

DHRIITI-THE COURAGE WITHIN

FINANCIAL YEAR ENDED 2020-21  
ASSESSMENT YEAR 2021-22



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AUDITED FINANCIAL  
STATEMENTS

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*Auditor: N S B & ASSOCIATES., Chartered Accountants,  
E-mail address: [nsb@icai.org](mailto:nsb@icai.org),*



# 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 -939126790170122

We have examined the balance sheet of DHRIITI THE COURAGE WITHINAAAAD2966P [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

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 abovenamed Institution 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 Institution 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	NANDAN BISHT
Membership Number	099805
Firm Registration Number	023043N
Date of Audit Report	11-Jan-2022
Place	1.23.111.208
Date	17-Jan-2022

## 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	₹ 1,38,96,081
2. Whether the 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 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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

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	No, -, -
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 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
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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 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
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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
- Yes

Sl. No.	Detail	Amount
1	Nidhi Gupta (President ) Salary	₹ 18,00,000
2	Anirban Gupta (Consultant) Project Specific Consultancy	₹ 18,00,000
3	AARK and Co. LLP_Mahish Kumar (Treasurer) is a partner-Project Specific Consultancy	₹ 3,77,600
4	Rural and Urban Innovative Social Entrepreneurship_Manish Kumar (Treasurer) is a Director-Project Specific Consultancy	₹ 40,000

4. Whether the services of the 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

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 Institution 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 Institution 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 Institution 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 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

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

1.23.111.208

Date

17-Jan-2022

Acknowledgement Number - 939126790170122



This form has been digitally signed by NANDAN SINGH BISHT having PAN AHHPB2877N from IP Address 1.23.111.208 on 17-Jan-2022 10:55:13 AM

Dsc SI No and issuer 19751984CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

# DHRIITI - THE COURAGE WITHIN

BALANCE SHEET	Note No.	as at March 31, 2021	as at March 31, 2020
<b>SOURCES OF FUNDS:</b>			
<b>CORPUS FUND</b>		295,483	295,483
<b>CAPITAL ASSETS FUND</b>		7,057,332	7,331,798
<b>RESTRICTED FUND</b>	1	2,875,656	10,480,774
<b>GENERAL RESERVE FUND</b>			
Opening Balance		6,398,057	
Add: Addition during the year		<u>-119,956</u>	
		6,278,101	6,398,057
<b>UNSECURED LOANS</b>			
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
Sundry Creditors	2	52,066	371,816
Statutory Liabilities	3	-	113,489
Advance Monies Received for Projects		467,651	-
<b>TOTAL</b>		<b>17,026,288</b>	<b>24,991,417</b>
<b>ASSETS:</b>			
<b>PROJECT FIXED ASSETS</b>	4	7,057,332	7,331,798
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
<b>CASH AND CASH EQUIVALENTS</b>			
Cash in Hand		7,004	16,791
Cash at Bank	5	4,512,209	13,383,231
Interest Accrued		98,865	171,130
Fixed Deposits	6	3,614,861	3,374,712
<b>LOAN AND ADVANCES</b>			
Advances and Recoverable	7	1,089,735	-
Security Deposits	8	141,032	162,032
TDS Receivables	9	503,070	545,290
Branch /Division/Regional office	10	2,180	6,433
<b>TOTAL</b>		<b>17,026,288</b>	<b>24,991,417</b>

Accounting Policies and Notes to Accounts

11

As per our report of even date  
for **NSB & ASSOCIATES**  
Chartered Accountants



**Nandan S. Bisht**  
Partner  
M. No: 099805  
FRN: 023043N

for Dhriiti- The Courage within

*[Signature]*  
President

*[Signature]*  
Treasurer



Place: New Delhi  
Date: 11.1.2022

Audited Financial Statement for the Year Ended March 31, 2021



# DHRIITI - THE COURAGE WITHIN

Consolidated Income and Expenditure Account for the Year Ended	March 31, 2021	March 31, 2020
<b>INCOME:</b>		
<b>GRANTS &amp; CONTRIBUTIONS</b>		
Grants Availed for Utilisation	18,187,749	19,311,198
<b>OTHER PROJECT RECEIPTS</b>		
Other Project Receipts	999,650	-
<b>OTHER INCOME</b>		
Interest Income	432,357	699,233
Deferred Revenue	1,249,779	1,477,280
Donation	10,000	10,000
Misc Income ( Interest on IT refund)	6,333	-
<b>Total (A)</b>	<b>20,885,868</b>	<b>21,497,712</b>
<b>EXPENDITURE:</b>		
Training, Dissemination, Awareness Creation	1,172,788	1,826,993
Consultancy Expenditure	7,898,260	4,840,845
Personnel	8,830,556	7,293,639
Establishment Expenses	1,673,460	1,704,376
Travel	89,967	2,108,081
Communication	91,014	78,715
Depreciation	1,249,779	1,338,165
<b>Total (B)</b>	<b>21,005,824</b>	<b>19,190,814</b>
<b>Excess of Income over Expenditure (A-B)</b>	<b>(119,956)</b>	<b>2,306,898</b>
<b>APPROPRIATION</b>		
Transfer to Unrestricted Funds	(119,956)	2,306,898

Accounting Policies and Notes to Accounts  
As per our report of even date

for NSB & ASSOCIATES  
Chartered Accountants

Place: New Delhi

Date: 11.1.2022



Nandan S. Bisht  
Partner  
M. No: 099805  
FRN: 023043N

for Dhriti-The Courage within

President

Treasurer



Audited Financial Statement for the Year Ended March 31, 2021



# DHRIITI - THE COURAGE WITHIN (CONSOLIDATED)

Receipt and Payment Account for the year ended March 31, 2021

(in INR)

Particulars	Amount	Particulars	Amount
<b>RECEIPTS:</b>		<b>PAYMENTS:</b>	
<b>OPENING BALANCE</b>		<b>EXPENDITURE</b>	
Cash in Hand	16,791.00	Training, Dissemination, Awareness Creation	2,244,823.00
Cash at Bank	13,383,231.63	Consultancy Expenditure	8,181,286.00
Fixed Deposit	3,374,712.00	Personnel	8,880,556.00
Cash in Hand-Assam Office	6,433.00	Travel	157,552.00
<b>GRANTS &amp; CONTRIBUTIONS</b>		Communication	90,648.00
GIZ-Her & Now	4,920,501.84	Establishment	1,703,153.89
GIZ- Seeding Grampreneur	3,577,212.80		
Aditya Birla Capital Foundation	1,700,000.00		
Godrej Products Consumer Ltd.	1,755,253.00		
InterGlobe Foundation	468,160.00		
The Nudge LifeSkills Foundation	15,000.00		
GIZ-Model Development	508,985.00		
Bosco Institute	12,250.00		
<b>BANK INTEREST</b>		<b>Addition to Fixed Assets</b>	975,313.00
Bank Interest on Saving Account (FCRA)	131,519.00		
Bank Interest on FDR(FCRA)	44,054.00	<b>Closing Balance</b>	
Bank Interest on Saving Account (Main)	150,146.00	Cash at Bank	7,004.00
Bank interest on FDR (Main)	196,093.00	Cash at Bank	4,512,209.38
		Fixed Deposit	3,614,861.00
Income tax refund	99,243.00	Cash in Hand-Assam Office	2,180.00
Miscellaneous Receipts	1.00		
<b>DONATION</b>	10,000.00		
<b>Total</b>	<b>30,369,586.27</b>		<b>30,369,586.27</b>

As per our report of even date  
for NSB & ASSOCIATES  
Chartered Accountants

for Dhriiti-The Courage Within

Place : New Delhi

Date : 11.1.2022



*Nandan S. Bisht*  
Nandan S. Bisht  
Partner  
M No. 099805  
FRN:023043N

*Manish Kumar*  
President



Treasurer



**DHRITI-THE COURAGE WITHIN**

**NOTE 1 - RESTRICTED FUNDS - PROGRAMS/ GRANTS AND CONTRIBUTIONS RECEIVABLE**

Particular	Opening Balance 2020-21	Received during the year 2020-21	Avalied/utlized during the year 2020-21					Closing Balance 2020-21
			against Income	against Assets	Interest payable	exchange Gain/Loss		
<b>FCRA</b>								
CBWF (Chaire Blair Foundation)	(704,139.05)	-	-	-	-	-	(704,139.05)	
GIZ-Her & Now	4,997,772.15	4,920,501.84	9,319,442.00	-	-	-	598,831.99	
GIZ-Seeding Grampreneur	-	3,577,212.80	2,952,344.00	975,313.00	-	-	(350,444.20)	
<b>NON FCRA</b>								
Godrej_FY 18-19	358,900.00	-	-	-	-	-	358,900.00	
Godrej_FY 19-20 & 20-21	2,070,509.00	1,755,253.00	3,458,816.00	-	-	-	366,946.00	
InterGlobe Foundation_FY 18-19, 19-20 & 20-21	3,422,492.00	26,613.00	2,422,598.00	-	-	-	1,026,507.00	
InterGlobe Foundation_Lotus	-	468,160.00	-	-	-	-	468,160.00	
OFSDS Innovation	(554,557.00)	-	-	-	-	-	(554,557.00)	
Aditya Birla Capital Foundation	-	1,700,000.00	34,549.00	-	-	-	1,665,451.00	
<b>SUB-TOTAL- FCRA</b>	4,293,633.10	8,497,714.64	12,271,786.00	975,313.00	-	-	(455,751.26)	
<b>SUB-TOTAL- NON FCRA</b>	5,297,344.00	3,950,026.00	5,915,963.00	-	-	-	3,331,407.00	
<b>GRAND TOTAL</b>	9,590,977.10	12,447,740.64	18,187,749.00	975,313.00	-	-	2,875,655.74	

Accounting Policies and Notes to Accounts  
As per our report of even date

for **NSB & ASSOCIATES**  
Chartered Accountants  
Place: New Delhi  
Date: 11.1.2022

**Nandan S. Bisht**  
Partner  
M. No: 099805  
FRN: 023043N



for Dhriti-The Courage within

**President**

**Treasurer**





# DHRIITI - THE COURAGE WITHIN

Notes to the financial statements for the year ended 31 March, 2021

## Note 2: Sundry Creditors

Particulars	as at March 31, 2021	as at March 31, 2020
NSB & associates	44,200	30,000
Anirban Gupta	-	8,700
Bharti	-	50,000
Khokan Malik	-	9,180
Nidhi Gupta	-	28,680
Mamani Malik	-	7,500
Adhya Advisory Services Pvt. Ltd.	-	135,203
Vivek Kumar Singh	-	35,100
Rituparana Ghosh	-	5,304
Bhagi Ram	-	31,776
Ezra George	-	8,316
Ramesh Chand	-	22,057
Bhagyashree Lodha	7,500	-
Expenses payable	366	-
GIZ-Input project	-	-
<b>Total</b>	<b>52,066</b>	<b>371,816</b>

## Note 3: Expense Payable

Particulars	as at March 31, 2021	as at March 31, 2020
Duties & Taxes		
TDS Payable	-	113,489
<b>Total</b>	<b>-</b>	<b>113,489</b>

## Note 5 :- BANK BALANCE

PARTICULARS	as at March 31, 2021	as at March 31, 2020
AXIS BANK A/C -126010100230315	3,375,682	8,325,887
ICICI BANK 022501000959	74,363	63,029
ICICI BANK 000701249196	1,036,925	4,953,494
Axis bank-918010068889000	10,684	10,482
Axis bank 918010061782188	14,555	30,338
<b>TOTAL</b>	<b>4,512,209</b>	<b>13,383,232</b>



Audited Financial Statement for the Year Ended March 31, 2021



**DHRIIT-THE COURAGE WITHIN**  
**NOTE 4-PROJECT FIXED ASSETS**

PARTICULARS	GROSS BLOCK					DEPRECIATION					NET BLOCK	
	As at 01-04-2020	Additions during the year	Total Additions during the year	Deletions during the year	As at 31.03.2021	As at 01-04-2020	For the year 2020-2021	Depreciation for the year	Deletions during the year	As at 31.03.2021	At at 31.03.2021	At at 31.03.2020
		Before 30 Sep	After 30 Sep				Full year	Half Year				
Computer	1,766,025	-	-	-	1,766,025	1,423,045	136,792	-	-	1,559,837	205,188	341,980
Office Equipment	297,559	-	279,950	-	577,509	238,623	8,940	20,996	-	29,836	309,046	58,932
Furniture & Fixtures	296,077	-	12,900	-	307,977	128,817	16,827	645	-	146,089	161,888	166,260
Energy Equipment	8,494,230	-	682,463	-	9,176,693	1,729,604	1,014,864	51,185	-	2,795,483	6,381,210	6,764,626
<b>TOTAL</b>	<b>10,851,891</b>	<b>-</b>	<b>975,313</b>	<b>-</b>	<b>11,827,204</b>	<b>3,520,089</b>	<b>1,176,953</b>	<b>72,826</b>	<b>-</b>	<b>4,769,868</b>	<b>7,057,332</b>	<b>7,331,798</b>

**Accounting Policies and Notes to Accounts**

As per our report of even date

for **NSB & ASSOCIATES**  
Chartered Accountants

Place : New Delhi  
Date : 11.1.2022

Nandan S. Bisht  
Partner

M No. 099805  
FRN:023043N



President

Treasurer





**Note: 6 :- Fixed Deposits**

PARTICULARS	as at March 31, 2021	as at March 31, 2020
Fixed Deposit 916040015191621-Axis Bank	-	421,957
Fixed Deposit 022513011916-ICICI Bank	-	376,454
Fixed Deposit 022513013945-ICICI Bank	-	272,703
Fixed Deposit 022513011913-ICICI Bank	-	1,000,000
Fixed Deposit 022513012404- ICICI Bank	-	550,000
Fixed Deposit 022513013067- ICICI Bank	-	753,598
Fixed Deposit 022513016488-ICICI Bank	402,183	-
Fixed Deposit 347513001936-ICICI Bank	291,028	-
Fixed Deposit 022513016485-ICICI Bank	1,071,391	-
Fixed Deposit 022513016487- ICICI Bank	589,116	-
Fixed Deposit 022513017094- ICICI Bank	802,969	-
Fixed Deposit 920040058960078-Axis Bank	458,174	-
<b>TOTAL</b>	<b>3,614,861</b>	<b>3,374,712</b>

**Note: 7 :- Advance and Recoverable**

Particulars	as at March 31, 2021	as at March 31, 2020
Atvi Infotainment Pvt. Ltd.	17,700	-
Unnati S.H.G.	478,036	-
Pragati S.H.G.	593,999	-
<b>TOTAL</b>	<b>1,089,735</b>	<b>-</b>

**Note: 8 :-Security Deposit**

Particulars	as at March 31, 2021	as at March 31, 2020
Security Deposit for assam electricity connection	25,632	25,632
Security Deposit for Resouce centre	-	21,000
Security Deposit for Sant nagar	80,400	80,400
Security Deposit for Gauwhati Office	35,000	35,000
	<b>141,032</b>	<b>162,032</b>

**Note: 9 :-TDS RECEIVABLE**

Particulars	as at March 31, 2021	as at March 31, 2020
TDS Receivable 2020-21	50,690	-
TDS Receivable 2019-20	452,380	452,380
TDS Receivable 2018-19	-	41,930
TDS Receivable 2017-18	-	50,980
<b>Total</b>	<b>503,070</b>	<b>545,290</b>



Audited Financial Statement for the Year Ended March 31, 2021

Regd. No. *Manish Kumar*  
S/50799/2004



Note: 10 :-Branch Division/Regional Office

Particulars	as at March 31, 2021	as at March 31, 2020
Dhriiti- assam	2,180	6,433
Total	2,180	6,433





## ASSETS ACQUIRED UNDER PROGRAM

PARTICULARS	MAIN	FCRA	TOTAL
<u>IT EQUIPMENT</u>			
COMPUTER & LAPTOP	64,437	115,657	180,094
PRINTER	3,650	21,444	25,094
<u>OFFICE EQUIPMENT</u>			
CAMERA	5,618		5,618
INVERTER	24,144		24,144
REFRIGERATOR	719		719
VIDEO CAMRA	4,615		4,615
LCD PROJECTOR	0	14,996	14,996
OFFICE EQUIPMENT	0	258,954	258,954
<u>FURNITURE &amp; FIXTURES</u>			
FAN	4,288		4,288
OFFICE FURNITURE	145,345	12,255	157,600
MACHINERY & PLANT	0	631,278	631,278
ARECANUT DRYER	264,972		264,972
HYDRUALIC MACHINE	5,484,960		5,484,960
<b>TOTAL</b>	<b>6,002,748</b>	<b>1,054,584</b>	<b>7,057,332</b>





**DHRIITI- The Courage Within**  
(Followed in framing the financial statements for the year ended March 31, 2021)

**Note No. 11: Significant Accounting Policies and Notes on Accounts:**

1. **OVERVIEW OF THE SOCIETY'S OPERATIONS:** In conformity with its aims and objects, the Society
- To Promote and protect the medium, Small & Tiny Industries and Micro Enterprises.
  - To take all steps to protect and promote the general interests of the persons engaged in Medium, Small & Tiny Industries and Micro Enterprises.
  - To Provide Consultancy Services to Govt, Government agencies, Public Sector Organisations, NGO and Private Sector.
  - To Consider and formulate opinions upon all matters connected with the Medium, small and Tiny Industries and Micro Enterprises.
  - To adjust and settle disputes or controversies between the member of the association.
  - To Organise and establish vocational Institutes where theoretical and practical training will be provided.
  - To Maintain a list of skilled workmen and to get into contact with small scale Industrial Establishment all over the country and to provide suitable employment for such persons.

2. **SIGNIFICANT ACCOUNTING POLICIES**

- a. **BASIS OF ACCOUNTING:** The financial statements have been prepared to comply in all material respects in respects with the accounting standards issued by the Institute of Chartered Accountants of India ('ICAI'),. The financial statements have been prepared under the historical cost convention and on accrual basis except stated otherwise. The accounting policies have been consistently applied by the society and except for the changes in accounting policy discussed more fully below, are consistent with those used in the previous year.
- b. **REVENUE/EXPENDITURE RECOGNITION:** Grants received for specific purposes are initially treated as a liability and adjusted for capital or revenue expenses as per utilization during the year. Generally, grants to the extent utilized for revenue expenditure are treated as income of the year. After fulfillment of obligations attached with a particular grant, any unutilized amount not refundable to the donor and/or charged to the donor as per terms of the respective agreements is transferred to the Income and Expenditure account.
- c. **FORMAT OF ACCOUNTS:** The Income and Expenditure has been classified based on the natural head of expense, though in funding agency wise Income and Expenditure Accounts are classified based on line item of expenses as per funding agency project activities.
- d. **TREATMENT OF ASSETS:** Fixed assets are stated at Cost, after reducing opening accumulated depreciation. Acquisitions of assets though they are charged to the Funding Agency's grants are retained in the books by creating a Capital Asset Fund. Direct Costs are capitalized until the assets are ready for use.

3. **NOTES ON ACCOUNTS**

- a. **Fixed Assets:** During the year the Society has acquired Fixed Assets of Rs.9,75,313/- (Previous Year Rs.33,02,258/-) and depreciation is provided on fixed assets held by the Society is Rs.12,49,779/- (Previous year Rs.13,38,165/-).

*[Handwritten Signature]*





b. Addition to Corpus: NIL/-

c. Payment made to Society's office bearers:

Particulars	Designation	Purpose of Payment	Amount Paid During 2020-21
Nidhi Gupta	President	Salary	18,00,000/-
Anirban Gupta	Consultant	Project Specific Consultancy	18,00,000/-
A R K & Co. LLP – Manish Kumar is a Partner.	Treasurer	Project Specific Consultancy	3,77,600/-
Rural & Urban Innovative Social Entrepreneurship_Manish Kumar is a Director	Treasurer	Project Specific Consultancy	40,000/-

d. Income Tax: The Society is registered with the Income Tax Authorities under section 12A(a) of the Income Tax Act, 1961, vide Reg. No. DIT/E/12A/2005-06/D-1116/05/703 dated 29 August 2005 (Renewal 12A Unique Registration Number AAAAD2966PE20110 Dated September 23, 2021) and hence the income of the Society is exempt under section 11 of the Act, subject to compliance of relevant provisions of section 11 read with sections 12 and 13 of the Act. The Permanent Account No. (PAN) of the Society is AAAAD2966P.

e. Auditors' remuneration includes Rs.40,000/- excluding goods and service tax (Previous year Rs. 30,000/-).

f. Previous year's figures have been regrouped and re-arranged wherever necessary.

As per our Report of even date  
for **N S B & ASSOCIATES,**  
Chartered Accountants

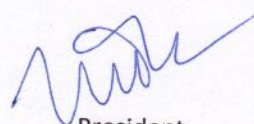
for **Dhriiti- The Courage within**

Place: New Delhi,

Dated: 11.1.2022



  
**Nandan S. Bisht**  
Partner  
M.No.099805  
FRN: 023043N



President



Treasurer

