

**ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED (ASSRA)  
BB-9-G, DDA FLATS, MUNIRKA, NEW DELHI - 110067**

**FOREIGN PROJECTS**

Amount In Rs.

**BALANCE SHEET AS AT 31ST, MARCH, 2021**

	SCHEDULE	2020-2021	2019-2020
<b>SOURCES OF FUND</b>			
<b>I. FUND BALANCES:</b>			
a. General Fund	[01]	10,054,596.77	10,694,653.29
b. Asset Fund	[02]	5,368,763.00	4,646,267.00
c. Corpus Fund	[03]	9,903,942.89	9,903,942.89
<b>TOTAL Rs.</b>	<b>[ I ]</b>	<b>25,327,302.66</b>	<b>25,244,863.18</b>
<b>APPLICATION OF FUND</b>			
<b>I. FIXED ASSETS</b>			
Gross Block	[04]	9,829,632.00	8,230,074.00
Less: Accumulated Depreciation		4,447,976.00	3,583,807.00
Net Block		5,381,656.00	4,646,267.00
<b>II. INVESTMENTS</b>	[05]	19,233,279.00	12,831,091.00
<b>III. CURRENT ASSETS, LOANS &amp; ADVANCES:</b>			
a. Loans & Advances	[06]	1,644,919.23	1,508,304.23
b. Other Current Assets	[07]	34,262.00	34,262.00
c. Cash & Bank Balance	[08]	3,132,544.13	9,861,876.83
	<b>A</b>	4,811,725.00	11,404,443.00
<b>Less: CURRENT LIABILITIES &amp; PROVISIONS:</b>			
a. Current Liabilities	[09]	4,099,357.00	3,636,938.16
	<b>B</b>	4,099,357.00	3,636,938.16
<b>NET CURRENT ASSETS</b>	<b>[ A - B ]</b>	712,368.00	7,767,504.84
<b>TOTAL Rs.</b>	<b>[I+II+III]</b>	<b>25,327,302.66</b>	<b>25,244,863.18</b>
	[20]	0.00	0.00

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an Integral part of the Balance Sheet.

**For & on behalf of :**  
**PPB & Co.**  
**Chartered Accountants**  
F. R. No.: 0324735E

**CA Binod Kumar Panda**  
**Partner**  
MM No. 057611

Place :New Delhi  
Date: 27-12-2021



**For & on behalf of :**  
**Association For Social Service and Rehabilitation of the Aged (ASSRA)**



**Namita Sahoo**  
**President**

**Dharvendra Singh Yadav**  
**Treasurer**

*Dharvendra Singh*

**ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED (ASSRA)  
BB-9-G, DDA FLATS, MUNIRKA, NEW DELHI - 110067**

**FOREIGN PROJECTS**

		Amount In Rs.	
<b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2020 TO 31ST MARCH 2021</b>			
	SCHEDULE	2020-2021	2019-2020
<b>I. INCOME</b>			
Grants	[10]	9,158,686.66	222,719,116.18
Donation	[11]	650,000.00	379,876.06
Interest Income	[12]	1,219,438.00	898,371.00
<b>TOTAL Rs.</b>		<b>11,028,124.66</b>	<b>223,997,363.24</b>
<b>II. EXPENDITURE</b>			
<b>Promotion of Vedic Education in India</b>			
Programme Expenses	[13]	3,189,508.00	179,297,045.00
Administrative Expenses		-	32,193,179.00
<b>Education and Empowerment of Masses</b>			
Peace and Education Project	[14]	5,871,766.00	3,388,411.00
Old Age Pension		48,000.00	52,800.00
<b>Other Projects</b>			
Sankalp Project-New Delhi		-	204,000.00
Tribal Education Project - Jharkhand		112,081.00	212,400.41
COVID-19 Expenses *	[15]	1,441,191.00	27,189.00
Education-Sponsorship Project (Hearing Aid)	[16]	249,766.00	346,875.00
Education support-CHINAR	[17]	408,830.00	-
Environment- Animal Feeding		41,508.00	-
Other Expenditures	[18]	40,560.18	-
Administrative Expenses	[19]	262,696.00	-
Depreciation	[04]	864,169.00	925,881.00
Depreciation transferred to Asset Fund	[02]	861,894.00	925,881.00
		2,275.00	-
<b>TOTAL Rs.</b>		<b>11,668,181.18</b>	<b>215,721,899.41</b>
<b>III. EXCESS OF INCOME OVER EXPENDITURE</b>		<b>[(I - II)]</b>	<b>(640,056.52)</b>
Significant Accounting Policies and Notes to Accounts		[20]	

The schedules referred to above form an Integral part of the Income & Expenditure Account.

**For & on behalf of :**  
**PPB & Co.**  
**Chartered Accountants**  
**F. R. No.: 0324735E**

**CA Binod Kumar Panda**  
**Partner**  
**MM No. 05761**

Place: New Delhi  
Date: 27-12-2021



**For & on behalf of :**  
**Association For Social Service and Rehabilitation of the Aged (ASSRA)**

**Namita Sahoo**  
**President**

**Dharvendra Singh Yadav**  
**Treasurer**



*(Signature)*

*(Signature)*

**ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED (ASSRA)**  
**BB-9-G, DDA FLATS, MUNIRKA, NEW DELHI - 110067**  
**FOREIGN PROJECTS**

Amount In Rs.

**RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2020 TO 31ST MARCH 2021**

	SCHEDULE	2020-2021	2019-2020
<b>RECEIPTS</b>			
<b>Cash &amp; Bank Balance</b>			
Cash in Hand		26,635.00	25,402.00
Cash at Bank		9,835,241.83	5,139,242.34
Grants	[20]	9,158,686.66	231,192,186.07
Donation	[11]	650,000.00	379,876.06
Interest Income	[12]	1,219,438.00	898,371.00
Grant Received towards Corpus		-	2,798,548.71
<b>TOTAL Rs.</b>		<b>20,890,001.49</b>	<b>240,433,626.18</b>
<b>PAYMENTS</b>			
<b>Promotion of Vedic Education in India</b>			
Programme Expenses	[13]	3,189,508.00	179,297,045.00
Administrative Expenses		-	32,193,179.00
<b>Education and Empowerment of Masses</b>			
Peace and Education Project	[14]	5,871,766.00	3,207,411.00
Old Age Pension		48,000.00	52,800.00
<b>Other Projects</b>			
Sankalp Project-New Delhi		-	204,000.00
Tribal Education Project - Jharkhand		112,081.00	212,400.41
COVID Relief	[15]	1,441,191.00	-
Education-Sponsorship Project (Hearing Aid)	[16]	249,766.00	346,875.00
Education support-CHINAR	[17]	408,830.00	-
Environment- Animal Feeding		41,508.00	-
Other Expenditures	[18]	40,560.18	-
Administrative Expenses	[19]	262,696.00	-
Non-recurring Expense		15,168.00	-
Investment in Fixed Deposits		6,402,188.00	5,660,193.00
(Increase) / Decrease in Current Liability		(462,419.00)	9,523,149.91
Loan & Advances Paid		136,615.00	(125,303.91)
		<b>17,757,458.18</b>	<b>230,571,749.41</b>
<b>Cash &amp; Bank Balance</b>			
Cash in Hand		26,635.00	26,635.00
Cash at Bank		3,105,909.13	9,835,241.83
<b>TOTAL Rs.</b>		<b>20,890,000.31</b>	<b>240,433,625.24</b>

[20]

Significant Accounting Policies and Notes to Accounts

The schedules referred to above from an Integral part of the Receipts & Payment Account.

**For & on behalf of :**  
**PPB & Co.**  
**Chartered Accountants**  
**F. R. No.: 0324735E**

**CA Binod Kumar Panda**  
**Partner**  
**MM No. 057611**

Place : New Delhi  
 Date: 27-12-2021



**For & on behalf of :**  
**Association For Social Service and Rehabilitation of the Aged (ASSRA)**

**Namita Sahoo**  
**President**

**Dharvendra Singh Yadav**  
**Treasurer**

*Dharvendra Singh*

**ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED (ASSRA)  
BB-9-G, DDA FLATS, MUNIRKA, NEW DELHI - 110067**

**FOREIGN PROJECTS  
SCHEDULES FORMING PART OF FINANCIAL STATEMENT**

<b>FOREIGN PROJECTS</b>	<b>2020-2021</b>	<b>2019-2020</b>
<b>SCHEDULE [01] : GENERAL FUND</b>		
Opening Balance	10,694,653.29	2,419,189.46
Add: Excess of Income Over Expenditure		
Transferred from Income & Expenditure Account	(640,056.52)	8,275,463.83
<b>TOTAL Rs.</b>	<b>10,054,596.77</b>	<b>10,694,653.29</b>
<b>SCHEDULE [02] : ASSET FUND</b>		
Opening Balance	4,646,267.00	5,572,148.00
Add: Assets purchased during the year	1,584,390.00	-
Less: Depreciation Charged out of Grant asset and transferred from Income & Expenditure Account	861,894.00	925,881.00
<b>TOTAL Rs.</b>	<b>5,368,763.00</b>	<b>4,646,267.00</b>
<b>SCHEDULE [03] : CORPUS FUND</b>		
<b>Development Fund</b>		
Opening Balance	9,903,942.89	7,105,394.18
Add: Fund Received During the Year	-	2,798,548.71
<b>TOTAL Rs.</b>	<b>9,903,942.89</b>	<b>9,903,942.89</b>
<b>SCHEDULE [05] : INVESTMENTS</b>		
FD AXIS 91904004913803	-	1,000,000.00
FD AXIS 919040069394060	1,060,351.00	1,060,351.00
FD AXIS 919040070568805	5,000,000.00	5,000,000.00
FD AXIS 919040079362354	1,000,000.00	1,000,000.00
FD AXIS 919040089115135	704,895.00	704,895.00
FD AXIS 920040002183245	2,000,000.00	2,000,000.00
FD AXIS 920040016310574	709,221.00	709,221.00
FD ICICI 006513016675	797,884.00	797,884.00
Axis FD 920040053089077	1,000,000.00	-
ICICI FD 006513048708	5,400,000.00	-
	<b>17,672,351.00</b>	<b>12,272,351.00</b>
<b>ACCURED INTEREST ON FIXED DEPOSIT</b>		
Accrued Interest ICICI FD 006513016675	258,207.00	204,247.00
Accrued Interest Axis FD 919040049193803	-	50,135.00
Accrued Interest Axis FD 919040070568805	531,702.00	187,570.00
Accrued Interest Axis FD 919040079362354	98,541.00	30,199.00
Accrued Interest Axis FD 919040089115135	62,862.00	16,083.00
Accrued Interest Axis FD 920040002183245	152,366.00	27,678.00
Accrued Interest Axis FD 920040016310574	47,638.00	3,792.00
Accrued Interest Axis FD 919040069394060	111,967.00	39,036.00
Accrued Interest Axis FD 920040053089077	32,472.00	-
Accrued Interest ICICI FD 006513048708	265,173.00	-
	<b>1,560,928.00</b>	<b>558,740.00</b>
<b>TOTAL Rs.</b>	<b>19,233,279.00</b>	<b>12,831,091.00</b>



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**SCHEDULE [06] : LOANS AND ADVANCES**

Vendor & Party Advances	855,878.23	805,878.23
Security Deposit	625,074.00	625,074.00
TDS Receivable	163,967.00	77,352.00
<b>TOTAL Rs.</b>	<b>1,644,919.23</b>	<b>1,508,304.23</b>

**SCHEDULE [07] : OTHER CURRENT ASSETS**

Live Stock (Valued at Cost)	23,000.00	23,000.00
Other Advances	11,262.00	11,262.00
<b>TOTAL Rs.</b>	<b>34,262.00</b>	<b>34,262.00</b>

**SCHEDULE [08] : CASH & BANK BALANCE**

Cash in hand	26,635.00	26,635.00
Cash at Bank	3,105,909.13	9,835,241.83
<b>TOTAL Rs.</b>	<b>3,132,544.13</b>	<b>9,861,876.83</b>

**SCHEDULE [09] : CURRENT LIABILITIES**

Salary & Expenses Payable	4,063,168.00	3,454,614.16
Duties & Taxed Payable	27,189.00	182,324.00
Audit Fee Payable	9,000.00	-
<b>TOTAL Rs.</b>	<b>4,099,357.00</b>	<b>3,636,938.16</b>

**SCHEDULE [10] : GRANTS**

BSYF, USA	-	218,746,333.86
Hope is life Switzerland	6,992,999.56	2,296,725.06
RGMMI	-	1,456,117.71
Abacus Trust	-	219,939.55
CHINAR	1,081,944.00	-
Aid for Indian Development	821,565.07	-
Deaf We Can	262,178.03	-
<b>TOTAL Rs.</b>	<b>9,158,686.66</b>	<b>222,719,116.18</b>

**SCHEDULE [11] : DONATION**

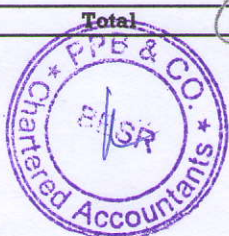
Rajinder Agarwal	650,000.00	379,876.06
<b>TOTAL Rs.</b>	<b>650,000.00</b>	<b>379,876.06</b>

**SCHEDULE [12] : INTEREST INCOME**

Interest on Saving Bank Account	64,584.00	261,461.00
Interest on Fixed Deposit	1,154,854.00	636,910.00
<b>TOTAL Rs.</b>	<b>1,219,438.00</b>	<b>898,371.00</b>

**SCHEDULE [13]: PROMOTION OF VEDIC EDUCATION****Programme Expenses**

Stipend to Vedic Students	540,736.00	103,177,579.00
Honorarium to Teachers	-	12,034,442.00
Fooding Expenses for the Hostel Inmates	1,529,588.00	30,257,966.00
Lodging Expenses for Inmates	-	10,507,357.00
Workshop on Vedic Education	-	2,487,889.00
Staff Salaries and Benefits	1,119,184.00	20,831,812.00
<b>Total</b>	<b>3,189,508.00</b>	<b>179,297,045.00</b>



*Shekhar Singh*

**SCHEDULE [14]: PEACE AND EDUCATION PROJECT**

Ambulance	1,527,140.00	-
Computers	47,500.00	-
Mobile for Ambulance	9,750.00	-
Grocery Kit Distribution	1,007,173.00	-
Kids Care Raigada Expenses	1,127,553.00	-
Staff Salary	1,132,410.00	-
Community House Repair	401,746.00	-
Medical Camp	146,456.00	-
Patient Medical Expenses	30,830.00	-
Patient Food & Accommodation Travel	40,179.00	-
Patient Treatment & Medical Expenses	59,273.00	-
Distribution Warm Clothes	61,509.00	-
Sponsorship to Students	128,550.00	-
Taxi Hired for Ration Distribution	90,000.00	-
Ambulance Fuel Expenses	54,299.00	-
Ambulance Service Charges	3,961.00	-
Bank Charges	3,437.00	-
	<b>5,871,766.00</b>	-

**SCHEDULE [15]: COVID-19 Expenses****Aid for Indian Development**

Agriculture/Fertiliser/Seeds	58,321.00	-
Blankets & Cloths Distribution	24,050.00	-
Conveyance/Volunteer	10,480.00	-
Cow Shed Construction	21,942.00	-
Field Coordinator Delhi Salary	85,000.00	-
Filed Coordinator Orissa	70,500.00	-
Financial Support for Women Empowerment	12,011.00	-
Flood Relief-Odisha & Bihar	29,000.00	-
Grocery Kit Distribution	440,831.00	-
Honorarium to Women	8,000.00	-
Labour Charges-Livelihood program	30,025.00	-
Medical Kit Distribution	33,600.00	-
	<b>823,760.00</b>	-

**Rajinder Agarwal**

Assra Centre Repairing	1,200.00	-
Grocery Kit Distribution	428,389.00	-
Stipend to Volunteers for Grocery Distribution	42,006.00	-
Sport Equipments	18,091.00	-
Learning Material	34,051.00	-
Wifi Installation & Dongle for Online Classes	14,750.00	-
	<b>538,487.00</b>	-

Other Covid Expenses	37,600.00	27,189.00
Grocery Kit Distribution	29,853.00	-
Sanitizer	11,491.00	-

**\* Other Covid 19 Expenditures**

Covid expenses as reported to MHA have been bifurcated in project wise expenditures as reflected in Receipt & Payments Account

	<b>1,441,191.00</b>	<b>27,189.00</b>
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**ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED (ASSRA)**  
**BB-9-G, DDA FLATS, MUNIRKA, NEW DELHI - 110067**

Schedule-4

Amount in Rs.

Foreign Projects

DESCRIPTION	GROSS BLOCK				DEPRECIATION				WRITTEN DOWN VALUE		RATE OF DEP
	ADDITIONS		DELETIONS	As at 31.03.2021	UPTO 31.03.2020	FOR THE YEAR	UPTO 31.03.2021	AS AT 31.03.2021	AS AT 31.03.2020		
	>180 Days	<180 Days									
Computers & Laptops		47,500		1,503,738	1,129,314	140,270	1,269,584	234,154	326,924	40%	
Furniture & Fixture	1,113,856			1,113,856	282,983	83,087	366,070	747,786	830,873	10%	
Office Equipment	5,624,680			5,624,680	2,160,426	519,638	2,680,064	2,944,616	3,464,254	15%	
Vehicles	35,300	1,527,140		1,562,440	11,084	118,168	129,252	1,433,188	24,216	15%	
Water Pump	-	15,168		15,168	-	2,275	2,275	12,893	-	15%	
Mobile for Ambulance	-	9,750		9,750	-	731	731	9,019	-	15%	
<b>Total</b>	<b>8,230,074</b>	<b>1,584,390</b>	<b>-</b>	<b>9,829,632</b>	<b>3,583,807</b>	<b>864,169</b>	<b>4,447,976</b>	<b>5,381,656</b>	<b>4,646,267</b>		



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**ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED  
(ASSRA)**

**BB-9-G, DDA FLATS, MUNIRKA, NEW DELHI – 110067**

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS FOR  
THE YEAR ENDED ON 31<sup>st</sup> MARCH 2021.**

**A. SIGNIFICANT NOTES ON ACTIVITIES**

**Project Title: Promotion of Vedic Education in India**

Under this project, ASSRA have undertaken the efforts to train Vedic scholars in Vedic sciences subjects and proper Vedic recitation of the Vedic texts. ASSRA have opened residential training centers in different parts of the India, like Varanasi, Vrindavan, Assam, etc.

Additionally, Teacher training & refreshers courses have been conducted in order to create qualified teachers to impart Meditation & Yoga training to students.

Meditation & Yoga training have been conducted in many schools in Assam & UP as pilot project basis – both private & Govt schools to teach students & teachers the right technique of Meditation & Yoga which has shown remarkable improvement in students' performance and discipline.

The project had to be stopped abruptly as the gurukulas could not function amidst the COVID Pandemic during the year.

**Project Title:**

**Education & Empowerment of Masses**

Under this project ASSRA have opened centers in Jharkhand and Odisha to impart Education to Tribal Children. Various vocational & livelihood training has been imparted to Tribal Women and Youth to empower them financially by linking them to market.



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## Peace & Education Project- Muniguda, Odisha

The mission of the project Hope is Life is to nurture hope of needy people to improve quality of their life by empowering women group in the project villages and end violence of all forms against women. Further to educate children by providing coaching, good health environment and skills to solve daily conflicts without violence

### Project Title: Education Projects

ASSRA has specifically worked in the field of Child Development, Livelihood Support, imparting quality Education for the development of youth in Kashmir and support in crisis management.

### Project Title: Elderly Pension Scheme

Under this project ASSRA is supporting selected elderly in Jharkhand & Odisha through monthly pension schemes.

## B. SIGNIFICANT ACCOUNTING POLICIES

1. **Basis of Accounting:** The accounts are prepared on historical cost basis as a 'going concern'. Income and Expenses are accounted for on accrual basis following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable, except where otherwise stated.
2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.
  - a) Assets purchased out of grant received are charged to Income & Expenditure Account under the head of the same project. These assets were capitalized in the Balance Sheet and corresponding amount was credited to the Assets Fund.
  - b) In case of Assets created out of own fund is shown under the head Fixed Assets.
  - c) Fixed Assets are shown at cost less accumulated depreciation in the Balance Sheet
  - d) No revaluation of fixed assets was made during the year.
3. **Depreciation:** Depreciation on depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix 1 to the Income Tax Rule 1962.



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<u>Item</u>	<u>Rate of Depreciation</u>
Furniture & Fixture	10%
Office and Other Equipment	15%
Computer	40%
Vehicle	15%
Ambulance	15%

As the total value of the Assets acquired out of the Grant fund is charged to revenue during the year of purchase, depreciation on such assets is adjusted against the Assets Fund for disclosure purpose in the Balance Sheet.

4. **Investment:** All the short-term investments were in form of Term deposit with schedule Banks which are in compliance with Section 11(5) of the Income Tax Act, 1961.
5. **Revenue Recognition:** Restricted project grants were recognized as income on the basis of utilization towards such projects, where as unrestricted project grants and Donations were recognized on the basis of receipts in accordance to the guidelines on "Not for Profit Organization" issued by The Institute of Chartered Accountants of India.
6. **Bank Interest:** Interest earned on savings bank as well as on the amount held under Fixed Deposit is reflected under the Income & Expenditure Account without allocating such interest derived on unutilized donor funds. These earnings are disclosed inclusive of interest received till 31.03.2021 under the schedule No.-12 of the Income & Expenditure Account. The interest is accounted under the Receipts & Payment Account as the total interest received during the period from 1.4.2020 to 31.03.2021 in the savings bank account as well as in the Fixed Deposit account, which is disclosed under the schedule No:-12 under Receipt & Payment Account.
7. **Expenditure:** Expenses are recorded on accrual basis and grant disbursed to networking partners were accounted as expenditure as and when payments made to them as the term and conditions of agreement.



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8. **Foreign Contribution:** Foreign Contributions are accounted on Receipt basis upon the receipt of the credit advice from Bank.

C. **NOTES TO ACCOUNTS**

1. Income and expenses incurred out of Foreign Grants are generally disclosed as per the requirements of the Rule 5 of Foreign Contribution Regulation Rule 2011.
2. There is no such income which is of a business nature as defined under section 2(15) of the Income Tax Act.
3. Previous year figures to the extent possible has been regrouped and rearranged wherever required.
4. **Pending Legal Case/Contingent Liabilities:** It was informed to us by the management that there are no legal cases pending or initiated during the year either by any individual or organization against Association for Social Service and Rehabilitation of the Aged (ASSRA).
5. **The Organization is registered under :**
  - a) Societies Registration Act vide Registration no. 42540 of 2002 dated 15<sup>th</sup> May 2002.
  - b) Under section 12A of the Income Tax Act, 1961 vide registration No. DIT (E) 2003-04/A1693/03/1601 dated 03-03-2004. The organization has submitted the Income Tax Return for the year 2019-20 before the due date. The registration has been renewed by the Income Tax Department.
  - c) Under section 80G of the Income Tax Act, 1961 vide registration no. DIT(E)/2012-13/318DEL-AE23907-18052012 dated 18-05-2012. The said registration is valid vide circular No. 7/2010 [F.NO.197/21/2010-ITA-I], Dated 27-10-2010, till it is withdrawn. The registration has been renewed by the Income Tax Department.



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*[Handwritten signature: Sherwanda Singh]*

- d) Under FCRA vide registration No. - 231661282 with the Ministry of Home Affairs. The organization has submitted the FCRA Return for the year 2019-20 before the due date. The registration has been renewed by the Ministry of Home Affairs which is valid till 31.12.2026.
- e) PAN of the Organization is AAAAA4045J.
- f) TAN of the Organization is DELA36443B.
- g) With the Ministry of Labour under EPF with Regn. No.DSNHP1943642000
- h) With the Ministry of Labour under ESIC with Regn. No.200012989600999

**For & on behalf of:**  
**PPB & Co.**  
**Chartered Accountants**  
**F. R. No.: 0324735E**

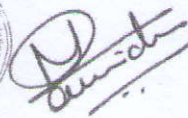


**CA Binod Kumar Panda, FCA**  
Partner  
MM No. 057611

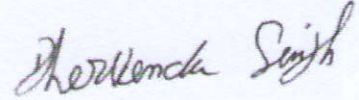


Place: New Delhi  
Date: 27-12-2021

**For & on behalf of:**  
**Association for Social Service and  
Rehabilitation of the Aged (ASSRA)**



**Namita Sahoo**  
President



**Dharvendra Yadav**  
Treasurer