

# M/S. SATBAHINI PUBLIC CHARITABLE TRUST

(PAN- AAJTS7415E)

ADDRESS  
Regd. Office- Vir Kumar Singh Path New area, M.G. Road, Aurangabad- 434 101  
(Bihar)

## AUDIT REPORT

For the Financial Year 2018-19

**CA**  
SATENDRA & Co.  
Chartered Accountants

105B, 1<sup>st</sup> Floor  
Marjor Apartments  
Exhibition Road  
Patna- 800001  
Contact No- 0612-2218010, 9380866415  
E-mail- satendra.kumar@yahoo.org

  
Principal  
D.P.R.P. B.Ed College  
Chhaganpur, Aurangabad (Bihar)



Ref:

Date:

**Form No. 10-B**  
(See Rule 17-B)

Audit report under section 13 A (b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions.

We have examined the Balance Sheet of **SATENDRA PUBLIC CHARITABLE TRUST, Regd. Office - PLOT NO. 102, SAWAN KHET, NEW AREA, MG ROAD, AURANGABAD-434 001** (hereinafter referred to as "the trust") as at 31<sup>st</sup> March 2019 and the Income and Expenditure Account for the year ended on date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office and branch (i.e. Devarchi Prasad Ramaswami Pandey (S.M.C. College)) of the above-named visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches, not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- a) In the case of the Balance Sheet, of the state of affairs of the above-named trust as at 31<sup>st</sup> March, 2019  
*And*
- b) In the case of the Receipt & Payment and Income and Expenditure Account for the year ending on 31<sup>st</sup> March, 2019

The prescribed particulars are enclosed herewith.

Place: - Panaji  
Date: - 28-08-2019



For and on behalf of  
For SATENDRA & CO.  
Chartered Accountants  
  
(Satendra Suman)  
Proprietor  
M. No. - 510200  
UDIN - 19910200AP0001E1005

**DASRATH PRASAD RAMNANDAN PANDAY B.Ed.COLLEGE**

CHITTAGOPI, ALIRANGON ROAD-B30122, JHARKHAND

**INCOME AND EXPENSES STATEMENT**

(IN CRORE RUPEES, INR)

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Salaries & Wages	1,00,000.00	From Union Govt Premium from Students	1,00,000.00
To Administration Expenses		50,000.00 - Bank Interest Received	50,000.00
To Registration & Registration fees to M.U.		20,000.00 - Interest on Fixed Deposit	20,000.00
To Printing & Stationery	3,16,204.00		
To Transport & Internet Expenses	10,400.00		
To Electricity Expenses	8,500.00		
To Office Expenses	7,000.00		
To Repair & Maintenance	1,10,000.00		
To Miscellaneous Expenses	10,400.00		
To Software License	4,000.00		
To Print Paper & Periodicals	1,400.00		
To Bank Charges	600.00		
To Assignment Expenses	10,000.00		
To Accounting Charges	10,000.00		
To Annual Examination Expenses	90,000.00		
To Security Card Issued	10,000.00		
To Lab Expenses	90,000.00		
To Postage and Courier	1,000.00		
To Computer Maintenance Expenses	1,20,000.00		
To Rent Works	24,000.00		
To Travelling and Conveyance	1,20,000.00		
To Audit Fees	25,000.00		
To Disbursement for Poor Roads	12,00,000.00		
Balances of Various Other Departments Transferred Balance Month	11,66,204.00		
Total (In Rs.)	1,34,32,304.00	Total (In Rs.)	1,34,32,304.00

Inclosure of my report at even date.

FOR SATENDRA K. CO.  
Chartered Accountant

SATYAKALI PUBLIC CHARITABLE TRUST



( Secretary )

(C.A. Satyakali Kumar )

Proprietor

M.No.-410329

Date: 20-02-11

Rupee Notes

# M/S. SATBAHINI PUBLIC CHARITABLE TRUST

(PAN-AAJTS7415E)

Regd. Office- Vir Kunwar Singh Path New area, M.G. Road, Aurangabad- 824101  
(Bihar)



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For the Financial Year 2019-20

**CA**  
**SATENDRA & Co.**  
Chartered Accountants  
1059, 1<sup>st</sup> Floor  
Barham Apartments  
Exhibition Road  
Patna-800001  
Contract No.- 0612-2218910, 9309967415  
E-mail- satendrakumar@hotyay

  
Principal  
D.P.R.P. B.Ed College  
Chhawali, Aurangabad (Bihar)



Ref. \_\_\_\_\_

Date: \_\_\_\_\_

Form No. 10 B  
(See Rule 17-B)

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

We have examined the Balance Sheet of **SATENDRA PUBLIC CHARITABLE TRUST**, Regd. Office: **VIR KUNWAR SINGH PATHI, NEW AREA, MG ROAD, AGRANGARH-241161 (Bihar)** at 31<sup>st</sup> March 2020 and the Income and Expenditure Account for the year ended on date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office and branch (i.e. Dushrath Trust Ramdasdas, Pinday & E.C. College) of the above-named visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

a) In the case of the Balance Sheet, of the state of affairs of the above-named trust as at 31<sup>st</sup> March, 2020

And

b) In the case of the Receipt & Payment and Income and Expenditure Account for the year ending on 31<sup>st</sup> March, 2020

The prescribed particulars are annexed hereto:

For and on behalf of



Place: - Patna  
Date: -

For SATENDRA & CO.  
Chartered Accountants

Dr. Ashok K.  
(Satendra Kumar)  
Proprietor  
M.No. - 518209  
UDIN:-

## DASRATH PRASAD RAMNANDAN PANDEY B.ED.COLLEGE

CHITTAGOON, AURANGABAD (341211) 88661

## INCOME AND EXPENDITURE ACCOUNT.

(As On 31st March, 2022)

Expenditure	Amount(Rs.)	INCOME	Amount(Rs.)
Salaries & Wages	11,360.00	By Income Tax from State Govt. -	
For Assistant Prof.	870,530.00	By Bank Interest Acc-100	
For Electricity	15,175.00	By Interest on Savings Deposit	
For Stationery & Equipment	12,269.00		
For Travelling	87,099.00		
Leisure	20,458.00		
For Maintenance	70,000.00		
For Rent & Depreciation	10,424.00		
For Office & General Expenses	5,000.00		
For Library & Publications	4,351.00		
For Rent Charge	1,121.00		
For Accounting Charges	22,000.00		
For Banking Cash Payments	17,394.00		
For Expenses	20,198.00		
For Fuel and Transport	25.00		
Conveyance during Miscellaneous Expenditure	15,395.00		
For Postage etc.	20,148.00		
For Purchasing Books	40,325.00		
For Stationery	17,362.00		
For Training of Staff	21,000.00		
For Miscellaneous Charges	3,000.00		
For Audit Fees	25,000.00		
Levy on Income Tax Audit	198,026.00		
Transfers of Income Over Expenditure			
Income in Reserve Fund	1,150,834.83		
Total (in Rs.)	16,640,041.10	Total (in Rs.)	16,640,041.10

In the month of March 2022

Lalit Prasad &amp; Co.

Anuradha Anuradha

Signature of Anuradha

Signature of Anuradha

Signature of Anuradha

Signature of Anuradha



BATHANIR PUBLIC CHARITABLE TRUST

(162867447)

# **M/S. SATBAHINI PUBLIC CHARITABLE TRUST**

**(PAN-AAJTS7415E)**

**ADDRESS:-**

Legal Office- Vir Kunwar Singh Path New area, M.G. Road, Aurangabad - 824101  
(Bihar)

## **AUDIT REPORT**

**For the Financial Year 2020-21**



**SATENDRA & Co.**

**Chartered Accountants**

105B, 1<sup>st</sup> Floor

Harium Apartments

Exhibition Road

Patna-800001

Contract No. 0612-2210010, 9300156613

E-mail: satendra.banwar@icloud.com



Ref. \_\_\_\_\_

Date \_\_\_\_\_

From No. 49 B

(See Rule 17 (1))

Audit report under section 13A (b) of the Income Tax Act, 1961, in the case of  
charitable or religious trusts or institutions.

We have examined the Balance Sheet of **ABRAHAM PUNJ CHARITABLE TRUST**, Regd. Office: 179, A/100, 1st Street, Path, New Area, Amritsar, Punjab, 143001, dated 31<sup>st</sup> March 2021 and the Income and Expenditure Account for the year ended on this date, which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which in the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office and branch (i.e. Harmandir Prepaid Electricity Provider, B.Ed. College) of the above named trust to the extent so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below.

In our opinion and to the best of our information, and according to the above given statement, 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 trust on 31<sup>st</sup> March, 2021.

And

(ii) in the case of the Receipt & Payment and Income and Expenditure Account for the year ending on 31<sup>st</sup> March, 2021.

The generalised particulars are enclosed herewith.

I am and on behalf of:



**SATENDRA & CO.**  
Chartered Accountants



4, Nehru Nagar

Mohali - 160062

UIN: 215102004ANAPX441

Place: Mohali  
Date: 29/3/2021

**Principal**  
**D.P.R.P. Ed. College**  
**Chandigarh, Punjab and Haryana**

**DASRATH PRASAD RAMNANDAN PANDEY B.Ed.COLLEGE**

OTRANGOPUR, AURANGABAD (Bihar) (21.0001)

**RECEIVE AND EXPENDITURE ACCOUNT**

(As on 31st March, 1921)

EXPENDITURE	Amount(Rs.)	BALANCE	AMOUNTS
1. Purchase of Books	1,000.00	Rs. Ramnand Pandey, Date 31st March 1921	10,000.00
— — — — —	17,500.00	By Bank Interest Received	10,000.00
— — — — —	820.500.00	By Interest on Savings Account	10,000.00
— — — — —	33,175.00		
2. Purchase of General Expenses	31,300.00		
— — — — —	67,000.00		
3. Purchase of Stationery	20,500.00		
— — — — —	30,800.00		
4. Purchase of Uniform	30,000.00		
— — — — —	30,800.00		
5. Purchase of Refreshments	5,200.00		
— — — — —	5,200.00		
6. Purchase of Projects & Experiments	4,800.00		
— — — — —	4,800.00		
7. Purchase of Books	1,100.00		
— — — — —	1,100.00		
8. Purchase of Stationery	12,200.00		
— — — — —	12,200.00		
9. Purchase of Uniform	30,200.00		
— — — — —	30,200.00		
10. Purchase of Refreshments	20.00		
— — — — —	20.00		
11. Purchase of Running Maintenance Expenses	75,300.00		
— — — — —	75,300.00		
12. Purchase of General Expenses	40,500.00		
— — — — —	40,500.00		
13. Purchase of Refreshments	17,500.00		
— — — — —	17,500.00		
14. Purchase of T.M.C. Rent	21,000.00		
— — — — —	21,000.00		
15. Purchase of General Expenses	3,000.00		
— — — — —	3,000.00		
16. Purchase of Books	100.00		
— — — — —	100.00		
17. Purchase of Stationery	100.00		
— — — — —	100.00		
18. Purchase of Uniform	100.00		
— — — — —	100.00		
19. Purchase of Refreshments	100.00		
— — — — —	100.00		
20. Purchase of Books	100.00		
— — — — —	100.00		
Total (in Rs.)	10,000.00	Total (in Rs.)	10,000.00

RECEIVED ON 31ST MARCH 1921.

DR. DASRATH PRASAD

PRINCIPAL

DR. DASRATH PRASAD

# M/S. SATBAHINI PUBLIC CHARITABLE TRUST

(PAN-AAJTS7415E)

ADDRESS:-  
Regd. Office- Vir Kunwar Singh Path New area  
M.G. Road, Aurangabad - 434101 (Bihar)

## AUDIT REPORT

For the Financial Year 2021-22

**CA**  
**SATENDRA & Co.**  
Chartered Accountants  
185B, 1<sup>st</sup> Floor  
Forum Apartments  
Dhankhandi Road  
Patna-069201  
Contact No.: 0692266115, 0692499972  
E-mail: satendra.co@rediffmail.com

  
**Principal**  
D.P.R.P. B.Ed College  
Chhawali, Aurangabad (Bihar)



Revt. \_\_\_\_\_

(Date) \_\_\_\_\_

**Form No. 10 B**  
(Effective 17-11)

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

We have examined the Balance Sheet of **DAYANANDA PUBLIC CHARITABLE TRUST, Regd. Office - 17A, KUNJAPUR, BANGALORE CITY, 560 004, KARNATAKA, INDIA** at 31<sup>st</sup> March 2022 and the Income and Expenditure Account for the year ended on the same date, which are in agreement with the books of account maintained by the said trust or institution.

We have discussed all the information and explanations which at the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office and branch (i.e. Bhoothath Preesil Bhavanam-Panadur, KERALA College) of the above- named trust by one or for us appear that all transactions of the trust, and proper entries adequate for the purposes of audit have been recorded thereon and are stated by us, subject to the comments given below:

(a) 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-mentioned trust as on 31<sup>st</sup> March, 2022;

And

(ii) In the case of the Receipt & Payment and Income and Expenditure Account for the year ending on 31<sup>st</sup> March, 2022.

The presented particulars are extracted from:

Our Audit Committee of



Date - Friday  
Time - 10:00 AM  
Regd. - 10019202

**SATENDRA & CO.**  
Chartered Accountants

(C. Chaitanya Kumar)  
Panadur  
M. No. - 51000  
UDIN-22510400AUH20220101

**DASRATH PRASAD RAMNANDAN PANDEY B.I.O.COLLEGE  
BHITHARWAH, RAJHANSARO BHUJ (GUJ.)  
INCOME AND EXPENDITURE ACCOUNT  
FROM 1st AUGUST, 1951.**

10. The following table shows the number of hours worked by 1000 employees in a company.

Reproduced at 100%

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#### REFERENCES

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#### REFERENCES

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*Journal of Clinical Endocrinology and Metabolism*, Vol. 132, No. 10, October 1997, pp. 3033–3038.

~~W. D. Miller~~ W. D. Miller

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**M/S. SATBAHINI PUBLIC  
CHARITABLE TRUST**  
**(PAN-AAJTS7415E)**

ADDRESS:-  
Regd. Office- Vir Kaurav Singh Path New area.  
M.G. Road, Aurangabad- 434101 (Uttar)

**AUDIT REPORT**

**For the Financial Year 2022-23**

**CA**  
**SATENDRA & Co.**  
Chartered Accountants  
105B, 1<sup>st</sup> Floor  
Marina Apartments  
Exhibition Road  
Patna-800001  
Contact No.- 91988566415, 9291960972  
E-mail: satendra.co@rediffmail.com



Ref. : \_\_\_\_\_

Date : \_\_\_\_\_

Form No. 19-BB  
(See Rule 17 (3))

Audit report under section 22 A (3) of the Income-tax Act, 1961, in the case of  
charitable or religious trust or institution.

We have examined the Balance Sheet of **SHRI RAMA PUBLIC CHARITABLE TRUST**, Head Office- P.D. SURVIAH JIJIWAL PATH, NEW AREA, MG ROAD, MURGABAD- 411014 dated as on 31<sup>st</sup> March 2023 and the Income and Expenditure Account for the year ended on the same which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the head office and branch (i.e. Dasmohi Prasad Ramdasbhai Pandit B.Ed. College) of the above-named visited by me so far as appears from my examination of the books, and proper records adequate for the purpose of audit have been received from branches not visited by me, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, we add comments give a true and fair view-

i) In the case of the Balance Sheet, of the state of affairs of the above-named trust as at 31<sup>st</sup> March, 2023

And

v) In the case of the Receipt & Payment and Income and Expenditure Accounts for the year ending on 31<sup>st</sup> March, 2023

The prescribed particulars are inserted here in.

For and on behalf of



Name - P. Ram  
Date - 20-05-2023

For SATENDRA & CO.

Chartered Accountants



(A. Satendra Kumar)

Proprietor

M.No. - 310299

UDIN- 23310291084VMVW7519

**DASRATH PRASAD RAMNANDAN PANDEY B.Ed.COLLEGE**  
CHITTAGOR, ALBANPUR-451111 (JHAR)

**INCOME AND EXPENDITURE ACCOUNT**

Mr. P.M. 20 May, 2012

EXPENDITURE	Amount(Rs.)	BALANCE	Amount(Rs.)	
To Library & Supply Room Staff (Hire)	6,00,000.00	6,00,000.00	By Library Room Supplies (Non-Teaching Staff)	6,00,000.00
To Admin. Room Staff	—	6,00,000.00	By Admin. Room Supplies	—
To Purchase & Expenses Items	17,20,000.00	42,80,000.00	By Purchase & Purchase Return	17,20,000.00
To Purchase & Expenses	10,00,000.00	32,80,000.00	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	22,80,000.00	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	12,80,000.00	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	2,80,000.00	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
To Purchase & Expenses	10,00,000.00	—	By Purchase & Purchase Return	10,00,000.00
Total (Rs.Rs.)	1,00,00,000.00	Total (Rs.Rs.)	1,00,00,000.00	

Annual Audit Report of institution

FOR DASRATH PRASAD

Principal Accountant



(A.A. Sarker Kumar)

Principa

l Accountant

Date:

Printed: 11:00 AM



Principal's Name: Dr. Rakesh Singh



(Rakesh Singh)