



DHRUVH-SOCIAL AWARENESS FORUM

www.dhruvh.org.in

Flat -203 ShreeDeep Apartment, 146, Naya Basti Road, Behind Main Bus Stop, DEVL, New Delhi -110062
(M):9873343383,8586823618, W. App: 9968697193 Email: dhruvh@gmail.com, dhruvh1@rediffmail.com
Section 12A: URN-AAATD5274DE20214, Dated 28.05.2021 and valid from AY 2022-2023 to AY 2026-2027.
Section 80G: URN-AAATD5274DF20214, Dated 28.05.2021 and valid from AY 2022-2023 to AY 2026-2027.
FCRA Registration No. : 231660423 (Social) Validity up to 30-10-2021. **PAN No. :** AAATD 5274D.
International Contact Address : P.O. Box 3065, Joondalup, WA - 6027, Australia, Tel: +61 410 819 155.
State Connection: New Delhi, Assam, Bihar, Madhya Pradesh, Manipur, Rajasthan, Tripura, UP, W.Bengal
In special consultative status with the UN (ECOSOC) since 2017 (<http://www.dhruvh.org.in/un~ecosoc-special-status.pdf>)

Ref: DSAF/39/COE/2021-22

Dear Sir,

Greetings.

As Communication on Engagement I am attaching the Annual work Report, Balance Sheet, details of Executive Committee for the year 2019-20 & 2020 -21 for the kind perusal of the good office.

Details of our memorandum, work procedure etc already with the office, as submitted during the previous communication.

If any queries are there we would be glad to get it resolved at our earliest.

Thanking you and all staffs and members for continuing cooperation & support.

Sincerely yours'

DR. K. R. DHAR

MBBS, PGDHR, DFW &Ch,
DHA,MDMA,CCEPC(AIIMS)

President
22-09-2021





DHRUVH-SOCIAL AWARENESS FORUM

www.dhruvh.org.in

Head Office : 2nd Floor, Shree Deep Aptt., 146, Naya Basti Rd., Devli, New Delhi - 110 062

Ph.: 20053715, 9873343383 E: dhruvh@gmail.com/dhruvh1@rediffmail.com/dhruvh@india.com

Registered Under : IT Act: Section 12AA & 80G (5) VI, FCRA Reg. No. : 231660423 (Social)

International Contact : P.O. Box 3065, Joondalup, WA 6027, Australia. Tel: +618 9562 5085

State Connection : • Assam • Bihar • Haryana • Madhya Pradesh • Manipur • Rajasthan • Tripura • Uttar Pradesh • West Bengal

S-34202/98

In special consultative status with the UN (ECOSOC) since 2017.(<http://www.dhruvh.org.in/un~ecosoc-special-status.pdf>)

ANNUAL REPORT: 2019 (1st April) ~ 2020 (31st March)

As a routine affair, like last year, this year also organization represented itself in various regional, national & international seminars & workshops in health, education, environment, road safety, disaster management, gender equity, save girl child campaign, human rights, Swach Bharat abhiyan, Clean drinking water, Sanitation, etc programs organized by GoI, CII, NASSCOM, concerning Local, National & International social, corporate & civic bodies as well as other various concerning organizations including CSR companies. Engage members and staffs for meetings, workshops, communication, networking, participation in competition, survey, preparation of projects, submission, follow-up etc.

 <p>DHRUVH, GSN 5719 shares Income Tax Return on www.guidestarindia.org</p>		
	<p>WITH UN GLOBAL COMPACT OUR ASSOCIATION CONTINUED.</p>	<p>CONTINUOUS ENDEAVOR FOR DRUG FREE INDIA</p>
<p>THIS IS THE 5TH CONSECUTIVE YEAR WE ARE CONTINUING WITH ECONOMICAL TRANSPARENCY KEY AWARD FROM GUIDE STAR, INDIA</p>		
	<p>RESOURCE ASSOCIATE, ENDEAVOR "USE FOOD AS MEDICINE"</p>	<p>PARTNER IN OUR ENDEAVOR OF DRUG AWARENESS</p>

We had an exclusive collaboration and permission granted from the office of the Internationally renowned medical nutritionist Dr. Biswaroop Roy Chowdhury (Ph.D in Diabetes(AIU,Zambia), author of among top 100 bestsellers in amazon.in, for using his research articles, findings, experiences documented and other concern resources like IndoVietnam medical board weblink etc.during our lectures and to acknowledge as the source of inspiration.

Using the method of Nature friendly life style with holistic approach including alternative therapy like yoga, meditation, reflexology, laugh, spirituality and avoiding animal protein we have achieved tremendous positive result with NO MEDICINE or very few medication for the acute phase of the psychosomatic problems.




EDUCATION MATERIALS DISTRIBUTION PROGRAM, SPONSORED BY SNAPDEAL



CLASSES FOR NON-PRIVILEGED CHILDREN


With collaboration of Swera Santhan, Ajmer, Rajasthan classes for the non-privileged children, where 42 students are learning their basic lessons simultaneously along with pre-nursery & nursery education.



COVID 19 HELPLINE-2020
Mobile: 9873343383 (11:00am-01:00pm)
FREE CONSULTANCY ON CORONA RELATED ISSUES

by

Dr. K. R. Dhar
 MBBS, PGDHR, DFW & Ch,
 DHA, MDMA, CCEPC(AIIMS)



& OUR HEALTH TEAM
DHRUVH - SOCIAL AWARENESS FORUM
<http://www.dhruvh.org.in>

As the pandemic started in India by the month of March and 1st phase lock down started by 22nd of March, responding to the grievous situation our health unit promptly started a COVID-19 help line which was widely circulated through social media and we instantly receiving phone calls for free guidance and consultation which were properly answered by our authorized health team members led by certified physician. Till March 31st 2020, we received 321 calls.

We feed local daily wage earners who lose their income and made temporary arrangements of night shelter for some families who were driven out by the house owners due to nonpayment & anticipated nonpayment of their rent.

Our endeavor attracts invitation from concerning platforms to make the general mass aware about our motto & work process. India is Us (www.indiaisus.com) is an NGO promotion initiative by Crystal Hues (<https://www.crystalhues.com>) to make the world a better place to live in, India is Us supports 12 social issues including Health & Nutrition where our organization selected through nationwide searching for the best & unique works. Our organization got its place in the calendar for 2020 on the page of February (<https://www.indiaisus.com/ngo-list/dhruvh.html>) month.

Association with UMEED Wellness Centre (<https://umeedwellnesscentre.com>), one the popular de-addiction, rehabilitation and wellness center in Delhi, our team run an awareness program on drugs & addiction, combinedly consists of Human Right activist, General physician, Psychiatrist,

Nurse, Life style Specialist, Counselor, Holistic healer, Detoxifier, who altogether supervise, treat and counsel patient through 12 steps of de-addiction. As a working partner of FOUNDATION FOR A DRUG-FREE WORLD INDIA, we are also related with US based DRUG FREE WORLD (<https://www.drugfreeworld.org>) organization.

When it comes to prevention, our greatest test is: how effectively can we counter the propaganda that pressures our youngsters to accept drug use as a way of life and enables them to answer, "Am I going to use drugs?" With a resounding "No!" We like to stress that drugs include compulsive use of alcohol as well.

Studies showed that if an individual makes it to 21 years of age without experimenting with drugs, they are highly unlikely to do so. So our chances for success increase exponentially by empowering youth with the facts they can truly grasp about the physical, mental and emotional harm of drugs and their devastating effects on our lives. The Truth about Drugs (<https://www.drugfreeworld.org/course/lesson/the-truth-about-drugs>) is the basic know how about harmful effects of drugs.



TRAINING ON DRUG AWARENESS



SHARING EXPERIENCE WHO COME OUT OF ADDICTION

We have distributed nearly 1,00,000 books in main languages including English and Hindi. This time we reach nearly 51,000 teenagers including school children and drop-outs, mostly from the slum dwellers. Through our help line and direct contact during program our total counseled individual numbers 11,001.

Our regular counseling session with various government departments including Delhi Police is continuing as routine affair. We received letter of appreciation and our understanding to deliver regular lectures to the police personnel extended & continuing for consecutive 4 years, started in 2017.

OM SAI SWARAHANTRA PVT. LTD.our another ally provides technologically advanced human crematory equipment and animal cremators for low and high volume operation as Improved Wood Based 'OSSPL' Cremation Furnace, CNG/LPG and Electrical Cremation Furnace. We also involves in manufacturing of Solar Street LED Light, Air Blower, Solar Air Heater, Air/Gas Filter (cyclone,

scrubber , Bed filters, Air Purifiers etc.), with a vision “to provide a solution to save the environment and earth , and minimize the pollution for better future.” This time our projects got momentum & government sectors also has recognized our eco-friendly endeavors.



ON GOING CONSTARCTION PROCESS OF OUR ECO FRIENDLY and COST EFFECTIVE WOOD BASED CREMATION PLANT SYSTEM



WITH DIGNITARIES OF ANTARRASHTRYA SAMRASTA MANCH, NEPAL, working for spreading the ancient Indian cultural & scientific analyze of Indian (Eastern) Mythology & Spirituality.



In special consultative status with the UN (ECOSOC) since 2017. (<http://www.dhruvh.org.in/un~ecosoc-special-status.pdf>)

ANNUAL REPORT: 2020 (1st April) ~ 2021 (31st March)

Due to the pandemic wave of Corona India was in backfoot during the month of March, April & May, 2020, primarily. During the time we put our all efforts towards fight back through assisting the people in need and coordinating various government and not government agencies.

We started online awareness, counseling, & treatment through PANINDIA by our health team members, both medics & para-medics. All social media tools, ie whats app, face book, instagram etc were used to reach upto the town & village beneficiaries.

Not only consultation but also food packets, mask, sanitizer and medicine, where possible were distributed through our members, volunteers, well wishers.

We put the name of groups, society, influential person/s etc as our collaborator and through their various social group/s circulated the message of free awareness, consultation on COVID19, which was got tremendous response.

Showing our oneness with the country we lighted the candle & blow the crunch shell and paid tribute to the frontline corona warriors. Including quarries on the disease, information, seeking treatment and requesting for food and tickets to go home from the daily laborers' and other category of people who were stranded in between due to sudden lock down announced by the government, we got around 18-20 calls a day during the pick time and total call attended around 3000.

We circulated an video to explain the do & do not, exercise, diet and how to become positive during such worst situation and with a strong message of win back India, based of our firsthand experience of dealing with COVID CASES over phone.

Some of the sample of our communication & circulation along with relief works, as follows

POSTER FOR FREE CONSULTATION	FACEBOOK CIRCULATION	MEDICINE & FOOD RELIEF	Candle light on 05.04.2020 ref COVID

Child Commission, Delhi NCR chose our organization as a partner to pledge not make any child labor work under the age of 18 and report that if found anywhere in domestic & commercial set up. Children having the right to life, identity, nutrition & health, education, entertainment, family & family environment, protection from neglect, mistreatment, abuse, non legal trade etc. India will be prosperous, successful & developed when we able to pay real honor to our children in book and spirit.





We attended several meetings and exchanged our views in various issues including pandemic situation, survival human rights, understanding eradication of poverty through webinar as a member of ECOSOC, United Nation.

Attended several workshop organized by DANAMOJO our payment gateway partner including poster making process and other donation collection tips, won some prizes participating in donation collection matching competition.

Our lectures on Health issues still continuing with DELHI POLICE, through webinar due to lock down situation. We received letter of appreciation and our understanding to deliver regular lectures to the police personnel extended & continuing for consecutive 5th years, started in 2017.

This time we associated with DEVI DURGA POOJA SAMTY and make the members aware on various health issues. Like last 5 years, started from 2016, we continue to achieve the GUIDE STAR INDIA TRANSPERANCY KEY 2021.

During the lockdown our volunteers worked from remote to make the teenage aware about DRUGS & its consequences. Application process started for renewal of 12A, 80G, FCRA & opened the FCRA account at SEBI, Main Branch, New Delhi.

			
DANAMOJO DONATION POSTER	Guide Star India Transparency Key~2021	UN GLOBAL COMPECT	USE FOOD AS MEDICINE


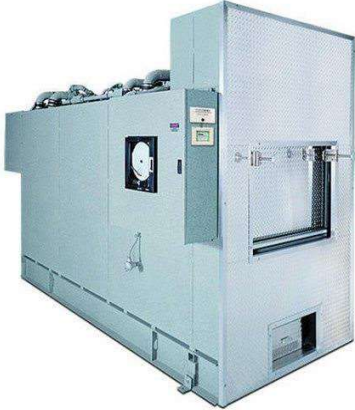

Collaboration with the office of the Internationally renowned medical nutritionist Dr. Biswaroop Roy Chowdhury (Ph.D in Diabetes(AIUZambia), author of among top 100 bestsellers in amazon.in, for using his research articles, findings, experiences documented and other concern resources like Indo-Vietnam medical board web link etc.during our lectures and to acknowledge as the source of inspiration is still continuing and this time our thought process on CORONA also liked and implemented by thousands of people and every one of them got benefits and stay safe from panic.

India is Us (www.indiaisus.com) is an NGO promotion initiative by Crystal Hues (<https://www.crystalhues.com>) to make the world a better place to live in , India is Us supports 12 social issues including Health & Nutrition where our organization selected for the 2nd consecutive year, through nationwide searching for the best & unique works. Our organization got its place in the calendar for 2021 on the page of February (<https://www.indiaisus.com/ngo-list/dhruvh.html>) month.

Association with UMEED Wellness Centre (<https://umeedwellnesscentre.com>), registered with Dept of Health, Government of Delhi, one the popular de-addiction, rehabilitation and wellness center in Delhi, having Government certified best counselor on this field, along with Human Right activist, General physician, Psychiatrist, Nurse, Life style Specialist, Hblistic healer, Detoxifier, who altogether supervise, treat and counsel patient through 12 steps of de-addiction, but simultaneously emphasized on awareness. As a working partner of FOUNDATION FOR A DRUG-FREE WORLD INDIA, we are also associated with US based DRUG FREE WORLD (<https://www.drugfreeworld.org>) all together to make people aware on basic knowledge of drug & abuse, - THE TRUTH ABOUT DRUG, (<https://www.drugfreeworld.org/course/lesson/the-truth-about-drugs>), the know how about harmful effects of drugs & substances.

  FOUNDATION FOR A DRUG-FREE WORLD			 Youth for Human Rights International™
PARTNER IN OUR ENDEAVOR OF DRUG AWARENESS	TRAINING ON DRUG AWARENESS	SHARING EXPERIENCE	Human Rights

Om Sai Swarahantra Private Limited's Corporate Identification Number is (CIN) U74999HR2016PTC066174 and its registration number is 66174. During doing commercial work OSSPL engaged with us as an ally to replace the traditional cremation furnace through eco-friendly way keeping the ritual continued, with a vision "to provide a solution to save the environment and earth, and minimize the pollution for better future."

		
Cow cremation system	Hybrid Cremation Furnace	Electric Human Body Incinerator

DHRUVH SOCIAL AWARENESS FORUM
PAN No :- AAATD5274D

Audit Report

Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year	:	2019-2020
Assessment Year	:	2020-2021
Date of Audit Report	:	02/11/2020

HEMANT TIWARI
HEMANT TIWARI & CO.
Chartered Accountants

FORM NO. 10B

[See rule 17B]

**Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of
charitable
or religious trusts or institutions**

We have examined the balance sheet of DHURVH SOCIAL AWARENESS FORUM (PAN No : AAATD5274D) [name of the trust or institution] as at 31/03/2020 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. 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 account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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 abovenamed trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Date : 02/11/2020

Place : VARANASI

FOR HEMANT TIWARI & CO.

(Chartered Accountants)

FRN No. : 0017129C

HEMANT TIWARI

(PARTNER)

M No. : 419712

UDIN : 20419712AAAABR8293

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	6120297
2.	Whether the trust 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 only for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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 trust 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
2.	Whether any land, building or other property of the trust 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, allowance 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 purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to 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 or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No



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 and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

Date : 02/11/2020
Place : VARANASI

FOR HEMANT TIWARI & CO.
(Chartered Accountants)
FRN No. : 0017229C

HEMANT TIWARI
(PARTNER)
M No. : 419712

UDIN : 20419712AAAAABR8293

HEMANT TIWARI & CO.

Chartered Accountants



47/11, Old Rajindar Nagar

Near Rajendra Place Metro Station

New Delhi-110060

09198343662, 011-45768278

e-mail : hemanttiwari081@gmail.com

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DHRUVH-SOCIAL AWARENESS FORUM (Registration No. :- S-34202)

2nd Floor, Shree Deep Apartment, 146, Naya Basti Road, Devli, New Delhi – 110062

Income & Expenditure Account

(For the year ended on 31.03.2020)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
Awareness program organized on make people aware about FACTS OF DRUGS and how enhanced mental strength helpful to get rid of addiction, Peer group formation and helpline service with association of UMEED WELLNESS CENTRE, Delhi (books on THE TRUTH ABOUT DRUGS distributed 1,00,000 copies in major languages, and counseled nearly 11,001 individuals.)		721,000.00	Fund generated by Umeed Wellness Centre		721,000.00
"Project LAST-RITE" a wood saver, eco-friendly, easy to use-Improved Wood Based Cremation System- with association of Om Sai Swarahantra Pvt. Ltd continued the progress of journey and this time units build up in Uttar Pradesh and Haryana.		4,299,297.00	Fund collected by Om Sai Swarahantra Pvt. Ltd (Sponsored)		4,299,297.00
General Health Awareness- food & lifestyle campaign "USE FOOD AS MEDICINE NOT MEDICINE AS FOOD" continued with focus on NATURAL LIFE SPAN HEAL THY INDIAN, which further pin pointed towards BOOST IMMUNITY FIGHT CORONA during the month of March.		424,400.00	Collected Donation :-		
Maintaining central and branch offices including staffs, rent, stationaries and administrative expenses		285,280.00	In Bank	578,769.00	
			In Kind/Rent	351,231.00	930,000.00
			Bank Interest		1,087.00
Meetings, workshops, communication, networking, participation in competition, survey, preparation of projects, submission, follow-up etc and other miscellaneous pay administrative expenses (outstanding)		20,000.00	Sold old equipments/machine etc		48,913.00
Outstanding Salary for Ms. Indu		120,000.00	Expenditure over Income (Deficit for the year - Salary due)		120,000.00
Depreciation (Annexure 1)		74,720.00			
Corona Help Line and assist the daily wage earners, through feeding and provides shelter during the first phase of nationwide lockdown.		175,600.00			
		<u>6,120,297.00</u>			<u>6,120,297.00</u>

Auditor's Report

As per our report of even date attached

HEMANT TIWARI & CO.

Chartered Accountant

Firm Reg. No :- 017229C

Hemant Tiwari

(Member No.:419712)

Date :-02/11/2020

Place:New Delhi

DHRUVH-SOCIAL AWARENESS FORUM

President :-





DHRUVH-SOCIAL AWARENESS FORUM (Registration No. :- S-34202)
2nd Floor, Shree Deep Apartment, 146, Naya Basti Road, Devli, New Delhi – 110062

Receipts & Payments Account

(For the year ended on 31.03.2020)

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
			Awareness program organized on make people aware about FACTS OF DRUGS and how enhanced mental strength helpful to get rid of addiction, Peer group formation and helpline service with association of UMEED WELLNESS CENTRE, Delhi (books on THE TRUTH ABOUT DRUGS distributed 1,00,000 copies in major languages, and counseled nearly 11,001		721,000.00
Opening Balance :-					
Cash in Hand	255,276.00				
Cash at Bank	11,369.00	266,645.00	"Project LAST-RITE" a wood saver, eco-friendly, easy to use-Improved Wood Based Cremation System- with association of Om Sai Swarahantra Pvt. Ltd continued the progress of journey and this time units build up in Uttar Pradesh and Haryana.		4,299,297.00
Fund generated by Umeed Wellness Centre		721,000.00	General Health Awareness- food & lifestyle campaign "USE FOOD AS MEDICINE NOT MEDICINE AS FOOD" continued with focus on NATURAL LIFE SPAN HEAL THY INDIAN, which further pin pointed towards BOOST IMMUNITY of March.		424,400.00
Fund collected by Om Sai Swarahantra Pvt. Ltd (Sponsored)		4,299,297.00			
			Maintaining central and branch offices including staffs, rent, stationaries and administrative expenses		285,280.00
Collected Donation :-					
In Bank	578,769.00				
In Kind/Rent	351,231.00	930,000.00	Meetings, workshops, communication, networking, participation in competition, survey, preparation of projects, submission, follow-up etc and other miscellaneous pay administrative expenses (outstanding)		20,000.00
Bank Interest		1,087.00	Pay administrative expenses (outstanding)		104,000.00
Sold old equipments/machine etc		48,913.00	Corona Help Line and assist the daily wage earners, through feeding and provides shelter during the first phase of nationwide lockdown.		175,600.00
			Closing Balance :-		
			Cash in Hand	214,434.00	
			Cash at Bank	22,931.00	237,365.00
		6,266,942.00			6,266,942.00

Auditor's Report

As per our report of even date attached

HEMANT TIWARI & CO.
Chartered Accountant
Firm Reg. No :- 017229C

Hemant Tiwari
(Member No.:419712)
Date :-02/11/2020
Place: New Delhi

DHRUVH-SOCIAL AWARENESS FORUM

President :-



HEMANT TIWARI & CO.

Chartered Accountants



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Near Rajendra Place Metro Station
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e-mail : hemanttiwari081@gmail.com

DHRUVH-SOCIAL AWARENESS FORUM (Registration No. :- S-34202)
2nd Floor, Shree Deep Apartment, 146, Naya Basti Road, Devli, New Delhi – 110062

SCHEDULE OF FIXED ASSETS AS ON 31-03-2020(Annexure:1)

Sl. No.	Asset Description	WDV as on 01.04.2019	Rate of Dep	Addition (>180 days)	Addition (<180 days)	Amt. of Depreciation	WDV as on 31.03.2020
1	Computer system	170,055.00	40%	68,022.00		68,022.00	102,033.00
2	Furniture-Fixture (including electrical)	66,976.00	10%	6,698.00	6,697.60	60,278.40
3	Tent ,Iron rod etc						110,224.00
		-	-	-	-	74,719.60	272,535.40

Auditor's Report

As per our report of even date attached

HEMANT TIWARI & CO.
Chartered Accountant
Firm Reg. No :- 017229C

Hemant Tiwari

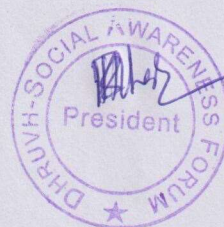
(Member No.:419712)

Date :-02/11/2020

Place: New Delhi

DHRUVH-SOCIAL AWARENESS FORUM

President



HEMANT TIWARI & CO.
Chartered Accountants



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DHRUVH-SOCIAL AWARENESS FORUM (Registration No. :- S-34202)
2nd Floor, Shree Deep Apartment, 146, Naya Basti Road, Devli, New Delhi – 110062

BALANCE SHEET

(As on 31.03.2020)

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Capital Fund :-			Fixed assets (Annexure : 1)		272,535.00
Opening Balance		77,603.00	Current Assets :-		
Unsecured Loan :-			Receivable from SHS(DHS) 2008-09	511,900.00	
Opening balance	3,128,450.00		Receivable from WCA 2010-11	500,000.00	
Add : During the year	-	3,128,450.00	Receivable from BC 2010-11	480,000.00	1,491,900.00
Current liabilities :-			Income & Expenditure A/C :-		
Ent. Tax Payable			Opening Balance	1,876,220.00	
Opening Balance		35,817.00	Add : Deficit during the year	120,000.00	1,996,220.00
Miscellaneous Administrative expenses			Closing balance :-		
Opening Balance	70,000.00		Cash in hand	214,434.00	
Less : Paid during the year	20,000.00	50,000.00	Cash at Bank	22,931.00	237,365.00
Staff Salary					
Opening balance	670,150.00				
Add : Due during the year	120,000.00				
Less- Paid arrear 2014-15	84,000.00	706,150.00			
TOTAL		3,998,020.00	TOTAL		3,998,020.00

Auditor's Report

As per our report of even date attached

HEMANT TIWARI & CO.
Chartered Accountant
Firm Reg. No. :- 017229C

Hemant Tiwari
(Member No.:419712)

Date :-02/11/2020

Place: New Delhi

DHRUVH-SOCIAL AWARENESS FORUM

President





HEMANT TIWARI & CO.

Chartered Accountants

H.O. Off:- C112, Ganpati Pandya Enclave, Chhittupur,
Varanasi, Uttar Pradesh-221007, Ph.+91-9198343662,
+91-9044753291, 9889269736
e-mail-hemanttiwari081@gmail.com

DHRUVH-SOCIAL AWARENESS FORUM (Registration No.: S -34202)

2nd Floor, ShreeDeep Apartment, 146, Naya Basti Road, Devli, New Delhi - 110062

INCOME & EXPENDITURE ACCOUNT

(For the year ended on 31.03.2021)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To COVID-19/CORONA pandemic assistance (Food + Medicine + Consultation)	5,60,000.00	By Collected donation - (Bank Transfer)	3,07,931.00
To Use Food As Medicine Program	1,60,000.00	By Kind (Consultation+Medicine+Food+Shelter+	6,67,275.00
To Coordination with other organization, awareness program, participation in competition.	1,15,000.00	By Danamojo Prize amount received	1,10,000.00
To Certificate renewal preparation, other administrative cost including, communication, survey, preparation of projects, submission, follow- up, staff salary and office maintenance	2,37,931.00	By Fund generated by Umeed Wellness Center	3,00,000.00
To Awareness on Drug and Counseling for deaddiction	3,00,000.00	By Fund collected by OM SAI SWARAHANTRA Pvt. Ltd (sponsored/grant)	1,41,26,400.00
To "Project LAST-RITE" a wood saver, eco-friendly, easy to use - Improved Wood Based Cremation System - with association of OM SAI SWARAHANTRA Pvt. Ltd continued the progress of journey and this time units build up in Delhi, Madhya Pradesh, Uttar Pradesh and Haryana.	1,41,26,400.00	By Bank interest	588.00
To Depreciation	57,863.00	By Sold old equipments/machine etc	
		By Excess Expenditure over Income	45,000.00
TOTAL	1,55,57,194.00	TOTAL	1,55,57,194.00

AUDITOR'S REPORT

As per our report of even date attached

HEMANT TIWARI
PARTNER

For HEMANT TIWARI & CO.
(Chartered Accountants)

FRN.- 017229C

M.No.-419712

Date: 10.07.2021

Place: New Delhi

For DHRUVH-SOCIAL AWARENESS FORUM

President:-



Delhi Off:- RZ-133, Uttam Nager East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Society No 83/ Room No.D5 SVP Nagar, Mhada, Janki Devi School Road 4 Bunglow Andheri (W), Mumbai-400053



HEMANT TIWARI & CO.

Chartered Accountants

H.O. Off:- C112, Ganpati Pandya Enclave, Chhittupur,
Varanasi, Uttar Pradesh-221007, Ph.+91-9198343662,
+91-9044753291, 9889269736
e-mail-hemanttiwari081@gmail.com

DHRUVH-SOCIAL AWARENESS FORUM (Registration No.: S -34202)

2nd Floor, ShreeDeep Apartment, 146, Naya Basti Road, Devli, New Delhi - 110062

RECEIPT & PAYMENT ACCOUNT

(For the year ended on 31.03.2021)

RECEIPT	AMOUNT	PAYMENTS	AMOUNT
To Opening balance:-			
Cash in Hand	214434.00	COVID-19/CORONA pandemic assistance	5,60,000.00
Cash at Bank	22931.00	(Food+Medicine+Consultation)	
Collected donation - (Bank Transfer)	3,07,931.00	USE FOOD AS MEDICINE program	1,60,000.00
Kind (Consultation +Medicine + Food, Shelter, Miscellaneous)	6,67,275.00	Coordination with other organization, awareness program, participation in competition.	1,15,000.00
Danamajo Prize amount received	1,10,000.00	Certificate renewal preparation, other administrative cost including, communication, survey, preparation of projects, submission, follow-up, staff salary and office maintenance	2,37,931.00
Fund generated by Umeed Wellness Center	3,00,000.00		
Fund collected by OM SAI SWARAHANTRA Pvt. Ltd (sponsored/grant)	1,41,26,400.00	Awareness on Drug and Counseling for deaddiction	3,00,000.00
Bank interest	588.00	"Project LAST-RITE" a wood saver, eco-friendly, easy to	1,41,26,400.00
Sold old equipments/machine etc	-		
Unsecured loan (It Sec)	45,000.00	Admin expenses (due/outstanding)	5,000.00
		Purchase	0.00
		Closing balance	
		Cash in Hand	1,35,220.00
		Cash at Bank	1,55,008.00
TOTAL	1,57,94,559.00	TOTAL	1,57,94,559.00

AUDITOR'S REPORT

As per our report of even date attached

HEMANT TIWARI
PARTNER

For HEMANT TIWARI & CO.
(Chartered Accountants)

FRN - 017229C
M.No-419712

Date: 10.07.2021
Place: New Delhi

For DHRUVH-SOCIAL AWARENESS FORUM

President:-



Delhi Off:- RZ-133, Uttam Nager East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Society No 83/ Room No.D5 SVP Nagar, Mhada, Janki Devi School Road 4 Bunglow Andheri (W), Mumbai-400053



HEMANT TIWARI & CO.

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DHRUVH-SOCIAL AWARENESS FORUM

(Registration No.: S -34202)

2nd Floor, ShreeDeep Apartment, 146, Naya Basti Road, Devli, New Delhi – 110062.

SCHEDULE OF FIXED ASSETS AS ON 31-03-2021(Annexure:1)

Sl. No.	Asset Description	WDV as on 01.04.2020	Rate of Dep	(Addition After 180 days) Depreciation	(Addition Less than 180 days) Depreciation	depreciation	WDV as on 31.03.2021
1	Computer system/ Electronic gazatte	1,02,033	40%	-	-	40,813	61,220
2	Furniture-Fixture	60,278.40	10%	0.00	0.00	6,028	54,250
3	Tent, Iron rod etc	1,10,224	10%	0.00	0.00	11,022	99,202
	TOTAL	2,72,535				57,863	2,14,672

AUDITOR'S REPORT

As per our report of even date attached

For DHRUVH-SOCIAL AWARENESS FORUM

HEMANT TIWARI
PARTNER

For HEMANT TIWARI & CO.
(Chartered Accountants)

FRN:- 017229C

M.No:- 419712

President:-



Date: 10.07.2021

Place: New Delhi

Delhi Off:- RZ-133, Uttam Nager East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Society No 83/ Room No.D5 SVP Nagar, Mhada, Janki Devi School Road 4 Bunglow Andheri (W), Mumbai-400053



HEMANT TIWARI & CO.

Chartered Accountants

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Varanasi, Uttar Pradesh-221007, Ph.+91-9198343662,
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M/s DHRUVH-SOCIAL AWARENESS FORUM (REG NO. S-34202)

2nd Floor, ShreeDeep Apartment, 146, Naya Basti Road, Devli, New Delhi - 110062

BALANCE SHEET AS ON MARCH 31st 2021

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Fund: Opening Balance	77603.00	Fixed Assets (As per Annexure)	214672.00
Unsecured Loan		Current Assets:	
Opening balance: 31,28,450.00		Receivable from SHS(DHS) 2008-'09	5,11,900.00
Add :Deficit For The Year 45,000.00	3173450.00	Receivable from WCA 2010-11	5,00,000.00
Ent. Tax Payable		Receivable from BC 2010-11	4,80,000.00
opening balance	35817.00	Cash in Hand 1,35,220.00	
Misc Administrative exp.		Cash at Bank 1,55,008.00	2,90,228.00
opening balance 50,000.00		Income & Expenditure A/C:	
(-) paid During The Year 5000.00	45000.00	Opening balance: 19,96,220.00	
Staff salary :		Add: deficit of the year 45,000.00	20,41,220.00
opening balance	7,06,150.00		
Total	40,38,020.00	Total	40,38,020.00

AUDITOR'S REPORT

As per our report of even date attached

HEMANT TIWARI
PARTNER

HEMANT TIWARI & CO.

(Chartered Accountants)

FRN.-0172290

M.No:-419712

UDIN:21419712AAAADG1794

For DHRUVH-SOCIAL AWARENESS FORUM

President:-



Date: 10.07.2021

Place: New Delhi

Delhi Off:- RZ-133, Uttam Nager East, Manas Kunj Road, New Delhi-110059

Mumbai Off:- Society No 83/ Room No.D5 SVP Nagar, Mhada, Janki Devi School Road 4 Bunglow Andheri (W), Mumbai-400053



DHRUVH-SOCIAL AWARENESS FORUM

www.dhruvh.org.in

Head Office : 2nd Floor, Shree Deep Aptt., 146, Naya Basti Rd., Delhi, New Delhi - 110 007
Ph.: 20053715, 9873343383 E: dhruvh@gmail.com/dhruvh1@rediffmail.com/dhruvh@india.com
Registered Under : IT Act: Section 12AA & 80G (5) VI, FCRA Reg. No. : 231660423 (Smeeta)
International Contact : P.O. Box 3065, Joondalup, WA 6027, Australia. Tel: +618 9582 0005
State Connection : • Assam • Bihar • Haryana • Madhya Pradesh • Manipur • Rajasthan • Tripura • Uttar Pradesh • West Bengal

The Society Registrar/DM
Office of the DM,
South-East District, Delhi

R & I BRANCH
O/o The DM (South East)
No :
Date : 5/10/18

DSAF/33/EC-2018-19/2017-18

Subject: Executive Committee list for the year 2018(1st October) – 2020(31st March).

Dear Sir,

Due to demise of our 2 executive members we have formed/revised our new Executive Committee list for 2018(9th September)-2020(31st March) passed in 21st AGM held on 09.09.2018.
It also has been decided that now onward our executive committee will consist of 7(seven) members, instead of 9(nine), till any decision being taken by AGM to get it changed.

Name	Occupation	Designation
Dr. K.R. Dhar	Medical Practitioner	President
Dr. ShamikChakraborty	Medical Practitioner	Vice President
Sh. Narinder Pal Singh	Business	Secretary
Ms. Indu	Healer & Counselor	Joint Secretary
Sh. Sujit Km. Sasmal	Business	Treasurer
Dr. Deepalsrani	Medical Practitioner	Office Secretary
Dr. AbhijitChowdhury	Medical Practitioner	Member

Notice & Meeting details photocopies attached of 21st AGM held on 9th September, 2018, the Sunday.

The old Executive Committee list for 2018-19, attached herewith.

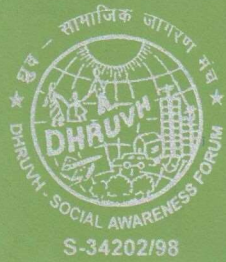
Thanking you in anticipation for the cooperation.

Sincerely yours,

Dr. K. R. Dhar
President
18.09.2018



In special consultative status with the UN (ECOSOC) since 2017 (<http://www.dhruvh.org.in/un~ecosoc-special-status.pdf>)



DHRUVH-SOCIAL AWARENESS FORUM

www.dhruvh.org.in

Head Office : 2nd Floor, Shree Deep Aptt., 146, Naya Basti Rd., Devli, New Delhi - 110 062
Ph.: 20053715, 9873343383 E: dhruvh@gmail.com/dhruvh1@rediffmail.com/dhruvh@india.com
Registered Under : IT Act: Section 12AA & 80G (5) VI, FCRA Reg. No. : 231660423 (Social)
International Contact : P.O. Box 3065, Joondalup, WA 8027, Australia. Tel: +618 9562 5085
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The Society Registrar/DM
Office of the DM,
South-~~10~~ District, Delhi

DSAF/27/EC-2021-23/2020 -21

SDM (HQ) SOUTH

Page No.....

Dy. No. 446.....

Date 18/02/2021

(New Society/Firm)

Subject: Executive Committee list for the year 2021 - 2023.

Dear Sir,

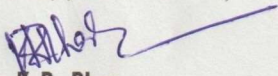
The Executive Committee list for 2020(21st December)-2023(31st March) passed in 22nd AGM held on 21.12.2020

Name	State connection	Occupation	Designation
Dr. K.R. Dhar	New Delhi	Medical Practitioner	President
Dr. Shamik Chakraborty	Orissa	Medical Practitioner	Vice President
Sh. Narinder Pal Singh	Delhi	Business	Secretary
Ms. Indu	Uttar Pradesh	Healer & Counselor	Joint Secretary
Sh. Sujit Km Sasmal	West Bengal	Business	Treasurer
Ms. Paramita Sasmal	West Bengal	Teacher	Office Secretary
Bholaram Sharma	Rajasthan	Pharmacist	Member

Notice & Meeting details photocopies attached of 22nd AGM held on 21st December 2020, the Monday.

Thanking you in anticipation for the cooperation.

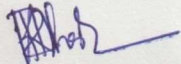
Sincerely yours,

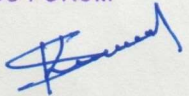

Dr. K. R. Dhar

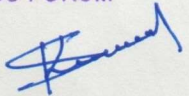
MBBS, PGDHR, DFW & Ch,
DHA, MDMA, CCEPC(AIIMS)

President

DHRUVH-SOCIAL AWARENESS FORUM


President


Secretary


Treasurer