



# UTTARAKHAND SATRUDRA TRUST

(Reg No: IV/921/2019)

707, Lane-7; Vijay Park Extn:  
Dehradun-248001  
Mob: 9410390828/9426614902  
E-mail: satrudrauk@rediffmail.com

April, 2021

## TRUST ANNUAL REPORT (2020-2021)

### MESSAGE

“□□□□□□□□□□:□□□□ □ □□□□□□□ □□□□□□□□ □□□ |□□□□□ □□□□ □□□□□□□□ □□□□□□ □□□□□□□□”( **Shreemad Bhagavat Geeta18.5**)

*Here, Shree Krishna pronounces his verdict that we should never renounce actions which elevate us and are beneficial for humankind. Yajna (sacrifice), dan (charity), and tapa (penance) are acts that help in our spiritual evolution and growth. At times, it may seem that they are binding too, but they are like the caterpillar's cocoon. They melt our impurities, beautify us from within, and effectually help us break through the shackles of earthly life. Hence, Shree Krishna instructs in this verse that such auspicious activities must never be abandoned.*

### INTRODUCTION

We seven friends from Devabhumi Uttarakhand formed the Uttarakhand Satrudra Trust, appealing to do something for the betterment of our society, especially to help the needy. All of us have served under various capacities at National/International level.

Keeping in view of our experiences and devotion, Uttarakhand Satrudra trust was registered on 31/10/2019 with registration number IV/921/2019 having **PAN number (AABTU0089J)**, bank account in **SBI (A/c No.38997428349, IFSC: SBIN0013433)**.

The focus of our activities was decided to be on

- Financial support to poor and orphaned students and families. Empowering Children to Ensure Their Rights to survival, protection, development and participation
- Women empowerment
- Improvement in quality of education and health
- Environment protection

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## ACTIVITIES

As the year 2020 passed as the year of the Corona epidemic, the activities and movements of the members of the trust were also affected. Most of the trust meetings were held as virtual meetings. A total of ten meetings were held in the financial year 20-21. The last two of these meetings were held in person.

- Finalization of vision, mission, Role/objective of trust and trust members.
- Beginning from financial support to three students in January 2019, today the trust is providing monetary help and **support to 14 students**. The financial support to these children is continuing for the session 2020-21.
- Report of the activities of previous year was prepared and further circulated.
- Facebook /WhatsApp group of esteemed donors were created in July- August 2020 to keep them aware of Trust News in brief and invited for suggestions.
- First Pamphlet of the trust reflecting the activities of one year was issued on 5th August 2020. A need was felt to prepare and distribute a suitable handout to communicate the activities among general public/friends.
- Our Beneficiaries- Beneficiaries are the target groups of extremely poor and needy students whom the trust is committed for their upliftment. At present there are eleven students who are being provided financial educational support.
- Family financial assistance @1500 p/m to the three families was provided to extreme poor family with limited/nil source of income.

Details of families are:

- Jasoda Devi (Mother), Husband's Name - Arjun Lal (Expired), Address-Vill. Chauna, PO: Uprari, Tarikhet, Ranikhet, Distt: Almora, Source of Income- None, No. of dependents-Five Daughters
- Maya Katyura (Mother), Husband's Name - Late Kanti Ballabh, Address- Vill. Kamola, Kota bagh, Kala Dhungi, Nainital, Source of Income- None, No. of dependents-Three Daughters(one daughter suffering from cerebral palsy)

**The financial support to these families is continuing.**

List of beneficiaries and family financial assistance are placed at Annex-1.

- Trust has allocated funds to procure and provide sets of books to students of class 10th and 12th of different schools in the financial year 2021-22. A budget of INR 20000 was allocated for 20 sets of books (Ten each for High School and Intermediate classes) for the distribution to colleges/ school libraries.

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- For long time since after formation of the trust; a need was being felt to create webpage of the trust. Many discussion were held. Finally help of a professional was taken and Web page was created as <https://satrudrtrust.org/>
- Recently Trust extended its activity in the area of environment protection by attending a meeting organized on 21/3/21 at Kamera village, Doiwala; Dehradun with prominent local people to take up the matter of cleaning the Sisuva river. A "Sisuva Punarjeevan Samiti "has also been formed with the prominent local people.
- Trust account ending the year 2019-2020 was audited. Audit report is annexed at Annex-2. Audit for 2020-21 is in process.
- Our Donors- Donors are the assets for any trust to move on. Although substantial part of trust accounts is from the contribution of trustees/members our good Friends, well-wishers and kind hearted people have also donated in a very encouraging way. List of donors is at Annexure 3.
- ITR of the Trust account was submitted for the year 2019-20. (Annex-4)
- Accounts- Contribution by trustees/members, donation received and expenditure in form of financial support to needy people and other expenditure is at Annex- 5.
- The efforts are being made and in process to get benefits of 12A and 80 G.

Now the main focus of the trust is further planned to accelerate on the following areas: -

- Women empowerment through a) providing financial support and education to them  
b) Providing means of regular earning etc.
- Providing merit scholarships to poor and intelligent students for higher education.
- Organising medical camp in remote areas.
- Environment protection activities/ Plantation.
- Acquiring land on lease to start such developmental activities.
- Water resource mapping and conservation.
- Floriculture, Plastic waste management activities.
- To provide counselling and guidance to young people and adults.

**Trustees/Members (S/Sh):**

1. V K Bahuguna
2. M P S Negi
3. M P Bangwal
4. Dr L S Bisht
5. G C Uniyal
6. A K Barthwal
7. V S Gusain

**Annexure-1****Our Beneficiaries**

<b>Sl No</b>	<b>Name, Class, school studying in and address</b>	<b>Financial help being provided from-Month. Year</b>	<b>Financial help/Amount,INR- /per month</b>
1	Krishna Singh, Class 5, Rajkiya Prathamik Vidyalaya Tat Silgarh, Rudraprayag.  Son of Late Sh. Beer Singh, Vill-Tat, Sidhhsaur,Uttarakhand.	Jan.20	500
2	Anshika ,Class-3, Rajkiya Prathamik Vidyalaya,Poldi,Rudraprayag.  D/O- Late Sh. Pramod Singh, Village Doni,Ukhimuth,Rudraprayag.Uttarakhand	Jan.20	500
3	Himanti,Class-10, Rajkiya uchh Madhyamika Vidyalaya,Kotarisain.  D/O Late Sh. Padmendra Singh, Vill-Dind,Gaja,Rikharinkhal Pauri Garhwal,Uttarakhand.	Jan.20	800
4	Km Sanjeeta class XI ,Rajkiya Inter College, Gherua, Pauri Garhwal. D/O Late Sh Beerbal Singh, Village Gujarkhand, P O Gherua, Pauri Garhwal	April-20	1000
5	Priya Saklani class VII,Dehra Public School, Dehradun. D/O Late Sh Saklani,315,Tea Estate Banjara Wala, Dehradun, Uttarakhand	April-20	80
6	Sagar Singh, Class 8th , Rajkiya Inter College, Domatakhal, Pauri Garhwal.  S/O Late Sh. Sohan Singh, Village Raiduul Pauri Garhwal	June.20	800
7	Sonali Bisht, B A First year, Sh. Guru Ram Rai College, Dehradun  D/O-Late Sh Trilok Singh Bisht Mother- Late Smt Sulochana Devi 79 THDC, Faze 3, Lane 9-Banzarawala, Dehradun	September-20	1000

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8	Karishma Negi, Class-9 <sup>th</sup> , Janata Inter College, Yamkeshwar Block Pauri Garhwal  D/O-Late Sh. Dhanveer Singh Negi  village- Umerolli, PO Yamkeshwar block, Pauri Garhwal	September-20	800
9	Tanisha Pant, Class 10 <sup>th</sup> , Joshi Children Academy, Mothorowala Dehradun.  D/O-Late Prem Ballabh Pant Cantt Road, Dandi, Mothorowala, Dehradun	September-20	800
10	Rashmi, Class 10 <sup>th</sup> Janata Inter College Yamkeshwar block, Pauri Garhwal  D/O- Late Sh. Mahendra Singh village- Umerolli, P O Yamkeshwar block, Pauri Garhwal	September-20	800
11	Aniket, Class 6  S/O Late Sh Sunil Singh, R/O: Vill. Kimana, P O Ukhimath, Distt. Rudraprayag. <b>Family Status</b> -BPL	Nov.20	800

### **Financial Assistance to Families**

1	Jasoda Devi ( Mother), Husband's Name - Arjun Lal(Expired), Address-Vill. Chauna, PO: Uprari, Tarikhet, Ranikhet, Distt: Almora, Source of Income- None, No. of dependents-Five Daughters	Oct.20	1500
2	Maya Katyura ( Mother), Husband's Name - Late Kanti Ballabh, Address- Vill. Kamola, Kota bagh, Kala Dhungi, Nainital, Source of Income- None, No. of dependents-Three Daughters(one daughter suffering from cerebral palsy).	Oct.20	1500

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**AUDITOR'S REPORT**

1. We have audited the attached Balance Sheet of the "**Uttarakhand Satrudra Trust, 707, Lane No. 7, Vijay Park Extension, Dehra Dun**" as 31<sup>st</sup> March, 2020 and also the annexed Income & Expenditure Account for the period ended 31.03.2020 on that date. These financial statements are the responsibility of the management of the society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given us, the statements together with the schedules attached and read with the Accounting Policies and Notes Forming Part of Accounts give a true and fair view in conformity with the Accounting Principles generally accepted in India:

- a. In the case of Balance Sheet, of the state of Society affairs, as at 31.03.2020 and;
- b. In the case of the Income & Expenditure Account of the Society, Excess of Income over Expenditure of the Society for the year ended 31.03.2020.

Dated: 10/02/2021  
Place: Dehra Dun

  
For Anand Rawat & Co.,  
Chartered Accountants  
**(Anand S. Rawat)**  
Proprietor, M. No. 077616, FRN 008591C

Uttarakhand Satrudra Trust  
707, Lane No.7, Vijay Park Extension  
Dehra Dun

Balance Sheet as at 31.03.2020

Liabilities	Amount	Assets	Amount
<b>General Fund:</b>		<b>Fixed Assets:</b>	
Opening Balance	0.00	Furniture & Fixtures	0.00
Add: Excess of Income Over Income	167760.29	<b>Cash &amp; Bank Balances</b>	
		Cash in Hand	0.00
		State Bank of India	167760.29
<b>Total Rs.</b>	<b>167760.29</b>	<b>Total Rs.</b>	<b>167760.29</b>

*(President)*  
(V.K. Pathak) (10/02/2021)  
(Member) *(A.K. Bhatnagar)*  
19/12/14  
Uttarakhand Satrudra Trust  
*(Lokesh Singh Bhat)*  
(Lokeshman Singh Bhat)  
Member

*(Secretary)*  
(Member) *(Anand Singh Rawat)*  
(M.P. Singh)

UDIN 21077616AAAAABY7625

Date: 10/02/2021  
Place: Dehra Dun

As per our separate report of even date  
**For Anand Rawat & Co.,**  
Chartered Accountants  
**(Anand Singh Rawat)**  
M. No. 77616, FRN 008591C



## Annexure-3

### Our Donors:

<b>Regular Donors(Trustee/Member)</b>	
@ 1000 INR p/m and	
@ 15000 p/annum every year	
<b>S/Sh</b>	
V K Bahuguna-Mob.9426614902	
M P S Negi-Mob.9968260155	
M P Bangwal-Mob.9999633789	
L S Bisht-Mob.9824400370	
G C Uniyal-Mob.7906900241/9410396158	
A K Barthwal-Mob.9410390828	
V S Gusain-Mob.8005499588	
<b>Term donors S/Sh</b>	
Munmun Bhattacharya	@ 12000 p/anum
Chi. Siddhartha Bahuguna	@1100 after every 3-4 months
G P Dobhal	@1000 per month
Chi. Anshul Lakhera	@1000 after every 3-4 months
G C Dimri	@1000 after every 3-4 months
<b>One Time Donors</b>	
Sh. Shubham Kalra	12000
Beena Raikar	11000
Sunil Kanaujia	10000
Ashish Thapliyal	6000
R K Singhal	5100
S P Nainwal	5000
Ruchi Negi	5000
R K Arya	5100

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Shobha Raturi	I. 500 II. 4000
G C Sundriyal	5100
Sudarshan Prasad	1100
Smt P R Jain	1000
Smt Anita Mohan	500
Smt Sonia	500
Smt. Rajani Juyal	500
Akhil Panthari	500
Usha Panthari	500
Surendra Tiwari	500
Smt R K Jain	500
Smt Shobha Ahuja	500
Smt. Anita Narang	250
Mamata Ramola	151
Smt. Chadhha	100

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## Annexure-4

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year <b>2020-21</b>
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AABTU0089J		
Name	UTTARAKHAND SATRUDRA TRUST		
Address	HOUSE NO. 707, LANE NO. 7, VIJAY PARK EXTENSION BALLUPUR, DEHRADUN, DEHRADUN, UTTARAKHAND, 248001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	305854190250321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		167760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	167760
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>25-03-2021 17:01:29</u> from IP address <u>103.49.155.212</u> and verified by <u>VINOD KUMAR BAHUGUNA</u>			
having PAN <u>ABUPB0206E</u> on <u>25-03-2021 18:03:28</u> from IP address <u>103.49.155.212</u> using Electronic Verification Code <u>CIE8GF74GI</u> generated through <u>Aadhaar OTP</u> mode.			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

## STATEMENT OF FINANCIAL ACTIVITIES – CHARITY ONLY

(For the year ended March 21)

**Annexure-5**

<b>PART A - COLLECTIONS/ CONTRIBUTION</b>									
<b>Year</b>		<b>July 2019 – March 2020 ( 09 Months)</b>				<b>April 2020 –March 21 (12 Months)</b>			
OPENING BAL		Nil				Rs. <b>167760.29</b>			
<b>Details of contribution</b>		Monthly @1000 total.	Annual @15K	Other Contributions	Total	Monthly @1000 total.	Annual @15K	Other Contributions	Total
<b>By Trust Members</b>									
SN	Name S/ Sh:								
1	V K Bahuguna	8000	15K	Nil	23000	13000 up to March-21	15K	Nil	28000
2	M P S Negi	9000	15K	Nil	24000	12000 up to March-21	15K	Nil	27000
3	M P Bangwal	9000	15K	Nil	24000	12000 up to March-21	15K	Nil	27000
4	L S Bisht	13000	15K	Nil	28000	16000 up to Oct 21	15K	Nil	31000
5	G C Uniyal	9000	15K	Nil	24000	12000 up to March 21	15K	Nil	27000
6	A K Barthwal	9000	15K	Nil	24000	12000 up to March-21	15K	Nil	27000
7	V S Gusain	2000	Nil	Nil	2000	21000 up to Dec 21.	15K	Nil	36000
8	H S Aswal (New member)	Nil	Nil	Nil		12000 up to March-22	15K	Nil	27000
9	<b>Contribution By other Donors</b>				38702				<b>96600</b>
<b>TOTAL COLLECTION</b>		<b>59000</b>	<b>90000</b>	Nil	<b>187702</b>	<b>110000</b>	<b>120000</b>	Nil	<b>326600</b>

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**PART B - EXPENDITURE**

SN	NATURE	NO OF BENEFICIARIES	TOTAL	NO OF BENEFICIARIES	TOTAL
1	Fin Support for Studying	3	5400	11	79000
2	Fin Support to Families			2	18000
3	Others				
TOTAL			5400		97000
5	Admn Purpose of Trust:				
	Expendable incl Stationary & court/Legal charges : -----		14541.71	Expendable: -----	nil
	Non expendable-:-----			Non expendable-:-----	18961
<b>TOTAL EXPENDITURE</b>			<b>19941.71</b>		<b>115961</b>

**PART C - AT A GLANCE**

TOTAL COLLECTION FOR THE YEAR	187702		326600
BALANCE AT THE END OF MARH	Nil		167760.29
TOTAL FOR THE YEAR	187702		494360.29
TOTAL EXPENDITURE FOR THE YEAR	19941.71		115961
<b>BALANCE</b>	<b>167760.29</b>		<b>378399.29</b> <b>(228399.29</b> <b>in Bank a/c</b> <b>+</b> <b>150000 in</b> <b>STDR)</b>

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