



**JHGG & Associates**

Chartered Accountants

MOBILE NO. : +919926340692  
E-mail : cagagangarhwal@gmail.com

AX-291, Rajharsh Colony  
Lalita Nagar, Kolar Road, Bhopal

**FORM NO. 10B**

[See rule 17B]

**Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of  
charitable  
or religious trusts or institutions**

We have examined the balance sheet of AAWAJ JANKALYAN SAMITI (PAN No : AADAA4862E) [name of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust. 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 trust 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-

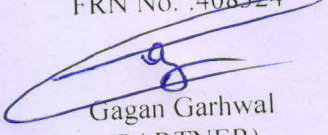
- (i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Date : 30/10/2020  
Place : Bhopal



FOR JHGG & Associates  
(Chartered Accountants)  
FRN No. :408324

  
Gagan Garhwal  
(PARTNER)  
M No. :408324  
UDIN : 20408324AAAADL7354





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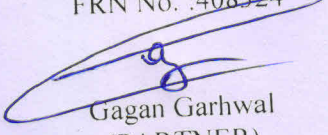
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- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

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*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	7487403
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	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 only for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	No
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







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(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
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**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
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No







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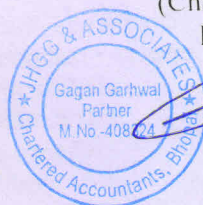
**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN  
CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A  
SUBSTANTIAL INTEREST**

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

Date : 30/10/2020  
Place : Bhopal

FOR JHGG & Associates  
(Chartered Accountants)

FRN No. :408324



Gagan Garhwal  
(PARTNER)  
M No. :408324

UDIN : 20408324AAAADL7354



**Aawaj Jan Kalyan Samiti**  
**Receipt & Payment Accpount**  
**For the Year Ended On 31.03.2020**

Receipts	Amount(Rs.)	Payment	Amount(Rs.)	Amount(Rs.)
				407249.00
<b>To Opening Balance</b>		<b>E ADR Program</b>		
Cash In Hand	198.00	Campaining in Sensitive Const-ADR	91279.00	
Balance With Bank	1030755.84	Cartoon Making Competition-ADR	12935.00	
		Face Painting-ADR	12500.00	
		Flash Mob-ADR	33868.00	
		Local Travel-ADR	5000.00	
		Misc. ADR	32464.00	
		Press Conference-ADR	9775.00	
		Printing Pamphlet Stationary-ADR	55783.00	
		Puppet Shows-ADR	22000.00	
		Rangoli Competition-ADR	5289.00	
		Yatra-ADR	<u>126356.00</u>	
				93175.00
<b>To Receipts</b>		<b>Community The Youth Collective</b>		
<b>Grants</b>		Honorarium to the Jagrik Facilitator	64000.00	
ADR Project	407249.00	Local Travel and Communication	8203.00	
Community the Youth Collective	93156.00	Weekly Meetings with Jagriks	<u>20972.00</u>	
Grant From Unicef Project	5342115.00			2950.00
NFI -Grant Recivable	18543.00	<b>National Foundation for India-NFI</b>		
WIPRO	1500000.00	Program & Activities-NFI	2800.00	
		Staff Cost, Salaries & Capital-NFI	<u>150.00</u>	
				3778116.00
<b>To Other Income</b>		<b>Unicef Exp.-New</b>		
Interest From Bank	55249.80	Strengthening Youth Leadership	953917.00	
Misc. Income	31590.00	Child Rights /Protection Focused	856858.00	
Donation	39500.00	Advocacy Action/initiatives	121990.00	
		Strengthening State & Dist	777421.00	
Advance recived	33320.00	Advocacy Action Safe City	63796.00	
Expenses Payable	147720.00	Effective and Efficient Prog	<u>1004134.00</u>	
Chandrabhan	1000.00			704223.00
Gunjan Mendiratta	6814.00	<b>Unicef Project Exp.</b>		
		Advocacy Initiatives	142810.00	
		Communication Campaigns	73133.00	
		Effective &Efficient Prog Manag-5	236919.00	
		Media Advocacy	16000.00	
		Strengthening Adolescent	<u>235361.00</u>	
				1511732.00
		<b>Wipro Project Expenses</b>		
		Capital Expenses	24548.00	
		Establishment and Admin	343200.00	
		Person Power	727600.00	
		Program Expenses	<u>416384.00</u>	
				122704.16
		<b>Organisation Expenses</b>		
		Bank Charges	2198.16	
		Education Support	4750.00	
		Misc. Expenses	9900.00	
		Office Expenses	1210.00	
		Resource Person	75000.00	
		Stationery & Photocopy	120.00	
		Travel Expenses-Aawaj	7490.00	
		Review Meeting SFD	21036.00	
		Audit Fee	<u>1000.00</u>	





**Fixed Assets**

Air Conditioner

20000.00 20000.00

**Current Assets****Advance**

2067061.48

Shanu Travels

1000.00

**Closing Balance**

Cash In Hand

13812.00

Balance With Bank

2052249.48

**Total**

8707210.64

**Total**

8707210.64 8707210.64

For Aawaj Jan Kalyan Samiti

As per documents produce before us.

For J.H.G.G. & Associates  
Chartered Accountants

Place: Bhopal

Date: 30/10/2020

UDIN:20408324AAAADL7354

Gagan Garhwal  
(Partner)



**Aawaj Jan Kalyan Samiti**  
**Income & Expenditure Account**  
**For the Year Ended On 31.03.2020**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
<b>To ADR Program</b>		<b>By Grants</b>		
Campaining in Sensitive Const-ADR	91279.00	<b>Grant From Unicef Project</b>	5342115.00	
Cartoon Making Competition-ADR	12935.00	Add: Opening Bal	263108.00	
Face Painting-ADR	12500.00	Less: Un Spent Grant	1122884.00	4482339.00
Flash Mob-ADR	33868.00			
Local Travel-ADR	5000.00			
Misc. ADR	32464.00	<b>By ADR Project</b>	407249.00	407249.00
Press Conference-ADR	9775.00	<b>Community the Youth Collective</b>	93156.00	93156.00
Printing Pamphlet Stationary-ADR	55783.00			
Puppet Shows-ADR	22000.00	<b>By Grant From WIPRO</b>		
Rangoli Competition-ADR	5289.00	Recived During the Yerar	1500000.00	1511732.00
Yatra-ADR	<u>126356.00</u>	Add: Opening Bal	676637.00	
		Less: Unspent Grant	<u>664905.00</u>	
<b>To Community The Youth Collective</b>		<b>By Other Income</b>		126339.80
Honorarium to the Jagrik Facilitator	64000.00	Other Income	55249.80	
Local Travel and Communication	8203.00	Interest From Bank	31590.00	
Weekly Meetings with Jagriks	<u>20972.00</u>	Misc. Income	<u>39500.00</u>	
		Donation		
<b>To National Foundation for India-NFI</b>				
Program & Activities-NFI	2800.00			
Staff Cost, Salaries & Capital-NFI	<u>150.00</u>			
<b>To Unicef Exp.-New</b>				
Strengthening Youth Leadership	953917.00			
Child Rights /Protection Focused	856858.00			
Advocacy Action/initiatives	121990.00			
Strenghtening State & Dist	777421.00			
Advocacy Action Safe City	63796.00			
Effective and Efficient Prog	<u>1004134.00</u>			
<b>To Unicef Project Exp.</b>				
Advocacy Initiatives	142810.00			
Communication Campaigns	73133.00			
Effective &Efficient Prog Manag-5	236919.00			
Media Advocacy	16000.00			
Strengthening Adolescent	<u>235361.00</u>			
<b>To Wipro Project Expenses</b>				
Capital Expenses	24548.00			
Establishment and Admin	343200.00			
Person Power	727600.00			
Program Expenses	<u>416384.00</u>			





Organisation Expenses

Bank Charges	2198.16
Education Support	4750.00
Misc. Expenses	9900.00
Office Expenses	1210.00
Resource Person	75000.00
Stationery & Photocopy	120.00
Travel Expenses-Aawaj	7490.00
Review Meeting SFD	21036.00
Excess of Income over Expenditure	1666.64

Total	6620815.80	Total	6620815.80
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For Aawaj Jan Kalyan Samiti

As per documents produce before us.

For J.H.G.G. & Associates  
Chartered Accountants

Place: Bhopal  
Date: 30/10/2020



Gagan Garhwal  
(Partner)

UDIN:20408324AAAADL7354



**Aawaj Jan Kalyan Samiti**  
**Balance Sheet**  
**As On 31.03.2020**

Liabilities		Amount(Rs.)	Assets	Amount(Rs.)
<b>Capital A/c</b>			<b>Fixed Assets</b>	
Opening Balance	142074.84		Computer & Printer	1.00
Add: Surplus	1666.64	143741.48	Furniture & Fixture	1.00
			Almirah	1.00
			Air Conditioner	20000.00
<b>Current Liabilities</b>			<b>Current Assets</b>	
Unspent Grant(Unicef)		1122884.00		
Unspent Grant(Wipro)		664905.00		
Expenses Payable		147720.00	<b>Loan &amp; Advances</b>	
Chandrabhan		1000.00	Shanu Travels	1000.00
Gunjan Mendiratta		6814.00	<b>Cash &amp; Bank Balance</b>	
			Cash In Hand	13812.00
			Balance With Bank	2052249.48
<b>Total</b>		<b>2087064.48</b>	<b>Total</b>	<b>2087064.48</b>

As per documents produce before us.

For Aawaj Jan Kalyan Samiti

For J.H.G.G. & Associates  
Chartered Accountants

Place: Bhopal  
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