

GAUTAM BUDHA SOCIETY FOR SOCIAL WELFARE



OUR BANK

Punjab National Bank
India Exposition Mart Ltd. (IEML)
Gautam Budh Nagar, U.P. - 201308

A/C Number: 12281131002889
IFSC Code: PUNB0122810

OUR AUDITOR

DNS & Associates
Chartered Accountants
G-5 Basement Jangpura Extension,
New Delhi - 110014
Telephone: 011 49047459
Email: dns@dnsadvisors.com
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ADDRESS

Plot No. 23-25, 27-29, Knowledge Park II,
Gautam Budh Nagar, Greater Noida, Uttar Pradesh-201306.
Email: coordinator.csr@indiaexpocentre.com
Phone: 0120-2328011- 20 | Fax: 0120-2328010

FOR DONATION

Contact: coordinator.csr@indiaexpocentre.com



PRESIDENT'S MESSAGE



Mr. S. P. Dadoo

President,
Gautam Budha Society For Social Welfare

Welcome to the Gautam Budha Society for Social welfare (in short GBSFSW) a non- profitable welfare Society; it promotes welfare activities in relation to sustainable and equitable development of sanitation, hygiene and availability of safe drinking water, working to make clean and green environment and promoting education in all section of Society and specifically in the in Noida & Greater Noida, Uttar Pradesh.

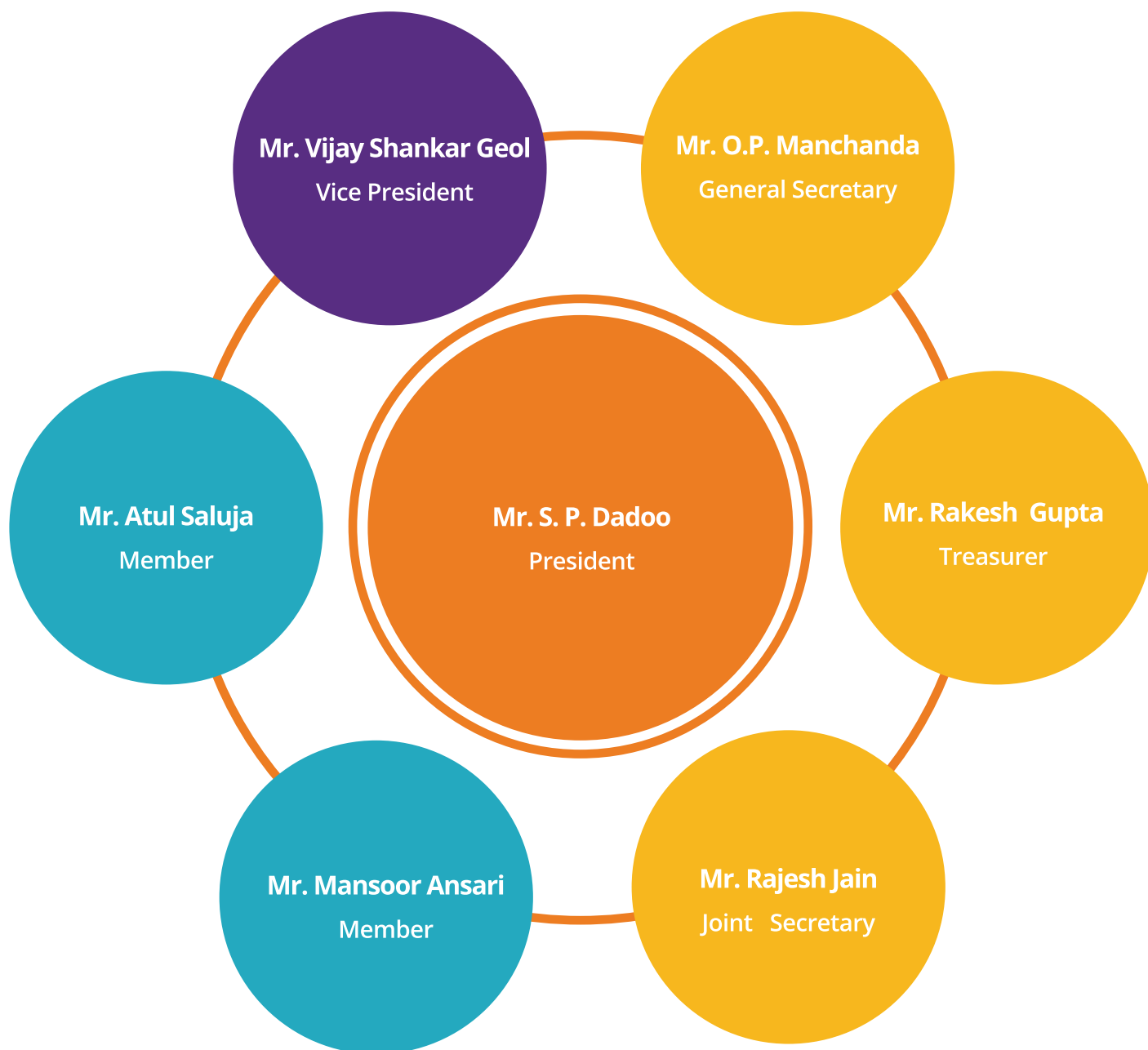
This Society formed in year 2016 with certain key objective under the CSR initiative of India Exposition Mart Limited, Greater Noida where our Society getting regular and continuous support from India Exposition Mart Ltd. as well as from the Noida and Greater Noida Administration. Our Society works in different aspect of life like providing education, eradication of poverty, awareness regarding health, sanitation, skill training to young population to make them self-sufficient and most importantly to take care of environment.

I am happy to inform that at present our Society is running efficiently three education centre within the Gautam Budh Nagar district where our Society even had earlier launched Mobile Education Van equipped with all modern facilities of classroom, to make the children residing in slum area or other deprive area to access the education at their doorstep. Under the Swach Bharat Abiyan, our Society has also constructed, renovated several washrooms in Government schools in Gautam Budh Nagar district. Our Society has mobile toilets which is being utilized by the general public during various events such as Ramlilas, Exhibitions, fair, etc. in the district.

Our Society even provides these services on the request any group of person with intent to step ahead with a sole moto to make clean and green environment. Our Society also have one ambulance and used for the needy as and when it is required.

GBSFSW is pleased to act as Society who cares for all with any discrimination and always been able to serve this Society with full team efforts. I am pleased to serve this Society as president and getting satisfied from the contribution we are giving towards the Society. Now, I look forward to associate with various other institution, Society, for the exchange of ideas, to get contribution of funds, continued support to enhance the value and role of our Society in the district Gautam Budh Nagar, Uttar Pradesh. Lastly, I hereby request everyone to be part of our efforts and contribute towards the Society and to contribute to the overall vision and mission of this unique Organisation.

SOCIETY MEMBERS



Gautam Budha Society for social welfare (GBSSW) was started, with a team of people from different fields and walk of life to make a desirable change to society with its distinguished work for the Society in all sphere of life with intent to provide benefits to all. All members are working continuously and tiredlessly by all means for the objective of this Society.

SOCIETY REGISTRATION & EXEMPTION CERTIFICATE

The "Gautam Budha Society for Social Welfare" was registered on 30th April' 2016. The main motto of the Society is to promotes welfare activities in relation to sustainable and equitable development of sanitation, hygiene and availability of safe drinking water, working to make clean and green environment and promoting education in all section of Society and specifically in the in Noida & Greater Noida, Uttar Pradesh.

प्रमाणपत्र क्रमांक 035307		
प्रारूप -8		
नियम 7(2) देखिये		
संख्या 685	दिनांक 13-5-21	
		
सोसाइटी रजिस्ट्रीकरण का प्रमाण-पत्र		
पंजीकरण संख्या 105	पत्रावली संख्या 62020-एम	दिनांक 2016-2017
एतद्वारा प्रमाणित किया जाता है कि * गौतम बुद्ध सोसाइटी		
फॉर सोशल वेलफेयर, प्लॉट नं० 23-25, 27-29, नोलेज पार्क-11, ग्रेटर नोएडा, गौतमबुद्धनगर, सं० प्र० को आज		
उत्तर प्रदेश में अपनी प्रवृत्ति के सम्बन्ध में यथासंशोधित सोसाइटी रजिस्ट्रीकरण अधिनियम 1860 के अधीन सम्यक् रूप से रजिस्ट्रीकृत किया गया है। यह प्रमाण-पत्र 29-04-2021 तक विधि मान्य होगा।		
आज दिनांक 30-04 दो हजार 16 को मेरे हस्ताक्षर से दिया गया।		
*सोसाइटी का नाम, पता		सोसाइटी के रजिस्ट्रार उत्तर प्रदेश
गी०एच०यू०पी० ए०पी० 1 सो० फर्म एवं विद्स-21-11-2014-(1373)-2,00,000 प्रतियां (क०/टी०/ऑफरोट)।		



GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT
CIT EXEMPTION, LUCKNOW

Name and Address of the Applicant

GAUTAM BUDHA SOCIETY FOR SOCIAL WELFARE
PLOT NO.-23-25 & 27-29 KNOWLEDGE PARK-II, GREATER NOIDA
GAUTAM BUDH NAGAR 201306, Uttar Pradesh
India

PAN: AACAG7153M	Application No: CIT EXEMPTION, LUCKNOW/2018- 19/80G/10149	Approval No: CIT EXEMPTION, LUCKNOW/80G/2 018-19/A/10039	Order No: ITBA/EXM/S/80G/201 8-19/1009868117(1)	Date: 18/05/2018
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Order for approval under section 80G(5)(vi) of the Income Tax Act, 1961

- An application in form 10G of the Income Tax Rule, 1962 for grant of approval under section 80G (5)(vi) of the Income Tax Act, 1961 was filed by the applicant on **28/12/2017**.
- On verification of the facts before me/hearing before me, I have come to the conclusion that the applicant trust/ society/ non-profit company satisfies the conditions for approval under section 80G of the Income Tax Act, 1961. The applicant is hereby granted approval subject to conditions mentioned in para (v).
- The exemption is valid from assessment year **2018-19** till it is rescinded.
- The applicant shall forfeit the benefit provided under the law through this approval if any of the conditions mentioned herein is not complied with, abused or violated in any manner.
- The approval is granted subject to the following conditions:-

S. No	Conditions
1	No change in the deed of the applicant trust/society/non profit company or any of its bye-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to this office and to the Assessing Officer.
2	Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to this office and to the Assessing Officer.
3	The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act, 1961.
4	Every receipt issued to donor shall bear the number and date of this order till the time the approval is valid and is not withdrawn.
5	No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.
6	The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)/(4A)/(4C) of

Note: If digitally signed, the date of digital signature may be taken as date of document.
C R BUILDING_ITO, I P ESTATE, NEW DELHI, DELHI, Delhi, 110002
Email: LUCKNOW.CIT.EXMP@INCOMETAX.GOV.IN,

S. No	Conditions
	the Income Tax Act, 1961.
7	The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G(5)(i),(ii),(iii),(iv) and (v) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.
8	If the applicant trust/ society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act,1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.

PRAMOD KUMAR BAJAJ
CIT EXEMPTION, LUCKNOW

Copy to:

- 1.The Addl./Joint Commissioner of Income Tax (Exemptions), Range, Ghaziabad.
- 2.The Dy./Asst. Commissioner of Income Tax (Exemptions), Circle, Ghaziabad.
- 3.The Income Tax Officer (Exemptions), Ghaziabad.
- 4.The Applicant.

PRAMOD KUMAR BAJAJ
CIT EXEMPTION, LUCKNOW

SOCIETY'S OBJECTIVE

This Society is non-profitable welfare society and not be a political or a communal body. The main objectives for which the society is formed and registered are to undertake welfare activities in relation to promote sustainable and equitable development of sanitation, hygiene and availability of safe drinking water by generating awareness among the all sections of society for making clean and green environment and promoting education in the State of Uttar Pradesh and more especially in Noida & Greater Noida.

In addition, this Society shall provide skilled training to young population and shall create awareness about the health of an individual. This Society works in different aspect of life like providing education, eradication of poverty, awareness regarding health, sanitation, training to young population to make them self-sufficient and most importantly to take care of environment.

SOCIETY ACTIVITY

INTRODUCTION ABOUT INITIAL WORK OF
THE SOCIETY



MOBILE EDUCATION (VAN)



On the occasion of 70th Independence Day at slum cluster of sector 9 & 10 Noida, the Mobile Education Van, initiative of Gautam Buddha Society for social welfare, was dedicated to the district of Gautam Buddha Nagar in the presence of Shri N P Singh, IAS District Magistrate, Shri Vineet Kumar ADM, Shri Makhanlal Gupta CDO and prominent persons Shri Rakesh Kumar, Chairman IEML; Shri D Kumar; Shri S.P. Dadoo; Shri Tanveer Ahmed; Shri Atul Saluja; Smt. Sindhu Ravi, CEO Niveda Foundation; Mr. Naresh Kumar from Wipro and other members of the welfare society.



The education Van has been equipped with Audio Visual systems, Water dispenser, stationary and White board and other necessities of a class room. National Book Trust had donated books for the Mobile van. 150 children have been enrolled till now and a Doctor volunteer runs a medical checkup on all of them. Food supplements are provided to the children.



INTRODUCTION

ABOUT INITIAL WORK OF THE SOCIETY IN VILLAGES AND SECTORS

EDUCATION CENTRE AT KASNA VILLAGE, GREATER NOIDA

KASNA is a popular village in Greater Noida, UP and has a population of around more than Fifty thousand people comprising of approximately Two thousand children. There are only around 5-8 organized /unorganized education centres to educate the children. However, the quality of education remains a question mark.

Kasna is a village where most of the families have migrated from West Bengal, Bihar, Uttaranchal, Orissa etc. They live on rent in the jhuggis of Kasna. The basic occupation of the people are rickshaw pullers, vegetable sellers, labour working on daily wages, hawkers etc.

Thus, the Gautama Budha Society For Social Welfare, with help of it's resources able to identify a location, and mobilized and identified 50 non-school going children, and started the Early Learning Centre. GBSFSW had done number works for the centre and managing all requirements of the education centre.

SECTOR-10, NOIDA

In Sector – 10 Noida, Industries are present where the surrounding population of these industries consist of factory workers, labours, rickshaw pullers and daily wage workers. As a result, many small children are found as rag pickers and labours working on daily wages because of lack of awareness about education.

Therefore, Gautama Budha Society came with an initiative to help the underprivileged children to get their identity by providing them education and better way of living. This is an initiative to mobilise the non-school going children and mainstream them to formal schooling. Children enrolled with education centre are enjoying the education and other activities for there overall development.

SECTOR-17, NOIDA

Sector 17 Noida, J J Colony is an area which is a core slum belt. Mostly people living here are migrants from Bihar, West Bengal and Orissa. Many small children were found as rag pickers because in this sector there is not any Government or Private or NGO Schools.

Therefore, Gautama Budha Society came with an initiative to help underprivileged children to get their identity and start with their basic Education. This is an initiative to mobilise the non-school going children and mainstream them to formal schooling.

DEATILS OF CENTRE MANAGED BY GBSFSW:

NAME OF THE CENTRE	NO. OF STUDENTS
SECTOR-10, NOIDA	32
SECTOR-17, NOIDA	38
KASNA	50
TUITION SEC-10, NOIDA	36
TUITION SEC-17, NOIDA	25

OBJECTIVES BEHIND EDUCATION CENTRE:

To provide quality and non-formal education to these 120 children for one year and then to send them in mainstream with Formal Education and Remedial Coaching for 61 Students. We Educate them, groom them and Empower them so as to become confident, and become a good citizen of our country for a better tomorrow. This is just the beginning, but not the end.

To provide these students all such facilities and quality education with the limited resources available, for the complete development of these students and to mativate them and to create a confidence amongst these students in all respect.



MAJOR ACTIVITIES OF YEAR 2019

1. Classroom Teaching and Learning Process
2. Assessment and Examination of Students
3. Parent Teacher Meetings
4. Health Program
5. Celebration of Various Events.

The classroom, the entire school / education centre is well decorated and painted with creative educational materials and paintings on the walls. Printed and Painted Chart Papers are pasted and hung in all the class room so as to make Education more practical, innovative and interesting. Brainstorming session is being conducted regularly.

These sessions are a great way to get the creative juices flowing. When you have multiple brains focusing on single idea, you are sure to get numerous ideas and also involve everyone into discussion. We also started role play teaching system. The role playing approach will help a student understand how the academic material will be relevant to his everyday tasks.

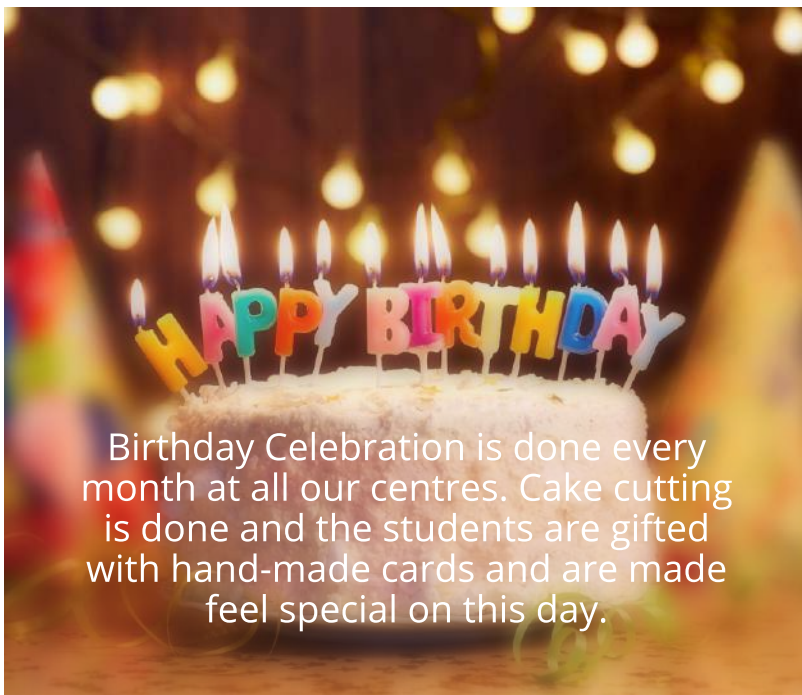
GLIMPSE OF CLASSROOM TEACHING



PTM HELD EVERY 3RD SATURDAY OF THE MONTH

MONTH	DATE	AGENDA	ATTENDANCE
APRIL	20/04/2019	HYGIENE	SEC-10 NOIDA-30 SEC-17, NOIDA-34 KASNA- 40
MAY	18/05/2019	SUMMER CAMP	SEC-10 NOIDA-25 SEC-17, NOIDA-35 KASNA-47
JULY	20/07/2019	HYGIENE	SEC-10 NOIDA-32 SEC-17, NOIDA-36 KASNA-47
AUGUST	17/08/2019	HALF YEARLY EXAMINATION	SEC-10 NOIDA-30 SEC-17, NOIDA-34 KASNA-49
SEPTEMBER	21/09/2019	RESULT OF HALF YEARLY EXAMINATION	SEC-10 NOIDA-31 SEC-17, NOIDA-35 KASNA-45
OCTOBER	19/10/2019	ENVIRONMENT FRIENDLY DIWALI	SEC-10 NOIDA-30 SEC-17, NOIDA-34 KASNA-43
NOVEMBER	15/11/2019	TAKING PRECAUTION OF SMOG	SEC-10 NOIDA-31 SEC-17, NOIDA-36 KASNA-45
DECEMBER	21/12/2019	WINTER BREAK	SEC-10 NOIDA-30 SEC-17, NOIDA-35 KASNA-45
JANUARY	18/01/2020	SHOES AND SWEATER DISTRIBUTION	SEC-10 NOIDA-30 SEC-17, NOIDA-34 KASNA-47
FEBRUARY	15/02/2020	ANNUAL EXAMINATION	SEC-10 NOIDA-30 SEC-17, NOIDA-35 KASNA-46

BIRTHDAY CELEBRATION OF STUDENTS



ABOUT SUMMER CAMP

A summer camp is a supervised program for all the students during summer months. Such Summer Camps are made special with special activities to make the students feel motivated and more skilled. The students perform different activities like Art and Craft, Music, Magic, & other things to build their minds. The students enjoyed so much while doing these activities in guidance of the teachers.

SIGNIFICANCE OF THE EVENT

Summer Camp was organised at Kasna from 21/05/2019 to 31/05/2019. Activities were planned and taught to them such as card making, finger painting, spray painting, dancing, singing, mat making, paper crush, envelope making etc. It helped the students to unfold their inner potential and they came up with different creative ideas and eagerly participated. It really was funfilled days for them.

AT SECTOR-10 NOIDA- CAMP



AT KASNA



AT SECTOR-17



LIST OF EVENTS CELEBRATED AT DIFFERENT CENTRES

DATE	EVENT
22/04/2019	EARTH DAY
14/08/2019	RAKSHA BANDHAN
15/08/2019	INDEPENDENCE DAY
23/08/2019	JANMASHTMI
01/09/2019	GANESH CHATURTHI
05/09/2019	TEACHER'S DAY
01/10/2019	GANDHI JAYANTI
04/10/2019	DUSSEHRA
19/10/2019	DIWALI
14/11/2019	CHILDREN'S DAY
24/12/2019	CHRISTMAS DAY
26/01/2020	REPUBLIC DAY
09/03/2020	HOLI





ASSESSMENT AND EXAMINATION OF THE STUDENTS

Type of assessment – Half yearly assessment and Annual assessment

Pattern of assessment - the examination is paper based which includes figures, pictures, fill in the blanks, true or false etc.

Grading system - The examination is evaluated on grading criteria -

A- 80% and above

B- 60%-79%

C- 40%-59%

D- Below 40%

Frequency of assessment/examination- 2 times a year

Total percentage of children attended the assessment – 100%

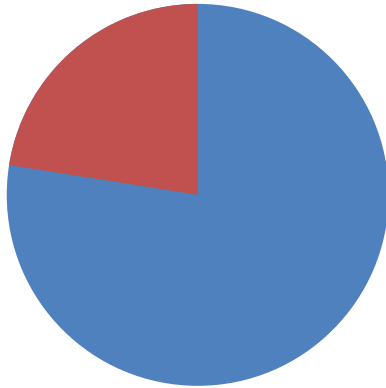
Purpose of Assessment – The purpose of the assessment is to measure and evaluate the progress of the students. It is also a mechanism to check the efficiency of current teaching methodologies.

ACADEMIC PERFORMANCE OF ANNUAL EXAMINATION

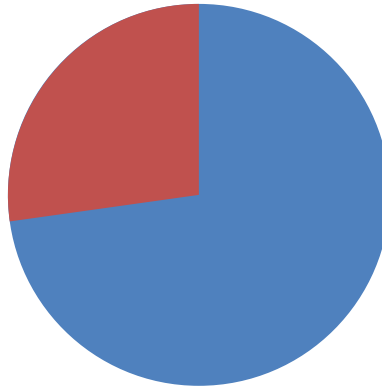
CENTRE NAME	GRADE A	GRADE B	GRADE C	TOTAL
MOBILE VAN SEC-10, NOIDA	25	07	00	32
SEC-17, NOIDA	28	10	00	38
KASNA	40	10	00	50
TOTAL	93	27	00	120

GRAPH VIEW

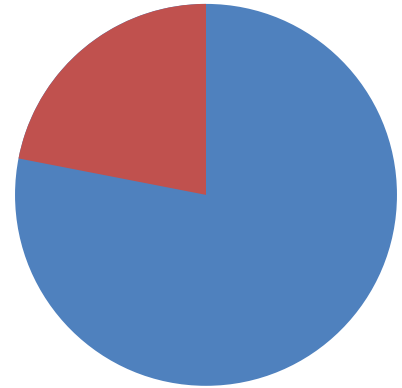
SEC-10 NOIDA



SEC-17 NOIDA



SEC-17 NOIDA



GRADE A

GRADE B

GRADE C

TEACHER TRAINING PROGRAM

The teacher training program was conducted for the teachers. The training was attended by all 3 teachers. It was conducted by Mrs. Jyoti Jain who is an Educator, Counsellor, Motivational speaker and mid brain activation expert.

Topic was how teachers can help students to complete the assignments and create a fear free environment in classroom for students and how to make children learn faster and make the subjects interesting for them.



HEALTH CAMP

As a regular activity and part of objective of the Society, Health camp organised at various education centres and otherwise.

DATE	AGENDA	ATTENDANCE
10/05/2019	GENERAL CHECKUP AND AWARENESS ON HYGIENE	KASNA - 100
14/11/2019	GENERAL CHECKUP BY METRO HOSPITAL	KASNA - 65



MOBILE TOILET MOVEMENT



Mobile toilets as the name suggest is a moveable toilet which can be placed to any needed place. It has 3 urinals separated by plastic walls/cabin.

Under this movement mobile toilets were provided on these occasions:

- Mobile Toilet for participant's celebration of International day of Yoga program under "RAJYOGA MEDITATION FOR UNIVERSAL PEACE" at Red fort ground on 19th June 2016.
- Mobile Toilet movement for labours and other support staff for IFJAS 2016 (Indian Fashion Jewellery and Accessories Show) scheduled to be held from 21st to 23rd July 2016 at India expo Centre and mart Greater Noida.
- Mobile Toilet movement for devotees attending the ceremony of Rath Yatra festival of Lord Jagarnath Temple at Sector -2, Beta Greater Noida for the Period of 6th July 2016 to 15th July 2016.

AMBULANCE



We believe that regular screenings help evaluate your state of well-being and help diagnose any potential problems that might be cropping up. These regular check-ups are a great way to help identify any ailments or issues in their nascent stage making treatment far more easier.

With keeping the said view in mind we organised a total of 6 health camps across all our centres free of cost for those in need. The camp was looked after by Max India Foundation with active participation from District Government Hospital team.

It included General Check-ups, Immunisation/ Vaccination, Dental Check-up, Creating Awareness about healthy living and importance of good health. For this our ambulance was put to use to bring patients to hospitals or taking doctors to the patients.

NEWS GALLERY

Meeting with District Magistrate and Other Organisation.



DISTRIBUTION FOOD PACKETS TO THE NEEDY PEOPLE IN THE DISTRICT OF GAUTAM BUDH NAGAR

By Tennews.In On Apr 14, 2020

Greater Noida – April 14, 2020: Coronavirus disease (COVID-19) has now spread all over the world. Most of the countries have declared lockdown in their countries. Our country is under lockdown since 25th March 2020. Citizens have been advised to follow rules of lockdown through social distancing in such a critical situation.

Poor and daily wage labourer's are stuck and in real necessity of food due to this sudden and unforeseen situation created. India Exposition Mart Ltd under the CSR initiative through its Gautam Budha Society for Social welfare has joined hands with GNIDA by distributing food packets to the needy people in the district of Gautam Budh Nagar. The packets are being distributed by the authorities through its own channel at different locations as per the prescribed norms. Every day the society is delivering around 500 packets. The food packets are being distributed at Tugalpur, Mubarakpur & Tilapta Village.

In addition, society has also donated 20,000 mask to the district medical office for distribution of mask among the medical and support staff.

Gautam Budha Society for social welfare is committed to the cause of education, food, sanitization, women empowerment for the socially deprived in the district of Gautam Budha Nagar.



FINANCIAL STATEMENT

Balance Sheet as on 31st March 2020

PARTICULARS	Schedule	As on 31st March, 2020	As on 31st March, 2019
		₹	₹
Sources of Funds			
Capital Fund	1	8,000	8,000
Reserve & Surplus	2	59,05,847	43,27,410
Current Liabilities			
Provision	3	82,053	64,932
Other Current Liabilities	4	9,823	4,614
Total		60,05,723	44,04,956
Application of Funds			
Fixed Assets	5	28,02,500	25,31,263
Current Assets			
Cash & Bank Balances	6	31,82,815	17,41,498
Other Current Assets	7	20,408	1,32,195
Total		60,05,723	44,04,956

Significant Accounting Policies & Notes to Accounts 11

For Gautam Budha Society For Social Welfare

SP Dadoo
President

Rakesh Gupta
Treasurer

For DNS Associates
Chartered Accountants
Firm Registration No.
006956C

Rajesh Jain
Vice President

O P Manchanda
General Secretary

Deepak Gupta
Partner
Membership No.-514587

Greater Noida
July 31, 2020

Statement of Income & Expenditure for the year ended 31st March, 2020

PARTICULARS	Schedule	For the year ended 31st March' 2020	For the year ended 31st March' 2019
		₹	₹
INCOME			
Donation Received	8	48,20,748	26,55,455
Other Income	9	50,581	1,38,128
Total		48,71,329	27,93,583
EXPENSES			
Depreciation on fixed assets	5	7,90,229	3,50,174
Salary		3,38,833	2,98,333
Other Expenses	10	21,63,830	14,07,859
Prior Period Tax Adjustment			6,19,180
Total		32,92,892	26,75,546
Excess on Income over Expenditure for the period		15,78,437	1,18,037

Significant Accounting Policies & Notes to Accounts 11

For Gautam Budha Society For Social Welfare

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President

Rakesh Gupta
Treasurer

For DNS Associates
Chartered Accountants
Firm Registration No.006956C

Rajesh Jain
Vice President

O P Manchanda
General Secretary

Deepak Gupta
Partner
Membership No.- 514587

Greater Noida
July 31, 2020

Receipt and Payment Account for the year ended 31st March, 2020

PARTICULARS	As on 31st March, 2020	As on 31st March, 2019
	₹	₹
Receipts		
Donation Received	48,20,748	26,55,455
Membership/Admission Fees	10,500	10,500
Interest on Fixed Deposits with Bank	40,081	1,27,628
Total	48,71,329	27,93,583
Payments		
Consultancy Charges	11,38,458	9,35,706
Purchase Fixed assets	10,61,466	24,89,776
Repair & Maintenance	5,37,200	1,54,144
Salary	3,48,833	2,73,333
Insurance Expenses	52,596	51,053
Printing Stationery	49,500	89,314
Travelling Expenses	-	42,216
Professional Fee	23,600	68,617
Fuel Expenses	9,809	1,000
Filling Fee Exp.	1,000	-
Audit Fee	-	12,980
Bank Charges	69	68
Income Tax Provision	-	6,19,180
Uniform Exp	45,203	-
Advance Tax	4,009	-
Misc. Expenses	1,58,269	212,284
Total	34,30,012	49,49,671
Increase/(Decrease) in Cash & Bank balances	14,41,316	(21,56,088)
Opening Cash & Bank Balance	17,41,498	38,97,586
Closing Cash & Bank Balance	31,82,815	17,41,498

Significant Accounting Policies & Notes to Accounts

For Gautam Budha Society For Social Welfare

S P Dadoo
President

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Treasurer

For DNS Associates
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Firm Registration
No.006956C

Rajesh Jain
Vice President

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General Secretary

Deepak Gupta
Partner
Membership No.- 514587

Greater Noida
July 31, 2020

Schedule to the Financial Statement as on 31st March 2020

PARTICULARS	As on 31st March, 2020	As on 31st March, 2019
	₹	₹
Schedule: 1 Capital Fund		
Admission Fee – Members	8,000	8,000
Total	8,000	8,000
Schedule: 2 Reserve & Surplus		
P & L as per previous year	43,27,410	42,09,373
Excess on Income over Expenditure for the period	15,78,437	1,18,037
Total	59,05,847	43,27,410
Schedule: 3 Provisions		
Duties & Taxes	47,053	29,932
Provision for Audit Fee	20,000	10,000
Salary Payable	15,000	25,000
Total	82,053	64,932
Schedule: 4 Other Current Liabilities		
Creditors	9,823	4,614
Total	9,823	4,641

Schedule: 6 Cash & Bank Balances

PARTICULARS	As on 31st March, 2020	As on 31st March, 2019
	₹	₹
Cash in hand	8,804	11,811
Balance with Bank	31,74,011	15,27,807
In term deposits with Bank	-	2,01,880
Total	31,82,815	17,41,498
Schedule: 7 Other Current Assets		
Advance paid customer	-	1,15,796
TDS Receivable	20,408	16,309
Total	20,408	1,32,195
Schedule: 8 Donation Received		
Income from Donations		
- India Exposition Mart Limited	48,20,748	26,55,455
- Other	-	-
Total	48,20,748	26,55,455
Schedule: 9 Other Income		
- Interest on FDR	40,081	1,27,628
- Membership Fee Income	10,500	10,500
Total	50,581	1,38,128
Schedule: 10 Other Expenses		
Consultancy Charges (Education Centre Running Expenses)	11,60,788	8,94,923
Repair & Maintenance	6,52,996	49,590
Insurance Expenses	52,596	51,053
Printing Stationery	49,500	64,314
Travelling Expenses	-	53,030
Audit Fee	10,000	12,980
Professional Fee	23,600	68,617
Fuel Expenses	9,809	1,000
Filling Fee Exp.	1,000	-
Bank Charges	69	68
Uniform Exp	45,203	-
Misc. Expenses	1,58,269	2,12,284
Total	21,63,830	14,07,859



Gautam Budha Society For Social Welfare
Schedule 5: Fixed Assets

Tangible assets	GROSS BLOCK				DEPRECIATION								NET BLOCK	
	Balance as at April 1, 2019	Additions / Adjustments During The Year	Sale/ Adjustments During The Year	As At March 31, 2020	Upto April 1, 2019	Depreciation / Amortisation During The Year	Depreciation Transfer To Building Reserv During The Year	Excess Depreciation (Already Charged)	Adjusted with retained earning	Depreciation Adjustment Of The Previous Year	Adjustments During The Year	Upto March 31, 2020	As At March 31, 2020	As At March 31, 2019
	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹
(a) Electric Equipment	70,401	8,02,400	-	8,72,801	42,661	55,650						98,311	7,74,490	27,740
(b) Vehicle	32,85,208	2,48,800		35,34,008	9,16,977	7,02,252						16,19,229	19,14,779	23,68,231
(c) Furniture	80,276	-		80,276	5,604	25,492						31,096	49,180	74,672
Total	34,35,885	10,51,200	-	44,87,085	9,65,242	7,83,393	-	-	-	-	-	17,48,635	27,38,450	24,70,643
Previous Year				34,35,885								9,66,242	24,70,643	
Intangible Assets														
Website	73,604	10,266	-	83,870	12,984	6,835						19,819	64,051	60,620
Total	73,604	10,266	-	83,870	12,984	6,835	-				-	19,819	64,051	60,620
Previous Year				73,604								12,984	60,620	



GAUTAM BUDHA SOCIETY FOR SOCIAL WELFARE

Schedule: 11 Significant Accounting Policies & Notes to Accounts

A. ABOUT US

The Trust has been incorporated on 30/04/2016 with Registrar of Societies vide Registration no. - 105. The registration is valid till 29/04/2021. The deed registered under Societies Registration Act of 1860.

The Trust has been granted Order for registration under section 12AA of the Income Tax Act, 1961 VIDE Order No. ITBA/EXM/S/12AA/2017-18/1008031508(1) on 22/12/2017. Hereby granted registration with salient activities as Relief on the poor and the provisions sections 11 and 12 shall apply in the case from the Assessment Year: 2017-18.

Subsequently vide Order under section 154 of the Income Tax Act, 1961 dated 07.02.2018 the above said exemption is valid from assessment year 2018-19 till it is rescinded.

The Trust has been granted approval under section 80G(5)(vi) of the Income Tax Act, 1961 on 18/05/2018. The exemption is valid from assessment year 2018-19 till it is rescinded.

B. BASIS FOR PREPARATION OF FINANCIAL STATEMENT

The Accounts have been prepared in accordance with the historical cost convention, generally accepted accounting principles in India.

C. FIXED ASSETS

- a) Fixed assets are stated at historical cost inclusive of inward freight, duties and taxes and incidental expenses related to acquisition.
- b) Asset valuing upto Rs. 5,000/- excluding furniture, fixture and wooden crates are charged to revenue in the year of its purchase.

D. DEPRECIATION

- i. Depreciation on all fixed assets are provided in accordance with schedule II of the Companies Act, 2013 on written down value method.
- ii. Depreciation is charged @100% in case of assets valuing upto INR 5000/- in the year purchase.
- iii. Assets obtained under donation has been retained @ Re 1/- for each such asset.

E. REVENUE RECOGNITION

- i. Subscription from members (enrolled as member upto the year end) are accounted for on accrual basis.
- ii. Interest on fixed deposits is being accounted on accrual basis.
- iii. Other incomes are recognized only on the receipt of the same during the year.

F. The Trustees have not drawn any remuneration from the Trust since the inception of the Trust.

G. REVENUE AND EXPENDITURE IN FOREIGN CURRENCY

- a) Revenue – Nil
- b) Expenditure - Nil.

H. CONTINGENCIES

Any contingent liability is being shown by way of notes of accounts. Necessarily takes substantial period of time to get ready for intended use. All other borrowing costs are charged to the revenue.

Gautam Budha Society for Social Welfare

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