

AUDITOR REPORT

We have examined the attached Balance Sheet of Shri Kalyan Seva Sansthan as at 31st MARCH, 2024 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or society or institution.

Management is responsible for the preparation of these financial statement that give true and fair view of financial position, financial performance in accordance with generally accepted accounting policies.

I have obtained all the information and explanations which to the best of our knowledge and belief was necessary for the purpose of the audit in my opinion proper books of account have been kept by the head office and the branches of the above named trust visited by me so far as appears from my examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by us subjects to the comments given below:

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

- i. in the case of balance sheet, of the state of affairs of the above named trust at 31st MARCH, 2024 and
- ii. in the case of Income and Expenditure account, of the Surplus of its accounting year ending on 31st MARCH, 2024. The prescribed particulars are annexed hereto.

FOR Gokhru and Company

Chartered Accountants

FRN :- 035610C

CA Atul Kumar Gokhru

Proprietor

M.NO. : 148878

Place : Jaipur

Date : 6.09.2024

11. 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 / 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.	NIL
2. Whether any land, building or other property of the *trust / 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.	NIL
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.	NIL
4. Whether the services of the * trust /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.	NIL
5. Whether any share, security or other property was purchased by or on behalf of the * trust/institution during the previous year from any such person ? If so give details thereof together with the consideration paid.	NIL
6. Whether any share, security or other property was sold by or on behalf of the * trust/institution during the previous year to any such person ? If so give details thereof together with the consideration received.	NIL
7. Whether any income or property of the * trust / 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.	NIL
8. Whether the income or property of the * trust /institution was used or applied during the previous year for the benefit of any such person in any other manner? If so give details .	NIL

11I. 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.

Sr.No.	Name and Address of the concern	Where concern is a Company, number and class of share held	Nominal Value or the investment	Income from the investment	Whether the amount in col.4 exceeded 5 percent of the capital of the concern during previous year say, Yes/No.

			NIL		
Total					

FOR GOKHRU and Company

FRN :- 035610C

CA Atul Kumar Gokhru

Proprietor

M.NO. : 148878

Place Jaipur

Date: 6.09.2024

Other Notes to Financial Statement

1 About Shri Kalyan Seva Sansthan (SKSS):

It is an registered society under Societies Registration Act 1958 vide registration no thereof is COOP/2021/BHILWARA/201491. It constituted for the upliftment of socio-economic standards of village Phulia Kalan and surrounding region through Multi pronged approach consisting of Education, Sports, Community Hygiene and Skill Development.

All the members of this Society are local from the Village and Diversified experience spanning social service, business, agriculture, academics, sports and public life.

VISION :

- 2 This Society is undertaken a project to transform Government school situated at Village Phooliya Kalan. Under this project this organization is developing Government school which benefited all the students for getting their education. The aim of society is to build New Academic and Sports Infrastructure with a view to create learning space for rural children of Rajasthan. The site plan for the Academic and Sports Infra is attached herewith. The Actual position of infrastructure developed by us is also enclosed.

3 Our Focus Area

- a. Providing a modern infrastructure to Students of School with no extra burden of fees on students.
- b. Using technology for Education
- c. Developing well equipped modern Science & ICT Lab and Library.
- d. Develop a class Sports infra including an FIH grade Astro Turf for Hockey, Athletic Track, Gym and Court for Basketball, Kabaddi and Volleyball.
- e. Use Clean source of Energy by using Solar Power to run the operations.
- f. Improve skills in youth of surrounding area and increase in economic condition of area.

4 Project Impact

- a. Change the perception about government schools through empowering students and teachers with a state of the art infrastructure and intervention.
 - b. Create a role model for other organisations and schools.
 - c. Over 5000 students will receive quality education and 1000 players will be trained for national and international championships.
 - d. In village migration to higher cities will reduce since a class infrastructure for education available in village.
- 5 Bank and Cash Books are reconciled.

6 This Building account represent expense incurred for Charitable purpose only.

7 Pevious Years figures

For Shri Kalyan Seva Sansthan, Phulia Kalan

President Secretary

PROJECT BRIEF

A role model for transforming
Government Schools

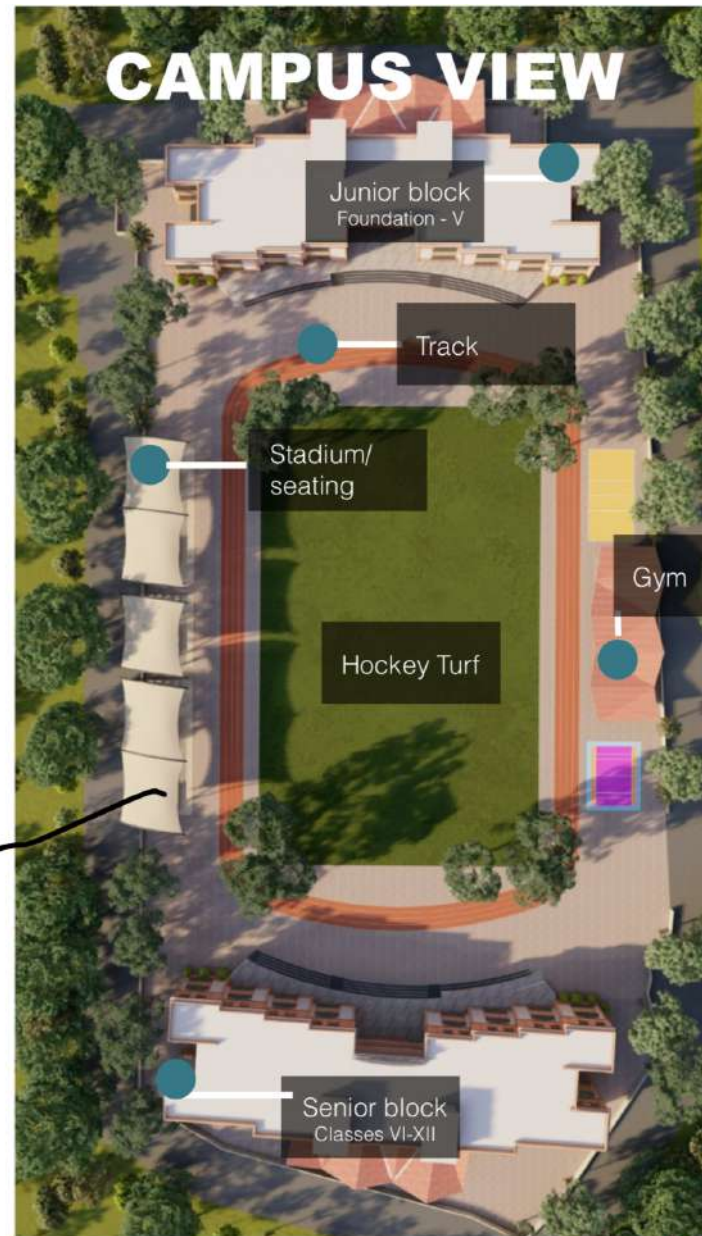


ग्राम विकास सबके साथ

A Project by:

SHRI KALYAN SEVA SANSTHAN

PHULIA KALAN



A Project by:
SHRI KALYAN SEVA SANSTHAN, PHULIA KALAN



