



## **Uttarakhand Satrudra Trust**



# **ANNUAL REPORT**

**April 2022- March 2023**

707, Lane-7; Vijay Park Extn:

Dehradun-248001

Mob: 9410390828/9426614902

E-mail: [satrudrauk@rediffmail.com](mailto:satrudrauk@rediffmail.com)

[satrudratrust@gmail.com](mailto:satrudratrust@gmail.com)

### **An Extended Camp Office of Trust:**

Courtesy by Dr L S Bist one of our Trust members, has offered voluntarily at Village Nangal Jwalapur (Doiwala).

- Basic infrastructure was provided and a regular meeting was held on 11 June' 2022.
- Trustees appreciated the gesture and dedication of Dr Bist towards the Trust activities.





## UTTARAKHAND SATRUDRA TRUST

(Reg No: IV/921/2019)

707, Lane-7; Vijay Park Extn:  
Dehradun-248001

Mob:

9410390828/9426614902

E-mail: satrudrauk@rediffmail.com

satrudratrust@gmail.com

June- 2023

*'Ashtadasha puraneshu Vyasasya vachanam dvayam, paropakaraha punyaya papaya parapeedanam'*

***"In all of the 18 Puranas, Veda Vyasa declared that, helping others is a virtuous deed whereas hurting others are a sin."***

### **INTRODUCTION**

Initially 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).

In continuation of the efforts of we friend to do something good for our society our Uttarakhand Satrudra Trust has entered in fourth year. In between the area of charitable activities of the trust has also been expanded although with our limited resources. Doing something for betterment or to uplift our fellow countrymen gives a great satisfaction. We are happy that with the financial contribution from the members which is the major part of our economical sources and off course with some donation received from our kind hearted donors, we were able to provide financial supports to families, students, medically distress persons and books material helps to needy children. This year two new members Sh H S Aswal and Dr R Baluni also joined the Trust.



## **President's Message**



Dear friends,

It is with great pleasure that I present the Annual Report of the "Uttarakhand Satrudra Trust" for the Financial Year 2022-23.

Friends the life is more meaningful if you live not only for yourself, but help others. Nevertheless, people sometimes forget about others and selfishly pursue their own interests, while helping poor people is the best thing everyone can do. Poor people are the integral part of our society and we should not turn a blind eye towards them but think that what we can do in order to extend help.

Unfortunately, there are many victims of poverty, hunger, disease, natural disaster, catastrophe, orphans and deprived of education within any society and such people need much help from those who have better life. It is also a fact that the inequality gap between the rich and the poor has been growing year by year irrespective of the fact that the governments have been trying very hard to improve the situation but the benefits of government schemes reach these desperate people not timely due to many reasons for which we cannot blame the government alone and this has more effect on the people of Uttarakhand, living in the far-flung areas. That is why we should consciously help these people for the sake of humanity. It is about volunteering and desire to make a change.

Friends during the course of our journey through life we have got everything from the society, be it, our parents, our relatives, our friends, our employer or whoever had come across in this journey. Now it is time to give back that to the society to the best of our ability and with this spirit of ours, the formation of this trust took place to give our participation in the social welfare.

Uttarakhand Satrudra Trust, which is registered, non-commercial and voluntary organization, is dedicated for the service of the society. The main areas of interests of the trust are Education, Health, Poverty alleviation and environment in the state of Uttarakhand. All above have been accomplished within our limited resources but for the year- 2022-23, we have set big targets for ourselves. Some are already achieved and remaining will be achieved by the end of this financial year.

Friends the last year has been very tough for us due to the pandemic which had hindered our pace of work however our hardworking team had worked relentlessly to achieve the targets.

We are a team of nine dedicated and likeminded members who superannuated with dignity and pride from various prestigious organizations but belongs to the same alma mater, SGRR, KV, Navodaya etc a true temple of education.

We thank our families, donors, funders whose support has proved more valuable than ever despite the difficulties of meeting in person.

Special thanks go to our members who have demonstrated a remarkable commitment of donating to our causes. We are extremely grateful to everyone who has helped us to achieve our objectives

I am extremely pleased to welcome those who have been associated with this trust since its formation and also those who have joined recently.

Once again Thanks and Jai Hind

Dr Lakshman Bist





## **OUR TRUSTEE MEMBERS**



### **ANOOP KUMAR BARTH WAL**

Sh A K Barthwal has got tremendous experience and proven profile of 36 years in ONGC at various capacities. He was superannuated as General Manager in 2019.



### **GANESH CHANDRA UNIYAL**

Sh G C Uniyal having more than 36 years of professional experience in the fields of R & D for exploration of hydrocarbons in ONGC, India. He was superannuated as Superintending Chemist in 2019.



### **HARENDRA SINGH ASWAL**

Sh H S Aswal is from a village Badoli Badi (Yamkeshwar), Pauri Garhwal, completed education from Kotdwar up to post-graduate level. Initially he started government service as a teacher in 1982 and retired as principal of Janata Inter College Jamnakhil, Pauri Garhwal in 2018.



### **DR LAKSHMAN SINGH BIST**

Dr L S Bist has completed Doctorate in Chemistry and has 30 years of cross functional experience in different positions in different oil companies across Gulf Region. Finally he left the company from the position of Technical director in 2017.



### **MAHENDRA PAL SINGH NEGI**

Sh M P S Negi is a Post graduate in science having 34 years of experience in Central Reserve Police Force (CRPF) worked in different capacities of operational, training & administrative nature. He was superannuated as Inspector General (IG) in 2018.



### **MANGLA PRASAD BANGWAL**

Sh M P Bangwal has rendered 36 years of service to IOCL, HPCL & PCRA (MOP&NG) with different capacity and responsibilities. He was Superannuated as Additional Director -R&D in 2019 from MOP&NG, New Delhi



### **DR RAKESH BALUNI**

Dr Rakesh Baluni is from village - Kandakhani, Devikhet, Pauri Garhwal, Uttarakhand. He has completed his Professional Education (MBBS) from Medical College Kottayam, Kerala and D.A. degree from S.N. Medical College, Agra. He was superannuated from Government Doon Medical College, Dehradun as Additional Director (Senior Anaesthetic) in 2017.



### **VINOD KUMAR BAHUGUNA**

Sh V K Bahuguna is a Post graduate in science with more than 36 years of professional experience in the fields of Exploration and Development of Hydrocarbons in ONGC, India. He was superannuated on 31.03.2019 as a Chief General Manager.



### **VIRENDRA SINGH GUSAIN**

Sh V S Gusain has an excellent professional experience on teaching and educating the children and society in remote areas of Navodaya Vidyalaya Samiti;. He was superannuated in 2017 as a Deputy Commissioner from Navodaya Vidyalaya Samiti; R. O. Jaipur.



## **MISSION**

To uplift mankind & society through the pursuit of Educational, Health, Nutrition, Counselling & Social Services at the highest level of excellence.

## **VISION**

To provide support, encouragement and care to needy students, financially weaker section and deprived people in the society with special focus on rural communities and aim to bring the change in their lives in order to occupy a dignified position in the Society.

## **OBJECTIVES**

The objectives for which Trust is established are educational, social, cultural, community welfare, economical and medical relief to the poor and downtrodden people.

- To run, maintain or assist educational or other institution for coaching, guidance, update modern facilities or vocational training or grant scholarships/ distribute stationary & uniforms items to poor, deserving and needy students of all sections of society.
- To encourage and empower girls towards education and promote gender equality.
- To create and develop world-class citizens with strong character and leadership skills by providing facilities of sports, spiritual and cultural interest
- To run, maintain or assist medical institution, hospital, Nursing home or grant assistance to needy and indigent persons for medical treatment.
- Financial or allied assistance to the victims and indigent persons suffer due to natural calamities.
- To assist and uplift rural populations through development in agriculture, sanitation, health care, self-employment, environment protection and by vocational training courses.
- To create an environment through Education, home-based income generation activities for empowering women to enable them to realize their full potential.



## KEY ACTIVITIES of 2022-23

### OUR BENEFICIARIES: A- Educational Assistance

Number of our student beneficiaries have also increased this year & getting financial assistance in the range of ₹ 500-1000 Every month.

	Anshika, Class 7 <sup>th</sup> , D/O Late Pramod Singh, G J H S, Uniyara, Rudraprayag. Support @ ₹ 800 since Jan' 2020.		Priya Saklani, Class 9 <sup>th</sup> Banjarawala Dehra Public Intercollege, Dehradun, Support @ ₹ 800 since Apl' 2020.
	Mansi Nayal, BBA, D/O late Devendra Nayal. Onkaranand Institute of Technology and Management, Rishikesh. Support @ ₹ 1000 June'2021.		Sanjita Class B A, D/O Late Birbal Singh, HNB Campus, Haldwani, Nainital. Support @ ₹ 1000 since Apl' 2020.
	Karishma Negi Class 10 <sup>th</sup> D/O late Dhanvir Negi, Intermediate College Yamkeshwar, Pauri Garhwal. Support @ ₹ 800 since Sep' 2020.		Rashmi Bisht Class 11 <sup>th</sup> D/O late Mahendra Singh Intermediate College Yamkeshwar. Support @ ₹ 1000 since Sep' 2020.
	Krishna Singh Class 7, S/O late Bir Singh, S Vidya bhavan Jr HS, Siddhsaur, Rudraprayag. Support @ ₹ 800 since Jan' 2020.		Tanisha Pant Class 11 <sup>th</sup> D/O late P B Pant, Uttaranchal Children Academy S Sec school, Mothrowala, Dehradun. Support @ ₹ 1000 since Sep' 2020.
	Yuvraj Rana Class 9 <sup>th</sup> S/O Late Jitendra Rana, MKVN S Sec School Kanvaghata, Kotdwar, Pauri Garhwal. Support @ ₹ 800 since Aug' 2021.		Ragini Class 6 <sup>th</sup> , D/O late Akhilesh Kumar, Sarwati Sishumandir Lamgondi, Rudraprayag. Support @ ₹ 800 since Nov' 2021.
	Aniket Class 7 <sup>th</sup> , S/O late Sunil Singh, Sarwati Vidyamandir H S S, Ukhimath, Rudraprayag. Support @ ₹ 800 since Nov' 2020.		Jiya Class 5 <sup>th</sup> , D/O Late Suresh Chandra, Sarwati Sishumandir, Tadikhet Almora. Support @ ₹ 500 since Sep' 2022.
	Sagar Singh Class 9 <sup>th</sup> . S/O Late Sohan Singh, GIC Domatkhal, Pauri Garhwal. Support @ ₹ 800 since Jun' 2020.		Mansi Negi Class 10 <sup>th</sup> D/O late Jagat Singh Negi Sarwati Vidyamandir I C Tarikhet Almora. Support @ ₹ 800 since Jul' 2022.
	Himanti Kumari Class 12 <sup>th</sup> , D/O late Padmendra Singh, GGHSS Kotrisain, Rikhnikhal. Support @ ₹ 1000 since Jan' 2020.		Abhilasha Class 12 <sup>th</sup> D/O Late Ajay Kumar, R G Navodaya Vidyalaya Devaldhar (Tehri). Support @ ₹ 1000 since Sep' 2022.
	Sonali Bisht, Class BA D/O Late Trilok Singh, SGRR PG College Dehradun. Support @ ₹ 1000 since Sep' 2020.		





**B. Family Assistance:** Number of needy Families getting financial aid of ₹1500 Every month & 7 more member increased this year.

	Jasoda Devi W/O Late Arjun Lal, Chowna Upardi, Ranikhet. Financial support extended since Oct' 2020.		Radha Devi, W/O Late Ram Singh, Mangdoli, Ranikhet, Almora. Financial support extended since May' 2022.
	Bhanpati Devi W/O Late Mahima Nand, Murogi Uttarkashi. Financial support extended since Apl' 2021.		Geeta Kaira, W/O Late M S Kaida, Vayala Khalsa, Someshwar. Financial support extended since Feb' 2023.
	Maya Katyura W/O Late Kanti Ballabh, Kamola, Kaladhungi, Nainital. Financial support extended since Oct' 2020.		Krishna Devi, Bairai Village, Tehri Garhwal. Financial support extended since Oct' 2022.
	Parvati Devi, D/O Shri Ram Singh, Tulsi Nagar Polysheet Kathgodam. Financial support extended since Oct' 2021.		Anita Devi, Budoli, Pauri Garhwal. Financial support extended since Mar' 2023.
	Sinduri Devi, W/O Late Jai Singh, Dabrar Panisain, Rikhnikhal. Financial support extended since Dec' 2021.		

**C: Medical Assistance-2023**



Divya, aged 10 years, D/O Shobha Ram, a patient of nephritic syndrome, was undergoing treatment at AIIMS, Rishikesh. The Financial position of her family was very poor and reported she needs regular medical treatment for more than 11 years to recover completely. An amount of Rs 20,000 was sanctioned and paid by the trust on 22 February 2023.

**D- Student Support:**

Vedic School in Rishikesh for extending financial support to the children for

- Dress, Sweater and shoes and set of Books for School Library.

Members interacted with students & staff.





## E- Meritorious Award to Students

SN	Name of Student	Name of School	Class	% Marks	Merit Ranking	Award (INR)
1	Miss Tanuja	SVM ICS Chinyalisaur, Uttarkashi.	10	97.60	7 <sup>th</sup>	4000
2	Samiksha	SVMICS Chinyalisaur, Uttarkashi	10	97.80	6 <sup>th</sup>	4000
3	Ayush Awasthi	Subhash IC Thauldhar, Tehri Garhwal.	10	96.80	2 <sup>nd</sup>	4000
4	Vipin Singh	S V M I C S Chinyalisaur Uttarkashi	12	96.20	5 <sup>th</sup>	5000
5	Anshul Bahuguna	S P V M I C Gopeshwar Chamoli.	12	96.80	2 <sup>nd</sup>	5000
6	Sagar Purohit	Govt M I C Tharali Chamoli.	12	95.60	7 <sup>th</sup>	5000
7	Kamal Bisht	Govt I C Almora.	12	95.60	7 <sup>th</sup>	5000
8	Ankit Pandey	Govt I C Almora.	12	95.40	8 <sup>th</sup>	5000
9	Mukul Silswal	Subhash IC Thauldhar, Tehri Garhwal.	10	99.00	1 <sup>st</sup>	4000
10	Ayush Juyal	Subhash IC Thauldhar, Tehri Garhwal.	10	98.60	2 <sup>nd</sup>	4000
11	Rabeena Koranga	VVMIC Mandalsera, Bageshwar.	10	98.40	3 <sup>th</sup>	4000
12	Nitin Bisht	MGGs VMIC Belani, Rudraprayag.	10	97.80	6 <sup>th</sup>	4000
13	Kumkum Chaube	VVMIC Mandalsera, Bageshwar.	10	97.20	8 <sup>th</sup>	4000
14	Abhay Upadhyay	Kholiya Vivekananda IC, Bageshwar.	10	97.20	8 <sup>th</sup>	4000
15	Sumit Singh Mehta	V V M I C Mandalsera Bageshwar.	12	96.60	3 <sup>rd</sup>	5000
<b>Total</b>						<b>66000</b>







## F- Support to Gaushala

- Extending support for Injured/Stray Cows in Shri Ram Gaushala Vill Kimsaar.
- Rs 10000 paid to Dadamandal Crafts Association Kimsar for the treatment of injured cows.



## G- Health Camp

- A free Medical Camp was successfully organized at Barai Village, Fakot, Tehri Garhwal in presence of Doctors and Trustee members
- 30 villagers reported for treatment.
- Free medicines were distributed.

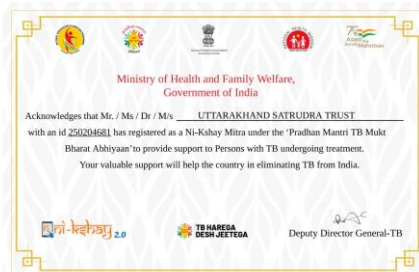


## H- Diet Assistance to TB Patients

- Diet assistance of group of 6 TB patients of following Govt Hospitals/CHC under PM Nikshay program were provided.

1. CHC Raipur, Dehradun
2. Govt Hosp, Rishikesh

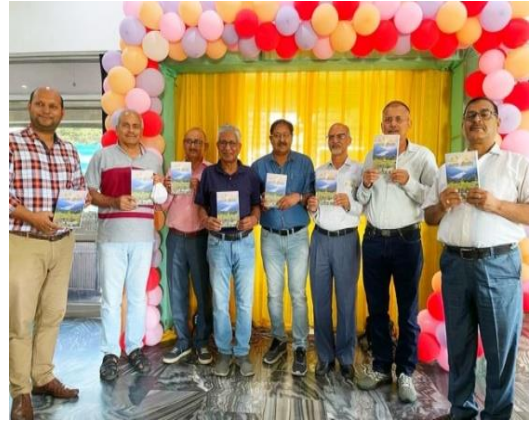
- Trust commitment was highly appreciated. It was decided to continue





## 5. Literary Support

- A book “Kavya Aushadhi” written by Dr R C Baluni, a member of our Trust, was released.
- As a goodwill and great gesture Dr Baluni donated INR 9,600 to our Trust received from sale of this book.
- All the members thanked Dr Baluni for his noble act.



6. It was desired by Trustees to create own web-site of Uttarakhand Satrudra Trust. Committee was formed to explore the vendor for hiring of services. Process is almost in the completion stage and will be launched in 23-24.

7. Issued third edition of Brochure highlighting our activities carried out in 2022-23.

8. Registration under section 12A of Income tax Act Provides relief to exemption of income to the trust and donors are obtained. (Annexure-1& 2)

9. Audit of the accounts for the year 2022-23 of the trust was done by auditor Sh Shailendra Singh Shahi (Annexure-3).

10. ITR of the Trust account was filed for the year 2022-23 (Annexure-4)

11. Our Donors- Donors are the Assets for our Trust to move on. Although substantial part of Trust accounts is from the contribution of Trustees/members but our good Friends, well-wishers and kind hearted people have also donated in a very encouraging way. (List of donors is at Annexure -5)

## 12. Future Initiatives

- To continue meritorious reward to the intelligent students and financial beneficiary support to the deprived students
- Women empowerment through
  - Providing financial support and educate them the Govt policies
  - Providing means of regular earnings
  - To continue organizing medical camp in remote localities
- To get CSR benefits from Corporate/Institutions after registering the Trust with CSR.
- Identify the block representatives to work as a coordinator of trust in remote areas
- To continue Gaushala support for taking care of unproductive/injured cows. Its ongoing process by Trust and whenever any such case is brought to the knowledge of Trust, action will be taken.
- Enhancing agricultural productivity for sustainable livelihoods
- To provide counselling and guidance to the students of remote schools
- To preserve and aware the traditional culture of Uttarakhand.





(Annexure-1& 2)

## FORM NO. 10AC

(See rule 17A/11AA/2C)  
Order for provisional registration

1	PAN	AABTU0089J
2	Name	UTTARAKHAND SATRUDRA TRUST
2a	Address	
	Flat/Door/Building	house no. 707, lane no. 7
	Name of premises/Building/Village	vijay park extension, ballupur
	Road/Street/Post Office	Dehradun
	Area/Locality	DEHRADUN
	Town/City/District	Ballupur S.O
	State	Uttarakhand
	Country	INDIA
	Pin Code/Zip Code	248001
3	Document Identification Number	AABTU0089JE2022101
4	Application Number	604334030300422
5	Unique Registration Number	AABTU0089JE20221
6	Section/sub-section/clause/sub-clause proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	12-05-2022
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2023-24 to AY 2025-2026
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The approval is granted subject to the following conditions:-	
	Specified violations	
	a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.	





b. The trust or institution shall not have income from profits and gains of business which is not incidental to the attainment of its objectives	
c. Separate books of account shall be maintained by such trust or institution in respect of the business which is incidental to the attainment of its objectives.	
d. The trust or institution shall not apply any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	
e. The trust or institution established for charitable purpose created or established after the commencement of this Act, shall not apply any part of its income for the benefit of any particular religious community or caste.	
f. No non-genuine activity shall be carried out by the trust or institution.	
g. No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subject to which it was registered.	
h. The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section (1) of section 12AB.	
i. If, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub-rule (3) or (4) of the said rule, the Principal Commissioner or Commissioner, as referred to in sub-rule (5) of the said rule, after giving an opportunity of being heard, may cancel the approval granted in Form No. 10AC and Unique Registration Number(URN) issued under sub-rule (5) of the said rule, and such approval in Form No.10AC or such Unique Registration Number (URN) shall be deemed to have never been granted or issued.	
Other violations	
a. The trust or institution shall apply for registration within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional registration, whichever is earlier	
b. Where the trust or institution has adopted or undertaken modifications of the objects which do not conform to the conditions of registration, the trust or institution shall make an application in the prescribed form and manner to the Principal Commissioner or Commissioner, for registration of the trust or institution, within a period of thirty days from the date of the said adoption or modification.	
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Digitally signed by SIBICHEN K MATHEW  
Date: 2023.05.12 23:18:28 IST

Digitally signed by SIBICHEN K MATHEW  
Date: 2023.05.12 23:18:28 IST



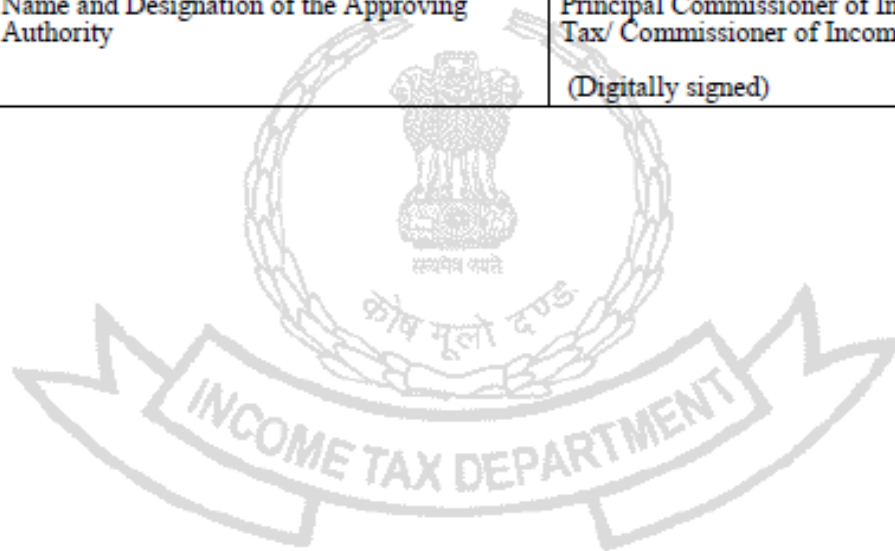
## FORM NO. 10AC

(See rule 17A/11AA/2C)  
Order for provisional approval

1	PAN	AABTU0089J
2	Name	UTTARAKHAND SATRUDRA TRUST
2a	Address	
	Flat/Door/Building	house no. 707, lane no. 7
	Name of premises/Building/Village	vijay park extension, ballupur
	Road/Street/Post Office	Dehradun
	Area/Locality	DEHRADUN
	Town/City/District	Ballupur S.O
	State	Uttarakhand
	Country	INDIA
	Pin Code/Zip Code	248001
3	Document Identification Number	AABTU0089JF2022101
4	Application Number	617501310130522
5	Unique Registration Number	AABTU0089JF20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	24-05-2022
8	Assessment year or years for which the trust or institution is provisionally approved	From 24-05-2022 to AY 2025-2026
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The approval is granted subject to the following conditions:-	
	Specified violations	



<p>a. If at any time registration granted under section 12AB or approval granted under sub-section (23C) of section 10, is cancelled by the prescribed authority for specified violations as mentioned in sub-section (4) of section 12AB or under 15th proviso to sub-section (23C) of section 10, then approval under subsection (5) of section 80G shall be deemed to be withdrawn.</p>	
<p>b. If, at any point of time, it is noticed that Form No. 10A has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rules (1) or (2) of rule 11AA or by not complying with the requirements of sub-rules (3) or (4) of the said rule, the Principal Commissioner or Commissioner, as referred to in sub-rule (5) of the said rule, after giving an opportunity of being heard, may cancel the approval granted in Form No. 10AC and Unique Registration Number(URN) issued under sub-rule (5) of the said rule, and such approval in Form No.10AC or such Unique Registration Number (URN) shall be deemed to have never been granted or issued.</p>	
<p>Other violations</p>	
<p>a. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.</p>	
<p>Name and Designation of the Approving Authority</p>	<p>Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)</p>



Certification signature by SIBICHEN K MATHEW  
CA:484.F661.042500@karnataka.gov.in, Validity  
Lifetime  
Digitally signed by  
SIBICHEN K MATHEW  
Date: 2024.05.24  
12:06:40 IST









**UTTARAKHAND SATRUDRA TRUST**

707, LANE NO. 7, VIJAY PARK EXTENSION

DEHRADUN, UTTARAKHAND

**BALANCE SHEET**

(As on March 31, 2023)

<b>LIABILITIES</b>		<b>Amount</b>	<b>ASSETS</b>		<b>Amount</b>
<b>Capital Fund</b>			<b>Fixed Assets</b>		
Opening Balance	4,07,577.29		Fixed Deposit		1,60,722.00
Less : Deficit	77,193.00	3,30,384	<b>Current Assets</b>		
			Cash in hand		11,800.00
			Cash at Bank (SBI A/c xxx 349)		1,57,862.29
<b>Total</b>		<b><u>3,30,384.29</u></b>	<b>Total</b>		<b><u>3,30,384.29</u></b>

**"As per our separate report of even date annexed"**

The Unique Document Identification Number of this Document issued by ICAI is 23433397BGPZCA1854

**Signature**

**Signature**

**Signature**

**(President)**

**(Secretary)**

**(Vice President)**

Date : 07-Oct-23

Place: Dehradun

**For Shelendra Shahi & Co.  
Chartered Accountants**






## Annexure-4

Acknowledgement Number:427909130201023

Date of filing : 20-Oct-2023\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2023-24	
[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 , Ballupur S.O , 34- Uttarakhand, 91-INDIA, 248001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	427909130201023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>20-Oct-2023 22:03:24</u> from IP address <u>103.47.14.38</u> and verified by <u>VINOD KUMAR BAHUGUNA</u> having PAN <u>ABUPB0206E</u> on <u>20-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NC8E6IFTI</u> generated through <u>Aadhaar</u> OTP mode			
System Generated Barcode/QR Code	 AABTU0089J074279091302010232912439ea99e32ceae96117894888825793a5ebb		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



## Annexure-5

### List of donors/ Contributors for the Trust: 2022-23

#### ट्रस्टी:

All 9 Trustees are contributing @₹15000/Yr as annual & @ ₹1000 pm as monthly contribution. Also, Trustee Dr Rakesh Baluni has made additional contribution, the sale proceeds of his books newly released during the year.

#### समर्पित अंशदाता

Donor Name	Amount	Wef /On	
Chi. Siddhartha Bahuguna	@1,100 pm	Jan' 2020	
Sh G P Dobhal	@1,100 pm	Mar' 2020	
Sh Arun Barthwal	@1,000 pm	Aug' 2021	
Sh G C Dimri	@1,100 pm	Feb' 2020	
Sau. Shailly Bahuguna	@1,000 pm	Jan' 2020	
Saurav Laxman Singh Bisht	@1,000 pm	Jan' 2023	
Sh RR Semwal	@1,000 pm	Nov' 2022	

#### मान्य अंशदाता

Sh Jitendra Singh	12,000	Oct' 2022	
Sh Mahesh Raturi, Kargi	5,200	Aug' 2022	
Smt Ila Nainwal	5,100	Feb' 2023	
Ms Ruchi Negi	5,000	Nov' 2022	
Dr Avinish Kumar	5,000	Feb' 2023	
Smt Shakha Devi	1,000	Feb' 2023	
Unknown	1,000	May' 2022	
Smt Vijaya Mamgain	500	Apl' 2022	
Smt Sunita Thapliyal	500	Apl' 2022	