GRAMIN SAMASSYA MUKTI TRUST

19, Vishal Nagar, Moha Village, Dhamangaon Road, Yavatmal, Maharashtra -445001

AUDITED FINANCIAL STATEMENTS

01st APRIL 2023 - 31st MARCH 2024

A.S.JOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

39, BAJAJ NAGAR, NAGPUR - 440010

A.S.JOSHI & Associates
Chartered Accountants
Mob. : 9325033434
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Office:
39, Opp. Basketball Ground
Bajaj Nagar,
Nagpur – 440010

INDEPENDENT AUDITOR'S REPORT

To the Trustees and Members of **Gramin Samassya Mukti Trust, Yavatmal**

Opinion

We have audited the accompanying financial statements of **Gramin Samassya Mukti Trust, Yavatmal** (the "Trust"), which comprise the Balance Sheet as at **March 31st 2024**, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the trust as at March 31, 2024, and of its surplus for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and the Trustees for the Financial Statements

The management and the board of trustees of the trust are responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and the results of operations of the trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management and the trustees are responsible for assessing the trust'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 and trustees either intend to liquidate the trust as per law or to cease operations, or has no realistic alternative but to do so.

A. S. JOSHI & ASSOCIATES
29/9/24
CHARTERED ACCOUNTANTS

Auditor's Responsibilities 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.

We further 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 have been kept by the Trust so far as it appears from our examination of those books.

(c) The Balance Sheet and the Income and Expenditure Account dealt with by this Report are in agreement with the books of account maintained by the trust.

For **A.S.Joshi & Associates**
Chartered Accountants
FRN: 130516W

Amit Joshi
Partner
M.No. 133970

Place: Yavatmal
Date: 29.09.2024

GRAMIN SAMASSYA MUKTI TRUST, YAVATMAL

BALANCE SHEET AS AT 31ST MARCH, 2024

(in Rupees)

	PARTICULARS	SCHEDULE	AMOUNT
I]	**FUNDS AND LIABILITIES**		
1	**FUNDS**		
(a)	Trust Fund	A	5,42,404.00
(b)	Capital Asset Fund	B	1,22,06,516.55
(c)	Income & Expenditure Account Balance	C	79,65,257.57
2	**CURRENT LIABILITIES**		
(a)	Project Earmarked Funds	D	48,07,046.77
(b)	Other Current Liabilities	E	6,97,063.00
	TOTAL		**2,62,18,287.89**
II]	**ASSETS**		
1	**NON-CURRENT ASSETS**		
(a)	Property, Plant & Equipment	F	1,54,55,315.32
2	**CURRENT ASSETS**		
(a)	Current Investments	G	36,43,229.00
(b)	Cash and Bank Balances	H	61,32,194.57
(c)	Other Current Assets	I	9,87,549.00
	TOTAL		**2,62,18,287.89**
	Summary of Significant Accounting Policies and Other Notes		-
	The accompanying schedules and notes are an integral part of the financial statements		

For Gramin Samassya Mukti Trust

Dr. Kishor Moghe
Chairperson

Gramin Samassya Mukti Trust Yavatmal
Reg No. F-2219

As per our report of even date.
For A.S.Joshi & Associates
Chartered Accountants
FRN 130516W

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

Amit Joshi
Partner
M No. 133970

Place: Yavatmal
Date : 29/09/2024

GRAMIN SAMASSYA MUKTI TRUST, YAVATMAL

STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED 31ST MARCH, 2024

(in Rupees)

	PARTICULARS	SCHEDULE	AMOUNT	AMOUNT
I	Grants and Donations	J		6,86,48,997.40
II	Other Income	K		23,47,716.17
III	**Total Income (I+II)**			**7,09,96,713.57**
IV	Expenses			
(a)	Establishment Expenses	L		4,83,145.75
(b)	Expenses on Objects of the Trust:			
i	Educational Project Expenses	M1	2,20,96,633.43	
ii	Medical Relief Project Expenses	M2	92,15,983.50	
iii	Relief of Poor Project Expenses	M3	3,91,61,025.37	
	Expenses on Objects of the Trust (bi+bii+biii)			7,04,73,642.30
	Total Expenses (IVa + IVb)			**7,09,56,788.05**
V	**Excess of Income over Expenses - Surplus for the year (III-IV)**			**39,925.52**
	The accompanying schedules and notes are an integral part of the financial statements			

For Gramin Samassya Mukti Trust

Dr. Kishor Moghe
Chairperson

Gramin Samassya Mukti Trust Yavatmal Reg No. F-2210

As per our report of even date.
For A.S.Joshi & Associates
Chartered Accountants
FRN 130516W

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

Amit Joshi
Partner
M No. 133970

Place: Yavatmal
Date : 29/09/2024

GRAMIN SAMASSYA MUKTI TRUST , YAVATMAL

SCHEDULE 'A'

Trust Fund

Sr. No.	Particulars	Amount
1	Balance as per last Balance Sheet brought forward	5,42,404.00
	TOTAL	**5,42,404.00**

SCHEDULE 'B'

Capital Assets Fund

Sr. No.	Particulars	Amount
1	Balance as per last Balance Sheet Less : As per Schedule F	1,33,97,537.55 11,91,021.00
	TOTAL	**1,22,06,516.55**

SCHEDULE 'C'

Income & Expenditure Account

Sr. No.	Particulars	Amount
1	Balance as per last Balance Sheet Add : Surplus during the year	79,25,332.05 39,925.52
	TOTAL	**79,65,257.57**

Gramin Samassya Mukti Trust Yavatmal
Reg No. F-2219

A. S. JOSHI & ASSOCIATES
29/9/24
CHARTERED ACCOUNTANTS

GRAMIN SAMASSYA MUKTI TRUST, YAVATMAL

SCHEDULE "D"

Project Earmarked Funds

Sr.No.	Particulars	Balance as on 01.04.2023	Receipts During The Year	Total	Utilised/Transferred to Income & Expenditure Account	Balance as on 31.03.2024
	Foreign Contribution Projects					
1	UMED - Training and Mentoring Rural Youth and Ladies	35,771.64	0.00	35,771.64	0.00	35,771.64
2	I-SAFE - Training and Mentoring Rural Youth and Ladies	23,722.60	0.00	23,722.60	0.00	23,722.60
3	Food & Security of Kolam Tribe (PVTG) Community	5,79,936.98	2,11,961.00	7,91,897.98	7,91,897.98	0.00
4	Building Climate Change Resilient System in Agriculture with Small & Marginalised Farmers Through Watershed Management & Advocacy (Asia Initiatives)	22,42,044.00	-	22,42,044.00	22,42,044.00	0.00
5	Strengthening Management of Community Forests (PHF)	0.00	12,73,403.00	12,73,403.00	5,28,509.00	7,44,894.00
6	Access to Justice (KSCF)	0.00	57,75,318.00	57,75,318.00	57,75,318.00	0.00
	Local Projects					
7	Child Line Project	0.00	6,50,079.00	6,50,079.00	6,50,079.00	0.00
8	High Impact Livelihoods Engancement (BRLF) Project	46,107.37	8,45,922.00	8,92,029.37	8,92,029.37	0.00
9	Cluster Development (Aaum Trust)	0.00	12,20,253.00	12,20,253.00	12,20,253.00	0.00
10	GROW Fund (Edelgive Foundation)	0.00	40,00,000.00	40,00,000.00	40,00,000.00	0.00
11	MSACS	0.00	71,58,991.00	71,58,991.00	71,58,991.00	0.00
12	Vihaan Project	10,328.50	23,12,161.00	23,22,489.50	23,22,489.50	0.00
13	Nirguda Water Village Project (Atlas)	56,938.08	69,00,726.00	69,57,664.08	69,57,664.08	0.00
14	AFARM - MRLEP	0.00	46,98,851.00	46,98,851.00	45,27,693.72	1,71,157.28
15	Zila Parishad, Yavatmal	0.00	11,19,990.00	11,19,990.00	11,19,990.00	0.00
16	Polaris Foundation - QLI Project	1,71,108.00	4,00,000.00	5,71,108.00	5,71,108.00	0.00
17	Samyak Project	0.00	58,50,952.00	58,50,952.00	57,77,636.59	73,315.41
18	Introduction of Basic Technology (IBT)	0.00	2,09,000.00	2,09,000.00	2,09,000.00	0.00
19	Ensuring Livelihood Security of Adivasi Commnunity Through Forest Rights Management	0.00	1,30,00,000.00	1,30,00,000.00	94,15,794.08	35,84,205.92
20	BRLF - Extension of High Impacts	0.00	12,50,000.00	12,50,000.00	12,50,000.00	0.00
21	BRLF - High Impact Watershed	0.00	15,92,079.00	15,92,079.00	14,49,374.00	1,42,705.00
22	Digital Sakhi - AFARM	0.00	11,61,832.00	11,61,832.00	11,30,557.08	31,274.92
23	Cotton Connect REEL	0.00	13,89,749.00	13,89,749.00	13,89,749.00	0.00
24	FPO Programme	0.00	1,10,250.00	1,10,250.00	1,10,250.00	0.00
	TOTAL	**31,65,957.17**	**6,11,31,517.00**	**6,42,97,474.17**	**5,94,90,427.40**	**48,07,046.77**

A. S. JOSHI & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★

29/9/24

Gramin Samassya Mukti Trust Yavatmal Reg No. F-2219

GRAMIN SAMASSYA MUKTI TRUST , YAVATMAL

SCHEDULE 'E'

Other Current Liabilities

Sr. No.	Particulars	Amount
1	Profession Tax Payable	22,025.00
2	Provident Fund Payable	1,55,865.00
3	Salaries and Expenses Payable	5,19,173.00
	TOTAL	**6,97,063.00**

SCHEDULE "F"

Property, Plant & Equipment

Sr.No.	Particulars	Balance as on 01.04.2023	Addition/Sale During The Year	Total	Depreciation / Write offs	Balance as on 31.03.2024
IMMOVABLE PROPERTY						
1	Land	22,85,000.00	-	22,85,000.00	-	22,85,000.00
2	Building	66,48,544.16	-	66,48,544.16	3,32,428.00	63,16,116.16
3	Training Centre Building	34,76,081.00	-	34,76,081.00	1,73,804.00	33,02,277.00
4	Borewell	1,36,572.00	-	1,36,572.00	6,829.00	1,29,743.00
		1,25,46,197.16	**-**	**1,25,46,197.16**	**5,13,061.00**	**1,20,33,136.16**
MOVABLE PROPERTY						
5	Furniture and Fixtures	11,07,539.00	3,07,180.00	14,14,719.00	1,41,571.00	12,73,148.00
6	Library Books	1,721.00	-	1,721.00	172.00	1,549.00
7	Equipments	9,42,414.16	2,96,600.00	12,39,014.16	1,85,852.00	10,53,162.16
8	Playing Equipments	4,237.00	-	4,237.00	636.00	3,601.00
9	Utensils	16,391.00	-	16,391.00	2,459.00	13,932.00
10	Vehicles	5,32,983.00	-	5,32,983.00	79,948.00	4,53,035.00
11	Computers	6,83,804.00	2,07,270.00	8,91,074.00	2,67,322.00	6,23,752.00
		32,89,089.16	**8,11,050.00**	**41,00,139.16**	**6,77,960.00**	**34,22,179.16**
	TOTAL	**1,58,35,286.32**	**8,11,050.00**	**1,66,46,336.32**	**11,91,021.00**	**1,54,55,315.32**

SCHEDULE 'G'

Current Investments

Sr. No.	Particulars	Amount
1	Fixed Deposits with State Bank of India	36,43,229.00
	TOTAL	**36,43,229.00**

Gramin Samassya Mukti Trust Yavatmal, Reg No. F-2219

A. S. JOSHI & ASSOCIATES, CHARTERED ACCOUNTANTS

29/9/24

GRAMIN SAMASSYA MUKTI TRUST , YAVATMAL

SCHEDULE 'H'

Cash and Bank Balances

Sr. No.	Particulars	Amount	Amount
	Axis Bank		
1	Account No. 914010019534733	52,388.00	
2	Account No. 913010045682881	4,186.79	
3	Account No. 917010084243492	603.50	57,178.29
	State Bank of India		
4	Account No. 40125110800 (FC New Delhi Main Branch)	16,661.77	
5	Account No. 11212049150 (FC)	10,26,339.33	
6	Account No. 30498349959	7,28,632.63	
7	Account No. 32329594878	10,38,631.74	
8	Account No. 11212050631	2,123.90	
9	Account No. 31337651698	9,040.00	
10	Account No. 31388510533	178.50	
11	Account No. 32158164064	4,50,633.92	
12	Account No. 32795627529	5,429.40	
13	Account No. 39193883031	21,71,343.92	
14	Account No. 33745367479	4,158.00	
15	Account No. 32147446075	7,745.00	
16	Account No. 41185826892	97,071.37	
17	Account No. 41185827273	1,47,393.68	
18	Account No. 41185827148	64,350.37	
19	Account No. 41541579234	10,219.50	57,79,953.03
	Bank of Maharashtra		
20	Account No. 60101709538		46,113.25
	Vidarbha Kshetriya Gramin Bank		
21	Account No. 703410201003838	23,420.91	
22	Account No. 703410210000043	1,13,927.45	1,37,348.36
	ICICI Bank		
23	Account No. 109701003839		1,504.00
	Yavatmal District Central Co-op Bank		
24	A/c No. 004211102016595	9,918.36	
25	A/c No. 004211102016323	39,213.90	
26	A/c No. 004211102016325	20,545.30	
27	A/c No. 004211102016329	37,814.48	
28	A/c No. 004211102100084	2,605.60	1,10,097.64
	TOTAL		**61,32,194.57**

SCHEDULE 'I'

Other Current Assets

Sr. No.	Particulars	Amount
1	Tax Deducted at Source (TDS) on income	
a	FY 2020-21 (AY 2021-22)	22,167.00
b	FY 2021-22 (AY 2022-23)	16,151.00
c	FY 2022-23 (AY 2023-24)	1,23,479.00
d	FY 2023-24 (AY 2024-25)	55,612.00
2	Broadband BSNL WiFI Security Deposit	1,051.00
3	Wardha Office Rent Deposit - Arun Karale	19,000.00
4	Revolving Fund to Jay Sewa SHG	1,00,000.00
5	Grant Receivable	5,19,173.00
6	Staff Advance	1,30,916.00
	TOTAL	**9,87,549.00**

Gramin Samassya Mukti Trust Yavatmal * Reg No. F-2219

A. S. JOSHI & ASSOCIATES * CHARTERED ACCOUNTANTS * 29/9/24

GRAMIN SAMASSYA MUKTI TRUST , YAVATMAL

SCHEDULE 'J'

Grants and Donations

Sr. No.	Particulars	Amount	Amount
1	**Local Grants**		
	Salary and Other Grants for School	83,28,268.00	
	Child Line Project	6,50,079.00	
	High Impact Livelihoods Engancement (BRLF) Project	8,92,029.37	
	Cluster Development	12,20,253.00	
	EdelGive Foundation	40,00,000.00	
	Maharashtra State Aids Control Society	71,58,991.00	
	Vihaan Project	23,22,489.50	
	Nirguda Water Village Project (Atlas)	69,57,664.08	
	AFARM - MRLEP	45,27,693.72	
	Zila Parishad, Yavatmal	11,19,990.00	
	Polaris Foundation - QLI Project	5,71,108.00	
	Introduction of Basic Technology (IBT)	2,09,000.00	
	Samyak Project	57,77,636.59	
	Tracking Recovery of Learning Loss (APF)	800.00	
	Ensuring Livelihood Security of Adivasi Commnunity - APF	94,15,794.08	
	BRLF - Extension of High Impacts	12,50,000.00	
	BRLF - High Impact Watershed	14,49,374.00	
	Digital Sakhi - AFARM	11,30,557.08	
	SIDBI	2,22,300.00	
	Cotton Connect REEL	13,89,749.00	
	FPO Programme	1,10,250.00	
	IIT Bombay Fund	1,00,000.00	
	Maharashtra Bamboo Foundation	1,62,000.00	**5,89,66,026.42**
2	**Foreign Contribution Grants**		
	Strengthening Management of Community Forests (PHF)	5,28,509.00	
	Access to Justice (KSCF)	57,75,318.00	
	Food & Security of Kolam Tribe (PVTG) (Both Ends)	7,91,897.98	
	Building Climate Change Resilient System in Agriculture with Small & Marginalised Farmers Through Watershed Management & Advocacy	22,42,044.00	**93,37,768.98**
3	**Donations**		
	Educational Donations		**3,45,202.00**
	TOTAL		**6,86,48,997.40**

SCHEDULE 'K'

Other Income

Sr. No.	Particulars	Amount	Amount
1	**Interest Income**		
a	On Savings Bank Accounts	2,29,127.45	
b	On Fixed Deposits	2,87,319.00	**5,16,446.45**
2	**Other Receipts**		
a	Project Receipts	15,65,341.72	
b	School Receipts	2,65,581.00	
c	Membership Fees	347.00	**18,31,269.72**
	TOTAL		**23,47,716.17**

Gramin Samassya Mukti Trust Yavatmal Reg No. F-2219

A. S. Joshi & Associates Chartered Accountants 29/9/24

GRAMIN SAMASSYA MUKTI TRUST , YAVATMAL

SCHEDULE 'L'

Establishment Expenses

Sr. No.	Particulars	Amount	Amount
1	**Expenditure in respect of properties**		
	Vehicle Maintenance	7,470.00	
	Repair & Maintenance	34,955.00	
	Vehicle Insurance	10,969.00	
	Property Tax	6,165.00	**59,559.00**
2	**Other Establishement Expenses**		
	Administrative Expenses	33,840.00	
	Office Expenses	98,643.00	
	Bank Charges & Commission	3,093.04	
	Electricity Charges	96,572.00	
	Staff Insurance	38,359.00	
	Telephone & Internet Charges	18,974.00	
	Traveling Expenses	1,13,622.41	
	Membership Fees	17,400.00	
	Foreign Contribution Account		
	Bank Charges & Other Expenses	3,083.30	**4,23,586.75**
	TOTAL		**4,83,145.75**

SCHEDULE 'M1'

Educational Projects Expenses

Sr. No.	Particulars	Amount
1	Child Line Project	5,30,013.00
2	Anand Balsadan	3,99,189.00
3	Education Program Expenses	1,46,044.00
4	Introduction to Basic Technology	2,07,252.15
5	Quality Learning Initiatives (QLI) Project	5,71,108.00
6	Tracking Recovery of Learning Loss	1,19,300.00
7	Training & Workshops	9,500.00
8	Digital Sakhi Project Expenses	11,30,557.08
9	Grow Fund Project Expenses	39,77,527.86
10	Late Laxmibai Moghe Vidyalaya Expenses	
	Salaries and Allowances	80,61,775.00
	School Other Expenses	5,25,847.80
	Foreign Contribution Projects	
11	Access to Justice (KSCF)	60,12,928.54
12	Creches For Children	4,05,591.00
	TOTAL	**2,20,96,633.43**

Gramin Samassya Mukti Trust Yavatmal Reg No. F-2219

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS 29/9/24

GRAMIN SAMASSYA MUKTI TRUST , YAVATMAL

SCHEDULE 'M2'

Medical Relief Projects Expenses

Sr. No.	Particulars	Amount
1	Community Health Programme Expenses	39,500.00
	HIV /AIDS Prevention Programme	
2	Vihaan Yavatmal Project	23,32,957.50
3	MSACS TI 1200 Project	27,19,340.00
4	MSACS TI 1300 Project	23,69,438.00
5	MSACS TI Migrant Project	17,54,748.00
	TOTAL	**92,15,983.50**

SCHEDULE 'M3'

Relief of Poor Projects Expenses

Sr. No.	Particulars	Amount
1	Cluster Development Programme	12,73,388.00
2	High Impact Livelihoods Engancement (BRLF) Project	9,04,811.00
3	Bamboo Nursery Programme	1,95,000.00
4	Agriculture Expenses	1,39,841.00
5	Jal Jeevan Project	11,10,506.00
6	AFARM - MRLEP Programme	45,27,693.72
7	Samyak Project	57,77,636.59
8	Livelihood Program Expenses	5,05,678.00
9	Nirguda Water Village Project (Atlas)	69,57,664.08
10	Natural Resources for Sustainable Livelihood with Ecological Security	3,21,700.90
11	Syngenta- Agri Enterprenur Livelihood Programme Exp	1,80,878.00
12	APF - Ensuring Livelihood Security Project Expenses	92,13,579.08
13	BRLF-Extension of High Impact Project	12,50,000.00
14	BRLF-High Impact Watershed	13,59,254.00
15	CDP FPO 6 Months Project	1,28,566.00
16	Programme Vehicle Hire Charges	3,15,000.00
17	Cotton Connect REEL Project	13,73,061.00
	Foreign Contribution Projects	
18	Strengthening Management of Community Forests (PHF)	5,28,509.00
19	Food & Security of Kolam Tribe (PVTG) Community	8,56,215.00
20	Building Climate Change Resilient System in Agriculture with Small & Marginalised Farmers Through Watershed Management & Advocacy	22,42,044.00
	TOTAL	**3,91,61,025.37**

Gramin Samassya Mukti Trust Yavatmal Reg No. F-2219

A. S. JOSHI & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ 29/9/24

GRAMIN SAMASSYA MUKTI TRUST

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2024

- **Background:** GRAMIN SAMASSYA MUKTI TRUST ("the Trust) is a charitable organization registered under the Societies Registration Act, 1860 and Maharashtra Public Trust Act, 1950.

- **Significant Accounting Policies:**

  - **Basis of Preparation of Financial Statements:** These financial statements have been prepared under the historical cost convention.

  - **Fixed Assets:** Fixed assets are stated at cost less accumulated depreciation. Cost includes purchase price and other costs incurred towards acquisition and installation of the asset.

  - **Depreciation:** Depreciation on fixed assets (excluding land) is provided on written down value basis and based on expected useful life of the assets.

  - **Revenue Recognition:** Revenues in the form of restricted grants are recognized in the statement of income and expenditure to the extent of amount spent against those grants. Other grants and donations are recorded in the accounts on receipt basis i.e. as and when received.

- **Contingent Liabilities:** In the opinion of management, no contingent liabilities exist for the trust and hence no disclosure is required.

- **Income Tax:** The trust is registered under the Income Tax Act, 1961 and in the opinion of the management; the trust fulfills the conditions of registration for claiming income tax exemption. Hence, no provision for income tax has been made.

For **Gramin Samassya Mukti Trust**

Samassya Mukti Trust Yavatmal
Reg No. F-2219

Dr. Kishor Moghe
Chairperson

For **A.S.Joshi & Associates**
Chartered Accountants

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

Amit Joshi
Partner
M.No.133970

Place: Yavatmal
Date: 29/09/2024