

# FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -549192320121223

I have examined the balance sheet of **DHRUVH SOCIAL AWARENESS FORUM** [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-2023** 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 row 11 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, if any-

Sl.no	Observations/ Qualifications
	No Records Added

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-

- in the case of the balance sheet, of the state of affairs of the above named trust as on **31-MAR-2023** ; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on **31-MAR-2023**

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name	HEMANT TIWARI
Membership Number	419712
Firm Registration Number	0017229C
Address	FLAT NO. 112 GANPATI PANDYA ENCLAVE APARTMENT, CHHITTUPURA VARANASI CHHITTUPUR VARANASI UTTAR PRADESH

Place **VARANASI**

IP Address **49.36.215.149**

Date **16-Oct-2023**

**ANNEXURE**  
Statement of particulars

**Basic Details**

1.PAN of the auditee **AAATD5274D**

2.Name of the auditee **DHRUVH SOCIAL AWARENESS FORUM**

3.Assessment Year **2023-24**

4.Previous Year **01-APR-2022 to 31-MAR-2023**

5.Registered Address of the auditee **2nd Floor, ShreeDeep Apartments, 146, Naya Basti Road, Devli, Deoli, SOUTH DELHI, Deoli B.O, DELHI-110062**

6.Other addresses, if applicable **Yes**

**Legal Status**

7. Type of the auditee **Trust**

8. Whether the auditee is established under an instrument? **Yes**

**Management**

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
KANU RANJAN DHAR	4-Trustee	-	1-PAN	AATPD274 5G	1, platinum height building	No	-

Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
					365, main market road 110030 Sultanpur Sultanpur SOUTH DELHI Delhi INDIA		

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership (%)	Whether there is any change during previous year of audit (8)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
				No Records Added				

#### Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i) , date of commencement of activities **28-May-2021**
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **28-May-2021**

#### Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**

- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained -
  - (b) Date of decision by management to keep account at such place -
  - (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA -

#### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >	No
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	₹ 0
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 6,89,500
15. Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 6,89,500
16. Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17. Voluntary Contribution forming part of Corpus (which are included in 15)	₹ 0
18. Anonymous donations taxable @30% under section 115BBC	₹ 0
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 6,89,500
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 59,575
22. Income required to be applied in India by the auditee during the previous year [20+21]	₹ 7,49,075

#### Application of income

23. Application of income (excluding application not eligible and reported under serial number 27)	
(i) Total amount applied for charitable or religious purposes in India during the previous year	₹ 17,84,075
(ii) Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
(iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(iv) Total amount to be allowed as application [23(i)- 23(ii)+23(iii)]	₹ 17,84,075
(v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	₹ 0
(vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0

#### Amount to be disallowed from application

(vii) Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
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Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-

section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any (8)
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								

(viii) 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 (3A) of section 40A ₹ 0

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

₹ 0

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C ) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

₹ 0

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C ) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
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Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹ 0
(xv)	Any other disallowance	₹ 0
(xvi)	Total allowable application [{23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}]	₹ 17,84,075
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income	₹ 0

#### Application of Income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ -10,35,000
25.	Income taxable under section 115BBI	₹ 0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27.	Application of income out of the following sources during the previous year	
(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 0
(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 previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income	₹ 0

(F) Any other ₹ 0

Please Specify 0

### Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
	(1)	(2)	(3)	(4)	(5)	(6)
1	1. the author of the trust or the founder of the institution	KANU RANJAN DHAR	AATPD2745G	-	01, HOUSE7A/2 PLATINUM HEIGHT BUILDING , 365, MAIN MARKET ROAD 110030 Sultanpur Sultanpur SOUTH WEST DELHI Delhi INDIA	-

29. Details of income/property 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 year without either adequate security or adequate interest or both   | No<br>- |
| (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 period during the previous year without charging adequate rent or other compensation   | No<br>- |
| (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 the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services | No<br>- |
| (d) | Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation  | No<br>- |
| (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 consideration which is more than adequate   | No<br>- |
| (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 consideration which is less than adequate  | No<br>- |
| (g) | Whether any income or property of the auditee is diverted during the previous year in favour of any specified person   | No<br>- |

(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 specified person has a substantial interest	No -
30.	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 Explanation to sub-section (4) of section 12AB	No
	Amount of such violation	₹ 0
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No -
(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 of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives	No -
(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 trust for private religious purposes, which does not enure for the benefit of the public.	No -
(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 religious community or caste.	No -
(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 subject to which it was registered.	No -
(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 whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

#### Depreciation claim, TDS and TCS

31.	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 section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No -
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No

#### Schedule TDS/TCS



Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	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 (5)	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 of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
	(1)	(3)		(4)	(5)	(6)	(7)		(9)	(10)
No Records Added										

#### Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	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)
No Records Added						

#### Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
	(1)	(2)	(3)	(4)
No Records Added				

#### Attachments

Income and Expenditure Account/Profit and Loss Account

I&E REVISED.pdf

Balance Sheet

BS REVISED.pdf

Acknowledgement Number - 549192320121223

Income Tax Form submitted electronically on 12-Dec-2023 01:09:04 PM from IP Address 49.36.215.149 and verified by - having PAN/TAN - on 12-Dec-2023 01:09:00 PM using Electronic Verification Code 7448ZB58C generated through Aadhaar OTP mode.



**HEMANT TIWARI & CO.**

Chartered Accountants

H.O.-Flat No. 112, Block-C Ganpati Pandya Enclave,  
Chandua Chhittapur, Varanasi- 221002, Ph.+91-9198343662,  
+91-904753891,9989969738  
e-mail-hemanttiwari081@gmail.com

**DHURUVH-SOCIAL AWARENESS FORUM****BALANCE SHEET as on 31.03.2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND</b>		<b>FIXED ASSETS</b>	
Capital Fund: Opening Balance	77,603	Goods in office (As per schedule)	2,15,264
<b>UNSECURED LOAN</b>	31,73,450	<b>CURRENT ASSETS</b>	
<b>CURRENT LIABILITY</b>		Receivable fm SHS(DHS)- 2008-'09	5,11,900
Ent: Tax Payable	35,817	Receivable from WCA - 2010-'11	5,00,000
Rent	4,50,000	Receivable from BC - 2010-'11	4,80,000
Staff salary dues:		Cash in Bank	19,175
Opening balance:	7,06,150	Cash in hand	2,25,461
Add (Sujit): (+)	4,00,000	Income & Expenditure A/C:	
Add (Indu): (+)	85,000	Opening balance:	20,41,220
Add (URL & etc)	1,00,000	Add: deficit of the year	10,35,000
	12,91,150		30,76,220
<b>TOTAL</b>	<b>50,28,020</b>	<b>TOTAL</b>	<b>50,28,020</b>

**AUDITOR'S REPORT**

As per our report of even date attached.

**HEMANT TIWARI**

Partner

**HEMANT TIWARI & CO.**

Chartered Accountants

FRN. 017225C

M. NO. 419712

Date- 07/09/2023

Place-VARANASI

UDIN- 234197128GWDD54908



For, DHURUVH-SOCIAL AWARENESS FORUM





## HEMANT TIWARI & CO.

Chartered Accountants

H.O:-Flat No. 112, Block- C Ganpati Pandya Enclave,  
Chandua Chhittapur, Varanasi- 221002. Ph.+91-9198543602,  
+91-9044733291,9889989756  
e-mail-hemanttiwari081@gmail.com

### DHRUVH-SOCIAL AWARENESS FORUM

(Registration No.:S-34202)

Flat-1, House -7A/2, Platinum Height Building, 365, Main Market Road, Sultanpur, New Delhi-110030.

#### INCOME AND EXPENDITURE ACCOUNT

For the year ended 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To COVID-19/CORONA pandemic assistance (Food+ Medicine+ Consultation & Awareness +Mask distribution ) PAN India	25,500	By Mass but sporadic contribution	6,89,500
To Coordination, Communication, fellowship, participation, membership, Networking,	75,500	By Bank interest	488
To Renewal all docs and concern including web Preparation of Projects, related survey, from write up to follow up & other steps.	65,000	By Sale of Iron rod, old tent, other materials	59,087
To Project All in one [Slum development 3 areas in Delhi for cleanliness & maintain of Health & Hygiene, elementary education & teaching, social awareness, Diet & Cloths distribution]	1,65,900	By Excess Of Expenditure over Income	10,35,000
To Project, DRUG FREE INDIA	1,36,000		
To Project, USE FOOD AS MEDICINE program	2,00,000		
To Central Office maintenance including staff expenses & internal coordination & supervision	5,85,000		
To Last rites, for unknown and unidentified dead bodies with dignity and as per identified religious ritual	21,600		
To Rent	4,50,000		
To Depreciation	59,575		
<b>TOTAL</b>	<b>17,84,075</b>	<b>TOTAL</b>	<b>17,84,075</b>

#### AUDITOR'S REPORT

As per our report of even date attached.

HEMANT TIWARI

Partner

HEMANT TIWARI & CO.

Chartered Accountants

FRN. 017229C

M. NO. 419712

Date-07/09/2023

Place-VARANASI

UDIN- 23419712BGWDD54908



For, DHRUVH-SOCIAL AWARENESS FORUM



Delhi office:- FE 34 1st Floor, Shivaji Enclave, Tagore Garden, New Delhi-110027

Mumbai office:- Flat No. 2104, Nemi Nath ocean View, Andheri West ,Mumbai-400061





## HEMANT TIWARI & CO.

Chartered Accountants

H.O.-Flat No. 112, Block- C Ganpati Pandya Enclave,  
Chandua Chhittapur, Varanasi- 221002, Ph. +91-8198349002,  
+91-9044753291, 9889209736  
e-mail-hemanttiwari081@gmail.com

### DHURUVH-SOCIAL AWARENESS FORUM

(Registration No.: 5-34202)

Flat-1, House -7A/2, Platinum Height Building, 365, Main Market Road, Sultanpur, New Delhi-110030.

#### RECEIPT AND PAYMENT ACCOUNT

for the year ended 31.03.2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening balance-	1,85,061	By COVID-19/CORONA pandemic assistance (Food+ Medicine + Consultation & Awareness +Mask distribution ) PAN India	25,500
To Mass but sporadic contribution	6,89,500	By Coordination, Communication, fellowship, participation, membership, Networking, etc	75,500
To Mobile purchase payment was donated	89,282	By Renewal all docs and concern including web Preparation of Projects, related survey, from write up to follow up & other steps.	65,000
To Bank interest	468	By Project All in one (Slum development 3 areas in Delhi for cleanliness & maintain of Health & Hygiene, elementary education & teaching, social awareness, Diet & Cloths distribution	1,65,900
To Sale of old equipment/ gadgets etc.	59,087	By Last rites, for unknown and unidentified dead bodies with dignity and as per identified religious ritual	21,600
		By Project, DRUG FREE INDIA	1,36,000
		By Project, USE FOOD AS MEDICINE program	2,00,000
		By Purchase (Mobile/Electronic gazette)	89,282
		By Closing balance	
		Bank- 19,175.24	
		Cash- 2,25,460.76	2,44,626
<b>TOTAL</b>	<b>10,23,418</b>	<b>TOTAL</b>	<b>10,23,418</b>

#### AUDITOR'S REPORT

As per our report of even date attached.

HEMANT TIWARI  
Partner

For, DHURUVH-SOCIAL AWARENESS FORUM

HEMANT TIWARI & CO.  
Chartered Accountants  
FRN. 017229C  
M. NO. 419712

Date-07/09/2023

Place-VARANASI

UDIN- 23419712BGWDD54908



Delhi office:- FE 34 1st Floor, Shivaji Enclave, Tagore Garden, New Delhi-110027  
Mumbai office:- Flat No. 2104, Nemi Nath ocean View, Andheri West, Mumbai-400061

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**DHURUVH-SOCIAL AWARENESS FORUM**

(Registration No.: S -34202)

Flat-1, House -7A/2, Platinum Height Building, 365, Main Market Road, Sultanpur, New Delhi-110030

**SCHEDULE OF FIXED ASSETS AS ON 31-03-2023 (Annexure:1)**

Sl. No.	Asset Description	WDV as on 01.04.2021	Rate of Dep	(> 180 days) Depreciation	Amt. after Depreciation	Less than 30days (purchased)	WDV as on 31.03.2022
1.	Computer system /Electronic gazette	1,36,732	40%	54692.80	82,039.20	+89,282	1,71,321.20
2.	Furniture-Fixture	48,825	10%	4,882.50	43,942.50		43,942.50
							2,15,264

