

# 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

Acknowledgement Number -584885890300922



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

I have examined the balance sheet of ANCHAL CHARITABLE TRUST AAAAAA4113H [name of the trust or institution] as at 31st March 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  
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, 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 Institution as at 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

*Manoj Nanda*

Name

MANOJ KUMAR NANDA

Membership Number

086947

Firm Registration Number

0039796N

Date of Audit Report

29-Sep-2022

Place

122.161.51.45

Date

30-Sep-2022

## 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	₹ 4,30,20,608
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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No





Sl. No.	Details	Amount
	No Records Added	

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 mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? No, -  
If so, the details thereof

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(1B) ? If so, the details thereof No, -

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 purposes 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 Institution 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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2. Whether any land, building or other property of the Institution 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





Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Yes

Sl. No.	Detail	Amount
1	SALARY PAID TO MR SANJEEV SHEEL	₹ 4,02,500
1	RENT PAID TO MRS MEENAKSHI JAIN	₹ 2,76,000
1	RENT AND REMUNERATION PAID TO MS SONALI JAIN	₹ 3,60,000

4. Whether the services of the Institution 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid

No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received

No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			





No

No Records Added

No

No Records Added

REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

No  
Records  
Added

0

0

122.161.51.45

30-Sep-2022

Acknowledgement Number - 584885890300922

This form has been digitally signed by MANOJ KUMAR NANDA having PAN AADPN4184B from IP Address





# ANCHAL CHARITABLE TRUST

F-16, Naveen Shahdara, Shahdara, Delhi - 110032

Balance Sheet as on 31st March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Fund</b>			<b>Fixed Assets :</b>		
As per last balance sheet	1,20,45,126		As per Schedule Indian	30,92,754	30,92,754
Less: Write off Assets	-				
Add : Expenditure Income over	-		As per Schedule FCRA	63,15,304	63,15,304
Add : Fixed Assets	11,33,107				
Add: Grant from GRC 2014-15	17,185	-2,29,144			
			TDS Recievable	6,976	
<b>Corpus Fund</b>			Add: Current year	80,000	
As per last balance sheet		20,95,425	Less: Received during the year	-1,330	85,646
<b>Building Fund</b>		7,71,085	<b>Current Assets:</b>		
			Security for building		5,00,000
			Mutual fund		2,00,000
			Advance		1,50,000
<b>Expenses Payables Indian Currency :</b>			Advance TDS		
Payables	12,60,536		Advance for Anchal Health Centre Assets		25,000
		12,60,536			
			<b>Grant Receivable</b>		
<b>Unsecured Loan :</b>			DSACS FSW Dilshad Garden TI-1	2,36,583	
Unsecured Loan	8,89,500		DSACS FSW Geeta Colony TI-II	3,98,669	
Add: loan taken	-		DSACS Migrant TI-III	1,86,141	
Less: Loan repaid	7,20,000	1,69,500	TMF Receivable	23,216	8,44,608
			<b>Vocational Receivable</b>		8,300
			<b>Closing Balance :</b>		
<b>FCRA</b>			Axis Bank Ltd.DSACS TI-I	25,324	
<b>Capital Fund</b>			Cash	8	25,332
As per last balance sheet	46,49,799		PNB DSACS TI- II	1,581	
Less: Write off Assets	-		Cash	361	1,942
Add : Fixed Assets	51,09,590	97,59,389	State Bank of Hyderabad Min. of S.J. & E.	12,723	12,723
			Axis Bank Ltd.TMF	1,283	
			Cash TMF	7	1,290
			Indusind Bank	3,42,676	
			Cash	14,824	3,57,500
			PNB General Account	9,337	
			Axis Bank General Account	19,80,100	
			Cash General Account	11,497	20,00,934
			PNB Research & Rehabilitation A/C	33,612	33,612
			Axis Bank DSACS TI-III	87,548	
			Cash DSACS TI-III	-	87,548
			PNB UPSACS	2,855	2,855
			Axis Bank Ltd. - Saksham Project	1,053	
			Cash	1,242	2,295
			<b>FCRA:</b>		
			Cash	931	
			Bank	78,218	79,149
<b>TOTAL</b>		<b>1,38,26,791</b>	<b>TOTAL</b>		<b>1,38,26,791</b>

Auditor's report  
As per our report of even date attached

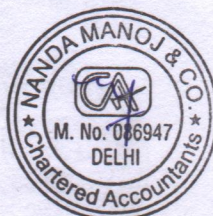
FOR NANDA MANOJ & CO  
Chartered Accountants  
Firm Reg. No.039796N

MANOJ KUMAR NANDA  
Proprietor  
M.No.086947  
UDIN:22086947AWPHGH2820  
Place:Delhi

Date: 29-09-2022

Managing Secretary  
(Sanjeev Sheel)

President  
(Rajesh Sharma)





## ANCHAL CHARITABLE TRUST

F-16, Naveen Shahdara, Delhi - 110032

## Income &amp; Expenditure for the Account year ending 31-3-2022

Expenditure	Amount	Amount	Income	Amount	Amount
<b>Administrative Cost</b>			<b>Grants</b>		
Cancer Care Awareness	84,560		RITES - Smile Project	8,00,000	
Hon. to Community Volunteer	4,00,000		Careindia-GWM Relief distribution	1,25,000	
Printing and Stationery	2,28,140		Tech Mahindra Foundation	24,16,854	
Repair and Maintenance	2,11,990		Saksham Project	-	
Insurance	25,835		DSACS FSW Dilshad Garden TI-I	24,59,810	
Legal & Subscription	5,000		DSACS FSW Geeta Colony TI-II	24,37,801	
Water & Electricity	39,081		DSACS Migrant TI-III	21,13,696	
Japan Embassy Expenses	2,89,398		DSACS Extra Activity (TI)	10,600	
Audit fees	35,000		TMF Relief kit Distribution	3,00,000	
House Tax	10,000		Mahindra & Mahindra Finance Ltd.	8,29,304	
PF & ESI	3,71,413		Hindustan Unilever Limited	18,02,625	1,32,95,690
Diwali Celebration	2,65,642				
Staff Welfare	80,623				
Relief Distribution	11,40,000				
Miscellaneous Expenses	1,03,480		<b>Grant Receivable</b>		
Salary	77,000.00	33,67,162	DSACS FSW Dilshad Garden TI-1	66,690	
			DSACS FSW Geeta Colony TI-II	71,599	
			DSACS Migrant TI-III	12,804	
			TMF	23,216	1,74,309
<b>Project Expenses</b>					
Hindustan Unilever Limited	16,91,716		<b>Other Income</b>		
RITES - Smile Project	1,80,710		Donations	41,39,200	
Careindia-GWM Relief distribution	1,25,000		Rent	80,000	
Tech Mahindra Foundation	24,53,694		Community Contribution	13,33,516	
Saksham Project	86,94,521		Anchal Health Center	1,01,13,616	1,56,66,331
DSACS FSW Dilshad Garden TI-I	25,26,464		Interest on IT Refund	140	140
DSACS FSW Geeta Colony TI-II	25,09,329				
DSACS MIGRANT TI-III	21,26,465				
DSACS Extra Activity (TI)	10,600				
Mahindra & Mahindra Finance Ltd.	9,03,908				
TMF Relief kit Distribution	3,00,000	2,15,22,407			
<b>Other Expenses</b>			<b>Bank Interest</b>		
Anchal Health Center	1,13,41,485		Axis Bank Ltd. TI-I Swasthya Vihar	7,139	
Interest on TDS	1,800	1,13,43,285	PNB TI-II Dilshad Garden	7,794	
			Axis Bank Ltd. TI-III Shahdara	6,994	
			PNB - Madhuban (2572000100169878)	502	
			AXIS Bank Ltd. -Shahdara (General Accou	23,701	
<b>Bank Charges</b>			Axis Bank -Saksham Project	1,56,572	
Axis Bank Ltd. TI-I Swasthya Vihar	37		Axis Bank Ltd. -Shahdara (TMF)	12,205	
PNB TI-II Dilshad Garden	71		IndusInd Bank	18,872	2,33,779
TMF	273				
Axis Bank Ltd. TI-III Shahdara	35				
PNB - Madhuban (2572000100169878)	18				
PNB - Madhuban (General Account)	590				
AXIS Bank Ltd.-Shahdara (General Ac	155				
IndusInd Bank	-				
Axis Bank Ltd. - Saksham Project	59	1,237			
Depreciation on Assets	5,76,738	5,76,738			
<b>FCRA:</b>					
<b>Program Expenses :</b>			<b>Grants :</b>		
Japan Embassy	45,34,702		Heart and Hand for Handicaped	1,79,765	
Anchal Health Centre	2,85,490		Other Income	148	1,79,913
Miscellaneous Expenses	1,50,000	49,70,192			
<b>Others</b>			<b>Others</b>		
Bank Charges	1,699	1,699	Bank Interest	45,884	45,884
Depreciation on Assets		1237889			
			<b>Excess of Expenditure over Income</b>		13424562
<b>TOTAL</b>		<b>4,30,20,608</b>	<b>TOTAL</b>		<b>4,30,20,608</b>

**Auditor's report**  
As per our report of even date attached

FOR NANDA MANOJ & CO  
Chartered Accountants  
Firm Reg. No.039796N

MANOJ KUMAR NANDA  
Proprietor  
M.No.086947  
UDIN:22086947AWPHGH2820  
Place:Delhi

Date: 29-09-2022

**Managing Secretary**  
(Sanjeev Sheel)



**President**  
(Rajesh Sharma)



# ANCHAL CHARITABLE TRUST

F-16, Naveen Shahdara, Delhi - 110032

## Receipt and Payment Account from 1-4-2021 to 31-3-2022

Receipt	Amount	Amount	Payments	Amount	Amount
<b>Opening Balance</b>			<b>Administrative Cost</b>		
Axis Bank Ltd DSACS TI-I	1,04,305		Cancer Care Awareness	84,560	
Cash	8	1,04,313	Hon. To Community Volunteer	4,00,000	
PNB DSACS TI- II	88,327		Printing and Stationery	2,28,140	
Cash	361	88,688	Repair and Maintenance	2,11,990	
State Bank of Hyderabad Min. of S.J. & E.	12,723	12,723	Insurance	25,835	
Axis Bank Ltd.TMF	7,412		Legal & Subscription	5,000	
Cash TMF	18	7,430	Water & Electricity	39,081	
Indusind Bank	1,37,651		Japan Embassy Expenses	2,89,398	
Cash	11,447	1,49,098	Audit fees	35,000	
PNB General Account	6,457		House Tax	10,000	
Axis Bank General Account	3,23,515		PF & ESI	3,71,413	
Cash General Account	14,750	3,46,722	Diwali Celebration	2,65,642	
PNB Research & Rehabilitation A/C	33,127	33,127	Staff Welfare	80,623	
Axis Bank DSACS TI-III	18,132		Relief Distribution	11,40,000	
Cash DSACS TI-III	-	18,132	Miscellaneous Expenses	1,03,480	
PNB UPSACS	2,855	2,855	Salary	4,32,000.00	37,22,162
Axis Bank Ltd. - Saksham Project	83,99,619				
Cash	15,472	84,15,091			
			<b>Project Expenses</b>		
			Hindustan Unilever Limited	16,91,716	
			RITES - Smile Project	1,50,000	
			Careindia-GWM Relief distribution	1,25,000	
<b>Grants</b>			Tech Mahindra Foundation	24,34,446	
RITES - Smile Project	7,20,000		Saksham Project	85,69,309	
Careindia-GWM Relief distribution	1,25,000		DSACS FSW Dilshad Garden TI-I	28,82,471	
Tech Mahindra Foundation	24,16,854		DSACS FSW Geeta Colony TI-II	27,55,188	
Saksham Project	-		DSACS MIGRANT TI-III	31,82,546	
DSACS FSW Dilshad Garden TI-1	24,59,810		DSACS Extra Activity (TI)	10,600	
DSACS FSW Geeta Colony TI-II	24,37,801		Mahindra & Mahindra Finance Ltd.	9,03,908	
DSACS Migrant TI-III	21,13,696		TMF Relief kit Distribution	3,00,000	2,30,05,183
DSACS Extra Activity (TI)	10,600				
TMF Relief kit Distribution	3,00,000		<b>Other Expenses</b>		
Mahindra & Mahindra Finance Ltd.	8,29,304		Anchal Health Center	1,13,41,485	
Hindustan Unilever Limited	18,02,625	1,32,15,690	Interest on TDS	1,800	
			TDS	10,000	
			Previous year Vocational Center Expenses	2,05,000	1,15,58,285
<b>Pre Year Grant Received</b>					
DSACS FSW Dilshad Garden TI-1	6,58,347				
DSACS FSW Geeta Colony TI-II	6,39,760				
DSACS Migrant TI-III	13,62,156				
GRC	17,185	26,77,448			
IT Refund		1,470.00			
<b>Other Income</b>					
Donations	41,39,200				
Rent	80,000				
Community Contribution	13,33,516				
Anchal Health Center	1,01,13,616	1,56,66,331	<b>Unsecured loan paid</b>	7,20,000	7,20,000
Advance received		5,50,000			
Rent		10,000	<b>Bank Charges</b>		
			Axis Bank Ltd. TI-I Swasthya Vihar	37	
			PNB TI-II Dilshad Garden	71	
			TMF	273	
			Axis Bank Ltd. TI-III Shahdara	35	
			PNB - Madhuban (2572000100169878)	18	
			PNB - Madhuban (General Account)	590	
<b>Bank Interest</b>			AXIS Bank Ltd.-Shahdara (General Account)	155	
Axis Bank Ltd. TI-I Swasthya Vihar	7,139		Indusind Bank	-	
PNB TI-II Dilshad Garden	7,794		Axis Bank Ltd. - Saksham Project	59	1,237
Axis Bank Ltd. TI-III Shahdara	6,994		<b>Closing Balance :</b>		
PNB - Madhuban (2572000100169878)	502		Axis Bank Ltd.DSACS TI-I	25,324.32	
AXIS Bank Ltd.-Shahdara (General Account)	23,701		Cash	8.00	25,332
Axis Bank -Saksham Project	1,56,572		PNB DSACS TI- II	1,581	
Axis Bank Ltd.-Shahdara (TMF)	12,205		Cash	361	1,942
Indusind Bank	18,872	2,33,779	State Bank of Hyderabad Min. of S.J. & E.	12,723	12,723
			Axis Bank Ltd.TMF	1,283	
			Cash TMF	7	1,290
			Indusind Bank	3,42,676	
			Cash	14,824	3,57,500
			PNB General Account	9,337	
			Axis Bank General Account	19,80,100	
			Cash General Account	11,497	20,00,934
			PNB Research & Rehabilitation A/C	33,612	33,612
			Axis Bank DSACS TI-III	87,548	
			Cash DSACS TI-III	-	87,548
			PNB UPSACS	2,855	2,855
			Axis Bank Ltd. - Saksham Project	1,053	
			Cash	1,242	2,295
<b>FCRA :</b>					
<b>Opening Balance :</b>			<b>Program Expenses :</b>		
Cash	931		Japan Embassy	45,34,702	
Bank	48,24,311	48,25,242	Anchal Health Centre	2,85,490	
			Miscellaneous Expenses	1,50,000	49,70,192
<b>Grants :</b>			<b>Others</b>		
Heart and Hand for Handicaped	1,79,765		Bank Charges	1,699	1,699
Other Income	148	1,79,913			
<b>Others</b>			<b>Closing Balance :</b>		
Bank Interest	45,884	45,884	Cash	931	
			Bank	78,218	79,149
<b>TOTAL</b>		<b>4,65,83,936</b>	<b>TOTAL</b>		<b>4,65,83,936</b>

Auditor's report  
As per our report of even date attached

FOR NANDA MANOJ & CO  
Chartered Accountants  
Firm Reg. No.039796N

MANOJ KUMAR NANDA  
Proprietor  
M.No.086947  
UDIN:22086947AWPHGH2820  
Place:Delhi

Date: 29-09-2022

Managing Secretary  
(Sameev Sheel)



President  
(Rajesh Sharma)



# Anchal Charitable Trust(Regd.)

F-16, Naveen Shahdara, Shahdara, Delhi - 110032

Schedule of (Indian Currency) Fixed Assets on 31st March 2022

Particulars	Rate of Depreciation	Opening balance as on 1.4.2021	Addition	Deletion	Gross Block	Depreciation	Net Block
					as at 31.3.2022		as at 31.03.2022
Min.S.J.&E.-Spl.Sch. For MR					-	-	-
Furniture	10%	42,344.00			42,344	4,234	38,110.00
Speech Therapy Equipment	15%	9,097.00			9,097	1,365	7,732.00
Sports Equipment					-	-	-
P.T./O.T. Equipment	15%	13,378.00			13,378	2,007	11,371.00
Other Assets					7,519	3,008	4,511.48
Computer	40%	7,519.24			26,033	2,603	23,430.02
Furniture	10%	26,033.01			5,458	819	4,639.52
Equipments	15%	5,458.26			5,815	872	4,943.14
Donation Box	15%	5,815.07			55,873	8,381	47,492.42
O.T.Equipments	15%	55,873.21			1,19,801	17,970	1,01,831.50
Maruti Van	15%	1,19,801.25			-	-	-
DSACS PROJECT					9,347	935	8,411.86
Furniture	10%	9,346.93			19,063	2,859	16,204.04
Office Infrastructure	15%	19,063.02			-	-	-
CARE Learning Centre					2,592	1,037	1,555.00
Laptop	40%	2,592.00			5,611	561	5,050.00
White Board & LCD	10%	5,610.50			26,011	2,601	23,409.10
Furniture	10%	26,010.55			9,540	1,431	8,109.62
Sound System	15%	9,540.31			-	-	-
DSACS TI-I					3,629	1,452	2,177.00
Computer	40%	3,629.00			-	-	-
DSACS TI-II					3,629	1,452	2,177.00
Computer	40%	3,629.00			-	-	-
DSACS TI-III					3,629	1,452	2,177.00
Computer	40%	3,629.00			-	-	-
Tech Mahindra foundation					-	-	-
ADL Board	40%	-		-	-	-	-
Educational Wooden Boards	10%	-		-	-	-	-
Educational Blocks & Puzzles	10%	-		-	-	-	-
Magnetic Peg board	10%	-		-	-	-	-
Pencil Maze Test Board	10%	-		-	-	-	-
Plastic Chair (Big)	10%	-		-	8,266	827	7,439.00
Plastic Chair (Medium)	10%	8,266.00		-	5,580	558	5,021.90
Plastic Chair (Small)	10%	5,579.95		-	11,003	1,650	9,352.40
Coolers	15%	11,002.70		-	-	-	-
DSACS TI-II					11,520	4,608	6,912.00
Computer	40%	11,520.00		-	13,366	2,005	11,361.00
Mobile Phone	15%	13,366.00		-	-	-	-
Anchal Health Centre					7,36,950	1,10,543	6,26,407.00
Laboratory Machine	15%	7,36,950.00		-	1,44,500	21,675	1,22,825.00
Generator	15%	1,44,500.00		-	1,80,625	27,094	1,53,531.00
Digital Printing Machine	15%	1,80,625.00		-	72,250	10,838	61,412.00
Eye Test Machine	15%	72,250.00		-	2,61,820	39,273	2,22,547.00
AC	15%	2,61,820.00		-	2,19,972	16,498	2,03,474.47
ENT Instruments	15%	2,19,972.40		-	40,000	8,000	32,000.00
Computer	40%	40,000.00		-	60,000	12,000	48,000.00
Laptop and Printer	40%	60,000.00		-	89,628	13,444	76,184.01
Physiotherapy Instruments	15%	89,628.25		-	-	-	-
Saksham Project					7,952	749	7,202.98
Internet Device	15%	2,035.00	5,917.00		1,44,000	21,600	1,22,400.00
Laptop	40%	1,44,000.00	-		1,66,500	24,975	1,41,525.00
Multipurpose printer	15%	1,66,500.00	-		32,480	4,010	28,469.75
Mobile Phone (3)	15%	-	32,480.00		31,000	2,325	28,675.00
LED Television	15%	-	31,000.00		34,660	6,932	27,728.00
Desktop (2)	40%	-	34,660.00		61,190	3,060	58,130.50
Plastic Chairs (60)	10%	-	61,190.00		-	-	-
Smile Project					30,240	1,512	28,728.00
Plastic Chairs (30)	10%	-	30,240.00		33,712	6,742	26,969.60
Laptop	40%	-	33,712.00		-	-	-
Mahindra & Mahindra Finance					9,03,908	1,80,782	7,23,126.40
Ambulance	40%	-	9,03,908.00		36,69,492	5,76,738	30,92,754
<b>TOTAL</b>		<b>25,36,385</b>	<b>11,33,107</b>	<b>-</b>			

Auditor's report  
As per our report of even date attached

FOR NANDA MANOJ & CO  
Chartered Accountants  
Firm Reg. No.039796N

MANOJ KUMAR NANDA  
Proprietor  
M.No.086947  
UDIN:22086947AWPHGH2820  
Place:Delhi

Date: 29-09-2022

*Sanjeev Sheel*  
Managing Secretary  
(Sanjeev Sheel)

*Rajesh Sharma*  
President  
(Rajesh Sharma)





# Anchal Charitable Trust(Regd.)

F-16, Naveen Shahdara, Shahdara, Delhi - 110032

Registered Office : Flat No.167-A, Mansarovar Park, Shahdara, Delhi-32

Schedule of (FCRA) Fixed Assets on 31st March 2022

Particulars	Rate of Depreciation	Opening	Addition	Deletion / Write-off	Gross Block	Depreciation	Net Block
		Balance as on			as at		as at
		1.4.2021			31.3.2022		31.3.2022
<b>JAPAN EMBASSY</b>							
O.T.Equipment	15%	39,745			39,745	5,962	33,783.58
Audio Meter	15%	20,366			20,366	3,055	17,310
Impedence Machine	15%	98,725			98,725	14,809	83,916
<b>LATTER DEY CHARITY PROJECT</b>							
X-Ray Machine with Assy.	15%	78,758			78,758	11,814	66,944
Tracking Bed	15%	6,434			6,434	965	5,469
Peg Boards	10%	32,476			32,476	3,248	29,228
Traction Unit	15%	13,089			13,089	1,963	11,126
Speech Therapy Equipment	15%	84,304			84,304	12,646	71,658
Hearing Aids for Handicapped (in kind)	15%	27,732			27,732	4,160	23,572
<b>GERMAN EMBASSY</b>							
Furniture	10%	33,937			33,937	3,394	30,543
Generator Set	15%	21,742			21,742	3,261	18,480
Grinding Machine	15%	44,371			44,371	6,656	37,715
Grinding Material	15%	11,048			11,048	1,657	9,391
O.P.Equipment	15%	97,615			97,615	14,642	82,973
Sewing Machine	15%	10,507			10,507	1,576	8,931
Computer	40%	10,575			10,575	4,230	6,345
Sony video camera	15%	13,307			13,307	1,996	11,311
Video Projector	15%	55,468			55,468	8,320	47,148
Furniture	10%	33,363			33,363	3,336	30,026
Laptop	40%	4,474			4,474	1,790	2,684
<b>CARE India emphasis</b>							
Furniture	10%	26,277			26,277	2,628	23,649
<b>Save the Children (MHU)</b>							
Computer		-			-	-	-
Laptop with Pandrive		-			-	-	-
Camera		-			-	-	-
Projector	15%	17,238			17,238	2,586	14,652
<b>PLAN MUSKAN PROJECT</b>							
Furniture	10%	19,634			19,634	1,963	17,670
Equipment	15%	64,054			64,054	9,608	54,446
Laptop		-			-	-	-
Computer with printer	40%	3,681			3,681	1,472	2,208
Treadmill	15%	26,622			26,622	3,993	22,629
Camera		-			-	-	-
<b>Alliance Project</b>							
Computer with printer	40%	3,305			3,305	1,322	1,983
<b>Dalichi Project</b>							
LED-Television	15%	9,096			9,096	1,364	7,732
Cooler	15%	3,638			3,638	546	3,093
Sound System	15%	4,212			4,212	632	3,580
Almirah	10%	5,990			5,990	599	5,391
Laptops	40%	23,328			23,328	9,331	13,997
Printer	15%	10,440			10,440	1,566	8,874
<b>American India Foundation</b>							
Digital Camera	15%	6,890			6,890	1,034	5,857
Printer	15%	7,569			7,569	1,135	6,434
Inverter	15%	11,228			11,228	1,684	9,544
<b>GERMAN EMBASSY</b>							
Dental Machine	15%	14,62,365			14,62,365	2,19,355	12,43,010
<b>JAPAN EMBASSY</b>							
ECG,TMT,PFT & BD	15%		6,59,821		6,59,821	98,973	5,60,848
Color Doppler/Ultrasound	15%		24,00,000		24,00,000	3,60,000	20,40,000
Epson Eco Tank L805	15%		24,025		24,025	3,604	20,421
Software and Server	40%		4,90,254		4,90,254	1,96,102	2,94,152
Digital Printer	15%		7,58,929		7,58,929	1,13,839	6,45,090
Digital X-Ray	15%		4,91,071		4,91,071	73,661	4,17,410
<b>ANCHAL HEALTH CENTRE</b>							
500 LPH RO with Grundfoss	15%		1,00,000		1,00,000	7,500	92,500
Portable Toilet	15%		1,85,490		1,85,490	13,912	1,71,578
<b>Grand Total</b>		<b>24,43,603</b>	<b>51,09,590</b>		<b>75,53,193</b>	<b>12,37,889</b>	<b>63,15,304</b>

Auditor's report  
As per our report of even date attached

FOR NANDA MANOJ & CO  
Chartered Accountants  
Firm Reg. No.039796N

MANOJ KUMAR NANDA  
Proprietor  
M.No.086947  
UDIN:22086947AWPHG2820  
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