

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

Acknowledgement Number -469267620040922



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Income Tax Department, Government of India

I have examined the balance sheet of SADBHABANA AACAS7936C [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, 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 Institution as at 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	SATYAJIT MISHRA
Membership Number	221748
Firm Registration Number	0332513E
Date of Audit Report	20-Aug-2022
Place	49.37.47.193
Date	04-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 1,58,11,702
2. Whether the 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 to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

S. D. K. Mishra

**PRESIDENT
SADBHABANA**

Chandani Prasad Pathani

**SECRETARY
SADBHABANA**

Sl. No.	Details	Amount
No Records Added		

5. 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) ₹ 0

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) ? If so, the details thereof No, -

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 previous year under section 11(1B) ? If so, the details thereof No, -, -

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 thereto, or No, -, -

(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)(ii) or section 11(2)(b)(iii), or No, -, -

(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 No, -, -

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 institution was lent, or continues to be lent, in the previous year to any person 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 any No

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

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

B. D. K. Shrivastava
PRESIDENT
SADBHABANA

Chandi Prasad Patil
SECRETARY
SADBHABANA

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, 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 paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the 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 No

Bihari Prasad Pathak
PRESIDENT
SADBHABANA

Chandni Prasad Pathak
SECRETARY
SADBHABANA

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

49.37.47.193

Date

04-Sep-2022

Acknowledgement Number - 469267620040922

This form has been digitally signed by SATYAJIT MISHRA having PAN ANVPS3505J from IP Address 49.37.47.193 on 04-Sep-2022 10:45:09 AM
Dsc Sl No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

M. All Bhabha Jhaugh.
PRESIDENT
SADBHABANA

Chandi prakash palten
SECRETARY
SADBHABANA

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
469267620040922

Date of e-Filing
04-Sep-2022

Name	:	SADBHABANA
PAN/TAN	:	AACAS7936C
Address	:	Dolamandap Sahi,Dolamandap Sahi,Puri town,Puri H.O,PURI,Odisha,INDIA,752001
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	221748

(This is a computer generated Acknowledgement Receipt and needs no signature)

A. L. Khushi Dattajy,
**PRESIDENT
SADBHABANA**

Chandi prasad patten
**SECRETARY
SADBHABANA**

AUDITORS' REPORT

Report On The Financial Statements

We have audited the attached Balance Sheet of **SADBHABANA**, Office at AT-KARATI LANE, DOLAMANDAP SAHI, DIST- PURI, ODISHA, as at 31st March 2022, and the Income and Expenditure Account for the year ended on that annexed there to.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and view of the financial position and statements that give a true and fair view of the financial position and financial performance of the institute in accordance with the accounting principles generally accepted in India including Accounting Standards as applicable to NGOs. This responsibility includes the design, implementation and maintenance of internal control relevant to preparation and presentation of the financial statement that gives a true and fair view and is free from material mis-statement, whether due to fraud or error.

Responsibility of the Auditor

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosure in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risks assessment, the auditors considers internal control relevant to the preparation and fair presentation of the financial statements of the Institute in order to design audit procedures that are appropriate in the circumstances.



An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance sheet, of the state of affairs of the Institute as at 31st March 2022.
- (b) In case of the Income and expenditure Account of, excess of Income over expenditure for the year ended on that date.
- (c) The Balance sheet and Income and expenditure Account dealt with by this report is in agreement with the books of account.

We report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept by the institute so far as appears from our examination of those books.

For Satyajit Mishra & Co

Chartered Accountants

FRN-0332513E



Satyajit Mishra

Place: Bhubaneswar

Date:- 20.08.2022

(CA Satyajit Mishra)

Proprietor

Membership No.-221748

UDIN-22221748APLFJR7512

SADBHABANAKARATI LANE, DOLAMANDAP SAHI
PURI, ODISHA**BALANCE SHEET AS ON 31st MARCH 2022**

LIABILITIES		AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL FUND			FIXED ASSETS	
As per last year Balance Sheet	2,748,438.82		(As per Schedule-K)	1,116,716.78
Less.: Excess of Expenditure over Income	366,011.38	2,382,427.44	CURRENT ASSETS, LOANS & ADVANCES	
			Grant-In-Aid Receivable	
INTEREST FREE LOAN			From IEDSS project	5,330,445.00
Opening Balance	4,841,500.00		From National Trust	13,746.97
Less Interest Free Loan repayment	310,755.00		Fixed Deposit	10,000.00
	4,530,745.00			
Add: Interest Free Loan During the Year	122,500.00	4,653,245.00	Cash-in-Hand	6,374.60
			Cash-at-Bank	1,162,272.09
				1,168,646.69
CURRENT LIABILITIES				
Audit Fees payable	10,000.00			
Expenses payable of Ghraunda Project	396,210.00			
Exp. Payable of SSMR project	40,170.00			
Tds Payable	5,640.00			
House rent Payable	18,000.00			
Salary payable (GF)	40,000.00			
Program Exp Payable (GF)	43,863.00			
Salary Payable (BRPL)	50,000.00	603,883.00		
		7,639,555.44		7,639,555.44

The above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and Assets of the Organisation as on 31.03.2022

For Satyajit Mishra & Co
Chartered Accountants
FRN-0322513E

CA. Satyajit Mishra
Proprietor
Membership No.-221748

Place: Puri
Date : 20.08.2022



For SADBHABANA

Chandi Prasad Pattana
Secretary
SECRETARY
SADBHABANA

Dr. P. K. Nanda
PRESIDENT
SADBHABANA

Chandi Prasad Pattana
SECRETARY
SADBHABANA

SADBHABANA
KARATI LANE, DOLAMANDAP SAHI
PURI, ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

	Amount (Rs)		Amount (Rs)
Expenditure		Income	
To Administrative Expenses (As per Schedule -B)	345,983.59	By Income For Office	
To Program Expenses (As per Schedule -C)	102,837.00	- Bank Interest	67,503.70
To Prayas school & CBR project expenses by SBIL (As per Schedule-D)	6,773,147.00	- Donation	226,001.00
To Therapeutic Rehabilitation Centre Expenses (As per Schedule-E)	3,120,996.00	- Public contribution	266,000.00
To Special School for Mantally Retared Exp. (As per Schedule-F)	483,660.25	- Income from Sale of Vocational Product	9,990.00
To CP school Expenses by BRPL (As per Schedule-G)	1,966,733.50	- Contribution (BRPL)	600,000.00
To Special School for CP Expenses (As per Schedule-H)	46,570.80	- Membership contribution & fees	38,500.00
To Gharaunda Project Expenses (As per Schedule-I)	1,990,029.59	By Grant-In-Aids	
To CBR Project Exp- Goonj (As per Schedule-J)	375,623.35	- SBI Life Insurance (CSR Grant)	6,773,147.00
To Mobility Aid	147,131.00	- From Goonj, New Delhi	600,000.00
To Health Care	18,853.00	- From SSEPD, Govt of Odisha	3,553,225.00
To Expenses Payable	548,073.00	- From NYKS	42,035.00
To Depreciation	297,775.00	- From NABARD	65,000.00
To Audit fees Payable	10,000.00	- From National Trust(2021-22)	2,190,000.00
	<u>16,177,413.08</u>	- GA Receivable from BRPL	1,380,000.00
		By Excess of Expenditure over Income	366,011.38
			<u>16,177,413.08</u>

The above Income & Expenditure Account to the best of our belief contains a true account of all the Income & Expenditure of the organisation for the period ended 31-03-2022

For Satyajit Mishra & Co
Chartered Accountants
FRN-0322513E

CA Satyajit Mishra
Proprietor
Membership No.-221748

Place: Puri
Date: 20.08.2022



For SADBHABANA

Chandi prasad Pattana
Secretary
SECRETARY
SADBHABANA

Dr. D.K. Naruse Pattana
PRESIDENT
SADBHABANA

Chandi prasad Pattana
SECRETARY
SADBHABANA

SADBHABANA
KARATI LANE, DOLAMANDAP SAHI
PURI, ODISHA

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

Receipts	Amount (Rs.)	Payments	
To Opening Balance		By Administrative Expenses	345,983.59
Cash-in-Hand	1,125.60	(As per Schedule -B)	
Cash-at-Bank	2,295,629.47	By Program Expenses	102,837.00
(As per Schedule- A)		(As per Schedule -C)	
		By Prayas school & CBR project expenses by SBIL	6,772,607.00
To Income For Office		(As per Schedule-D)	
Bank Interest	67,503.70	By Therapeutic Rehabilitation Centre Expenses	3,118,996.00
- Donation	226,001.00	(As per Schedule-E)	
- Public contribution	266,000.00	By Special School for Mantally Retared Exp.	433,660.25
Income from Sale of Vocational Product	9,990.00	(As per Schedule-F)	
- Contribution (BRPL)	600,000.00	By CP school Expenses by BRPL	1,965,133.50
- IEDSS (Reimbursement)	271,755.00	(As per Schedule- G)	
- Membership contribution & fees	38,500.00	By Special School for CP Expenses	46,570.80
	1,479,749.70	(As per Schedule-H)	
To Grant-in-Aids		By Gharaunda Project Expenses	1,988,529.59
- SBI Life Insurance (CSR Grant)	6,773,147.00	(As per Schedule-I)	
- From Goonj, New Delhi	600,000.00	By CBR Project Exp- Goonj	375,023.35
- From SSEPD, Govt of Odisha	3,553,225.00	(As per Schedule-J)	
- From NYKS	42,035.00	By Mobility Aid	147,131.00
- From NABARD	65,000.00	By Health Care	18,853.00
- From National Trust(2021-22)	2,190,000.00	By Capital expenditure	
	13,223,407.00	- Computer	2,700.00
To Interest free Loan		- Furniture & Fixture	47,930.00
For General Fund	122,500.00		
TDS amount of SBIL project TF to GF	540.00	- LED TV	8,500.00
		By TDS on transport Cost of SBIL	540.00
		By Expenses Payable	
		- Of General Fund A/c	18,000.00
		- Of Gharaunda Project A/c	189,955.00
		- Of BRPL A/c	257,955.00
		By Audit fees payable	10,000.00
		By Loan Repayment	310,755.00
		By Closing Balance	
		Cash-in-Hand	6,374.60
		Cash-at-Bank	1,162,272.09
		(As per Schedule-A)	1,168,646.69
	<u>17,122,951.77</u>		<u>17,122,951.77</u>

The above Receipts & Payments Account to the best of our belief contains a true account of the movement of cash of the organisation for the period from 01-04-2021 to 31-03-2022.

For Satyajit Mishra & Co
Chartered Accountants
FRN-0322513E

Satyajit Mishra

CA.Satyajit Mishra
Proprietor
Membership No.-221748

Place: Puri
Date: 20.08.2022



For SADBHABANA

Chandi Prasad Pattna
Secretary
SECRETARY
SADBHABANA

Rishi Shase Pattna
PRESIDENT
SADBHABANA

Chandi Prasad Pattna
SECRETARY
SADBHABANA

SADBHABANA		
KARATILANE, DOLAMANDAP SAHI		
PURI, ODISHA		
FOR THE FINANCIAL YEAR 2021-22		
Schedule-A		
BANK ACCOUNTS DETAILS		
Particulars	Op. Balance as on 01.04.2021	Closing Balance as on 31.03.2022

Allahabad Bank / Indian Bank A/c No-20273197744	148,978.36	3,884.36
CBI A/c No-1663166103	2,130.00	
CBI A/c No-2086723924	13,866.88	557,447.94
CBI A/c No-2086733308	1,406,850.61	6,655.11
CBI A/c No-3707490490	472,913.49	486,477.24
Corporation Bank/UBI-520101039942550	3,269.35	6,610.35
CB /UBI-520101039947293	22,155.30	22,124.50
Indian Bank A/c No-6025686167	2,102.00	4,355.00
Indian Bank A/c No-951161217	2,699.00	3,309.00
UCO Bank A/c No- 22840110091043	218,582.23	30,263.64
Vijaya Bank A/c No-741801011001317	2,082.25	
BOB A/c No-80510100001533		41,144.95
	2,295,629.47	1,162,272.09

Schedule-B- Administrative Expenses (General Fund)

Particulars	Amount (Rs.)
Bank Charge	1,137.59
News Paper & Periodicals	1,260.00
Office Maintenance	38,823.00
Office Rent	54,000.00
Printing & Stationery	20,375.00
Staff Salary	100,000.00
Telephone, Internet, Fax & Postage Exp	6,000.00
Travel Expenses	937.00
Vehicle Insurance	27,339.00
Salary to Therapy Assistant (PSKSC)	72,000.00
Therapy Material (PSKSC)	24,112.00
Total	345,983.59

Schedule-C- Programme Expenses (GF)

Particulars	Amount (Rs.)
Dignity for Work	2,750.00
Foundation day Expenses	2,840.00
International day for Girl child	3,995.00
International day for Older person	2,550.00
International day for person with Disability	3,750.00
MEDP programm- NABARD	72,162.00
Swachhata Pakhwada	3,035.00
World Autism day expenses	3,750.00
World Cerebral Palsy Day	5,720.00
World Mental Health Day	2,285.00
	102,837.00

Bidhu Ghose Pattnaik
PRESIDENT
SADBHABANA



Chandi Pooja Pattnaik
SECRETARY
SADBHABANA
SECRETARY
SADBHABANA

Schedule-D- Prayas school & CBR project expenses by SBIL

<u>Particulars</u>	<u>Amount (Rs.)</u>
Nutrition Food	2,880,000.00
Healthcare, Medical Care & Personal Hygiene	479,892.00
Transportation cost for door to door distribution of Nutrition Kit	299,390.00
Staff Travel & monitoring cost for door to door service delivery	239,970.00
Salary of Occupational Therapist (Part time)	115,200.00
Salary of Speech Therapist (Part time)	115,200.00
Salary of Special Educator	360,000.00
Salary of Yoga Teacher	144,000.00
Salary of Care Giver	384,000.00
Health and Hygiene Kit	254,352.00
Movement cost for Program Monitoring and mobilization and door step service delivery	108,603.00
Travel cost of divyanga Sathees & Physiotherapist	120,000.00
Salary of Program Coordinator	240,000.00
Salary of Physiotherapist	240,000.00
Salary of Special Educator	360,000.00
Honorarium of Dibyang Sathee	432,000.00
Total	6,772,607.00

Schedule-E- Therapeutic Rehabilitation Centre Expenses

<u>Particulars</u>	<u>Amount (Rs.)</u>
Contingency Expenses	40,497.00
Fooding charge	1,244,523.00
Health care and Medicine exp.	242,488.00
Rent	238,000.00
Staff Honorarium	1,284,000.00
TLM Expenses	69,488.00
Total	3,118,996.00

Schedule-F- Special School for Mantally Retared Exp.

<u>Particulars</u>	<u>Amount (Rs.)</u>
Bank Charge	280.25
BCSO	9,555.00
Contingency Expenses	3,835.00
Educational Expenses	9,555.00
Fooding charge	323,870.00
Medical Expenses	3,820.00
Rent & Building Maintenance Exp.	6,695.00
Uniform Allowance	76,050.00
Total	433,660.25

Schedule-G- CP School Expenses by BRPL

<u>Particulars</u>	<u>Amount (Rs.)</u>
Bank Charge	143.50
School Building work	1,414,990.00
Staff Salary	550,000.00
Total	1,965,133.50

B. P. L. Mishra
PRESIDENT
SADBHABANA



Chandi Prasad Pattana
SECRETARY
SECRETARY SADBHABANA
SADBHABANA

Schedule-H- Special School for CP Expenses

Particulars	Amount (Rs.)
Bank Charge	70.80
Rent	36,000.00
TLM	10,500.00
Total	46,570.80

Schedule-I- Gharaunda Project Expenses by National Trust

Particulars	Amount (Rs.)
Bank Charge	1,106.59
Contingency Expenses	52,156.00
Fooding Expenses	863,593.00
House Rent	151,500.00
Medical Expenses	177,935.00
Staff Salary	600,000.00
TLM Expenses	88,839.00
Vocational Training (Raw material Cost)	53,400.00
Total	1,988,529.59

Schedule-J- CBR project Expenses - Goonj

Particulars	Amount (Rs.)
Administration Cost	5,067.35
Distribution of Hygine Kit	17,526.00
Educational Activities	10,884.00
Health Check-up camp	10,000.00
Hon. to Dibyang Volunteers	90,000.00
Hon. to Physiotherapists	65,000.00
Hon. to Program Coordinator	50,000.00
Hon. to Special Educators	80,000.00
Parents Sensitization program	10,076.00
Staff Travel & conveyance	37,070.00
Total	375,623.35

Expenses Payable (2021-22)

Expenses Payable (2021-22)	Amount (Rs)
Staff Salary (General Fund)	40,000.00
Office Rent (General Fund)	18,000.00
Down Syndrom Day Expenditure (GF)	1,300.00
Observation of skill development day (GF)	3,040.00
Training program of Phenyl & Dishwash Making (GF)	21,768.00
Women's Day Observation Expenses (GF)	2,370.00
Youth Skilling & handholding Program (GF)	15,385.00
Staff Salary Payable (BRPL)	50,000.00
Contingency Expenses (Gharaunda Project)	19,511.00
Fooding Expenses (Gharaunda Project)	154,960.00
House Rent(Gharaunda Project)	27,000.00
Medical Expenses (Gharaunda Project)	30,989.00
Staff Salary (Gharaunda Project)	120,000.00
TLM Expenses (Gharaunda Project)	43,750.00
TDS Payable	5,640.00
Total Expenses Payable	553,713.00

Bidhan Kumar Pattanayak
PRESIDENT
SADBHABANA



Charvi Priyanka Pattnayak
SECRETARY
SADBHABANA

SADBHABANA

KARATILANE, DOLAMANDAP SAHI

PURI, ODISHA

Schedule-K-FIXED ASSET

DEPRECIATION OF FIXED ASSETS AS ON 31.03.2022

SL No	Name of the Assets	W.D.V.	Addition during the year		Total	Depreciation		W.D.V.
		As on 01.04.2021	Before 01.10.2021	After 01.10.2021		Rate (%)	Amount (Rs.)	As on 31.03.2022
1	Auto	56,806.00	-	-	56,806.00	15%	8,521.00	48,285.00
2	Bi-cycle	724.00	-	-	724.00	10%	72.00	652.00
3	Blanket	552.00	-	-	552.00	15%	83.00	469.00
4	Camera	51044.00	-	-	51,044.00	10%	5,104.00	45,940.00
5	Close Circuit Camera	15,294.00	-	-	15,294.00	15%	2,294.00	13,000.00
6	Computer	47271.78	2,700.00	-	49,971.78	40%	19989.00	29982.78
7	Dari	1235.00	-	-	1,235.00	10%	124.00	1,111.00
8	Electrical & Electronic Equipments	30555.00	-	-	30,555.00	15%	4,583.00	25,972.00
9	Fire Extinguisher Machine	2,307.00	-	-	2,307.00	15%	346.00	1,961.00
10	Furniture & Fixture	190501.00	15,930.00	32,000.00	238,431.00	10%	22243.00	216188.00
11	Grinder	482.00	-	-	482.00	15%	72.00	410.00
12	Land	222,844.00	-	-	222,844.00	0%	0.00	222844.00
13	Library Books	1340.00	-	-	1,340.00	10%	134.00	1,206.00
14	Maruti Omni	145,062.00	-	-	145,062.00	15%	21,759.00	123,303.00
15	Matress	5325.00	-	-	5,325.00	10%	533.00	4,792.00
16	Motor Bike	3765.00	-	-	3,765.00	15%	565.00	3,200.00
17	Musical Instrument	1446.00	-	-	1,446.00	10%	145.00	1,301.00
18	Sewing Machine	4936.00	-	-	4,936.00	15%	740.00	4,196.00
19	Solar System	486,920.00	-	-	486,920.00	40%	194,768.00	292,152.00
20	Sports Material	2254.00	-	-	2,254.00	10%	225.00	2029.00
21	Therapeutic Instruments	72,096.00	-	-	72,096.00	15%	10,814.00	61,282.00
22	LED TV	-	8,500.00	-	8,500.00	40%	3,400.00	5,100.00
23	Untencils	10986.00	-	-	10,986.00	10%	1,099.00	9,887.00
24	Water Filter	1616.00	-	-	1,616.00	10%	162.00	1,454.00
	Total	1,355,361.78	27,130.00	32,000.00	1,414,491.78		297,775.00	1,116,716.78



Chandi prasad Pattanayak
**SECRETARY
SADBHABANA**

D. H. Bhusa Jettengh.
**PRESIDENT
SADBHABANA**

Chandi prasad Pattanayak
**SECRETARY
SADBHABANA**