

# SATYASHODHAK

## BUDDHIST FOUNDATION

(Building Communities that work for the people)

### ANNUAL REPORT 2020

**SATYASHODHAK BUDDHIST FOUNDATION**

Satyam Convent , Street No.11, Fouzi Colony, Mukundpur Part-2, Delhi 110042, INDIA

# THE FOUNDATION IN DETAILS

Name of the agency **SATYASHODHAK BUDDHIST FOUNDATION**  
(Registered)

## LEGAL STATUS

Corporate Identification Number U74999DL2016NPL307680 (Corporate Act 2013)  
Date of Registration 29/10/2016  
Registered at New Delhi, India  
PAN number AAYCS56440R (Income Tax Department of India)  
Regd. Office Satyam Convent, Street No.11, Fouzi Colony,  
Mukundpur Part-2, Delhi 110042

## BANK

Name of Bank Union Bank of India  
Branch Address Mall Road Branch, New Delhi, India-110009  
Account Name **SATYASHODHAK BUDDHIST FOUNDATION**  
Account Type Saving Bank  
Account Number 419002010579269  
IFS Code UBIN0541907

## OPERATION DETAILS SBF

Country India  
State/s All India including UT & states  
Operational Types Not for Profit, social development & welfare

## REGD. MEMBERS DETAILS

Chairman-cum-Managing Director **Ram Bachan Ram (DIN- 7601255)**  
Director **Geeta ((DIN- 7601254)**  
Member Soumya Kumar Satyam  
Member Piyush Kumar Satyam  
Member Manish Pal

## CONTACT DETAILS

Chairman-cum-Managing Director Mr. Ram Bachan Ram  
Phone No Phone-011-, Mobile 98684 62868  
Email Id [hm1253031@gmail.com](mailto:hm1253031@gmail.com)



## FORWARDING

Dear Colleagues,

We are pleased to present the 2019-2020 Annual Report of the organization Satyashodhak Buddhist Foundation (SBF) which has been formed by a group of likeminded committed Individuals to work towards the betterment of community people on Economic and Social development, Education, Cultural, Health and Women empowerment. The SBF was formally registered during the year 2016 under the Indian Corporate Act 2013. The member of the organization SBF is largely consists of local members who are professionals of various fields, teachers, and social activists.

The following are the main approaches based on which the strategies and programme of the Trust are designed. The SBF is dedicated in helping the poor and marginalized communities for education, and help through social activities and through assisting to poor families and students all across the program location areas of SBF.

In-2020 SBF added few more small programs to help our target people. You can read about these at the following pages. I want to extend my special thanks to our core team, and volunteers for their unrelenting support this year.

SBF wishes you the very best for the holiday season and a happy new year!

Sincerely

**Mr. Ram Bachan Ram**

Chairman-Cum-Managing Director

# ABOUT SATYASHODHAK BUDDHIST FOUNDATION (SBF)

Satyashodhak Buddhist Foundaion (SBF) is a non-profit, non-governmental organization, which functions as a support organisation in the UT of Delhi and in state of Uttar Pradesh. SBF is committed to strengthening institutions of local community by providing capacity building support to different marginalized groups of people.

The SBF initiated its activities through build capacity of the target community groups through an approach where people are placed at the centre of all development initiatives. Partnership and mutual sharing of ideas and information with the target groups and different stakeholders are its core values.

SBF works with grassroots marginalized groups that strive for change and development through organizing training programs, workshops, and intensive support in its programs. To harmonize/ supplement the efforts and enhance the knowledge base, SBF also undertakes social-cultural studies and disseminates information on vibrant and imperative developmental issues.

SBF also intervenes directly at the field level by promoting successful field models through innovative development approach. Through field experimentation sites SBF aims at building accountable and transparent local groups. Active participation in community planning and in the development of particularly women, youth, children and marginalised communities allows SBF to make a difference at the grassroots level. The experiences generated during the direct intervention are collected, processed, and shared with other stakeholders at larger context.

## SBF MISSION

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We believe that embedding ownership of the technical assistance in our community's systems supports them in finding their own solutions and in developing, strengthening or discovering the skills needed to bring the planned projects to a successful conclusion. Our goal is to help marginalized communities better serve the interests of their families and improve the quality of life.

Our mission in the area of community support is to provide communities and self-help-groups with the expertise and tools they need to facilitate entrepreneurship and to help remove barriers to sustainable socio-economic development.

## SBF VISION

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Our NGO team is dedicated to developing and implementing technical assistance approaches that underpin sustainable economic and social development.

Our holistic approach and deep understanding of the approaches to bring together community, donor partners and civil society organisations allows us to arrive at effective solutions to complex local development issues. Our team shares a passion for development and is dedicated to delivering appropriate solutions for every target community, project and context in which we planned to work in.

## EMPOWERING Buddhist and Minority



Empowering Buddhist, Muslims and SC Community to have enhanced access to their rights related to equal opportunity for education and better Health services also initiated in this year as most of the family of these communities become frastured due to the impact of COVID-19 pandemic.

SBF started its intervention in educating local communities to address two themes i.e., Livelihood and Basic Public Services. The programme aimed at improving Social Status of Buddhist, Muslim and SC in general whereas Buddhist, Muslim and SC women in particular with equal opportunity to quality education and better health services.

Major outcome set for the programme is to ensure non-discriminatory access to resources and market opportunity to weavers from Buddhist, Muslim and SC families, enhanced access to government and non-government programs and schemes, discrimination free classroom and school practices, increase in enrolment and retention of children in school, active participation of women in monitoring quality of education, discrimination free access to nutrition and health facilities, increase in awareness on entitlements related to health, reproductive rights and social welfare schemes among men, women and adolescent girls.



## COVID-19 Awareness

The aim of COVID-19 awareness program is to empower and increase the awareness to participants of immunization power during the Covid-19 pandemic period, its impact, management, and availability of support systems. This is to encourage early testing and lifestyle changes that will thereby reduce and prevent further infection.

## CELEBRATION of National Importance

The Interface Program through local community participation was organized by SBF during Dr. Ambedkar birthday celebration. This event involved people from slums, local municipality staff, faith based groups, civil society organization, teacher groups, community members, common people, students, citizen leaders, front line service providers etc.

International Girl Child Day on 27th September and International Women's Day on 8th March, 2020 celebrated at the SBF head office. More than 100 women and adolescent girls from neighboring slums assembled together under the banner to amplify voices for their Rights related with Basic services.

The theme for the Event was Adolescent Girls: Issues and Challenges in order to address concerns relating to health, nutrition and education of adolescent girls along with empowering them to face challenges like Domestic Violence, health and educational needs.

## WOMEN Empowerment

Child marriage and dowry, on right and entitlements' of girls child's, discrimination free access of services getting girls into school, raising awareness about issues leading to gender disparity, generating public support towards the cause and mobilizing resources so as to contribute towards eliminating gender disparity in education.

Several issues including focus on unmet needs of adolescent girls in terms of education, health and overview of rights of Adolescent girls were discussed. The event was attended by College & School going Girls, Drop-out girls, Faculty Members of Collage, Coaching Teachers and local parents. The event was attended by 150 school and college going girls, drop out girls, college teachers and other representatives.



## SHG Strengthening

In 2019-2020 SBF promoted and formed several Self Help Groups among the slum dweller women and also conducted 4 days orientation Training Program for SHG Functionaries. The organization is also networking with Bank and other financial institutions for getting loan and other services to the SHGs for promoting their skilled and to start small scale businesses.

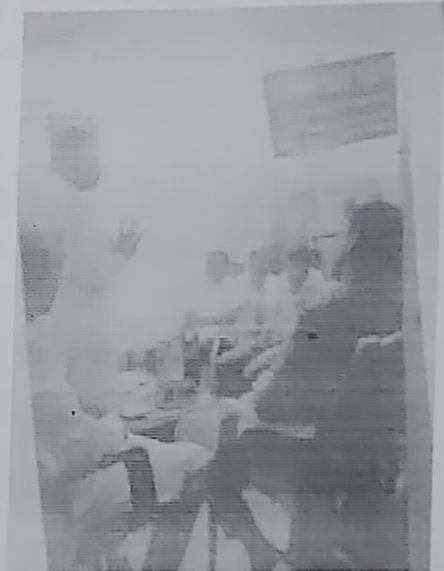


## GENDER Equality

Gender equality awareness program was organized by SBF across the project localities and several slum women and adolescent girls including adult men. Issues like domestic violence, rights for the women and adolescent girls and responsibility of other family members at home and society were discussed in the program. The program was promoted through the SHGs from time to time round the year.

## INTERFACE Activities

The purpose of the interface meeting with community health service provider in the intervened areas was to focus on four priorities. SBF efforts are focussed on achieving sustainable partnerships between Community and Service Providers in ensuring health and well-being. This demands a well planned policy and programme advocacy strategy; building partners' capacity to lobby and negotiate through proper forums and networks. The four dimensional focus of meeting were Capacity building, Networking, Accessibility to quality and sustainable health care and Advocacy and lobbying.



## ENVIRONMENTAL Awareness



Series of awareness programs regarding the need and uses of sanitation, environment and tree plantation activities were conducted by SBF. The prohibition of open defecation and the disadvantages of the same were also discussed in the program. The various diseases caused by open defecation were also discussed.

## EDUCATION & Scholarship to children

Under the Buddhist monk and nunnery education hostel SBF is working towards providing education to children irrespective of their caste, creed, faith, religion etc. The SBF also provided scholarship to the needy students to pursue the schooling and give shape to their future another major initiative taken by SBF.



## CAREER Counseling & Library

A series of student's career building study material and scholarship guidance camp were organized by SBF in order to promote education and reading habit among children of the backward class in the program localities.

Local leaders, teachers, educationist and parents were also invited to enrich the events while students from local schools participated in large number to avail the benefit of such programs.

The study material will provide an insight into the subject to the children. Lack of study materials often leads to illiteracy in the financially and socially backward class. SBF works towards the distribution of study materials in order to battle illiteracy.





# FINANCIAL AUDIT REPORT



## SURESH & ASSOCIATES

CHARTERED ACCOUNTANTS

4C, Bigjo's Tower, Netaji Subhash Place

Pitam Pura, Delhi-110034

Ph. 27356916, 27356917, 45558028

Email: suresh\_associates@rediffmail.com

SURESH K. GUPTA  
B.COM, FCA

SUNIL AGARWAL  
B.Sc. FCA

HARSHODA AGGARWAL  
B.Sc. FCA

PAUL KUMAR  
B.Com, FCA

### INDEPENDENT AUDITOR'S REPORT

To the Members of Satyashodhak Buddhist Foundation

Report on the Audit of the Standalone Financial Statements

#### Opinion

We have audited the Standalone financial statements of **Satyashodhak Buddhist Foundation**, ("the Company") which comprises the Balance Sheet as at March 31, 2020, and the Statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2020 and profit & loss for the year ended on that date.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibility of Management and Those Charged with Governance for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the company's financial reporting process.



**Auditor's Responsibility for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

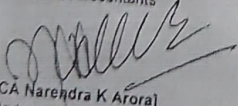
**Report on other Legal and Regulatory Requirements**

1. Provisions of Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act are not applicable on the company and therefore no separate Annexure A, a statement on the matters specified in the paragraph 3 and 4 of the Order has been issued.
2. As required by section 143(3) of the Act, we report that
  - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
  - c) The Balance Sheet, the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
  - d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - e) On the basis of written representations received from the directors as on 31<sup>st</sup> March, 2020, taken on record by the Board of Directors, none of the directors is disqualified as on 31<sup>st</sup> March, 2020, from being appointed as a director in terms of Section 164(2) of the Act.
  - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, provisions of section 143(3)(i) of the companies act are not applicable to the company and therefore no separate report is issued.
  - g) With respect to the other matters included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
    - i. The Company does not have any pending litigations which would impact its financial position.
    - ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.
    - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the company.

**FOR SURESH & ASSOCIATES**

FRN NO.: 003316N

Chartered Accountants

  
[CA Narendra K Arora]

Partner

M. No. 088256

Date: 24.10.2020

Place: New Delhi

UDIN: 20088256 AARIN 2910



SATYASHODHAK BUDDHIST FOUNDATION  
CIN : U74999DL2016NPL307680

BALANCE SHEET AS AT 31ST MARCH 2020

(Amount in ₹ Rs)

PARTICULARS	NOTE NO.	CURRENT YEAR	PREVIOUS YEAR
<b>I EQUITY AND LIABILITIES</b>			
<b>Shareholders' Fund</b>			
(a) Share Capital	3		2,67,347
(b) Reserves and Surplus	4	2,79,363	
<b>Non-Current Liabilities</b>			
(a) Long-Term Borrowings			
(b) Deferred Tax Liabilities (Net)			
<b>Current Liabilities</b>			6,86,660
(a) Short-Term Borrowings	5		
(b) Trade Payables			
(c) Other Current Liabilities			17,000
(d) Short-Term Provisions	6	6,490	
<b>TOTAL</b>		<u>2,85,853</u>	<u>9,71,007</u>
<b>II ASSETS</b>			
<b>Non-Current Assets</b>			
(a) Property, Plant & Equipments			
(i) Tangible Assets	7	29,094	-
(ii) Intangible Assets		-	-
(iii) Capital work in progress		-	-
(b) Long Term Loans And Advances		-	-
(c) Deferred Tax Asset (Net)		-	-
(d) Other Non-Current Assets	8	5,400	7,200
<b>Current Assets</b>			
(a) Trade receivables		-	-
(b) Cash and cash equivalents	9	2,51,359	3,46,807
(c) Short-term loans and advances	10	-	6,17,000
<b>TOTAL</b>		<u>2,85,853</u>	<u>9,71,007</u>

III Significant Accounting Policies and Notes to Accounts 15-23

**AUDITOR'S REPORT**

As Per Our Separate Report of Even date attached  
for SURESH & ASSOCIATES

FRN: 003316N

CHARTERED ACCOUNTANTS

For and on Behalf of Board

(CA NARENDRA KR ARORA)  
PARTNER

M.NO 088256

Date :

Place: DELHI

IDIN 20088256AARIN 2910



Ram Bachan Ram  
DIRECTOR  
DIN: 7601255

Geeta  
DIRECTOR  
DIN: 7601254



SATYASHODHAK BUDDHIST FOUNDATION  
CIN : U74999DL2016NPL307680

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED ON 31ST MARCH 2020

(Amount in ₹ Rs)

PARTICULARS	NOTE NO.	CURRENT YEAR	PREVIOUS YEAR
I Revenue From Operations	11	54,600	3,39,850
II Other Income	12	9,739	3,403
<b>Total Revenue</b>		<b>64,339</b>	<b>3,43,253</b>
<b>III Expenses</b>			
Purchase of Stock In Trade		-	-
Employee Benefit Expense	13	1,327	49,304
Financial Costs		22,906	
Depreciation And Amortization Expense	14	28,090	32,040
Other Expenses			
<b>Total Expenses</b>		<b>52,323</b>	<b>81,344</b>
<b>IV Profit Before Exceptional And Extraordinary Items And Tax</b>		<b>12,016</b>	<b>2,61,909</b>
<b>V Exceptional Items</b>			
<b>VI Profit Before Tax</b>		<b>12,016</b>	<b>2,61,909</b>
<b>VII Tax Expense:</b>			
(1) Current Tax		-	-
(2) Deferred Tax		-	-
(3) Tax Adjustement of prevoius years		-	-
(4) MAT Credit		-	-
<b>VIII Profit/(Loss) For the Period</b>		<b>12,016</b>	<b>2,61,909</b>
<b>IX Earning per equity share:</b>			
(1) Basic			
(2) Diluted			
<b>X Significant Accounting Policies and Notes to Accounts</b>			

**AUDITOR'S REPORT**

As Per Our Separate Report of Even date attached

for SURESH & ASSOCIATES

FRN: 003316N

CHARTERED ACCOUNTANTS

(CA NARENDRA KR ARORA)

PARTNER

M.NO 088256

Date :

Place: DELHI

UDIN : 20088256AAAAIN2910



For and on Behalf of Board

Ram Bachan Ram  
DIRECTOR  
DIN: 7601255

Geeta  
DIRECTOR  
DIN: 7601254

Satyashodhak Buddhist Foundation  
CIN: U74999DL2016NPL307680

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2020

### NOTE NO-1 Corporate Information

Company has been incorporated as a not for profit organisation under the Companies Act, 2013.

### NOTE NO-2 Significant accounting policies

#### (a) Basis of accounting and preparation of financial statements

These financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values. The Company has prepared these financial statements to comply in all material respects with the accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph Rule 7 of the Companies (Accounts) Rules 2014. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

#### (b) Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialize.

#### (c) Revenue Recognition

Revenue received as voluntary donation is recognised on receipt basis and from rendering of services is recognised when the performance of agreed contractual task has been completed.

#### (d) Depreciation & Amortisation

Depreciation on Property, Plant and Equipment (PPE) is provided to the extent of depreciable amount on the written down value method. Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act 2013.

#### (e) Property, Plant & and Equipment

Items of Property, plant and equipment are measured at its cost less any accumulated depreciation and any accumulated impairment losses. The cost comprises its purchase price including import duties and non-refundable purchase taxes after deducting trade discounts and rebates and any cost directly attributable to bringing the assets to its working condition for its intended use.

Subsequent expenditures related to an item of Tangible asset are added to its book value only if they increase the future benefits from the existing asset beyond its previously assessed standards of performance.

Projects under which assets are not ready for their intended use are disclosed under Capital work in Progress.

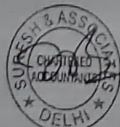
Items of property, plant and equipment retired from active use and held for disposal is stated at the lower of their carrying amount and net realisable value. Any write-down in this regard is recognised immediately in the statement of profit and loss.

#### (f) Cash and Cash equivalent

Cash and cash equivalent in the balance sheet comprise cash at banks and cash on hand and short-term deposits with an original maturity of three months or less, which are subject to insignificant risk of change in value.

#### (g) Employee benefits

Short-term employee benefits are recognized as an expense at the undiscounted amount in the profit and loss account of the year in which the related service is rendered.



Ram Bachan Ram  
Director

Geeta  
Director

Satyashodhak Buddhist Foundation  
CIN : U74999DL2016NPL307680

**NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2020**

**NOTE NO -2 Significant accounting policies (cont.)**

**(h) Government Grants**

Government grants available to the enterprise are considered for inclusion in accounts (i) where there is reasonable assurance that the enterprise will comply with the conditions attached to them; and (ii) where such benefits have been earned by the enterprise and it is reasonably certain that the ultimate collection will be made. The grant towards fixed assets is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Government grants related to revenue is recognised on a systematic basis in the profit and loss statement over the periods necessary to match them with the related costs which they are intended to compensate.

**(i) Investments**

Investments are classified as long term investments and current investments. The carrying amount for current investments is the lower of cost and fair value. For current investments, any reduction to fair value and any reversals of such reductions are included in the profit and loss statement. Long term investments are usually carried at cost. Any decline, other than temporary, in the value of a long term investment, the carrying amount is reduced to recognise the decline. On disposal of an investment, the difference between the carrying amount and the disposal proceeds, net of expenses, is recognised in the profit and loss statement.



Ram Bachan Ram  
Director  
DIN NO. 7601255

Geeta  
Director  
DIN NO. 7601254



SATYASHODHAK BUDDHIST FOUNDATION  
CIN U74999DL2016NPL307680

NOTES TO BALANCE SHEET AS ON 31st MARCH 2020

NOTE - 3 SHARE CAPITAL

(Amount in ₹)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<b>3(a) AUTHORISED CAPITAL</b>		
<b>3(b) ISSUED, SUBSCRIBED AND PAID UP CAPITAL</b>		
<b>3(c) RECONCILIATION OF SHARES OUTSTANDING AT THE BEGINNING AND AT THE END OF THE YEAR</b>		
PARTICULARS	As at 31st March 2020	As at 31st March 2019
Balance at the beginning of the period	-	-
Add: Changes during the period	-	-
Balance at the end of the period	-	-

**3(d) TERMS/RIGHTS ATTACHED TO EQUITY SHARES**

**3(e) DETAIL OF SHARE HOLDING MORE THAN 5% SHARES IN THE COMPANY**

Particulars	No of Shares	% holding in the class
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NOTE - 4 RESERVES & SURPLUS

**A Surplus/ (Deficit) in statement of profit & loss**

Opening Balance	2,67,347	5,438
Add Net Profit For the current year	12,016	2,61,909
Closing Balance	2,79,363	2,67,347
<b>TOTAL (A)</b>	<b>2,79,363</b>	<b>2,67,347</b>

NOTE - 5 SHORT TERM BORROWINGS

Unsecured:

Bhagwan Budh Group ( SHG )	-	2,15,960
Dr. Ambedkar Group ( SHG )	-	1,80,440
Prajapati Gautami Group (SHG)	-	2,90,260
	-	6,86,660



24 OCT 2020

Ram Bachan Ram  
DIRECTOR

Geeta  
DIRECTOR

NOTES TO BALANCE SHEET AS ON 31st MARCH 2020

NOTE NO- 7 Property, Plant & Equipments

		Gross Block				Depreciation		Net Block	
		Value at the beginning	Addition during the year	Deduction/Adjustment during the year	Value at the end	Value at the beginning	During the year	Value at the end	WDV as on 31.03.2020
									WDV as on 31.03.2019
Sr. No	Particulars								
	Tangible Assets								
1	Computer System		47,000		47,000		22,264	24,736	
2	Furniture & Fixture		5,000		5,000		642	4,358	
	Total (Current Year)		52,000		52,000		22,906	29,094	
	Total (Previous Year)								

For and on Behalf of the Board

*Ram Bachan Ram*

Ram Bachan Ram  
DIRECTOR  
DIN: 7601255

*Geeta*

Geeta  
DIRECTOR  
DIN: 7601254

SATYASHODHAK BUDDHIST FOUNDATION  
CIN U74999DL2016NPL307680

NOTES TO BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2020

PARTICULARS	CURRENT YEAR	(Amount in ₹) PREVIOUS YEAR
<b>NOTE-6 SHORT TERM PROVISIONS</b>		
Audit Fee Payable		10,000
Accounting Charges Payable	6,490	7,000
	6,490	17,000
<b>NOTE-8 OTHER NON-CURRENT ASSETS</b>		
Preliminary Exp	5,400	7,200
	5,400	7,200
<b>NOTE-9 CASH &amp; CASH EQUIVALENT</b>		
Cash-in-Hand	525	405
Bank Accounts		
Union Bank ( Satyashodhak Buddhist Foundation )	2,50,834	3,15,547
Union Bank-Satyashodhak Buddhist Self Help Group		30,855
	2,51,359	3,46,807
<b>NOTE-10 SHORT TERM LOAN &amp; ADVANCES</b>		
Advances recoverable in cash or in kind		
Bhagwan Budh Group	-	2,05,000
Dr. Ambedkar Group	-	2,72,000
Prajapati Gautami Group	-	1,40,000
		6,17,000

For and on Behalf of Board



Ram Bachan Ram  
DIRECTOR  
DIN: 7601255

Geeta  
DIRECTOR  
DIN: 7601254



SATYASHODHAK BUDDHIST FOUNDATION  
CIN U74999DL2016NPL307680

NOTES TO PROFIT & LOSS STATEMENT YEAR ENDING 31 MARCH 2020

S. NO.	PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<b>NOTE - 11 REVENUE FROM OPERATIONS</b>			
1	Donation	54,600	3,39,850
		<u>54,600</u>	<u>3,39,850</u>
<b>NOTE - 12 OTHER INCOME</b>			
1	Bank Interest	9,739	3,403
		<u>9,739</u>	<u>3,403</u>
<b>NOTE - 13 FINANCIAL COST</b>			
1	Bank Charges	1,327	418
2	Bank Interest		48886
		<u>1,327</u>	<u>49,304</u>
<b>NOTE NO-14 OTHER EXPENSES</b>			
1	Audit Fees	6,490	5,000
2	Accounting Charges	-	9,000
3	Beautician Training Education	400	400
4	Budh Education Training Exp	1,000	-
5	Computer Education Training	1,600	3,250
6	Legal Fees	5,400	-
7	Preliminary Exp.W/off	1,800	2,400
8	Printing Exp	-	790
9	Professional Charges	8,000	10,800
10	Scholarship Exp	3,000	-
11	Stitching Education Exp	400	400
		<u>28,090</u>	<u>32,040</u>

For and on Behalf of Board



Ram Bachan Ram  
DIRECTOR  
DIN: 7601255

Geeta  
DIRECTOR  
DIN: 7601254

Satyashodhak Buddhist Foundation  
CIN: U74999DL2016NPL3076R0

# NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED ON 31ST MARCH, 2020

## NOTE-15 Related Party Disclosure

As required by Accounting Standard 18, "Related Party Disclosures" issued by the Institute of Chartered Accountants of India, it is reported that there are no transactions with related parties.

## NOTE-16 Earning per share

Company is registered as Not for profit therefore earnings per share are not required to be give.

## NOTE-17 Auditors remuneration

Particulars	Current year	Previous year
As Statutory Auditors	5,500	5,000
GST	990	-
Total	6,490	5,000

## NOTE-18 Expenditure in foreign currency

Particulars	Current year	Previous year
Nil		

## NOTE-19 Capital Commitment

Particulars	Current year	Previous year
NIL		

## NOTE-20 Disclosure under section 186(4) of the Companies Act' 2013

Particulars	Amount of Loan Given	Rate of Interest P/A (%)
Nil		

## NOTE-21 Disclose as per Micro, Small and Medium Enterprises Development (MSMED) Act, 2006

Disclosure of Sundry Creditors under current Liabilities is based on the information available with the Company regarding the status of the suppliers as defined under the Micro, Small and Medium Enterprises Development Act, 2006. Amounts due as on 31st March, 2020 to Micro, Small and Medium Enterprises on account of principal amount together with interest, aggregate to Rs. Nil. (Previous Year; Rs. Nil).

## NOTE-22 Contingent Liabilities (To The Extent Not Provided For)

As per information Available, there is no contingent liabilities as on 31.03.2020 and there are no pending litigations.

## NOTE-23 Previous year figures

These financial statements have been prepared in the format prescribed by the Schedule III to the Companies Act, 2013. Previous years figures have been recast / restated & wherever necessary to make them comparable with figure of current year.

## AUDITOR'S REPORT

As Per Our Separate Report of Even date attached for SURESH & ASSOCIATES

FRN: 003316N

CHARTERED ACCOUNTANTS

[CA Narendra Arora]

PARTNER

Membership No. 088256

DATE :

PLACE : DELHI



For and on Behalf of Board

*Ram*  
DIRECTOR  
Ram Bachan Ram  
DIN: 7601255

*Geeta*  
DIRECTOR  
Geeta  
DIN: 7601254