



R. B. Pethe & Co.
CHARTERED ACCOUNTANTS

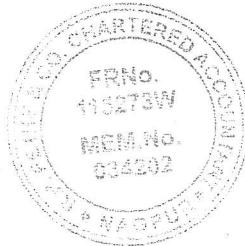
Indra-Uma Apartment, A-2, Corporation Colony,
North Ambazari Road, Nagpur - 440 010
Email : rbpethe@gmail.com Ph. : (O) 2230266, 2238027

CERTIFICATE

We have audited the accounts of: - **GRAM SEWA SANGH, NAGPUR bearing FCRA Registration No. 083870157** for year ending **31st March 2021** and examined all relevant books and vouchers and certify that according to the audited accounts:

- 1) The brought forward foreign contribution at the beginning of year was
Rs 7,54,563=00 (Rupees Seven Lacs Fifty Four Thousand Five Hundred Sixty Three Only)
- 2) Foreign contribution received during the year **2020-21 Rs NIL** (Rupees **NIL** Only) and Interest of **Rs 11,439=00** (Rupees Eleven Thousand Four Hundred Thirty Nine Only) was received by the association during the year **2020-21**, (Interest includes on FDR and Saving Bank account)
- 3) The balance of unutilized foreign contribution with the association at the end of the year **31st March 2021** was **Rs 84,193=00** (Rupees Eighty Four Thousand One Ninety Three Only).
- 4) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011. (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Dated - 31.12.21
Place - Nagpur



For R. B. Pethe & Co.,
Chartered Accountants
Firm No.115273W

[Signature]
CA R. B. Pethe,
(Partner)
Membership No.034202.

UDIN - 21034202 AAAA GX9685

CA R B PETHE AND CO
A-2 INDRA UMA APARTMENT
CORPORATION COLONY,
NAGPUR-440010
TEL 0712-2230266

GRAM SEWA SANGH, NAGPUR
BALANCE SHEET AS AT 31 ST MARCH, 2021
FC ACCOUNTS

LIABILITIES	AMT	AMT	ASSET	AMT	AMT
Corpus Fund		4287428	Fixed Assets (Schedule A)		141426
Income & Expenditure		-4053298			
Deficiat as per last Year	-33,62,115		TDS Receivable		8511
Add :-Deficit during the year	-691183		Opening Balance	8511	
			Current Assets		84193
			Cash In Hand	1766	
			Sbi A/C No 22239	82427	
TOTAL		234130	TOTAL		234130

1 The above balance sheet to the best of our belief contains a true accounts of the funds and liabilities and of the property and assets of the trust.

2 significant accounting policies and assumption as per shedule I the shedule referred to above form & integral part of balance sheet .

As per our report of even date

For Gram Sewa Sangh, Nagpur



Chief Functionary
Vishal Paranjape

Place - Nagpur
Date-31/12/2021



R B Pethe & Co.,
Chartered Accountant,
FRNo 115273 W



CA R.B.Pethe
Mem.No. 34202.
(Partner)

UPIN 21034202 AAAAGX 9685

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CORPORATION COLONY,
NAGPUR-440010
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FIXED ASSETS (SCHEDULE A) 2020-21 (FC)

Sr. No.	Name of Assets	Rate of Dep.	Opening Balance 01-04-2020	Addition During the year		Gross block 31.3.2021	Depreciation		Total Depreciation	Net block as on 31.3.2021
				Before 30th Sep.	After 30th Sep.		Up to 31.3.2021	For the year 31.3.2021		
1	CAMERA	15%	19,052	-	-	19,052	2,858	2,858	16,194	
2	COMPUTER	60%	41	-	-	41	25	25	16	
3	EQUIPMENT	15%	13,376	-	-	13,376	2,006	2,006	11,370	
4	FURNITURE & FIXTURE	10%	69,638	-	-	69,638	6,964	6,964	62,674	
5	KITCHEN UTENSILS	15%	18,320	-	-	18,320	2,748	2,748	15,572	
6	LED T.V	15%	32,181	-	-	32,181	4,827	4,827	27,354	
7	STEEL RACK	10%	1,181	-	-	1,181	118	118	1,063	
8	WASHING MACHINE	15%	8,450	-	-	8,450	1,268	1,268	7,183	
	TOTAL		1,62,239	-	-	1,62,239	20,813	20,813	1,41,426	

For Gram Sewa Sangh, Nagpur

[Signature]

Chief Functionary
Vishal Paranjape

Place - Nagpur
Date-31/12/2021



R B Pethe & Co.,
Chartered Accountant,
FRNo 115273 W

[Signature]

CA R.B.Pethe
Mem.No. 34202.
(Partner)

UDIN-21034202 AAAAGX9685

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A-2 INDRA UMA APARTMENT
CORPORATION COLONY,
NAGPUR-440010
TEL 0712-2230266

GRAM SEWA SANGH NAGPUR
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2021
FC ACCOUNTS

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Administrative Expenses		131132	Receipts		11439
Bank charges	265		Contribution Received	0	
Office Administration	78867		Interst On SB a/c	11439	
Travell Expenses	52000				
Expenditure on		550677	Deficit Carried to		691183
Educational Object of Society			Balance Sheet		
Help to Malnourshed Children	299409				
Repairs and Maintanace office	217839				
Academic Initiatives	33429				
Depreciation		20813			
TOTAL		702622	TOTAL		702622

As per our report of even date

For Gram Sewa Sangh, Nagpur



Chief Functionary
Vishal Paranjape

Place - Nagpur
Date-31/12/2021



R B Pethe & Co.,
Chartered Accountant,
FRN No 115273 W



CA R.B.Pethe
Mem.No. 34202.
(Proprietor)

UDIN . 2/034202 AAAAGX 9685

CA R B PETHE AND CO
A-2 INDRA UMA APARTMENT
CORPORATION COLONY,
NAGPUR-440010
TEL 0712-2230266

GRAM SEWA SANGH , NAGPUR
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.3.2021
FC ACCOUNTS

RECEIPTS	AMOUNT	TOTAL	PAYMENT	AMOUNT	TOTAL
Opening Balances		754563	Administrative Expenses		131132
Cash In Hand	1669		Bank charges	265	
SBI A/C No 22239	752894		Office Administration	78867	
			Travell Expenses	52000	
Receipts		11439	Expenditure on		550677
Contribution Received	0		Educational Object of Society		
Interst On SB a/c	11439		Help to Malnourshed Children	299409	
			Repairs and Maintanace office	217839	
			Academic Initiatives	33429	
			Closing Balances		84193
			Cash In Hand	1766	
			Sbi A/C No 22239	82427	
TOTAL		766002	TOTAL		766002

Significant accounting policies and assumption as per shedule I
the shedule referred to above form & integral part of books of accounts

For Gram Sewa Sangh, Nagpur



Chief Functionary
Vishal Paranjape

Place - Nagpur
Date-31/12/2021



R B Pethe & Co.,
Chartered Accountant,
FRNo 115273 W



CA R.B.Pethe
Mem.No. 34202.
(Partner)

UDIN 21084202AAAAGX 9685



GRAM SEWA SANGH

Soc. Reg. No. MH/874/93/NGP B.P.T. No. F-11264
Donations are exempted Under 80G. & F.C.R.A. Act

Mr. Vishal Philip Paranjape
Flat No. 206, Nirmala Apts.,
Tilak Nagar, Amaravati Road,
Nagpur - 440010, M.S. INDIA
M - 9637400727
E-mail : vishal.paranjape@yahoo.com
Website : www.gramsewasangh.org.in

PROMOTING EDUCATION, HEALTH, RESEARCH AND WELFARE, IN INDIA

Declaration of Chief Functionary,

I, the Vishal Philip Paranjape, President of Gram Sewa Sangh, Nagpur having FCRA No. 083870157 declare that the particulars furnished in the return for financial year 2019-20 are true and correct I also affirm that the foreign contribution has been utilized for the purpose for which the association has been registered to the best of knowledge and belief. I have not concealed or suppressed any fact.

Signature

Date - 31-12-2021
Place - Nagpur

Name of Chief Functionary - Vishal Philip Paranjape
Designation - President

Seal



Donation Exempted U/G, 80G Vide Letter No. F. No. CIT-I/80G/G24/Permanent

Mr. Vishal P. Paranjape
President

Mr. Shekhar R. Kanhere
Secretary

Mr. Akshay S. Swami
Treasurer

Form FC-4
[See rule 17]

Darpan ID**** : MH/2017/0165471

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Gram Sewa Sangh
C/o Mr. Philip Paranjee, Mure, Memorial Hospital Blood Bank-440001
- (b) FCRA registration/prior permission number and date: 083870157 14/08/2002

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 754563.00

(b) Income During the year*:

(i) Interest: 11439.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 766002.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

3. Details of Utilisation of foreign contribution:

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 31/12/2021

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Gram Seva Sangh	Tilak Nagar Nagpur Nagpur Maharashtra 440010	754563.00	0.00	11439.00	0.00	681809.00	0.00	84193.00	0.00
Total			754563.00	0.00	11439.00	0.00	681809.00	0.00	84193.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 550677.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):131132.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):681809.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 681809.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Closing balance of FD	0.00
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(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 1766.00
 (b) in FC designated bank account: 0.00
 (c) in utilisation bank account(s): 84427.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX8442	02/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	KINGSWAY, NAGPUR, 440001 NAGPUR MAHARASHTRA	0712-6137500	rbpethe@gmail.com	SBIN0000432	11172272239	06/02/1999

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? No
 (ii) any foreign contribution was transferred to any Non FCRA registered association? No
 (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
 (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
 (v) any domestic contribution has been created in any FCRA Account? No
 (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
 (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
 (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No
 (ix) the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? No

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

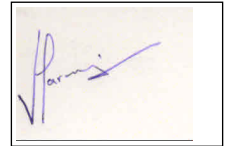
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Vishal Philip Paranjape hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



VISHAL PHILIP PARANJAPE

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)

