



FORM NO. 10B

[See Rule 17B]

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

We have examined the balance sheet of BUDDHA VIKLANG VIKAS SANSTHAN AADFB8121E [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 profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

Place : GAYA
Date : 28/08/2022
UDIN : 22090316AQSMEF8843



For B. PRASAD AND ASSOCIATES
Chartered Accountants

(BUDHDEO PRASAD)
PARTNER

Membership No: 090316
Registration No: 0010347C
PAN : AAMFB0975F

ANNEXURE
STATEMENT OF PARTICULARS

I Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	4135174
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	59974
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

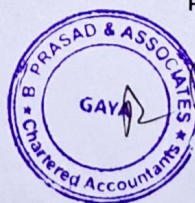
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No



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Chartered Accountants

(BUDHDEO PRASAD)
PARTNER

Membership No: 090316
Registration No: 0010347C
PAN : AAMFB0975F

Place : GAYA

Date : 28/08/2022

UDIN : 22090316AQSMEF8843

BUDDHA VIKLANG VIKAS SANSTHAN
AT -BODHGAYA, GAYA- 824231, BIHAR -INDIA
BALANCE SHEET AS ON 31st MARCH, 2022

LIABILITIES	Amount	ASSETS	Amount
	Rs. P.		Rs. P.
GENERAL FUND		FIXED ASSETS	
As per Last Account 63,07,052.63		As per schedule - 1	45,63,539.20
Add: Excess of Income		As per schedule - 2	4,32,382.05
over Expenditure 59,973.76	63,67,026.39	CURRENT ASSETS	
		LOANS & ADVANCES	
		GRANT IN AID RECEIVABLE	
		From N.C.L.P.S. , Gaya	
		As per last a/c	
		NCLPS, GAYA 2008-09 2,09,720.00	
		NCLPS, GAYA 2009-10 85,400.00	
		NCLPS, GAYA 2010-11 2,05,944.00	5,01,064.00
		From D.S.E., Gaya	
		As per last a/c	3,62,500.00
		Cash in hand	
		(As taken & certified by the Management)	1,78,520.46
		Cash at Bank	
		BOI, Bodhgaya-447910210000030 3,30,552.99	
		BOI, Jamshedpur-450010110006564 2,150.00	
		BOI, Paharganj-600910110004481 4,135.15	
		Dena Bank, Gaya -S/B-0865100024 1,573.77	
		Indian Bank, Delhi-S/B- 6011510675 107.77	
		Yes Bank, Gaya- 069488700000022 501.00	3,39,020.68
TOTAL	63,77,026.39	TOTAL	63,77,026.39

As per our report of even date attached
 FOR B.PRASAD & ASSOCIATES
 CHARTERED ACCOUNTANTS

Place: Gaya

Date:- 28.08.2022



(BUDHDEO PRASAD)
 PARTNER, M.No. 090316

BUDDHA VIKLANG VIKAS SANSTHAN
AT -BODHGAYA, GAYA- 824231, BIHAR -INDIA

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	Amount	INCOME	Amount
	Rs. P.		Rs. P.
To, Activities Expenses		By, Donation Received(80G)	41,35,003.94
Animal Welfare Programme	1,59,500.00	By, Bank Interest	170.00
Plantation Programme	1,18,500.00		
Mask Distribution	1,18,810.00		
Ration Distribution to poor	13,14,990.00		
Rural Development Prog.	79,810.00		
Vocational Training Prog.	5,23,290.00		
Literacy Programme	2,60,280.00		
Water & sanitation Prog.	71,500.00		
Welfare Programme (st/sc)	1,67,000.00		
Women Empowerment Prog.	1,17,000.00		
Corona Awareness Prog.	2,02,290.00		
Bridge Course to Blind Children	1,58,000.00		
Youth Affairs & Sports	2,57,230.00		
Administration & Other Costs			
Bank Charges	510.18		
Printing & Stationery	24,600.00		
Repair & Maintenance	1,19,100.00		
Audit Fees	10,000.00		
Honorarium	1,12,570.00		
Salary and Wages	2,20,500.00		
Meeting Expenses	27,400.00		
Travelling & Conveyance	12,320.00		
To, Excess of Income Over Expenditure	59,973.76		
TOTAL	41,35,173.94	TOTAL	41,35,173.94

Place: Gaya

Date:- 28.08.2022



As per our report of even date attached
FOR B.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS

(BUDHDEO PRASAD)
PARTNER, M.No. 090316

BUDDHA VIKLANG VIKAS SANSTHAN
AT -BODHGAYA, GAYA- 824231, BIHAR -INDIA

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPT	Amount Rs. P.	PAYMENTS	Amount Rs. P.
To, Opening Balance		By, Activities Expenses	
Cash in Hand	1,46,210.46	Animal Welfare Programme	1,59,500.00
Cash at Bank		Plantation Programme	1,18,500.00
BOI, Bodhgaya-447910210000030	2,99,388.15	Mask Distribution	1,18,810.00
BOI, Bodhgaya-S/B-447910100005433	3,118.86	Ration Distribution to poor	13,14,990.00
BOI, BodhGaya-C/A-447920110000032	425.22	Rural Development Prog.	79,810.00
BOI, Jamshedpur-450010110006564	2,150.00	Vocational Training Prog.	5,23,290.00
BOI, Paharganj-600910110004481	4,135.15	Literacy Programme	2,60,280.00
Dena Bank, Gaya -S/B-086510002459	1,530.77	Water & sanitation Prog.	71,500.00
Indian Bank, Delhi-S/B- 6011510675	107.77	Welfare Programme (st/sc)	1,67,000.00
Yes Bank, Gaya- 069488700000022	501.00	Women Empowerment Prog.	1,17,000.00
	3,11,356.92	Corona Awareness Prog.	2,02,290.00
		Bridge Course to Blind Children	1,58,000.00
		Youth Affairs & Sports	2,57,230.00
			35,48,200.00
		Administration & Other Costs	
To, Donation Received(80G)	41,35,003.94	Bank Charges	510.18
To, Bank Interest	170.00	Printing & Stationery	24,600.00
		Repair & Maintenance	1,19,100.00
		Audit Fees	10,000.00
		Honorarium	1,12,570.00
		Salary and Wages	2,20,500.00
		Meeting Expenses	27,400.00
		Travelling & Conveyance	12,320.00
			5,27,000.18
		By, Closing Balance	
		Cash in Hand	1,78,520.46
		Cash at Bank	
		BOI, Bodhgaya-447910210000030	3,30,552.99
		BOI, Jamshedpur-450010110006564	2,150.00
		BOI, Paharganj-600910110004481	4,135.15
		Dena Bank, Gaya-086510002459	1,573.77
		Indian Bank, Delhi-6011510675	107.77
		Yes Bank, Gaya-069488700000022	501.00
			3,39,020.68
TOTAL	45,92,741.32	TOTAL	45,92,741.32

As per our report of even date attached
FOR B.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS

Place: Gaya

Date:- 28.08.2022



Budhdeo Prasad
(BUDHDEO PRASAD)
PARTNER, M.No. 090316