SETHI JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

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AMC No. 483/10, First Floor,
Behind Dr. Kshetrapal Eye Hospital,
Kutchery Road, AJMER-305001 (Raj.)
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FORM No. 10B
[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (iii) of clause (b) of subsection (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.

We have examined the balance sheet of **MANTHAN SANSTHA** [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-2024** 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.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our 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 serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

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 * fund or trust or institution or university or other educational institution or hospital or other medical institution as on **31-MAR-2024** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2024**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto

For SETHI JAIN & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0008295C)

Sethi Jain & Associates
CA
AJMER
305001
Chartered Accountants

(SANJEEV KUMAR JAIN)
PARTNER
Membership No: 074660

Place :AJMER
Date : 29-Sep-2024
UDIN : 24074660BKERRD7142

ANNEXURE
Statement of particulars

Basic Details

1.	PAN of the auditee	AAAAM3076B
2.	Name of the auditee	MANTHAN SANSTHA
3.	Assessment Year	2024-2025
4.	Previous Year	From 1-APR-2023 to 31-MAR-2024
5.	Registered Address of the auditee	VPO-Kotri , KOTRI,VIA ROOPANGARH, , KOTRI,VIA ROOPANGARH, AJMER AJMER, RAJASTHAN, 305814, INDIA
6.	Other addresses, if applicable	No

Legal

7.	Type of the auditee	Trust
8.	Whether the auditee is established under an instrument?	Yes

Registration Details

9. Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)

Section under which registered/provisionally registered or approved/ provisionally approved /notified	Date of registration/provisional registration or approval/ provisionally approval/ notification(dd/mm/yyyy)	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration//provisional registration/approval/provisional approval/notification is effective(dd/mm/yyyy)
(1)	(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act	28-May-2021	AAAAM3076BE20214	PR. COMMISSIONER OF INCOME TAX	01-Apr-2021
Clause (i) of second proviso to sub-section (5) of section 80G of the Act	28-May-2021	AAAAM3076BF20214	PR. COMMISSIONER OF INCOME TAX	01-Apr-2021

Management

10. 10(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	Relation Other	Percentage of shareholding in case of shareholder	Unique Identificatio Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
TEJARAM	Trustee			BPHPR1387C	PAN	Yes	No		VSP NALU MADANGANG,AJMER, Rajasthan,305814 INDIA
APARNA SAHAI	Trustee			ADDPS9383C	PAN	Yes	No		C-351 PRADHAN MARG MALVIYA NAGAR JAIPUR RAJASTHAN 302001,Jaipur,JAIPUR, Rajasthan,302001 INDIA
RAMESHWAR LAL	Trustee			ARUPR7224E	PAN	Yes	No		VILL-KOTRI POST-TILONIA,AJMER ,Rajasthan, 305814 INDIA
Ms Seema Shrivastav	Trustee			AFEPS4425C	PAN	Yes	No		111/191vijaypathcirclemadhyammargagarwallarm,Jaipur, JAIPUR,Rajasthan,302020 INDIA

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DR MEETA SINGH	Trustee			ABMPS5119B	PAN	Yes	No		E-24 DURGAMARG BANIPARK, Jaipur,JAIPUR,Rajasthan,302006 INDIA
MS RAJESH YADAV	Trustee			AABPY3476H	PAN	Yes	No		SARWANAND MARG HNO-360 D BLOCK MALAVIYA NAGAR,Jaipur,JAIPUR,Rajasthan,302001 INDIA
NEMI CHAND VAISHNAV	Trustee			AFTPV8364E	PAN	Yes	No		POWAR HOUSE KI GALI NR PANCHMUKHIBALAJI MANDIR KRISHNAPURLAJMER,Rajasthan,305801 INDIA

10(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year

Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Objects

11.	Objects of the auditee Religious Relief of poor Education Medical relief Yoga Preservation of environment (including watersheds, forests and wildlife) Preservation of monuments or places or objects of artistic or historic interest Advancement of any other objects of general public utility		No Yes Yes Yes No Yes No Yes
12.	(i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?		No
	(ii) If yes, please furnish following information:-		
	(A) date of such modification/ adoption (DD/MM/YYYY)		
	(B) Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.		No
	(C) If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A		

S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
1				

Commencement of activities

13.	(i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year		No
	(ii) If yes in 13 (i) , date of commencement of activities		
	(iii) If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?		
	(iv) If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section		

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S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
1				

14. (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) Provide the following details of the books of account and other documents

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

S.No.	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system (Yes/No)	Whether maintained at registered office(Yes/No)	If maintained at any place other than the registered place				Whether the books of account have been audited (Yes/No)
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of Intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Cash book	Yes	Yes	Yes			No		Yes
2	Ledger	Yes	Yes	Yes			No		Yes
3	Journal	Yes	Yes	Yes			No		Yes
4	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes			No		Yes

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5	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes			No		Yes
6	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes			No		Yes
7	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes			No		Yes
8	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes			No		Yes
9	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes			No		Yes
10	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	Yes	Yes	Yes			No		Yes

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		11	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v)	Yes	Yes	Yes			No	Yes
		12	Record of properties as per rule 17AA(1)(d)(viii);	Yes	Yes	Yes			No	Yes
		13	Record of specified persons as per rule 17AA(1)(d)(ix)	Yes	Yes	Yes			No	Yes
		14	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x).	Yes	Yes	Yes			No	Yes

Advancement of General Public Utility

15. Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-?

(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-?-vis total receipts	
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E)	If yes, then percentage of receipt from such activity vis-?-vis total receipts	
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No

16. If ?A? or ?D? in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution

S.No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
Total		

Business Undertaking

17. (i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11 — No

(ii) If yes, then provide the following details of the business undertaking:

Nature of Business Undertaking	Sector	Sub Sector	Business Code	Whether separate books of account have been maintained for the business undertaking	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11
				No		



Business Incidental to Objects

18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
	(ii)	If yes, then provide the following details of such business:	
		(a) Nature of Business	
		(b) Sector	
		Sub Sector	
		Business Code	
		(c) Whether separate books of account have been maintained for the business	No
		(d) Whether the business is incidental to the attainment of the objects of the auditee	No
		(e) Profits and gains from the business during the previous year	

TDS on receipts

19 Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194O :

Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (in Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Trade,commerce or business(Rs.)	Activity of rendering any service in relation to any trade,commerce or business(Rs.)	Others(specify the nature)(Rs.)	Nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee.(In Rs.)	Whether separate books of account have been maintained for activities income/ receipt which is mentioned in column 10(Yes/ No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
PRAXIS	DELP06035G	30000	3000	194J	0	0	30000	Health Awareness	0	Yes
PRAVAH	DELP06857B	253100	5062	194C	0	0	253100	Smile Internship	0	Yes

20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.			No

Voluntary contributions

21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >			Yes
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year			150000
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			
	(i) Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G			0
	(ii) Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)			0
	(iii) Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(a)	Cash donations exceeding Rs. 2000	33000
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	0
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(c)	Others < Please specify the nature >	0
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(d)	Total (a)+(b)+(c)	33000
	(iv) Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD			00



	(v)	Donations received in kind			0
	(vi)	Anonymous Donations referred to in section 115BBC			
		(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC		0
		(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC		0
		(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC		0
		(d)	Other anonymous donations taxable @ 30 % under section 115BBC		0
		(e)	Total (a+b+c+d		0
	(vii)	Any other voluntary contribution not part of Form No. 10BD <Please specify the nature>		FCRA GRANT AND OTHER GRANT & DONATIONS BY PERSONS WHO DID NOT REQUIRE 80G BENEFIT	5203376
	(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d)+23(iv)+23(v)+23(vi)(e)+23(vii)]			5236376
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			5386376
	25.	Total foreign contribution out of the total voluntary contributions stated in 24			1407333
	26.	Voluntary Contribution forming part of corpus (which are included in 24)			
		(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		0
		(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		0
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-|23(vii)(d)+26A+ 26B|]			5386376
Income to be applied	28.	Income other than voluntary contributions derived from property held under 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 24)			942866
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			0
	30.	Income required to be applied in India by the auditee during the previous year [27-28-29]			6329242
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)			

				+Electronic(In Rs)	Other than Electronic(In Rs.)	Total Amount in Rs.
(i)						
	(a)	Contribution or donation to any other person during the previous year		0	0	0
	(b)	Object wise application other than the application provided in (a)				
		(I)	Religious	0	0	0
		(II)	Relief of poor	408680	38250	446930
		(III)	Education	806566	74131	880697
		(IV)	Medical relief	0	0	0
		(V)	Yoga	0	0	0
		(VI)	Preservation of environment (including watersheds, forests and wildlife)	0	0	0
		(VII)	Preservation of monuments or places or objects of artistic or historic interest	0	0	0
		(VIII)	Advancement of any other objects of general public utility	815634	73164	888798
		(IX)	Application which cannot be specifically categorised under to	573466	545399	1118865
		(X)	Total	2604346	730944	3335290
	(c)	Total application [(a) + (b)(X)]		2604346	730944	3335290

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S.No	Name of person to whom amount paid or credited	PAN of such person	Amount of application(Rs)	Mode of application			TDS	
				+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	540396
(iv)	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	218221
(v)	Total amount to be allowed as application [31(i)(c)- 31(ii) +31(iv)]	3013113
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	3013113
	(a) Revenue	2752353
	(b) Capital	260760



		(vii)	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
		(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year during that previous year.		0
		Amount to be disallowed from application			
		(ix)	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
		(x)	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
		(xi)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		0
		(xii)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects		0
		(xiii)	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 - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act		0
		(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		0
		(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		0
		(xvi)	Applied for any purpose beyond the objects of the auditee		0
		(xvii)	Any other disallowance		3013113
		(xviii)	Total allowable application [|31(v)+31(vi)+31(vii) ? |31(ix) to 31(xvii)]		0
		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub section (1) of section 11		2360000
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		949386
		(xxi)	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		6743
	32.	Taxable Income [30- |31(xviii) to 31(xxi)]			
section 115BBI	33.	Income taxable under section 115BBI			
		(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	
			(i) Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	
			(ii) Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	
			(iii) Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	
			(iv) Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or 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) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	
			(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	
		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			0
Other Income	35.	Other Income			
		(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		0
		(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		0
		(d)	Income chargeable under sub-section (4) of section 11		0
Capital Asset	36.	Details of capital asset transferred under sub-section (1A) of section 11			
		(i)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	



	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?		No		
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?		No		
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?		No		
Application of income out of different sources	37.	Application of income out of the following sources during the previous year		+Electronic(In Rs)	Other than Electronic(In Rs.)	Amount in Rs.
		(A)	. Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	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	0	0
		(C)	. Income of earlier previous years up to 15% accumulated or set apart	0	0	0
		(D)	. Corpus	0	0	0
		(E)	. Borrowed fund	0	0	0
		(F)	. Any other	0	0	0

38. Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37

S.no	Name of person to whom amount paid or credited	PAN	Amount of application(Rs)	Mode of Application			TDS		
				+Electronic mode(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS

13(1)(b) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
			(a) Provision of proviso to clause (15) of section 2 is applicable		
			(b) condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated		
			(c) condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated		
			(d) condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated		
		(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		0
			(a) Income for the previous year		0
			(b) Total Expenditure incurred in India, for the objects of the auditee,		
			(c) Expenditure to be disallowed		0
			(i) Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed		0
			(ii) Expenditure from any loan or borrowing		0
			(iii) Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and		0
			(iv) Expenditure in the form of contribution or donation to any person.		0
			(v) Capital expenditure		0
			(vi) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (la) of clause (a) of section 40		0
			(vii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A		0
			(viii) Any other disallowance		0
			(ix) Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)]+(viii)]		0
			(d) Income chargeable to tax under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [a ? b+c[ix)]]		
Expenditure Incurred for	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	Yes	0
		(b)	Total income of auditee during the previous year		6318669
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		0
P. &	41.	Details of specified person* as referred to in sub-section (3) of section 13			

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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	If code 2 selected in column (1) specify the amount of contribution made to the author	Address/Foreign Address
4-any trustee of the trust or manager (by whatever name called) of the institution	TEJARAM	BPHPR1387C			V$P NALU MADANGANG,AJMER,Rajasthan,305814 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	APARNA SAHAI	AODPS9383C			C-351 PRADHAN MARG MALVIYA NAGAR JAIPUR RAJASTHAN 302001,Jaipur,JAIPUR,Rajasthan,302001 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	RAMESHWAR LAL	ARUPR7224E			VILL-KOTRI POST-TILONIA,AJMER,Rajasthan,305814 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Ms Seema Shrivastav	AFEPS4425C			111/191vijaypathcirclemadhyammargagarwalfarm,Jaipur,JAIPUR,Rajasthan,302020 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	DR MEETA SINGH	ABMPS5119B			E-24 DURGAMARG BANIPARK,Jaipur,JAIPUR,Rajasthan,302006 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	MS RAJESH YADAV	AABPY3476H			SARWANAND MARG HNO-360 D BLOCK MALAVIYA NAGAR,Jaipur,JAIPUR,Rajasthan,302001 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	NEMI CHAND VAISHNAV	AFTPV8364E			POWAR HOUSE KI GALI NR PANCHMUKHIBALAJI MANDIR KRISHNAPURI,AJMER,Rajasthan,305001 INDIA
2-any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	BBCP RAINWATER FOUNDATIAON			168116	372 STATEST APT 6 BROOKLYN,NY, 11217-6014,11217-6014,917,BROOKLYN,NEW YORK,11211 UNITED STATES OF AMERICA
2-any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	AMERICAN JEWISH WORLD SERVICE			1239217	45 WEST,NEW YORK,NEW YORK,999999 UNITED STATES OF AMERICA
2-any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	KANIKA SATYANAND	AAAPS8955Q		150000	S-349,PANCHSHILA PARK,Panchsheel Enclave,Panchsheel Enclave,SOUTH DELHI,Delhi,110017 INDIA



	2-any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	AZIM PREMJI FOUNDATION			2913000	134, DODDAKANNELLI,NEXT TO WIPRO CORPORATE OFFICE, SARAJPURA ROAD,Carmelram S.O,Doddakannalli,BANGALORE,Karnataka,560035 INDIA
	2-any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	HASHIF OLAKARA			157823	OLAKARA HOUSE, KOLKAKKALAM,CHEGOTTUR PO PONMALLA,Chengottur B.O,Ponmala,MALAPPURAM,Kerala,676503 INDIA
	2-any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	DONATEKART			248401	5th Main Rd, Sector 6, HSR Layout, Bangalore, Karnataka,5th Main Rd, Sector 6 ,HSR Layout S.O,Bangalore South,BANGALORE,Karnataka,560102 INDIA

42.	Details of transactions 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 other adequate security or adequate interest or both	No
	(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
	(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 trust or institution 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
	(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
	(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
	(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
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
	(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

Specified Violation	43.	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 and the amount of such violation		
		Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
		(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	
	44.	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	
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 (other than clause (1), clause (23C) and clause (46) thereof) during the previous year and the amount of such claim?	No	
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	

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	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		Yes
	49. (A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?			No

Schedule FC: Details of foreign contribution Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
(i) corpus	0	0
(ii) non- corpus	1407333	744196
Total	1407333	744196



Schedule AC: The details of accumulation

Year of accumulation(F.Y.)	Date of furnishing Form 10d d/mm/yyyy	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious/ purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application(6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous years? accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered under section 12AB or approved under sub_clauses (iv)or(v)or (vi)or(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) ?(9) ?(10) ?(11)	Amount invested or deposited in the modes specified in section 11(5) out of (12)	Amount invested or deposited in the modes other than specified in section 11(5) out of (12) (IF applicable)	Amount which is not utilised during the period of accumulation (if applicable)	Amount deemed to be income within themeaning of sub_section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
2023-2024		**2360000**	**Samruddhi aims to provide 100% access to Government Schemes to marginalised communities of 5 different Panchayatas in Parbatsar Block**	**0**	**2360000**	**0**	**2360000**	**0**	**0**	**0**	**2360000**	**2360000**	**0**	**0**	**0**



Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 1					
Year of accumulation (F.Y.)	Assessment year in which this amount was taxed				
	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
2019-2020	0	0	0		0
2020-2021	0	0	0	0	0
2021-2022	0	0	0	0	0
2022-2023	0	0	0	0	0
2023-2024	0	0	0	0	0

Schedule TDS/TCS									
Tax Deduction and Collection Account Number (TAN)	Section	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	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 (9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
JDHM09262B	Others	194JB Fee for Professional Services	40000	40000	40000	4000	0	0	0

Schedule Statement of TDS/TCS				
Tax deduction and collection account number (TAN)	Type of Form	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)
JDHM09262B	26Q	31-May-2024	31-May-2024	Yes

Seth Jain & Associates Chartered Accountants AJMER 305001

MANTHAN SANSTHA, KOTRI

Balance Sheet as on 31st March 2024

INR

	Particulars	Note No.	As At 31st March 2024	As At 31st March 2023
I.	SOURCES OF FUNDS			
	1 Reserve & Surplus	1	13,55,942	16,30,977
	2 Secured Loan		-	-
	3 Current Liabilities	2		
	a) Un-Utilised Grant		35,00,895	7,71,448
	b) Other Current Liabilities		12,93,229	10,02,140
	Total		61,50,066	34,04,565
II.	APPLICATION OF FUNDS			
	1 Fixed Asset			
	a) Gross Fixed Assets	3	13,35,260	11,55,084
	Less : Depreciation during the year		(1,14,675)	(80,584)
	Fixed Assets		12,20,585	10,74,500
	2 Current Assets			
	a) Cash & Bank Balances			
	i) Cash and Cash Equivalents	4	34,52,644	7,70,657
	ii) Investment in Fixed Deposits	5	68,507	64,040
	b) Loans & Advances	6	7,19,729	7,84,829
	c) Other Current Assets	7	6,88,600	7,10,538
	Total		61,50,066	34,04,565
	Significant Accounting Policies and Notes forming part of the financial statements	12		

AS PER OUR AUDIT REPORT OF EVEN DATE.

For Sethi Jain & Associates
Chartered Accountants
Firm Regn No. 008295C

(Sanjeev Jain)
Partner
Membership No. 074660
UDIN : 24074660BKERRD7142

AJMER, DATED 29-SEP-2024

For and on behalf of
MANTHAN SANSTHA

(TEJARAM)
CO-ORDINATOR.

MANTHAN SANSTHA, KOTRI

Statement of Income and Expenditure for the year ended 31st March 2024

INR

Particulars		Note No.	For the year ended 31st March 2024	For the year ended 31st March 2023
I.	Income			
	Income from Grant/ Donations	8	26,09,766	43,00,531
	Other Income	9	9,42,866	16,76,739
	Total Income		35,52,632	59,77,270
II.	Expenditure:			
	Expenditure met from grant	10	13,40,242	43,00,530
	Expenditure met other than grant	11	17,34,288	10,76,943
	Depreciation and amortization expense	3	1,08,906	74,054
	Total expenditure		31,83,437	54,51,527
III.	Surplus of Income over Expenditure (I-II)		3,69,195	5,25,743
Significant Accounting Policies and Notes forming part of the financial statements		12		

AS PER OUR AUDIT REPORT OF EVEN DATE.

For Sethi Jain & Associates
Chartered Accountants
Firm Regn No. 008295C

(Sanjeev Jain)
Partner
Membership No. 074660
UDIN : 24074660BKERRD7142

Sethi Jain & Associates * Chartered Accountants * CA AJMER 305001

For and on behalf of
MANTHAN SANSTHA

(TEJARAM)
CO-ORDINATOR.

MANTHAN SANSTHA

AJMER, DATED 29-SEP-2024

MANTHAN SANSTHA, KOTRI

Receipts and Payments A/c for the year ended 31st March 2024

INR

Receipts	For the year ended 31st March 2024	For the year ended 31st March 2023	Payments	For the year ended 31st March 2024	For the year ended 31st March 2023
Opening Balance			Expenditure met from Grant	13,40,242	43,00,530
Bank Accounts	7,69,477	6,34,834	Other Expenditure	17,34,288	10,76,943
Cash Accounts	1,180	6,204	Grant Refund	6,590	-
Fixed Deposits	64,040	60,725	Increase in Loan & Advances	-	-
			Amount Utilised from Reserve	6,49,034	3,63,747
Income from Grant	43,50,333	44,50,733	Repayment of Secured Loan	-	95,616
Donation Received	10,25,470	-	Increase in Current Assets	8,062	14,635
Other Income	9,42,866	16,76,739	Decrease in Current Liabilities	-	1,38,817
Amount Credited to Reserves	10,573	-	Addition to Fixed Assets	2,60,760	7,300
Decrease in Loans & Advances	65,100	3,050			
Decrease in Current Assets	-	-	Closing Balance		
Increase in Current Liab	2,91,089	-	Bank Accounts	34,46,812	7,69,477
			Cash Accounts	5,832	1,180
			Fixed Deposits	68,507	64,040
Total	75,20,127	68,32,285	Total	75,20,127	68,32,285

For Sethi Jain & Associates
Chartered Accountants
Firm Regn No. 008295C

(Sanjeev Jain)
Partner
Membership No. 074660
UDIN : 24074660BKERRD7142
AJMER, DATED 29-SEP-2024

Sethi Jain & Associates
CA
AJMER
305001
Chartered Accountants

For and on behalf of
Manthan Sanstha

(Tejaram)
Co-Ordinator

MANTHAN SANSTHA

MANTHAN SANSTHA, KOTRI
SOURCES OF GRANT & THEIR UTILISATION

FOR THE YEAR ENDED ON 31st MARCH, 2024

In Rs.

S. NO.	GRANTER	PURPOSE OF GRANT	UNUTILISED 01-Apr-23	RECEIVABLE 01-Apr-23	RECEIPT DURING THE YEAR	BANK INTEREST	NET TOTAL	GRANT UTILIZED REVENUE	GRANT UTILIZED CAPITAL	OWN CONTRI-BUTION	GRANT RETURN / WRITTEN OFF	UNUTILISED GRANT 31-03-2024	RECEIVABLE GRANT 31-Mar-24
1	2	3	4	5	6		8	9		10	11	12	13
A	FOREIGN CONTRIBUTION :												
1	AMERICAN JEWISH WORLD SERVICE, NEW YORK, U.S.A.	Women's Night School	-	-	12,39,217	14,177	12,53,394	5,11,579	10,260	-	-	7,31,555	-
2	BBCP RAINWATER FOUNDA' NEW YORK, U.S.A.	School Library	1,30,047	-	1,68,116	-	2,98,163	2,21,655	-	-	-	76,508	-
3	WERNER, GERMANY	Mamta Education	-	1,22,032		-	(1,22,032)	-	-	-	-	-	1,22,032
	Sub Total : A :		1,30,047	1,22,032	14,07,333	14,177	14,29,525	7,33,234	10,260	-	-	8,08,063	1,22,032
B	NON-FOREIGN CONTRIBUTION :												
1	S.W.R.C., TILONIA	Education & Health Hygiene Awareness	-	5,29,261		-	(5,29,261)	-	-	-	-	-	5,29,261
2	PRAXIS INSTITUTE NEW DELHI	Health Awareness	-	30,000	30,000	-	-	-	-	-	-	-	-
3	AZIM PREMJI FOUNDATION	Facilate Access to Welfare Schemes	-	-	28,15,000	2,529	29,15,529	33,272	2,50,500	-	-	26,31,757	-
4	MANJARI FOUNDATION	Block Resource Persons Trg.	6,590	-	-	-	6,590	-	-	-	6,590	-	-
5	PRAVAH, NEW DELHI	Smile Internship	5,06,000	-	-	-	5,06,000	4,44,925	-	-	-	61,075	-
6	INDIVIDUAL DONATION												
A	KANIKA SATYANAND	Back to Basics	90,971	-	-	-	90,971	90,971	-	-	-	-	-
B	OTHER INDIVIDUAL	Education	2,192	-	-	-	2,192	2,192	-	-	-	-	-
C	MEETA SANDEEP	Rainwater Harvesting Tank	35,648	-	-	-	35,648	35,648	-	-	-	-	-
	Sub Total : B :		6,41,401	5,59,261	29,45,000	2,529	30,27,670	6,07,008	2,50,500	-	6,590	26,92,832	5,29,261
	Total : A : + : B :		7,71,448	6,81,292	43,50,333	16,706	44,57,195	13,40,242	2,60,760	-	6,590	35,00,895	6,51,292
	PREVIOUS YEAR		5,79,901	6,39,948	44,50,733	-	43,90,686	43,00,530	-	108	-	7,71,448	5,81,292

Sethi Jain & Associates, Chartered Accountants, AJMER 305001

MANTHAN SANSTHA

MANTHAN SANSTHA, KOTRI

ANNEXURE "A"

DETAILS OF EXPENDITURE MET FROM GRANT

INR

Sr. No.	FUNDING AGENCY	PURPOSE	Revenue	Capital	Amount
	FCRA				
1	AMERICAN JEWISH WORLD SCHOOL	WOMEN'S NIGHT SCHOOL			
		Admin Cost	53,290		
		Material & Supplies	26,861	10,260	
		Rent & Utilities	30,900		
		Repair	44,080		
		Salaries & Benefit	3,37,498		
		Travel	18,950		
			5,11,579	10,260	5,21,839
2	BBCP RAINWATER FOUNDATION	SCHOOL LIBRARY			
		Learning Material	440		
		Librarian	1,05,180		
		Local Travel	600		
		Teacher Salary	1,10,000		
		Teacher Training	5,435		
			2,21,655	-	2,21,655
	TOTAL		7,33,234	10,260	7,43,494
	NON-FCRA				
3	Azim Premji Foundation				
	Administration Cost		6,000		
	Admin Staff		20,000		
	Fixed Assets Capex			2,50,500	
	Programme Exp.		3,800		
	Travel, Boarding & Lodging		3,472		
			33,272	2,50,500	2,83,772
5	Pravah, New Delhi		4,44,925		
			4,44,925	-	4,44,925
6	INDIVIDUAL DONATION				
A	Kanika Satyanand (Back to Basic Project)				
	Day School Adm.		9,948		
	Learning Material		7,223		
	Material Exp. Taka		73,800		
			90,971	-	90,971

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MANTHAN SANSTHA

B	Other Individual				
	Travel		2,192		
			2,192	-	2,192
C	Meeta Sandeep (Rain Water Harvesting Tank)				
	Material Exp. Kaladera		27,200		
	Travel Cost Kaladera		8,448		
			35,648	-	35,648
	Total		6,07,008	2,50,500	8,57,508





MANTHAN SANSTHA, KOTRI

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FINANCIAL YEAR 2023-24

NOTE NO-1
RESERVE & SURPLUS

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Capital Fund	1A	47,614	53,383.00
Accumulated Fund	1B	(2,94,582)	(6,63,776.82)
Health & Welfare Fund	1C	17,021	17,021.00
Building Maintenance Fund	1D	60,454	60,454.00
Solar Maintenance Fund	1E	6,24,500	6,24,500.00
Staff Welfare Fund	1F	4,97,234	11,35,695.33
CCF Solar Unit Revolving Fund	1G	4,03,700	4,03,700.00
TOTAL		13,55,942	16,30,976.51

NOTE NO. 2
CURRENT LIABILITIES

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Unutilised Grant		35,00,895	7,71,448
Sub Total		35,00,895	7,71,448
Other Current Liabilities	2A	9,42,840	8,67,490
Statutory Dues	2B	4,000	4,000
Staff Funds	2C	3,46,389	1,30,650
Sub Total		12,93,229	10,02,140
TOTAL		47,94,124	17,73,588

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MANTHAN SANSTHA

MANTHAN SANSTHAN (KOTRI)

NOTE NO - 3
FIXED ASSETS

Particulars	Note No.	Rate of Dep.	Opening WDV as on 01/04/2023	Addition/Deletion During the Year		Dep. for the year	Closing WDV as on 31/03/2024
				Full Year	Half Year		
(i) CAPITAL FUND ASSETS :							
FOREIGN CONTRIBUTION							
Various Fixed Assets	4A(I)	0%	-	-	-	-	-
Various Fixed Assets	4A(i)	10%	8,064	-	-	806	7,258
Various Fixed Assets	4A(i)	15%	2,670	-	-	401	2,269
Various Fixed Assets	4A(i)	40%	175	-	-	71	104
NON-FOREIGN CONTRIBUTION							
Various Fixed Assets	4B(I)	0%	5	-	-	-	5
Various Fixed Assets	4B(i)	10%	37,728	-	-	3,773	33,955
Various Fixed Assets	4B(i)	15%	4,709	-	-	706	4,003
Various Fixed Assets	4B(i)	40%	32	-	-	12	20
Sub-Total (i)			53,383	-	-	5,769	47,614
Previous Year (i)			59,913	-	-	6,530	53,383





(ii) **NON-CAPITAL FUND ASSETS :**

FOREIGN CONTRIBUTION

Various Fixed Assets	4A(i)	0%	-	-	-	-	-
Various Fixed Assets	4A(i)	10%	7,756	-	10,260	1,289	16,727
Various Fixed Assets	4A(i)	15%	-	-	-	-	-
Various Fixed Assets	4A(i)	40%	518	-	-	207	311

NON-FOREIGN CONTRIBUTION

Various Fixed Assets	4B(i)	0%	6,74,000	-	-	-	6,74,000
Various Fixed Assets	4B(i)	10%	10,367	-	-	1,037	9,330
Various Fixed Assets	4B(i)	15%	3,00,469	-	-	45,070	2,55,399
Various Fixed Assets	4B(i)	40%	28,007	-	2,50,500	61,303	2,17,204
Sub-Total (ii)			**10,21,117**	-	**2,60,760**	**1,08,906**	**11,72,971**
Previous Year (ii)			**10,87,871**	**7,300**	-	**74,054**	**10,21,117**
TOTAL - (i) + (ii)			**10,74,500**	-	**2,60,760**	**1,14,675**	**12,20,585**
Previous Year - A - (i) + (ii)			**11,47,784**	**7,300**	-	**80,584**	**10,74,500**





NOTE: 3 A : FIXED ASSETS & DEPRECIATION

NAME OF ASSETS	QTY.	RATE OF DEP.	W.D.V. 01-Apr-23	ADDITION / F.Y.	DEDUCTION H.Y.	DEP. FOR THE YEAR	W.D.V. 31-Mar-24
A. FOREIGN CONTRIBUTION :							
I. CAPITAL FUND ASSETS :							
Almirah (1)		10%	501	-	-	50	451
Almirah (13)		10%	7,563	-	-	756	6,807
Sub Total			8,064	-	-	806	7,258
Mobile Phone		15%	265	-	-	40	225
Sewing Machines (8)		15%	2,405	-	-	361	2,044
Sub-Total			2,670	-	-	401	2,269
Laptop HP		40%	7	-	-	3	4
Printer HP		40%	4	-	-	2	2
Computer Core i 3		40%	164	-	-	66	98
Sub-Total			175	-	-	71	104
Total 4A(i)			10,909	-	-	1,278	9,631
II. NON CAPITAL FUND ASSETS :							
Visitor Chair T-9008(2)		10%	7,756	-	-	776	6,980
Almirah (AJWS)		10%	-	-	10,260	513	9,747
Sub-Total			7,756	-	10,260	1,289	16,727
Epson Color Printer		40%	518	-	-	207	311
Sub-Total			518	-	-	207	311
Total 4A(ii)			8,274	-	10,260	1,496	17,038
TOTAL FC			19,183	-	10,260	2,774	26,669
B. NON FOREIGN CONTRIBUTION :							
(I) CAPITAL FUND ASSETS :							
Other Assets							
SOLAR BATTERY & PANEL		0%	1	-	-	-	1
V.C.P.		0%	1	-	-	-	1
REFRIGERATOR		0%	1	-	-	-	1
MOPED		0%	1	-	-	-	1
INTERCOM		0%	1	-	-	-	1
Sub-Total			5	-	-	-	5
Furniture & Fixtures :							
BOREWELL		10%	33,511	-	-	3,351	30,160
ALMIRAH		10%	1,309	-	-	131	1,178
COMPUTER TABLE		10%	486	-	-	49	437
FILE STAND		10%	404	-	-	40	364
FLOUR MILL		10%	647	-	-	65	582
HARMONIUM		10%	310	-	-	31	279
WALL ALMIRAH FRAME		10%	1,061	-	-	106	955
Sub-Total			37,728	-	-	3,773	33,955

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Vehicles :						
MOTOR CYCLE	15%	2,734	-	-	410	2,324
Plant & Machinery						
GENERATOR	15%	1,423	-	-	213	1,210
SEWING MACHINE	15%	552	-	-	83	469
Sub-Total		4,709	-	-	706	4,003
Computers & Printers :						
PRINTER	40%	26	-	-	10	16
COMPUTER	40%	6	-	-	2	4
Sub-Total		32	-	-	12	20
Total 4B(i)		42,474	-	-	4,491	37,983
(ii) NON-CAPITAL FUND ASSETS :						
LAND AND BUILDING	0	6,74,000	-	-	-	6,74,000
Sub-Total		6,74,000	-	-	-	6,74,000
LED TV	10%	5,035	-	-	504	4,531
VISITOR CHAIR T-9006(2)	10%	5,332	-	-	533	4,799
Sub-Total		10,367	-	-	1,037	9,330
MOTOR CYCLE	15%	18,688	-	-	2,803	15,885
MAHINDRA JEEP	15%	2,62,935	-	-	39,440	2,23,495
LCD PROJECTOR	15%	12,641	-	-	1,896	10,745
GAS BURNER LARGE	15%	6,205	-	-	931	5,274
Sub-Total		3,00,469	-	-	45,070	2,55,399
ANDROID TABLET	40%	25,720	-	-	10,288	15,432
PRINTER BROTHER DCP	40%	2,287	-	-	915	1,372
LAPTOP LENOVO 6	40%	-	-	2,34,000	46,800	1,87,200
PRINTER EPSON 1	40%	-	-	16,500	3,300	13,200
Sub-Total		28,007	-	2,50,500	61,303	2,17,204
Total 4B(ii)		10,12,843	-	2,50,500	1,07,410	11,55,933
TOTAL NON-FC		10,55,317	-	2,50,500	1,11,901	11,93,916
TOTAL ASSETS		10,74,500	-	2,60,760	1,14,675	12,20,585





NOTE NO- 4

CASH AND CASH EQUIVALENTS

INR

PARTICULARS		Note No.	As at 31-March-2024	As at 31-March-2023
Balances with Banks		4A	34,46,812	7,69,477
Cash in Hand		4B	5,832	1,180
TOTAL			34,52,644	7,70,657

MANTHAN SANSTHA

Sethi Jain & Associates Chartered Accountants AJMER 305001

MANTHAN SANSTHA, KOTRI

NOTE NO- 5

INVESTMENTS IN FIXED DEPOSIT WITH SCHEDULED BANKS

INR

S.NO.	FDR NO.		PROJECT	As at 31-March-2024	As at 31-March-2023
1	Youth Pocket			68,507	64,040
TOTAL				68,507	64,040

MANTHAN SANSTHA

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MANTHAN SANSTHA, KOTRI

NOTE NO- 6
LOANS AND ADVANCES

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Loan & Advances (Org.)	6 A	-	-
Loan & Advances (Others)	6 B	5,79,973	6,40,073
Loan & Advances (Staff)	6 C	14,851	23,151
Loan & Advances (GVC Group)	6 D	1,24,905	1,21,605
TOTAL		7,19,729	7,84,829

NOTE NO- 7
OTHER CURRENT ASSETS

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Receivable Grant		6,51,292	6,81,292
TDS Receivable		37,308	29,246
TOTAL		6,88,600	7,10,538

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NOTE NO- 8
INCOME FROM GRANT/DONATION

INR

PARTICULARS	For the Year ended 31-March-2024	For the Year ended 31-March-2023
Grant/Donation Received during the year	43,50,333	44,50,733
Add- Opening Unutilised Balance	7,71,448	5,79,901
Less-Opening Receivable Balance	(6,81,292)	(6,39,948)
Total	44,40,489	43,90,686
Grant Adj. / Return / W/off	(6,590)	-
Total	44,33,899	43,90,686
Add- Closing Receivable Balance	6,51,292	6,81,292
Total	50,85,192	50,71,979
Less- Closing Unutilised Balance	(35,00,895)	(7,71,448)
TOTAL	15,84,296	43,00,531
Donation : Received during the year	10,25,470	-
Sub Total	10,25,470	-
TOTAL	26,09,766	43,00,531

MANTHAN SANSTHA

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MANTHAN SANSTHA, KOTRI

NOTE NO- 9
OTHER INCOME

INR

Particular	Note No.	For the Year ended 31-March-2024	For the Year ended 31-March-2023
INCOME OTHER THAN GRANT :			
Admistration Income		72,190	2,77,110
Annual Subscription		121	121
Bank Interest		30,762	26,378
House & Water Income		10,040	2,60,410
Income Tax Refund Interest		-	729
Kapda Jansayogh		11,700	11,150
Dairy Income		29,800	65,800
Mess Income		5,55,975	7,97,066
Jeep Charge		91,100	1,89,398
Medical Allowance		5,800	6,000
Village Contribution		1,22,900	35,100
Written Off		12,478	7,250
Motor Cycle Charge		-	227
Total		9,42,866	16,76,739

MANTHAN SANSTHA

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MANTHAN SANSTHA, KOTRI

NOTE NO- 10

EXPENSES MET FROM GRANT

INR

PARTICULARS	Note No.	For the year ended 31-March-2024	For the year ended 31-March-2023
Programme Exp. :			
Relief to the Poor		1,01,000	-
Education		6,86,567	16,81,010
General Public Utility		2,56,098	24,75,071
Administrative Exp. :			
Salaries Governing Body Member		-	90,000
Salaries Management Staff		2,08,252	-
Cost of Accounting		23,640	-
Travel Management Staff		41,635	23,789
Printing & Stationery		2,540	-
Other Exp.		20,510	30,660
Total		13,40,242	43,00,530

MANTHAN SANSTHA

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NOTE NO- 11

EXPENDITURE OTHER THAN GRANT

INR

Particular	Note No.	For the Year ended 31-March-2024	For the Year ended 31-March-2023
Programme Exp. :			
Relief to the Poor		3,45,930	-
Education		1,83,870	-
General Public Utility		3,82,200	2,680
Administrative Exp. :			
Coordination Exp			
Adm Misc		1,11,588	97,249
Adm Stipend		42,550	-
Adm Telephone		7,225	5,372
Adm Travel		38,434	55,715
Electricity		30,355	-
Staff Medicine		6,635	11,737
Audit Fees		48,700	47,200
Bank Charges		5,398	2,717
Own Contribution		-	108
Interest Paid		-	4,384
Dairy			
Dairy Stipends		12,000	15,000
Dairy Exp		18,850	54,652
Mess Exp.			
Mess Expenses		2,31,419	3,10,108
Mess Stipend		36,212	75,995
Mess Exp. Hostel		-	54,268
Mess Travel		-	8,492
Vehicle Exp.			
Jeep Diesel Exp		1,27,183	2,07,160
Jeep Repair		80,266	97,330
M/c Petrol		7,003	8,390
Jeep Parking & Toll		2,165	4,390
M/c Repair		4,144	1,610
Vehicle Insurance Exp.		12,167	12,386
		17,34,288	**10,76,943**

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Chartered Accountants

MANTHAN SANSTHA
Gram Kant, Vill. - Rupangarh Dist. Ajmer (Raj.) 305814

MANTHAN SANSTHA, KOTRI

DETAIL OF NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FINANCIAL YEAR 2023-24

Note No-1A

CAPITAL FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		53,383	59,913
Add: Transfer from Accumulated Fund		-	-
Less Depreciation		(5,769)	(6,530)
TOTAL		47,614	53,383

Note No-1B

ACCUMULATED FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		(6,63,777)	(11,89,520)
Less: Transfer to Capital Fund		-	-
Add: Excess of Income over expense		3,69,195	5,25,743
TOTAL		(2,94,582)	(6,63,777)

Note No-1C

HEALTH & WELFARE FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		17,021	17,021
Add : This year		-	-
TOTAL		17,021	17,021

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Note No-1D

BUILDING MAINTENANCE FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		60,454	60,454
Add : This Year		-	-
Less Utilised		-	-
TOTAL		60,454	60,454

Note No-1E

SOLAR MAINTENENCE FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		6,24,500	6,24,500
Add : This Year		-	-
Less : Utilized		-	-
TOTAL		6,24,500	6,24,500

Note No-1F

STAFF WELFARE FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		11,35,695	14,99,442
Add : This Year		10,573	-
Less : Utilized		(6,49,034)	(3,63,747)
TOTAL		4,97,234	11,35,695

Note No-1G

CCF SOLAR UNIT REVOLVING FUND

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Opening Balance		4,03,700	4,03,700
Add : This Year		-	-
Less: Utilised		-	-
TOTAL		4,03,700	4,03,700

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NOTE NO. 2A

OTHER CURRENT LIABILITIES

INR

PARTICULARS	Note No.		As at 31-March-2024
Non FCRA			
Children Bank		11,005	11,005
Staff A/cs			
Adv Gordhan Lal Prajapat		48,127	
Adv Kamla Devi		1,84,292	
Adv Madan Lal		12,474	
Adv Madan Lal Sharma		6,000	
Adv Mena Devi Kotri		12,500	
Adv Nisha Kotri		19,831	
Adv Pooja Chohan Aau		4,000	
Adv Pusha Ram Kotri		1,44,588	
Adv Sunita Chohan Aau		4,000	
Adv Teja Ram		1,77,506	6,13,318
Party A/cs			
Adv G.H.S.V.S. Tilonia		2,400	
Balika Shiksha Niketan		2,09,930	
Caution Money		301	
Nirat S/o Surjkaran Bagriya Kotri		14,000	
Sethi Jain & Associates		43,200	
Nand Lal		10,900	
Narbada W/o Shodayal Nat		20,000	
Rameshwarji Society, Kotri		5,286	
R.B.M.V. Nosal		12,000	
Social Change Paper		500	3,18,517
TOTAL			9,42,840

NOTE NO- 2B

STATUTORY DUES

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
TDS Payable		4,000	4,000
TOTAL		4,000	4,000

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MANTHAN SANSTHA

NOTE NO- 2C

STAFF FUNDS

INR

PARTICULARS	Note No.	As at 31-March-2024	As at 31-March-2023
Staff Funds :			
Benefit Fund		2,73,069	53,580
Part Time Staff Security		62,600	66,350
Staff Security		10,720	10,720
TOTAL		3,46,389	1,30,650

NOTE NO- 4A

BALANCE WITH BANKS

INR

Particulars	As at 31-March-2024	As at 31-March-2023
FCRA		
BOB Harnarda S/B A/c-13173100006502	6,99,062	1,61,554
BRGB Nosal A/c-40430100031048	2,861	2,834
SBI N. Delhi Current A/c-40122294538	10,096	9,613
NON FCRA		
S.B. A/c 1512 Bhira, Ancl Bank/553	84,036	11,488
S.B. A/c 1858 BRGB/604	2,280	2,269
S.B. A/c 2582 BRGB Nosal 1047	13,056	12,750
S.B. A/c 3411/1355	2,088	2,083
S.B. A/c 744 BRGB Nosal	635	5,66,886
S.B. A/c 40430100017259, BRKGB Nosal	26,32,757	-
TOTAL	34,46,812	7,69,477

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NOTE NO- 4B

CASH BALANCE

INR

Particulars/Projects	As at 31-March-2024	As at 31-March-2023
FCRA	539	539
NON FCRA	5,293	641
TOTAL	5,832	1,180

NOTE NO- 6A

LOANS AND ADVANCES (Org.)

INR

PARTICULARS	Note No.		As at 31-March-2024
TOTAL			-

NOTE NO- 6B

LOANS AND ADVANCES (Others)

INR

PARTICULARS	Note No.		As at 31-March-2024
NON FCRA			
Adv Naru Harijan			1,500
Adv Pintu Regar Kotri			7,294
Adv Rajesh Vaishnav			3,067
Adv SWRC Singla			1,960
Bhati General Store			139
ICHAP Office Kishangarh			16,123
Kailash Kanwar W/o Giriraj Singh Kotri Taka			15,000
Kanta W/o Rajesh			440
Mahindra & Mahindra Finance TDS A/c			12,550
Santosh Consultancy Services			5,05,900
Satyanarayan S/o Pushadas Vaishnav Ujal Taka			14,000
Bhavani Nath Bhervai			2,000
TOTAL			5,79,973

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MANTHAN SANSTHA

NOTE NO- 6C

LOANS AND ADVANCES (Staff)

INR

PARTICULARS	Note No.		As at 31-March-2024
NON FCRA			
Adv Nanad Lal Kardala			647
Adv Rooparam Mali Parbatsar			14,204
TOTAL			14,851

NOTE NO- 6D

LOANS AND ADVANCES (GVC Group)

INR

PARTICULARS	Note No.		As at 31-March-2024
NON FCRA			
G.U.P. Samiti Fuleriyon Ki Dhani			1,144
G.U.P. Samiti Jabdi Nagar			1,144
G.U.P. Samiti Rebariyon Ki Dhani			5,262
Gvc Bagriyo Ki Dhani A/c 2567			8,546
GVC BAKARWALIYA			2,483
GVC BHADOON			1,592
GVC Bhainwal A/c 1851			20,136
GVC DIYAL JI KI DHANI			13,750
Gvc Jabdi Nagar			130
GVC JAKHOLAI			3,602
GVC JALIYO KI DHANI			672
GVC JALIYO KI DHANI NITUTI			(3,748)
Gvc Jhag			6,927
GVC KARDALA A/c1872			5,309
GVC KATHODA			(1,371)
GVC KOTRI			5,664
GVC KOYATA KI DHANI			10,932
GVC Lal Kha Ki Dhani A/c 2631			1,525
Gvc Mal Ki Dhani Roopangarh			(6,000)
GVC NOSAL			5,561
GVC PANER			1,584
GVC SAMLI DHANI			1,487
Gvc Thathana (Padampura)			520
Health Comeety Arath A/c 3437			1,165
Health Comeety Gingoly A/c 3439			2,099
Health Comeety Runija A/c3440			2,242
RO Water Sameethi Jag			32,049
Solar Unit Balaji Ki Dhani			500
TOTAL			1,24,905

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MANTHAN SANSTHA

SCHEDULE : 12 : SIGNIFICANT ACCOUNTING POLICIES :

1. System of Accounting :	Books are drawn up on the basis on Mercantile system of accounting.
2. Revenue Recognition :	Grant-in-aid received from donor agencies is reported as revenue to the extent of utilisation. The receivable / unutilised grant is reported in balance sheet. Grant-in-aid received in kind is reported at its fair market value. Voluntary contributions received towards corpus of the society or for any other specified purposes are not treated as income and reported in balance sheet by credit to reserve & surplus.
3. Fixed Assets :	Fixed Assets are stated at cost less depreciation, if any.
4. Depreciation :	Depreciation has been provided for on Fixed Assets as per rates prescribed under the Income Tax Rules, 1962.
5. Investments :	Investments are carried at cost.
6. Provisions and Contingent Liabilities :	Provisions are recognised in the accounts in respect of present probable obligations, the amount of which can be reliably estimated. Contingent liabilites are disclosed in respect of possible obligations that arise from past events but their existence is confirmed by the occurrence or non-occurrence of one or more uncertain events not wholly within the control of the Society.
7. Provisions for taxation :	The organisation is registered under u/s 12 A of the Income Tax Act, 1961. No tax liability arises in compliance of the applicable provisions. Hence no provision has been made for taxation.
8. Distribution of Profits :	The society, being a not for profit organisation, the profits of the society, if any, have not been distributed amongst members.
9. Prior Period & Extra-ordinary Items / Change in Accounting Policies :	The effects, if any, of prior period & Extra-Ordinary items / Change in Accounting Policies, are disclosed separately.
10. Previous year's figures :	Previous year's figures have been regrouped / rearranged wherever necessary.

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Chartered Accountants

MANTHAN SANSTHA

11. Events occuring after the Balance Sheet date :	The effect of events occuring after the balance sheet, which have a substantial impact on the financial statements, are disclosed separately, with or without quantifying the effect thereof.

AS PER OUR AUDIT REPORT OF EVEN DATE.

FOR SETHI JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R. No. 008295C

(SANJEEV KUMAR JAIN)
PARTNER
M. No. 074660
UDIN : 24074660BKERRD7142

AJMER, DATED 29-SEP-2024

FOR MANTHAN SANSTHA

(TEJARAM)
CO-ORDINATOR.

MANTHAN SANSTHA

Sethi Jain & Associates
CA
AJMER
305001
Chartered Accountants