



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

We have examined the balance sheet of BHANWAR KANWAR SUGAN SINGH SHIKSHA MAHAVIDYALAYA (BSTC) UNIT OF(DHAMANA SHEKHA SEWA TRUST AAATD9679G) [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust 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 the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2022
- ii. in the case of the income and expenditure account, of the Deficit for the accounting year ending on 31/03/2022

Place :NEW DELHI
Date : 08.08.2022

For V T M G AND ASSOCIATES
Chartered Accountants

(V.K.CHOUDHARY)
PARTNER

Membership No: 085030

Registration No: 009957N

UDIN: 22085030AONBOC9691



BHANWAR KANWAR SUGAN SINGH SHIKSHA MAHAVIDYALAYA (BSTC)
MANAGED BY: DHAMANA SHEKHA SEWA TRUST
BALANCE SHEET AS ON 31st MARCH 2022

LIABILITIES		RS.	ASSETS	RS.
OPENING BALANCE	144298.65		CASH IN HAND	6071
LESS :REMITTANCE TO H.O.	144000.00			
ADD :REMITTANCE FROM H.O.				
LESS :DEFICIT	12227.65	-11929.00		
EXPENSES PAYABLE				
ACCOUNTING CHARGES PAYABLE	18000.00	18000.00		
		6071.00		6071.00

IN TERM OF OUR SEPARATE REPORT
OF EVEN DATE
FOR V T M G AND ASSOCIATES
CHARTERED ACCOUNTANTS


(V.K.CHOUDHARY)
PARTNER
C.A.M.NO.- 085030
FRN:009957N



For BHANWAR KANWAR SUGAN SINGH SHIKSHA
MAHAVIDYALAYA

TRUSTEE

TRUSTEE

PLACE : NEW DELHI
DATE : 08-08-2022

BHANWAR KANWAR SUGAN SINGH SHIKSHA MAHAVIDYALAYA (BSTC)
MANAGED BY: DHAMANA SHEKHA SEWA TRUST
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDING 31st MARCH 2022

EXPENDITURE	Rs.	INCOME	Rs.
CONVEYANCE EXP.	472.00		
MISC. EXPENSES	365.00		
INT. & BANK CHARGES	11390.65		
		EXCESS OF EXPENDITURE OVER INCOME	12227.65
	12227.65		12227.65

IN TERM OF OUR SEPARATE REPORT
OF EVEN DATE
FOR V T M G AND ASSOCIATES
CHARTERED ACCOUNTANTS


(V.K.CHOUDHARY)
PARTNER
C.A.M.NO. - 085030
FRN:009957N



For BHANWAR KANWAR SUGAN SINGH SHIKSHA
MAHAVIDYALAYA (BSTC)

TRUSTEE

TRUSTEE

PLACE : NEW DELHI
DATE : 08-08-2022