

# SHUBHAM CHARITABLE

# **ASSOCIATION**

**ANNUAL REPORT 2016-17** 

ANNUAL GENERAL MEETING: The annual general meeting of the society was held on the 16th of April 2017 at SAIIC auditorium. All the executive members and about 75% of the general members were present. Smt. Neetu Sharma gave the opening and welcome speech. The meeting was chaired by the President Smt. Pushpa Bajaj. The Secretary Smt. Payal Bajaj read out the details of the work done by the society during the year 2016-2017. She also read out the financial report of 2016-2017 and the audit report of 2016. She also highlighted the achievements of the society and the beneficiaries of the society during the year 2016- 2017. In this context she specially mentioned and thanked the President Smt. Pushpa Bajaj for arranging about 5000 women as requested by the Honourable Governor of Meghalaya to welcome the Honourable Prime Minister of India Shri. Modiji. To do the arrangement she was given hardly 24 hours.



Smt. Pushpa Bajaj with Honourable Prime Minister of India and Honourable Governor of Meghalaya on the 27<sup>th</sup> of May 2016 at Shillong

The secretary concluded her speech by handing over the podium to the President. The President gave the road map of the society for the year 2017-2018. Faculties of the society were felicitated for their dedication and the top student beneficiaries were also felicitated for their performance. The meeting came to an end by the vote of thanks given by Smt. Meenakshi Bajoria.

The highlights of the year, as detailed by the Secretary are as follows:

### **VOCATIONAL TRAINING**

A total number of 630 beneficiaries were trained in the fields of Computer Data Entry, Beauty treatment and Hair styling, Tailoring and Embroidery. The beneficiaries were mostly from East Khasi Hills district of Meghalaya and Udalguri district of Assam. The trainings were done in the centres at Shillong and Udalguri. All the beneficiaries were handed over certificates after their appraisal was done. Some of the beneficiaries were given placement in various organisations and most of the trainees in Tailoring opted for establishing their own business.



A tailoring class in progress



Beneficiaries awarded certificates

### STARTING OF PRADHAN MANTRI KAUSHAL VIKASH YOJNA

The society registered for conducting skill development trainings under Pradhan Mantri Kaushal Vikash Yojna. The launch of staring the program was done by the Honourable Governor of Meghalaya His Excellency Shri. Banwarilal Purohit. The launch program was held in the societies head office at Rilbong.





His Excellency Shri. Banwarilal Purohit inaugurating the programme

## OTHER PROGRAMMES ORGANISED BY THE SOCIETY

### WORLD ENVIRONMENT DAY

World environment day was celebrated by the society in all its centres.

The day was celebrated by planting trees and cleaning drives in the localities where the centres are located.



Cleaning drive by the members of the society and beneficiaries

### SKILL FEST

A Skill Fest was organised by the society in the month of August in the premises of Sri Aurobindo Institute of Indian Culture.





Skill fest 2016

### INDEPENDENCE DAY CELEBRATIONS

Independence Day was celebrated in all the centres of the society. The main function of the society was held at its Head Office in Rilbong. Other then speeches by the chief guest and other dignitaries the staff and beneficiaries presented a colourful cultural programme.





Independent Day celebration in the Head Office

Various other programmes like knowledge of first aid, awareness of state government and central government schemes were also held in all the centres for the benefit of the beneficiaries. Programmes relating to employment avenues and soft skills required for interviews were also done in all the centres.

### AUDIT REPORT 2016

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Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

#### FORM 10 B (See rule 17B)

# AUDIT REPORT UNDER SECTION 12 A(b) OF THE INCOME TAX ACT 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTION

We have examined the Balance Sheet of SHUBHAM CHARITABLE ASSOCIATION: LUCKIER ROAD: SHILLONG, as at 31.03.2016 and the Income and Expenditure Account and Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust/institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us subject to the comments given below:

Comments: NIL

In our opinion, and to the best of our information, and according to information given to us, the said accounts give a true and fair view:

i) In the case of the Balance Sheet of the state of affairs of the above named trust/institution as at 31st March 2016.

#### AND

ii) In the case of the Income and Expenditure Account of the excess of Income over expenditure of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto:

for GAURAV SUREKA & ASSOCIATES
Chartered Accountants

aun I

(Membership No. 308241)

GAURAV SUREKA

Place: Shillong Date: 25.06.2016

# STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Amount of income of the area is	
	1 Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 73187
	Whether the trust/institution has exercised the option under clause(2) of the explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied by the charge the section 11(1)?	
	so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	
	in India during the previous year.	NIL
84		
,	Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 parcent of the line.	
	wholly/in part only for such purposes.	₹ 136061
4	4 Amount of income clinible for every 1	
	4 Amount of income eligible for exemption under section 11(I)(c)(Give details)	NIL
5	Amount of income in addition to the amount referred to the	
	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	
		₹39136
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11/21(h) 2 If so, the details thorough	
	laid down in section 11(2)(b) ? If so, the details thereof.	NIL
		NIL
7		
/	Whether any part of the income in respect of which an option was exercised under clause(2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the response of t	
	Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NIL
	They are details mereor.	
8	Whether, during the previous year any part of in-	
	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
		NIL
	(a) has been applied for purposes other than charitable or religious purposes or has	
	ceased to be accumulated or set apart for application thereto, or	NIL
		NIL
	(F-1)	
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or	
	deposited in any account referred to in section 11(2)(b)(iii) or section 11(2)(b)(iii)	NIL
	or	
	(c) has not been utilised for purposes for which it was a	
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately	
	following the expiry thereof ? If so, the details thereof.	NIL
	Sire dolais mereol.	

### II APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1 Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any persons referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if No 2 Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any No 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details No 4 Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No 5 Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the No 6 Whether any share, security or other property was sold by or on behalf of the trust/institution during the

previous year to any such person? If so, give details thereof together with the consideration received.

7 Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.

8 Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

### III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS

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

1 9	of the concern	 2 201 1	Income from the investment	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year say Yes/No
		ı	NIL	

Place: Shillong Date: 25.06.2015 for GAURAV SUREKA & ASSOCIATES
Chartered Accountants
GAURAV SUREKA
(Membership No. 308241)

No

No

No



Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

### SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD : SHILLONG

BALANCE SHEET AS AT 31.03.2016

LIABILITIES			ASSETS		
CAPITAL FUND Opening Balance	(158994.00)	<del></del>	FIXED ASSETS: Vocational Training Equipmen	rts :	
(+) Excess of Income over Expenditure	143736.00	(15258.00)	Opening Balance	38166.00	
	140/00.00	(13236.00)	(+) Addition	47855.00 86021.00	15
UNSECURED LOAN: Temporary Loan		600000.00	(-) Depreciation	12903.00	73118.00
			Furnishings:		
			Opening Balance	21071.00	
			(-) Depreciation	2107.00	18964.00
	*		Computer & Peripherals:		
			Opening Balance	107176.00	
			(-) Depreciation	64306.00	42870.00
			CURRENT ASSETS:		
			Cash in hand	36059.00	
			Cash at Bank :		
			SB A/c with Canara Bank	413731.00	449790.00
	_	584742.00		-	584742.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Place : Shillong Date: 25.06.2016



Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

### SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD : SHILLONG

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE			INCOME			
Vocational Training Expenses:			Members' Contributions & Donations	557000.00		
a) Salary & Allowances	498500.00		Doridions	557200.00		
b) Training Materials	36246.00		Bank Interest on SB A/c	2277.00		
c) Printing & Stationery	7196.00		2 3 11.10.1031 011.1037.77 0	3376.00		
d) Advertisement Expenses	11730.00	553672.00	Fund received from DGET	346500.00		
General Expenses		10080.00	* * * * * * * * * * * * * * * * * * * *			
Rent		90000.00				
Telephone Expenses		15785.00				
Electric Expenses		13720.00				
Bank Charges		17.00				
Tea & Refreshments		750.00				
Depreciation		79316.00				
-		. , 0 1 0.00				
Excess of Income Over Expendit	ure ,	143736.00				
	_	907076.00		907076.00		

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

Place: Shillong Date: 25.06.2016

GAURAV SUREKA (Membership No. 308241)



Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

### SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016

RECEIPTS	Third of the same		PAYMENTS		
Opening Balance: Cash in hand Cash at Bank:	29466.00		Vocational Training Expenses : a) Salary & Allowances b) Training Materials	498500.00	
SB A/c with Canara Bank	45127.00	74593.00	c) Printing & Stationery d) Advertisement Expenses	36246.00 7196.00 11730.00	553672.0
Members' Contributions & Donc	ations	557200.00	General Expenses		10080.00
Bank Interest on SB A/c		3376.00	Rent Telephone Expenses		90000.00
Temporary Loan		200000.00	Electric Expenses Bank Charges		13720.00
Fund received from DGET		346500.00	Tea & Refreshments		750.00
		*	Purchase of : a) Training Equipments		47855.00
			Closing Balance: Cash in hand	36059.00	
			Cash at Bank : SB A/c with Canara Bank	413731.00	449790.00
		1181669.00		410/01.00	1181669.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Place : Shillong Date: 30.09.2015

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

### FORM 10 B (See rule 17B)

### AUDIT REPORT UNDER SECTION 12 A(b) OF THE INCOME TAX ACT 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTION

We have examined the Balance Sheet of SHUBHAM CHARITABLE ASSOCIATION: LUCKIER ROAD: SHILLONG, as at 31.03.2016 and the Income and Expenditure Account and Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust/institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us subject to the comments given below:

Comments: NIL

In our opinion, and to the best of our information, and according to information given to us, the said accounts give a true and fair view:

In the case of the Balance Sheet of the state of affairs of the above named trust/institution as at 31st March 2016.

ii) In the case of the Income and Expenditure Account of the excess of Income over expenditure of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto:

for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Place: Shillong Date: 25.06.2016