

**FORM NO. 10B**

[See rule 17B]

Audit Report under section 12A (b) of the Income Tax Act, 1961,  
in the case of Charitable or Religious Trusts or Institutions

We have examined the annexed Balance Sheet of **AKHIL BHARATVARSHIYA MARWARI SAMMELAN** (Also known as ALL INDIA MARWARI FEDERATION) (PAN: AABTA0938Q), of 152-B, Mahatma Gandhi Road, Kolkata - 700007, as at **31<sup>ST</sup> March 2022** and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of Account and report that: -


1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the Federation as far as it appears from our examination of the books of the Sammelan.
3. The Balance Sheet & Income & Expenditure Account dealt with by the report are in agreement with the Books of Account of the Federation.
4. Subject to the above in our opinion and to the best of our information and according to the explanations given to us, the said accounts give true & fair view:
  - i) In the case of Balance sheet of the state of affairs of the Federation as at 31<sup>st</sup> March, 2022,  
  
and
  - ii) In the case of Income & Expenditure Account of the excess of **Income** over Expenditure for the year ended 31<sup>st</sup> March 2022.

For P. K. LILHA & CO.  
Chartered Accountants  
[Firm Regn. No.: 307008E]

Place: Kolkata

Dated: 05 SEP 2022



  
**CA. P. K. LILHA**  
~Partner  
[M. No 011092]


UDIN: -22011092ARZKXC6983

**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**  
Also known as - ALL INDIA MARWARI FEDERATION  
152B, Mahatma Gandhi Road, Kolkata - 700 007

**AUDITOR'S REPORT**

**YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**I) APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE: -**

- |  |   |  |
|--|---|--|
| 1) Amount of Income of the previous year applied to charitable or social purposes in India during the year.  | : | Rs.52, 24,441/-<br>(Including Dep. Rs. 35,954/-}<br>{Excluding Rs 2,53,000/spent during the year out of amount Set apart during F Y 2020-21} |
| 2) Whether the Institution has exercised the option under clause ( 2 ) of the explanation to section II (I) ?<br>If so, the deemed to have been applied to charitable or religious purposes in India during the previous year.                           | : | ---  |
| 3) Amount of Income set apart for application to charitable or social purposes to the extent it does not exceed 15 per cent.   | : | Rs.5,37,576/-  |
| 4) Amount of Income eligible for exemption under section II (I) (C) (give details)   | : | N.A  |
| 5) Amount of Income, in addition to the amount referred to in item 3 the object of the Trust above accumulated or set apart for specified purposes under section 11(2)   | : | N. A   |
| 6) Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (2) (b)?<br>If so, the details thereof.   | : | Not Applicable   |
| 7) Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(I) in any earlier year is deemed to be income of the previous year under section 11(IB) ?<br>If so, the details thereof. | : | NA   |
| 8) Whether during the previous year any part of income accumulated or set apart for specified purposes under   | : |   |



section 11 (2) in any earlier Year.

- a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof, or : NO
- b) has ceased to remain invested in any security referred to in any account referred to in section 11(2) or section 11 (2) (b) (iii) or : Not applicable
- c) has not been utilized 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, details thereof. : Not Applicable

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

- 1) Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (herein after 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 any. : NO
- 2) Whether any land, building or other property of the 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 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 sold by or on behalf of the Trust during the previous year to any such Persons? If so, the details thereof together with the consideration paid. : NO



- 6) Whether any shares, security or other Property was purchased by or on behalf of the Institution during the previous year from any such person ? If so, give details thereof together with the consideration received. : NO
- 7) Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income of value of property so diverted. : NO
- 8) Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such persons in any other manner? If so, give details. : NO

III) INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR  
IN CONCERNS IN WHICH PERSONS REFEREED TO IN  
SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST:

Sl No.	Name & Address of the concern	Where the concern is a Company. No. & Class of shares held	Nominal Value of the Investment	Income from the investments	Where the amount in Col.4 exceeds 5% of the Capital of the concern during the previous year say - Yes / No
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----- NIL -----

5, Fancy Lane,  
Kolkata - 700 001.

Dated: 05 SEP 2022

**For P.K.LILHA & CO.,**  
CHARTERED ACCOUNTANTS,  
[ Firm Reg No.: 307008E]



  
**CA. P.K.LILHA**  
Partner  
M.No.011092



**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**  
(ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION)  
152 B, MAHATMA GANDHI ROAD  
KOLKATA - 700 002

**BALANCE SHEET AS AT 31ST MARCH, 2022**

AS AT 31.03.2021 RS. P.	FUNDS & LIABILITIES	AS AT 31.03.2022 RS. P.	AS AT 31.03.2021 RS. P.	AS AT 31.03.2021 RS. P.	PROPERTY & ASSETS	AS AT 31.03.2022 RS. P.
22,00,000.00	(A) CORPUS FUND (i) GENERAL CORPUS FUND As per last account (B.K.BHILA INSTITUTION) As per last account (SHYAM SEL. & POWER LTD.) Add: Received During the Year	11,00,000.00 11,00,000.00 4,01,000.00	2,12,354.78	4,03,382.00	<b>FIXED ASSETS:</b> (As per Schedule 'A' Annexed) <b>CURRENT ASSETS:</b> ~ Advertisement Receivables (Unsecured considered Good) For Samaj Vikas Publication ~ Bank Balances: <b>1) On Current A/Cs</b> With Canara Bank (Synd Bank) ~ Due to Bank Reconciliation <b>2) On Savings A/Cs</b> With State Bank of India	1,76,401.26 2,48,952.00
2,30,12,600.00	(ii) MEMBERSHIP FUND ~ FROM SPECIAL PATRON MEMBERSHIP FUND (As per Schedule 'B' Annexed)	26,01,000.00	9,82,546.50	94,332.02	<b>3) On Fixed Deposit A/Cs</b> (a) With Canara Bank (Park Street Branch) Add: Addition during the Year Less: Matured during the Year (b) With State Bank of India Add: Addition during the Year Less: Matured during the Year	6,62,712.70 1,65,849.02 8,28,561.72
10,13,600.00	~ FROM PATRON MEMBERSHIP FUND (As per Schedule 'C' Annexed)	10,32,500.00	3,25,60,000.00	70,00,000.00	3,51,85,311.34	
1,54,55,480.00	~ FROM LIFE MEMBERSHIP FUND (As per Schedule 'D' Annexed)	1,78,09,080.00	46,00,000.00	(46,00,000.00)	2,49,50,000.00	
15,00,000.00	(B) OTHER CORPUS FUND FOR LAKHOTIA PURASKAR FUND (SPONSOR: RANMIVAS ASHA RANI LAKHOTIA TRUST) As Per Last Account	15,00,000.00	3,49,60,000.00	2,25,311.34	(2,26,50,000.00)	
6,00,000.00	FOR MEDICAL ASSISTANCE FUND Add: Received During the Year	10,000.00	3,49,60,000.00	2,25,311.34	(2,25,311.34)	
5,00,000.00	FOR KEDAM NATHI BHAGIRATHI DEVI KANORIA (SPONSOR: RADHA KRISHNA PREMANANDA NIDHI) ~ BAL SAHITYA PURASKAR FUND ~ As Per Last Account	6,00,000.00	1,11,68,528.00	4,687.00	1,12,58,865.00	
50,000.00	FOR SITARAM RUNGTA RAJASTHANI SAHITYA ~ PAITOSHILK FUND ~ As Per Last Account	5,00,000.00	1,11,73,215.00	(1,18,528.00)	1,24,00,000.00	
6,71,217.00	FOR BHAWANARAJ SINGHI SAMAJ SEVA FUND ~ As Per Last Account	50,000.00	2,04,178.00	2,04,178.00	1,31,08,865.00	
2,85,000.00	<b>CURRENT LIABILITIES &amp; PROVISION</b> ~ For Expenses & others (As per Details) ~ For Advances for Advertisement in Samaj Vikash	3,05,342.00 15,000.00	1,12,58,865.00		1,64,052.00	
25,65,046.15	<b>BALANCE IN INCOME &amp; EXPENDITURE ACCOUNT</b> As per last account	45,18,934.70				
19,53,808.55	Add: Excess of Income Over Expenditure Trfd from Income & Expenditure Account	2,84,575.90				
4,96,06,951.70	<b>TOTAL</b>	53,26,532.60	4,96,06,951.70			5,06,44,647.00

Notes on Accounts  
(As per Schedule 'D' Annexed)

As per our report of even date annexed herewith:

For P. K. LIHA & CO.  
CHARTERED ACCOUNTANTS  
[Firm Registration No.: 307008E]

TOTAL

5,32,63,032.60

Place : KOLKATA  
Dated : 05 SEP 2022



CA. P. K. LIHA  
Partner  
M.No. 011092

C. P. Liha  
PRESIDENT

S. S. Choudhary  
SECRETARY

S. S. Choudhary  
TREASURER

**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**  
**(ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION)**  
 152 H, MAHATMA GANDHI ROAD,  
 KOLKATA - 700 007

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

YEAR ENDED 31.03.2021 AMOUNT RS. P.	EXPENDITURE	YEAR ENDED 31.03.2022 AMOUNT RS. P.	YEAR ENDED 31.03.2021 AMOUNT RS. P.	INCOME	YEAR ENDED 31.03.2022 AMOUNT RS. P.
4,00,587.56	To Samaj Vikas Publication And Other Expenses (As per Schedule 'E' Annexed)	4,49,000.10	2,02,100.00	By Voluntary Donations (As Per Details)	1,100.00
1,00,000.00	To Puraskar & Honour Expenses (As per Schedule 'F' Annexed)		13,76,716.00	By Samaj Vikas Publication Receipts (Advertisement) (As per Schedule 'L' Annexed) - Tds Rs 16,706.52/-	12,20,272.00
14,435.00	To Social Function & Goshli Expenses (As per Schedule 'G' Annexed)	6,81,455.82	29,82,286.91	By Bank Interests * (Tds Rs 2,70,431/-) (As per Schedule 'M' Annexed)	27,22,316.65
30,075.00	To Meeting Expenses (As per Schedule 'H' Annexed)	1,11,779.00	47,099.61	By Interest on Income Tax Refund (As per Schedule 'N' Annexed)	26,970.00
14,53,229.00	To Employee Benefit Expenses (As per Schedule 'I' Annexed)	13,03,048.00	6,26,100.00	By Donation for Annapurna Ki Rasoi	17,75,000.00
2,21,275.00	To Repairs & Maintenance (As per Schedule 'J' Annexed)	2,19,065.92	9,00,000.00	By Donation for Covid-19 (Corona) Relief	
3,72,034.26	To Establishment & Other Expenses (As per Schedule 'K' Annexed)	4,92,838.84	5,300.00	By Members Lapel Pin Contribution	16,000.00
56,000.00	Donation Paid	70,000.00	81.52	By Miscellaneous Income	358.47
6,39,200.00	Donation for Annapurna Ki Rasoi Expenses ~To Lions District Welfare Trust	17,61,300.00			
8,61,061.00	Corona Covid -19 Relief Expenses				
-	Scholarship For Education for Study in Various Stream	2,53,000.00			
-	Irrecoverable balance W/off	1,00,000.00			
37,498.67	To Depreciation	35,953.54			
19,53,888.55	To BALANCE Carried Down	2,84,575.90			
61,39,684.04		57,62,017.12			
19,53,888.55	To Excess of Income over Expenditure ~ Carried to Balance Sheet	2,84,575.90	19,53,888.55	By BALANCE Brought Down	2,84,575.90
19,53,888.55	<b>TOTAL</b>	2,84,575.90	19,53,888.55	<b>TOTAL</b>	2,84,575.90

Notes on Accounts:  
(As per Schedule 'O' Annexed)

As per our report of even date annexed herewith:

**FOR P. K. LIHA & CO.**  
 CHARTERED ACCOUNTANTS  
 [Firm Registration No.-307008E]

Place : KOLKATA  
 Dated : 05 SEP 2022



**CA. P. K. LIHA**  
 Partner  
 M. No. 011092

*C. P. Liha*  
 PRESIDENT

*S. P. Liha*  
 SECRETARY

*P. K. Liha*  
 TREASURER



**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**  
**[ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION]**  
**152B, Mahatma Gandhi Road, Kolkata - 700 007**

~ SCHEDULE-A

~ FIXED ASSETS:-

(in Rs. P.)

Sl. No.	PARTICULARS	Rate of Depn	W.D.V as on 01.04.2021	Addition During the year		Total	Depreciation for the year	W.D.V as on 31.03.2022
				(For more than 180 days)	(For less than 180 days)			
<b>TANGIBLE ASSETS</b>								
1	COMPUTER	40%	24,587.84	-	-	24,587.84	9,835.14	14,752.71
2	FURNITURE	10%	34,027.82	-	-	34,027.82	3,402.78	30,625.04
3	ELECTRIC FAN	10%	6,912.78	-	-	6,912.78	691.28	6,221.50
4	FAX MACHINE	15%	995.49	-	-	995.49	149.32	846.17
5	FRANKING MACHINE	15%	28,210.79	-	-	28,210.79	4,231.62	23,979.17
6	OFFICE EQUIPMENTS	15%	47,476.03	-	-	47,476.03	7,121.40	40,354.63
7	MOBILE PHONE	15%	4,108.00	-	-	4,108.00	616.00	3,492.00
8	REFRIGERATOR	15%	6,230.04	-	-	6,230.04	935.00	5,295.04
9	TELEVISION	15%	41,769.00	-	-	41,769.00	6,265.00	35,504.00
10	CCTV CAMERA	15%	18,037.00	-	-	18,037.00	2,706.00	15,331.00
<b>TOTAL:-</b>			<b>2,12,354.79</b>	-	-	<b>2,12,354.78</b>	<b>35,953.54</b>	<b>1,76,401.26</b>
<b>PREVIOUS YEAR TOTAL:-</b>			<b>2,07,453.45</b>	-	<b>42,400.00</b>	<b>2,49,853.45</b>	<b>37,498.67</b>	<b>2,12,354.79</b>



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152B, Mahatma Gandhi Road, Kolkata - 700 007

	Year ended 2021-22 Amt (Rs.)	Year ended 2020-21 Amt (Rs.)
<b>SCHEDULE B:</b>		
<b>MEMBERSHIP FUND</b>		
<b>~Special Petron Membership Fund</b>		
~As per Last Account	2,28,12,600.00	2,22,00,600.00
Add: Received During the Year		
~24 Members @ Rs 51,000/- each	12,24,000.00	6,12,000.00
	<b>2,40,36,600.00</b>	<b>2,28,12,600.00</b>
<b>SCHEDULE C:</b>		
<b>MEMBERSHIP FUND</b>		
<b>~Petron Membership Fund</b>		
~As per Last Account	10,13,600.00	9,31,700.00
Add: Received During the Year		
~3 Members @ Rs 6,300/- each	18,900.00	81,900.00
	<b>10,32,500.00</b>	<b>10,13,600.00</b>
<b>SCHEDULE D:</b>		
<b>MEMBERSHIP FUND</b>		
<b>~Life Membership Fund</b>		
~As per Last Account	1,54,55,580.00	1,51,90,830.00
Add: Received During the Year		
~22 Members @ Rs 1,500/- each {By HO}	33,000.00	13,500.00
~1547 Members @ Rs 1,500/- each {By Provincial Br}	23,20,500.00	2,51,250.00
	<b>1,78,09,080.00</b>	<b>1,54,55,580.00</b>
<b>SCHEDULE E:</b>		
<b>SAMAJ VIKAS PUBLICATION AND OTHER EXPENSES</b>		
Samaj Vikas Publication Expenses	3,41,070.80	3,37,010.40
Samaj Vikas Postage & Other Expenses	90,517.30	26,732.00
Directory Postage Expenses	-	12,065.00
Rajasthan Grammer Postage Expenses	17,412.00	24,780.16
<b>TOTAL</b>	<b>4,49,000.10</b>	<b>4,00,587.56</b>
<b>SCHEDULE F:</b>		
<b>PURASKAR &amp; HONOUR EXPENSES</b>		
Ramniwas Asharani Lakhota Raj.Vyaktitwa Puruskar	-	1,00,000.00
<b>TOTAL</b>	<b>-</b>	<b>1,00,000.00</b>
<b>SCHEDULE G:</b>		
<b>SOCIAL FUNCTION &amp; GOSTHI EXPENSES</b>		
Foundation Days Celebration Expense	4,80,459.42	2,193.00
Social Function & Gosthi Expenses	1,12,025.00	9,176.00
Adhivasion/Seminar Expenses	-	3,466.00
Holi & Deepawali Preeti Sammelan Expenses	88,971.40	-
<b>TOTAL</b>	<b>6,81,455.82</b>	<b>14,835.00</b>
<b>SCHEDULE H:</b>		
<b>MEETING EXPENSES</b>		
Akhil Bharatiya Samiti Meeting Expenses	22,815.00	-
Executive Meeting Expenses	7,216.00	-
Standing Committee Meeting Expenses	4,290.00	-
General Meeting Expenses	77,458.00	30,075.00
<b>TOTAL</b>	<b>1,11,779.00</b>	<b>30,075.00</b>
<b>SCHEDULE I:</b>		
<b>EMPLOYEES BENEFIT EXPENSES</b>		
Salary, Bonus, Leave Pay & Allowances	11,83,048.00	12,33,909.00
Gratuity/ Ex-gratia	-	1,24,000.00
Allowances Expenses	30,000.00	27,820.00
House Rent Allowances	90,000.00	67,500.00
<b>TOTAL</b>	<b>13,03,048.00</b>	<b>14,53,229.00</b>





**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**  
**( ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION )**  
**152B, Mahatma Gandhi Road, Kolkata - 700 007**

Year ended 31.3.2022		Year ended 31.3.2021	
Amount		Amount	
Rs	P	Rs	P

**SCHEDULE J:**

**REPAIRS & MAINTENANCE**

Office Equipment Maintenance Expenses	50,694.92	48,550.00
Office Maintenance & Repairing Charges	1,68,371.00	1,72,725.00
<b>TOTAL</b>	<b>2,19,065.92</b>	<b>2,21,275.00</b>

**SCHEDULE K:**

**ESTABLISHMENT & OTHER EXPENSES**

Membership Certificate Expenses	24,125.00	-
Office rent	1,500.00	1,500.00
Printing , stationery & xerox	28,292.42	56,757.64
Telephone charges	26,074.20	31,874.00
Electric charges	84,295.66	72,693.86
Conveyance Expenses	22,817.00	13,926.00
News paper & periodicals	6,177.00	6,180.00
Postage & courier charges	54,207.44	70,607.12
Travelling Expenses	20,000.00	17,926.00
Legal & Profeessional Expenses	11,520.00	14,020.00
Audit fees & Return filing Expenses	36,450.00	21,000.00
Society Registration / renewal fees	3,550.00	2,000.00
Official Tea & Snacks Exp.	11,527.00	6,422.00
Social Upliftment Advertisement	1,33,414.40	-
Bank charges	4,443.80	3,639.35
Website Registration Expenses(Web Based Package)	6,800.00	50,000.00
Staff Welfare Expenses	1,810.00	-
TDS/GST filing Expenses	13,300.00	2,200.00
Miscellaneous Expenses	2,534.92	1,288.29
<b>TOTAL</b>	<b>4,92,838.84</b>	<b>3,72,034.26</b>



**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**  
**( ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION )**  
152B, Mahatma Gandhi Road, Kolkata - 700 007

	Year ended 2021-22 Amt (Rs.)	Year ended 2020-21 Amt (Rs.)
<b><u>SCHEDULE - L:</u></b>		
<b><u>SAMAJ VIKAS/DIRECTORY PUBLICATION RECEIPTS</u></b>		
Samaj Vikas Advertisement (Tds Rs 16,706.52/-)	12,19,072.00	13,76,216.00
Sahitya Subscription	1,200.00	500.00
<b>TOTAL</b>	<b>12,20,272.00</b>	<b>13,76,716.00</b>
 <b><u>SCHEDULE - M:</u></b>		
<b><u>BANK INTEREST</u></b>		
<b><u>~On Fixed Deposit A/C</u></b>		
From Canara Bank (TDS Rs. 2,03,746/-)	20,37,493.00	22,20,318.52
From State Bank of India (TDS Rs. 66,685/-)	6,66,744.65	7,54,450.39
<b>TOTAL (A)</b>	<b>27,04,237.65</b>	<b>29,74,768.91</b>
<b><u>~On Savings Bank A/C</u></b>		
From State Bank of India	18,079.00	7,518.00
<b>TOTAL (B)</b>	<b>18,079.00</b>	<b>7,518.00</b>
<b>GRAND TOTAL (A+B)</b>	<b>27,22,316.65</b>	<b>29,82,286.91</b>
 <b><u>SCHEDULE - N</u></b>		
<b><u>~ Interest on Income Tax Refund</u></b>		
A.Y 2017-18	-	25,770.07
A.Y 2018-19	-	2,290.47
A.Y 2019-20	-	19,039.07
A.Y 2020-21	26,970.00	-
	<b>26,970.00</b>	<b>47,099.61</b>





**AKHIL BHARATVARSHIYA MARWARI SAMMELAN**

**SCHEDULE – 'O'**

**NOTES ON ACCOUNTS:**

1. The Accounts have been maintained on Mercantile System of Accounting except Membership Subscription and Donation which has been accounted for on Cash basis.

The Sammelan, in its Meeting decided to receive and retain 30% of all the Membership Subscription received by any Prant in the Country and similarly the Sammelan has also to pay the Contribution to Prant, (except the Special Patron Membership Contribution) for the smooth running of all its offices at Prant level.

2. During the year:

- (a) 24 Special Patron Members have been enrolled @ Rs. 51,000/- per member making a total of 483 Special Patron Members.

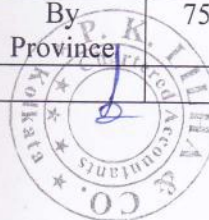
	Special Petron Members	No. of Members	No. of Members		@Rate	Amount		Amount	
		31.03.2022	31.03.2021			{Rs}	{P}	{Rs}	{P}
						31.03.2022	31.03.21		
1)	- Special Petron Members	6	4	By Sammelan	51,000/-	3,06,000.00	2,04,000.00		
2)	- Special Petron Members	18	8	By Province	51,000/-	9,18,000.00	4,08,000.00		
	<b>Total</b>	<b>24</b>	<b>12</b>			<b>12,24,000.00</b>	<b>6,12,000.00</b>		

- (b) 3 Patron Members have been enrolled @ Rs.6, 300/- Per Member making a total of 182 members.

	Patron Members	No. of Members	No. of Members		@Rate	Amount		Amount	
		31.03.2022	31.03.2021			{Rs}	{P}	{Rs}	{P}
						31.03.2022	31.03.21		
1)	- Patron Members	--	--	By Sammelan	-	--	---		
2)	- Patron Members	3	13	By Province	6300/-	18,900.00	81,900.00		
	<b>Total</b>	<b>3</b>	<b>13</b>			<b>18,900.00</b>	<b>81,900.00</b>		

- (c) Life Members enrolled by Sammelan and by Prant both of which 30% Shares (Net) has been accounted for-

	Life Members	No. of Members	No. of Members		@Rate	Amount		Amount	
		31.03.2022	31.03.2021			{Rs}	{P}	{Rs}	{P}
						31.03.2022	31.03.2021		
1)	Life Members enrolled	22	9	By Sammelan	1500/-	33,000.00	13,500.00		
2)	Life Members enrolled	1547	120	By Province	1500/-	23,20,500.00	1,80,000.00		
3)	Life Members enrolled	--	95	By Province	750/-	--	71,250.00		
	<b>Total</b>	<b>1569</b>	<b>224</b>			<b>23,53,500.00</b>	<b>2,64,750.00</b>		




3. An Amount of Rs 10, 75,000/- had been set apart/accumulated for the specific below mentioned purposes during last year, Out of Which Rs 2,53,000/- has been spent on scholarship for education for Study in various stream during the year under audit and the Balance shall be spent in India during the period of 5 {Five} Years as per Section 11(2) of the Income tax Act,1961 with the right to inter change as per availability of fund.

		Accumulated 31.03.2021	Spent for the Year	Balance As on 31.03.2022
1}	Scholarship for Education for Study in various stream	3.75 Lakhs	2.53 Lakhs	1.22 Lakhs
2}	Treatment of Critical Illness /Eye operation and Empowerment of Physically Challenged People and to Provide Artificial Limb and Hearing Aid etc.	3.50 Lakhs	--	3.50 Lakhs
3}	Any kind of Help due to Natural Calamity	3.50 Lakhs	--	3.50 Lakhs


4. Previous year figures have been regrouped and/or rearranged wherever considered necessary.

Signature to Schedule – 'A' to 'O'

For P. K. LILHA & CO.  
Chartered Accountants  
[Firm Registration No.: 307008E]

  
(CA. P.K.LILHA)  
Partner  
M. No. 011092

For ALL INDIA MARWARI  
FEDERATION

  
PRESIDENT

  
SECRETARY

  
TREASURER

Place : KOLKATA

Dated : 05 SEP 2022

