61 1,27,17,568.28

Soll

Closing Balance By Cash at Bank (104)

By Cash at Bank (67)

By Cash in Hand -Gen

By Cash at Bank SBI Doranda

by Cash at Bank SBI Doranda By Cash at Bank SBI Sec 2 By Cash in Bank FC SBI Utilization By Cash in Bank FC SBI (NDMB) By Cash in Hand (FC)

Secretary

1,27,17,568.28

P S D & Associate CHARTERED ACCOUNTANTS

Old H.B. Road, Kantatoli, Chowk, Ranchi-834001 (Jharkhand) Office No:-408, 4th Floor, Estate Plaza Behind Mangal Tower Mobile NO:-8294294370/990511462

## Schedule Of Fixed Assets For The Year Ending 31.03.2022 H.I.98, Harmu Housing Colony, Doranda, Ranchi-834002 CHOTANAGPUR SANSKRITIK SANGH (A/C :- Non FC Consolidated)

					Additions	Additions	Dan Bafora	Den After		Denrecitaion for	W.D.V. as on
SI.N •	Particulars	Project	Rate of Depreciation	W.D.V 0n 01.04.2021	Before 30.9.2021	After 30.9.2021	30.9.2021	30.9.2021	Total	whole year	31.03.22
ŀ											
-	Assets		) OC	2 52 707 00			1	•	3.53.702.00	•	3,53,702.00
8			0/0	00.201,60,0			7 572 00		75 715 43	7.572.00	68,143.43
م	Building		10%01	c4.c1/,c/			00.710.1		21.01.01	154.00	1 006 20
C C			10%	• 4,540.39			454.00	•	4,240.59	404.00	4,000.39
-			10%	24,514.29			2,451.00	1	24,514.29	2,451.00	22,063.29
~ ~			10%	21,488.58			2,149.00	1	21,488.58	2,149.00	19,339.58
*		Child Line	10%	10,194.00			1,019.00	•	10,194.00	1,019.00	9,175.00
m											21 715 00
~	Motor Cycle		15%	37,312.00			5,597.00	1	37,312.00	00./ 4C,C	00.01/.10
ء י	Weeder		15%	335.06			50.00	١	335.06	00.00	00.082
-	Computer & Accessories									OO OLU .	07 776 6
~	Computer		40%	3,944.68			1,578.00	1	3,944.68	0.8/ C,1	2,200.00
-	Adanter Modem		40%	5.39			2.00	•	95.C	7.00	40.0 100
, c			40%	1.94			1.00	,	1.94	1.00	0.94
<del>ہ</del> اد			40%	35.71			14.00	•	35.71	14.00	21./1
<b>ه ا</b> <del>ا</del>	I CD		40%	711.96			285.00	•	711.96	285.00	426.96
,   <del>(</del>	UPS		40%	1.04				1	1.04	- 110 00	1.04
ы	Printer		40%	292.80			117.00	'	292.80	11/.00	00.0/1
	Camera		40%	69.40			28.00	•	69.40	28.00	41.40
	Mohile		40%	110.20			44.00		110.20	44.00	00.20
• ••	Botterry		40%	714.00			286.00	1	714.00	286.00	428.00
		Child I ine	60%	34.00			20.00	1	34.00	20.00	14.00
-			40%	48			1,944.00	,	4,860.00	1,944.00	2,916.00
⊻		<b>C</b> 22		L.			23.611.00	•	5,38,582.87	23,611.00	5,14,971.87
	Total			10.700,00,00							

As per our separate report of even date

For PSD & Associates

(Chartered Accountants) Firm Reg. No-004501C

ED & A

CA Raj Kumar M.No-407573 Partner

Date:-22/09/2022

Place:- Ranchi

- RANC. UDIN- 22407573AAAAAM1865 FREDAC

ES\*

Secretary

3

For Chotanagpur Sanskritik Sangh

P S D & Associates CHARTERED ACCOUNTANTS

Office No:-408, 4<sup>th</sup> Floor, Estate Plaza Behind Mangle Tower Old H.B. Road, Kantatoli, Chowk, Ranchi-834001 (Jharkhand) *Mobile NO:-82942370/990511462* 

## CHOTANAGPUR SANSKRITIK SANGH H.1.98, Harmu Housing Colony, Doranda, Ranchi-834002 (A/C:- Consolidated Account for F.C. projects.) SCHEDULE 31.03.2022

TAGLECI         Description         01.0           DFAT-3287-MYP         40%         66           Jagurity         40%         19           GFF 2021         40%         19           GFF 2021         40%         19           DFAT-3287-MYP         40%         19           GFF 2021         60%         3,4           DFAT-3287-MYP         10%         1,3           0         1.3         10%         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         10%         1,3         1,3           1         1,3         1,3         1,3           1         1,3         1,3         1,3           1         1,3         1,3         1,3	04.2021 Before 30.9.20210	After 30.9.2021	<b>30.9.2021 30.9</b> 25,602.00 7,884.00 22,040.00 11,820.00 11,820.00	<b>30.9.2021</b> <b>64</b> ,004.00 <b>-</b> 19,710.00 <b>-</b> 55,100.00	whole year	31.03.22
Sortes         DFAT-3287-MYP         40%         66         66           Jagurity         40%         40%         10         66           GFF 2021         40%         40%         11         11         11           GFF 2021         60%         66         11		Tabaccuc	25,602.00 25,602.00 7,884.00 22,040.00 23,000.00 11,820.00 1,949.00	- 64,0 - 19,7 - 55,1		-
Sources         DFAT-3287-MYP         40%         60           Jagurrity         40%         15         16           GFF 2021         40%         15         15           GFF 2021         60%         5,4         16           GFF 2021         60%         1,3         10%         1,3           Fe         DFAT-3287-MYP         10%         1,3         1,3           Y         DFAT-3287-MYP         10%         1,3         1,3           a)         0         1,3         1,3         1,3         1,3           Y         10%         1,3	004.00 710.00 494.00 337.00 097.00		25,602.00 7,884.00 22,040.00 23,000.00 11,820.00 1,949.00	- 64,00 - 19,7 - 55.1		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	004.00 710.00 693.00 .097.00		23,000.00 23,000.00 11,820.00 11,820.00 1,949.00	- 19,7 - 55,1	75 602 00	00 38.402.00
Jagurity     40%     19       GFF 2021     40%     19       GFF 2021     40%     10%       GFF 2021     60%     11       Fe     DFAT-3287-MYP     10%     11       P     100%     13     10%     13       Y     10%     1,3     10%     1,3       y     15%     1     15%     1	710.00 494.00 693.00 097.00		7,000,00 23,000,00 11,820,00 1,949,00	- 55.1		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	- - - - - - - - - - - - - - - - - - -		22,040.00 23,000.00 11,820.00 1,949.00			
GFF 2021     40%       GFF 2021     60%       DFAT-3287-MYP     10%       GFF 2021     00%       State     10%       Mathematical     15%       Mathematical     15%	- - - - - - - - - - - - - - - - - - -		23,000.00 11,820.00 1,949.00			
GFF 2021         60%           re         DFAT-3287-MYP         10%         11           DFAT-3287-MYP         10%         8,4         11           Mathematical         10%         1,3         11         13         13           V         10%         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         1,3         10%         6         1	494.00 693.00 337.00 097.00		11,820.00 - 1,949.00	- 57,5		
re DFAT-3287-MYP 10% 11 DFAT-3287-MYP 10% 8,4 10% 8,4 10% 1,3 10% 1,3 10% 6 10% 7 15% 1 15% 15% 15% 15% 15% 15% 15% 15% 15% 15%			1,949.00	- 19,7	19,700.00 11,820.00	00 7,880.00
Ic         DFAT-3287-MYP         10%         1           DFAT-3287-MYP         10%         8,4         1           10%         10%         6         1,3           10%         10%         6         1           10%         10%         6         1           10%         10%         6         6           10%         10%         7         1           10%         15%         7           10%         15%         1           10%         15%         1	19,494.00 47,693.00 43,337.00 31,097.00		1,949.00		-	
Matrix     Matrix       10%     8,4.       10%     8,4.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       10%     1,3.       11%     1,3.       11%     1,3.       11%     1,3.       11%     1,3.	47,693.00 47,693.00 31,097.00 31,097.00			- 19,4:	19,494.00 1,949.00	
x     10%     1,3,3       y     10%     1,3,4       y     10%     1,3,4       y     10%     1,3,4       y     15%     7       15%     15%     1       15%     15%     1	34,337.00		84,769.00	- 8,47,693.00	93.00 84,769.00	
x     10%     1,3       y     10%     1,3       x     10%     6       13%     1       13%     1       13%     1       13%     1	31,097.00		13,434,00	- 1.34.337.00	37.00 13,434.00	00 1,20,903.00
y 10% 1,51 10% 1,51 10% 61 10% 73 15% 73 15% 1 15% 15% 1 15% 15% 15% 15% 15% 15% 15% 15% 15% 15%			13 110 00	- 131.097.00		00 1,17,987.00
hinery $10\%$ $61$ hinery $10\%$ $2$ $15\%$ $73$ $15\%$ $73$ $15\%$ $15\%$ $115\%$ $115\%$ $115\%$ $7$ amaha) $15\%$ $115\%$ $115\%$ $115\%$ $115\%$			6 122 AD		61 224 00 6 122 00	00 55.102.00
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hinery         15%         73           15%         73         15%         73           15%         1         15%         2           1         15%         1         1           1         15%         1         1           1         15%         1         1           1         15%         1         1	2,493.00		249.00	- 2,4	2,493.00	
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orcycle (Yamaha) 15% 1 Je 15% 15%	2.384.00		358.00	- 2,38		5
) 15%	1.170.00		176.00	- 1,1	1,170.00 176.00	
15%	291.00		44.00	- 2	291.00 44.	44.00 247.00
	563.00		84.00	-	563.00 84.	84.00 479.00
	00 52		11.00		75.00	11.00 64.00
	00.01		00.001		180.00	00 1 068 00
Sewing Machine 15% 1,2	1,257.00		189.00			
DFAT-3287-MYP 15%	34,170.00		5,126.00		34,170.00 5,126.00	
Mobile [GFF 2021 15%	9500.00	22,000.00	1,425.00 1,6	1,650.00 31,50		
13.9	92.969.00 1.41.800.00	22,000.00	2,28,343.00 1,6	1,650.00 15,56,769.00	69.00 2,29,993.00	.00 13,26,776.00

As per our separate report of even date

For PSD & Associates (Chartered Accountants) Firm Reg. No-004501C Annorman SSOCA Firm Reg. No-004501C

For Chotanagpur Sanskritik Sangh

Sel

Secretary