

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Aakaar Iron Creations Private Limited

Ledger Account

1-Apr-21 to 22-Jul-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			10,00,000.00	
12-Apr-21	Dr HDFC BANK	Receipt	1		10,00,000.00
				10,00,000.00	10,00,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Airtel Prepaid

Ledger Account

1-Apr-21 to 22-Jul-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Apr-21	Cr HDFC BANK	Payment	7	598.00	
	Dr Office Exp.	Journal	2		598.00
8-Jul-21	Cr HDFC BANK	Payment	54	2,698.00	
	Dr Internet Exp	Journal	3		2,698.00
				3,296.00	3,296.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Amazon Ledger Account

1-Apr-21 to 22-Jul-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-May-21	Cr HDFC BANK	Payment	17	9,265.00	
10-May-21	Cr HDFC BANK	Payment	20	4,526.00	
11-May-21	Dr HDFC BANK	Receipt	7		299.00
	Dr HDFC BANK	Receipt	8		499.00
20-May-21	Cr HDFC BANK	Payment	25	1,348.00	
21-May-21	Dr HDFC BANK	Receipt	12		557.00
26-May-21	Cr HDFC BANK	Payment	29	788.00	
28-May-21	Cr HDFC BANK	Payment	30	3,857.00	
30-May-21	Cr HDFC BANK	Payment	32	1,978.00	
6-Jun-21	Cr HDFC BANK	Payment	46	8,554.00	
7-Jun-21	Dr HDFC BANK	Receipt	21		269.00
9-Jun-21	Cr HDFC BANK	Payment	47	4,785.00	
15-Jun-21	Cr HDFC BANK	Payment	51	15,386.43	
21-Jun-21	Dr HDFC BANK	Receipt	23		314.00
	Dr HDFC BANK	Receipt	24		699.00
	Dr HDFC BANK	Receipt	25		1,541.00
22-Jul-21	Cr HDFC BANK	Payment	64	5,965.00	
				56,452.43	4,178.00
	Dr Closing Balance				52,274.43
				56,452.43	56,452.43

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Arora Book Agency

Ledger Account

1-Apr-21 to 22-Jul-21

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Jul-21	Cr Axis Bank- FCRA Account	Payment	53	10,500.00	
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	62	6,214.00	
				16,714.00	
	Dr Closing Balance				16,714.00
				16,714.00	16,714.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Ashwini Mane

Ledger Account

1-Apr-21 to 22-Jul-21

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Apr-21	Cr Axis Bank- FCRA Account	Payment	9	5,000.00	
17-May-21	Cr Axis Bank- FCRA Account	Payment	22	5,000.00	
4-Jun-21	Cr Axis Bank- FCRA Account	Payment	40	5,000.00	
				15,000.00	
	Dr Closing Balance				15,000.00
				15,000.00	15,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Audit Fee Payable

Ledger Account

1-Apr-21 to 22-Jul-21

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Dr				14,160.00
	Cr			14,160.00	
				14,160.00	14,160.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Axis Bank- FCRA Account Book

1-Apr-21 to 22-Jul-21

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			5,01,618.36	
2-Apr-21	Dr Satnam Plaza	Payment	1		65,000.00
	Dr Printer Project-Canon	Payment	2		16,800.00
	Dr Satnam Plaza	Payment	3		3,500.00
	Dr Printer Project-Canon	Payment	4		16,800.00
	Dr Satnam Plaza	Payment	5		65,000.00
11-Apr-21	Dr Sandhya Nair	Payment	8		5,000.00
15-Apr-21	Dr Ashwini Mane	Payment	9		5,000.00
19-Apr-21	Cr Suspence	Receipt	2	65,000.00	
	Cr Suspence	Receipt	3	16,800.00	
1-May-21	Dr Trina Talukdar	Payment	11		74,462.50
	Dr TDS Payable	Payment	12		6,037.50
	Dr Taniya Yadav	Payment	13		20,000.00
	Dr Jayashree Patil	Payment	14		12,000.00
17-May-21	Dr Ashwini Mane	Payment	22		5,000.00
	Dr Printing & Stationery	Payment	23		720.00
	Dr Sandhya Nair	Payment	24		5,000.00
2-Jun-21	Dr Saloni Sawnani	Payment	33		39,600.00
	Dr Shahid Shaikh	Payment	34		45,000.00
	Dr Rajeshree Mande	Payment	35		59,400.00
	Dr Krishna Patel	Payment	36		10,000.00
	Dr Vikas	Payment	37		5,000.00
	Dr TDS Payable	Payment	38		16,000.00
3-Jun-21	Cr Ravindra Vikram Director Loan	Receipt	20	1,19,797.00	
4-Jun-21	Dr Sandhya Nair	Payment	39		5,000.00
	Dr Ashwini Mane	Payment	40		5,000.00
	Dr Jayashree Patil	Payment	41		12,000.00
	Dr Taniya Yadav	Payment	42		20,000.00
	Dr TDS Payable	Payment	43		10,062.50
	Dr Trina Talukdar	Payment	44		70,437.00
6-Jun-21	Dr Vikas	Payment	45		2,400.00
1-Jul-21	Cr Interest Received	Receipt	26	1,920.00	
8-Jul-21	Dr Arora Book Agency	Payment	53		10,500.00
16-Jul-21	Dr Krishna Patel	Payment	56		5,000.00
	Dr Saloni Sawnani	Payment	57		29,700.00
	Dr Shahid Shaikh	Payment	58		22,500.00
	Dr Brivan Consultants	Payment	59		8,000.00
	Dr Rajeshree Mande	Payment	60		19,800.00
	Dr City Shop	Payment	61		3,200.00
	Dr Arora Book Agency	Payment	62		6,214.00
				7,05,135.36	7,05,133.50
	Dr Closing Balance				1.86
				7,05,135.36	7,05,135.36

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

BANK CHARGES

Ledger Account

1-Apr-21 to 22-Jul-21

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-May-21	Dr HDFC BANK	Receipt	9		1.00
21-May-21	Dr HDFC BANK	Receipt	13		1.00
					<hr/>
					2.00
	Cr Closing Balance			2.00	
				2.00	2.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Brivan Consultants

Ledger Account

1-Apr-21 to 22-Jul-21

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	59	8,000.00	
				8,000.00	
	Dr Closing Balance				8,000.00
				8,000.00	8,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Camera
Ledger Account

1-Apr-21 to 22-Jul-21

Page 10

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr			4,021.47	
	Dr				4,021.47
				4,021.47	4,021.47

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Cash Book

1-Apr-21 to 22-Jul-21

Page 11

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr				
	Dr				
	Opening Balance			2,765.00	
	Closing Balance				2,765.00
				<u>2,765.00</u>	<u>2,765.00</u>

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Chandni Chopra

Ledger Account

1-Apr-21 to 22-Jul-21

Page 12

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Jul-21	Cr HDFC BANK	Payment	63	21,500.00	
				21,500.00	
	Dr Closing Balance				21,500.00
				21,500.00	21,500.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

City Shop
Ledger Account

1-Apr-21 to 22-Jul-21

Page 13

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Jul-21	Dr Printing & Stationery	Journal	4		3,200.00
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	61	3,200.00	
				3,200.00	3,200.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Covid Relief Distribution Project

Ledger Account

1-Apr-21 to 22-Jul-21

Page 14

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-May-21	Cr HDFC BANK	Payment	15	2,00,000.00	
	Cr HDFC BANK	Payment	16	1,64,000.00	
7-May-21	Cr HDFC BANK	Payment	18	5,045.00	
	Cr HDFC BANK	Payment	19	15,000.00	
25-May-21	Cr HDFC BANK	Payment	26	1,61,000.00	
	Cr HDFC BANK	Payment	27	3,827.00	
	Cr HDFC BANK	Payment	28	78,352.00	
13-Jul-21	Cr HDFC BANK	Payment	55	80,535.00	
				7,07,759.00	
	Dr Closing Balance				7,07,759.00
				7,07,759.00	7,07,759.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Director Imprest

Ledger Account

1-Apr-21 to 22-Jul-21

Page 15

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Dr Opening Balance				25,000.00
11-May-21	Cr HDFC BANK	Payment	21	25,000.00	
				25,000.00	25,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Donation Received in Bank

Ledger Account

1-Apr-21 to 22-Jul-21

Page 16

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Apr-21	Dr HDFC BANK	Receipt	4		9,764.00
4-May-21	Dr HDFC BANK	Receipt	5		15,452.48
5-May-21	Dr HDFC BANK	Receipt	6		9,764.00
20-May-21	Dr HDFC BANK	Receipt	10		1,02,992.41
21-May-21	Dr HDFC BANK	Receipt	11		976.40
24-May-21	Dr HDFC BANK	Receipt	14		1,58,472.00
	Dr HDFC BANK	Receipt	15		4,528.00
26-May-21	Dr HDFC BANK	Receipt	16		82,193.00
27-May-21	Dr HDFC BANK	Receipt	17		1,582.00
1-Jun-21	Dr HDFC BANK	Receipt	18		2,550.62
2-Jun-21	Dr HDFC BANK	Receipt	19		4,630.55
9-Jun-21	Dr HDFC BANK	Receipt	22		16,398.20
20-Jul-21	Dr HDFC BANK	Receipt	27		6,269.90
	Dr HDFC BANK	Receipt	28		21,955.30
					4,37,528.86
	Cr Closing Balance			4,37,528.86	
				4,37,528.86	4,37,528.86

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

HDFC BANK Book

1-Apr-21 to 22-Jul-21

Page 17

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			3,923.37	
3-Apr-21	Dr Ravi Kant Sharma	Payment	6		1,950.00
9-Apr-21	Dr Airtel Prepaid	Payment	7		598.00
12-Apr-21	Cr Aakaar Iron Creations Private Limited	Receipt	1	10,00,000.00	
15-Apr-21	Dr Kaushik Law House	Payment	10		5,600.00
26-Apr-21	Cr Donation Received in Bank	Receipt	4	9,764.00	
1-May-21	Dr Covid Relief Distribution Project	Payment	15		2,00,000.00
	Dr Covid Relief Distribution Project	Payment	16		1,64,000.00
4-May-21	Cr Donation Received in Bank	Receipt	5	15,452.48	
5-May-21	Cr Donation Received in Bank	Receipt	6	9,764.00	
7-May-21	Dr Amazon	Payment	17		9,265.00
	Dr Covid Relief Distribution Project	Payment	18		5,045.00
	Dr Covid Relief Distribution Project	Payment	19		15,000.00
10-May-21	Dr Amazon	Payment	20		4,526.00
11-May-21	Dr Director Imprest	Payment	21		25,000.00
	Cr Amazon	Receipt	7	299.00	
	Cr Amazon	Receipt	8	499.00	
20-May-21	Dr Amazon	Payment	25		1,348.00
	Cr BANK CHARGES	Receipt	9	1.00	
	Cr Donation Received in Bank	Receipt	10	1,02,992.41	
21-May-21	Cr Donation Received in Bank	Receipt	11	976.40	
	Cr Amazon	Receipt	12	557.00	
	Cr BANK CHARGES	Receipt	13	1.00	
24-May-21	Cr Donation Received in Bank	Receipt	14	1,58,472.00	
	Cr Donation Received in Bank	Receipt	15	4,528.00	
25-May-21	Dr Covid Relief Distribution Project	Payment	26		1,61,000.00
	Dr Covid Relief Distribution Project	Payment	27		3,827.00
	Dr Covid Relief Distribution Project	Payment	28		78,352.00
26-May-21	Dr Amazon	Payment	29		788.00
	Cr Donation Received in Bank	Receipt	16	82,193.00	
27-May-21	Cr Donation Received in Bank	Receipt	17	1,582.00	
28-May-21	Dr Amazon	Payment	30		3,857.00
30-May-21	Dr Office Exp.	Payment	31		1,200.00
	Dr Amazon	Payment	32		1,978.00
1-Jun-21	Cr Donation Received in Bank	Receipt	18	2,550.62	
2-Jun-21	Cr Donation Received in Bank	Receipt	19	4,630.55	
6-Jun-21	Dr Amazon	Payment	46		8,554.00
7-Jun-21	Cr Amazon	Receipt	21	269.00	
9-Jun-21	Dr Amazon	Payment	47		4,785.00
	Cr Donation Received in Bank	Receipt	22	16,398.20	
	Dr Suspence	Payment	48		24,000.00
14-Jun-21	Dr Office Exp.	Payment	49		2,566.00
	Dr MTNL	Payment	50		943.00
15-Jun-21	Dr Amazon	Payment	51		15,386.43
21-Jun-21	Cr Amazon	Receipt	23	314.00	
	Cr Amazon	Receipt	24	699.00	
	Cr Amazon	Receipt	25	1,541.00	
2-Jul-21	Dr Office Exp.	Payment	52		1,400.00
8-Jul-21	Dr Airtel Prepaid	Payment	54		2,698.00
13-Jul-21	Dr Covid Relief Distribution Project	Payment	55		80,535.00
20-Jul-21	Cr Donation Received in Bank	Receipt	27	6,269.90	
	Cr Donation Received in Bank	Receipt	28	21,955.30	
22-Jul-21	Dr Chandni Chopra	Payment	63		21,500.00
	Carried Over			14,45,632.23	8,45,701.43

continued ...

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

HDFC BANK Book : 1-Apr-21 to 22-Jul-21

Page 18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,45,632.23	8,45,701.43
22-Jul-21	Dr Amazon	Payment	64		5,965.00
				14,45,632.23	8,51,666.43
	Dr Closing Balance				5,93,965.80
				14,45,632.23	14,45,632.23

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Interest Received

Ledger Account

1-Apr-21 to 22-Jul-21

Page 19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-21	Dr Axis Bank- FCRA Account	Receipt	26		1,920.00
					<hr/>
					1,920.00
	Cr Closing Balance			1,920.00	
				<hr/>	<hr/>
				1,920.00	1,920.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Internet Exp

Ledger Account

1-Apr-21 to 22-Jul-21

Page 20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Jul-21	Cr Airtel Prepaid	Journal	3	2,698.00	
				<u>2,698.00</u>	
	Dr Closing Balance				<u>2,698.00</u>
				2,698.00	2,698.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Jayashree Patil

Ledger Account

1-Apr-21 to 22-Jul-21

Page 21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-May-21	Cr Axis Bank- FCRA Account	Payment	14	12,000.00	
4-Jun-21	Cr Axis Bank- FCRA Account	Payment	41	12,000.00	
				24,000.00	
	Dr Closing Balance				24,000.00
				24,000.00	24,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Kaushik Law House

Ledger Account

1-Apr-21 to 22-Jul-21

Page 22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Apr-21	Cr HDFC BANK	Payment	10	5,600.00	
				5,600.00	
	Dr Closing Balance				5,600.00
				5,600.00	5,600.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Krishna Patel

Ledger Account

1-Apr-21 to 22-Jul-21

Page 23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jun-21	Cr Axis Bank- FCRA Account	Payment	36	10,000.00	
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	56	5,000.00	
				15,000.00	
	Dr Closing Balance				15,000.00
				15,000.00	15,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Laptop
Ledger Account

1-Apr-21 to 22-Jul-21

Page 24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr			2,204.02	
	Dr				2,204.02
				2,204.02	2,204.02

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Mobile Ledger Account

1-Apr-21 to 22-Jul-21

Page 25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr				
	Dr				
	Opening Balance			8,817.18	
	Closing Balance				8,817.18
				8,817.18	8,817.18

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

MTNL
Ledger Account

1-Apr-21 to 22-Jul-21

Page 26

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Jun-21	Cr HDFC BANK	Payment	50	943.00	
				943.00	
	Dr Closing Balance				943.00
				943.00	943.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Office Exp. Ledger Account

1-Apr-21 to 22-Jul-21

Page 27

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Apr-21	Cr Airtel Prepaid	Journal	2	598.00	
30-May-21	Cr HDFC BANK	Payment	31	1,200.00	
14-Jun-21	Cr HDFC BANK	Payment	49	2,566.00	
2-Jul-21	Cr HDFC BANK	Payment	52	1,400.00	
				<hr/>	
				5,764.00	
	Dr Closing Balance				<hr/>
					5,764.00
				<hr/>	<hr/>
				5,764.00	5,764.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Printer Project-Canon

Ledger Account

1-Apr-21 to 22-Jul-21

Page 28

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-21	Cr Axis Bank- FCRA Account	Payment	2	16,800.00	
	Cr Axis Bank- FCRA Account	Payment	4	16,800.00	
				33,600.00	
	Dr Closing Balance				33,600.00
				33,600.00	33,600.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Printing & Stationery

Ledger Account

1-Apr-21 to 22-Jul-21

Page 29

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-21	Cr Ravi Kant Sharma	Journal	1	1,950.00	
17-May-21	Cr Axis Bank- FCRA Account	Payment	23	720.00	
13-Jul-21	Cr City Shop	Journal	4	3,200.00	
				<hr/>	
				5,870.00	
	Dr Closing Balance				<hr/>
					5,870.00
				<hr/>	<hr/>
				5,870.00	5,870.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Profit & Loss A/c

Ledger Account

1-Apr-21 to 22-Jul-21

Page 30

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Dr				
	Cr				
	Opening Balance				15,42,348.30
	Closing Balance			15,42,348.30	
				15,42,348.30	15,42,348.30

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Rajeshree Mande

Ledger Account

1-Apr-21 to 22-Jul-21

Page 31

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jun-21	Cr Axis Bank- FCRA Account	Payment	35	59,400.00	
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	60	19,800.00	
				79,200.00	
	Dr Closing Balance				79,200.00
				79,200.00	79,200.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Ravi Kant Sharma

Ledger Account

1-Apr-21 to 22-Jul-21

Page 32

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-21	Cr HDFC BANK	Payment	6	1,950.00	
	Dr Printing & Stationery	Journal	1		1,950.00
				1,950.00	1,950.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Ravinder
Ledger Account

1-Apr-21 to 22-Jul-21

Page 33

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Dr				4,000.00
	Cr			4,000.00	
				4,000.00	4,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Ravindra Vikram Director Loan

Ledger Account

1-Apr-21 to 22-Jul-21

Page 34

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Jun-21	Dr Axis Bank- FCRA Account	Receipt	20		1,19,797.00
					1,19,797.00
	Cr Closing Balance			1,19,797.00	
				1,19,797.00	1,19,797.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Reserve & Surplus

Ledger Account

1-Apr-21 to 22-Jul-21

Page 35

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr				
	Dr				
	Opening Balance			61,873.90	
	Closing Balance				61,873.90
				61,873.90	61,873.90

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Saloni Sawnani

Ledger Account

1-Apr-21 to 22-Jul-21

Page 36

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jun-21	Cr Axis Bank- FCRA Account	Payment	33	39,600.00	
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	57	29,700.00	
				69,300.00	
	Dr Closing Balance				69,300.00
				69,300.00	69,300.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Sandhya Nair

Ledger Account

1-Apr-21 to 22-Jul-21

Page 37

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Apr-21	Cr Axis Bank- FCRA Account	Payment	8	5,000.00	
17-May-21	Cr Axis Bank- FCRA Account	Payment	24	5,000.00	
4-Jun-21	Cr Axis Bank- FCRA Account	Payment	39	5,000.00	
				15,000.00	
	Dr Closing Balance				15,000.00
				15,000.00	15,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Satnam Plaza

Ledger Account

1-Apr-21 to 22-Jul-21

Page 38

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-21	Cr Axis Bank- FCRA Account	Payment	1	65,000.00	
	Cr Axis Bank- FCRA Account	Payment	3	3,500.00	
	Cr Axis Bank- FCRA Account	Payment	5	65,000.00	
				1,33,500.00	
	Dr Closing Balance				1,33,500.00
				1,33,500.00	1,33,500.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Shahid Shaikh

Ledger Account

1-Apr-21 to 22-Jul-21

Page 39

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jun-21	Cr Axis Bank- FCRA Account	Payment	34	45,000.00	
16-Jul-21	Cr Axis Bank- FCRA Account	Payment	58	22,500.00	
				67,500.00	
	Dr Closing Balance				67,500.00
				67,500.00	67,500.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Suspence Ledger Account

1-Apr-21 to 22-Jul-21

Page 40

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Apr-21	Dr Axis Bank- FCRA Account	Receipt	2		65,000.00
	Dr Axis Bank- FCRA Account	Receipt	3		16,800.00
9-Jun-21	Cr HDFC BANK	Payment	48	24,000.00	
				24,000.00	81,800.00
	Cr Closing Balance			57,800.00	
				81,800.00	81,800.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Taniya Yadav

Ledger Account

1-Apr-21 to 22-Jul-21

Page 41

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-May-21	Cr Axis Bank- FCRA Account	Payment	13	20,000.00	
4-Jun-21	Cr Axis Bank- FCRA Account	Payment	42	20,000.00	
				40,000.00	
	Dr Closing Balance				40,000.00
				40,000.00	40,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

TDS Payable

Ledger Account

1-Apr-21 to 22-Jul-21

Page 42

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-May-21	Cr Axis Bank- FCRA Account	Payment	12	6,037.50	
2-Jun-21	Cr Axis Bank- FCRA Account	Payment	38	16,000.00	
4-Jun-21	Cr Axis Bank- FCRA Account	Payment	43	10,062.50	
				32,100.00	
	Dr Closing Balance				32,100.00
				32,100.00	32,100.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Trina Talukdar

Ledger Account

1-Apr-21 to 22-Jul-21

Page 43

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-May-21	Cr Axis Bank- FCRA Account	Payment	11	74,462.50	
4-Jun-21	Cr Axis Bank- FCRA Account	Payment	44	70,437.00	
				1,44,899.50	
	Dr Closing Balance				1,44,899.50
				1,44,899.50	1,44,899.50

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Vikas Ledger Account

1-Apr-21 to 22-Jul-21

Page 44

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jun-21	Cr Axis Bank- FCRA Account	Payment	37	5,000.00	
6-Jun-21	Cr Axis Bank- FCRA Account	Payment	45	2,400.00	
				7,400.00	
	Dr Closing Balance				7,400.00
				7,400.00	7,400.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Vinay
Ledger Account

1-Apr-21 to 22-Jul-21

Page 45

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Dr				6,000.00
	Cr			6,000.00	
				6,000.00	6,000.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Website Development

Ledger Account

1-Apr-21 to 22-Jul-21

Page 46

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr			6,285.00	
	Dr				6,285.00
	Opening Balance			6,285.00	
	Closing Balance				6,285.00
				6,285.00	6,285.00



INDEPENDENT AUDITOR'S REPORT

To the Members of **INDIAN CENTRE FOR DEVELOPMENT & RIGHTS**

Report on the Audit of the Financial Statements

Opinion

We have audited the Financial Statements of **INDIAN CENTRE FOR DEVELOPMENT & RIGHTS** ("the Company"), which comprise the Balance Sheet as at 31st March 2022, the Statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

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 by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March 2022 and its loss for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. 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 Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor's Report thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information contained in the Company's Annual Report but does not include the financial statements and our auditor's report thereon. The Annual Report is expected to be made available to us after the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

Responsibilities of Management and Those Charged with Governance for the Financial Statements



The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Financial Statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation, and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company'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 the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. This report does not contain a statement on the matters specified in paragraphs 3 and 4 of the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Companies Act, 2013, since in our opinion and according to the information and explanations are given to us, the said Order is not applicable to the Company.
2. As required by Section 143(3) of the Act, we 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 as required by law have been kept by the Company so far as it appears from our examination of those books;
 - c. The Balance Sheet, the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;
 - d. In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - e. On the basis of the written representations received from the directors as on 31st March 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2022 from being appointed as a director in terms of Section 164 (2) of the Act;

B-34, LGF, PANCHSHEEL ENCLAVE,
NEW DELHI-110017



- f. In our opinion and according to the information and explanations are given to us, reporting under clause (i) of sub-section (3) of Section 143 of the Act on the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls is not applicable to the Company in terms of notification no. GSR 583(E), dated 13th June 2017 issued by the Ministry of Corporate Affairs (MCA);
- g. The Company is a private limited company the provisions of Section 197 read with Schedule V to the Act are not applicable. Accordingly, reporting under Section 197(16) of the Companies Act, 2013 is not applicable to the Company;
- h. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- The Company does not have any pending litigations which would impact its financial position.
 - The Company did not have any long-term contracts including derivative contracts for which it was required to make a provision towards material foreseeable losses under any law or accounting standards.
 - There were no amounts that were required to be transferred to the Investor Education and Protection Fund by the Company.

For KJAG & Associates
Chartered Accountants
(FRN-026179N)

Place: Delhi
Date: 01/09/2022


Kunal Jindal
Partner
Membership No.: 528857
UDIN: - 22528857AUQYHJ7825

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Balance Sheet as on 31st March 2022

Particular	Sch	Amount (Current Yr.)
I. Source of funds		
Capital Funds:		
Capital	1	14,521.84
Loan Funds:		14,521.84
II. Application of funds		
Fixed Assets	3	
Written Down Value		21,327.67
Add: Addition		-
Less: Sales		-
Less: Depreciation		4,379.00
Net Value		16,948.67
work-in-progress		-
Current Assets, loans and advances:		
Cash and Bank Balance	5	12,573.17
		12,573.17
Less: Current liabilities and provisions		
Current Liabilities	6	15,000.00
Net current assets		(2,426.83)
Miscellaneous expenditure		14,521.84

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For KJAG & ASSOCIATES
Chartered Accountants
(Registration No. 026179N)


KUNAL JINDAL
PARTNER

Membership No.: 528857
Place: NEW DELHI
Date:

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


Director
RAVINDRA VIKRAM SINGH
Trustee

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


DHAWAL PATEL
Trustee

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Income and Expenditure A/c for the year Ending 31st March 2022

Particular	Sch	Amount (Current Yr.)
Income		
Other Income	7	16,14,373.00
Total		16,14,373.00
Expenditure		
Administrative Expenses	9	62,286.00
Office Expense	12	14,121.00
Children with terminal illness	14	68,500.00
Daughter's of CSW	15	5,96,212.50
Education of underprivileged	16	3,220.00
Green Initiatives - Environment Project at K block Palam Vihar	17	10,00,000.00
Psychosocial Emotional Project	18	2,31,200.00
Covid Relief FCRA	19	3,95,639.00
Covid Relief Distribution Project	20	3,51,568.00
Covid Relief -Asha Jyoti	25	3,63,200.00
Total		30,85,946.50
Excess of expenditure over income before deprecitaion		(14,71,573.50)
Depreciation		(4,379.00)
Excess of expenditure over income before tax		(14,75,952.50)
Excess of expenditure over income for the year after tax		(14,75,952.50)
Balance Carried to Balance Sheet		(14,75,952.50)

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For KJAG & ASSOCIATES

Chartered Accountants

(Registration No. 026179N)


KUNAL JINDAL

PARTNER

Membership No.: 528857

Place: NEW DELHI

Date:

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


RAVINDRA VIKRAM SINGH
Trustee

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
Dhawal Patel


DHAWAL PATEL
Trustee

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Capital A/c as on 31st March 2022

		Schedule: 1	
Particulars	Amount	Particulars	Amount
To Deficit (Excess of Expenditure over Income)	14,75,952.50	By Balance B/F	14,90,474.34
To Balance C/F	14,521.84		
Total	14,90,474.34	Total	14,90,474.34

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Fixed Assets as on 31st March 2022

Schedule: 3

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Computer	40.00%	2,204.02	-	-	-	2,204.02	882.00	1,322.02
Mobile	15.00%	8,817.18	-	-	-	8,817.18	1,323.00	7,494.18
Camera	15.00%	4,021.47	-	-	-	4,021.47	603.00	3,418.47
Intangible Assets	25.00%	6,285.00	-	-	-	6,285.00	1,571.00	4,714.00
Total		21,327.67	-	-	-	21,327.67	4,379.00	16,948.67

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

**Schedules annexed to and forming part of balance sheet &
Income and Expenditure account for the year ended on 31st march 2022**

Particulars	SCH.	For the Period Ended on 31/03/2022
Unsecured Loans	2	
Sundry Debtors	4	
Cash and Bank Balance	5	
Cash in Hand		2,765.00
Cash at Bank		9,808.17
Total		12,573.17
Current Liabilities	6	
Others payable		15,000.00
Total		15,000.00
Donation Receipt	14	
Donation Received in Bank		4,43,919.00
Donation from outside India		11,66,150.00
Total		16,10,069.00
Donation Receipt	14	
Other Income	7	
Donation Receipt		16,10,069.00
Interest Received		4,304.00
Total		16,14,373.00
Variation in Stock	8	
(A) Closing Stock		
Total (A)		
(B) Opening Stock		
Total (B)		
Variation in Stock		
Administrative Expenses	9	
Audit Fee		15,000.00
Bank charges		11,063.00
Professional fees to others		23,340.00
Compliance Charge		3,500.00
Electricity Charges		4,683.00
Websites domain Exp		4,700.00
Total		62,286.00
Administrative Expenses	9	
Operating Expenses	10	
Operating Expenses	10	
Financial Expenses	11	
Financial Expenses	11	
Office Expense	12	
Office Expenses		6,552.00
Telephone Expenses		943.00
Printing		3,928.00
Internet Charges		2,698.00
Total		14,121.00
Office Expense	12	
Bolti Band Fellowship	13	
Bolti Band Fellowship	13	
Children with terminal illness	14	
Other Expenses		68,500.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Total		68,500.00
Children with terminal illness	14	
Daughter's of CSW	15	
Groceries- Daughter's of CSW		32,500.00
Living Expenses- Daughetr's of CSW		64,000.00
Printing		16,800.00
Project Leader- Daughter's of CSW		1,89,500.50
Scholarship- Daughter's of CSW		2,93,412.00
Total		5,96,212.50
Daughter's of CSW	15	
Education of underprivileged	16	
Contractual Charges-Education of Underprivileged		2,500.00
Printing and Stationary-Education for Underprivileged		720.00
Total		3,220.00
Education of underprivileged	16	
Green Initiatives - Environment Project at K block Palam Vihar	17	
Nursary Items-Green Initiatives		64,900.00
Printing and Stationary- Green Initiatives		20,263.00
Professional Service- Green Initiatives		36,500.00
Rent for Tractor-Green Intiative		3,90,466.00
Covid Relief-Green Intiative		4,87,871.00
Total		10,00,000.00
Green Initiatives - Environment Project at K block Palam Vihar	17	
Psychosocial Emotional Project	18	
Art Trainer-Psychosocial Emotional		50,000.00
Counsellor (Clinical Psychologist)		77,000.00
Dance therapist-Psychosocial Emotional		15,000.00
Narrative Therapist- Psychosocial Emotonal		88,000.00
Operatinal Expenses-Phychosocial Emotional		1,200.00
Total		2,31,200.00
Psychosocial Emotional Project	18	
Covid Relief FCRA	19	
Covid Relief Distribution FCRA		1,69,385.00
Medicine Covid Relief-FCRA		51,006.00
Covid Relief Codination FCRA		62,200.00
Covid Relief Digital Education Distribution FCRA		1,13,048.00
Total		3,95,639.00
Covid Relief FCRA	19	
Covid Relief Distribution Project	20	
Oximeter- Covid Relief		1,61,000.00
Medicianes-Covid Relief		3,827.00
Printing and Books Distribution		56,334.00
N95 Mask- Covid Relief		28,055.00
Covid Relief-Digi Project		1,02,352.00
Total		3,51,568.00
Covid Relief Distribution Project	20	
Covid Relief -Asha Jyoti	25	
Concentrator -Covid Reilef FCRA		1,26,000.00
Immunity Pack -Covid Relief FCRA		1,65,400.00
Mask Covid Relief- FCRA		71,800.00
Total		3,63,200.00
Covid Relief -Asha Jyoti	25	

Schedule for Unsecured Loans From Others

(F.Y. 2021-22)

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

S.NO.	Particulars	Amount (Current Yr.)
-------	-------------	----------------------

Schedule for Cash at Bank

S.NO.	Particulars	Amount (Current Yr.)
1	HDFC Bank	6,771.97
2	SBI FCRA Account	1,865.20
3	SBI FCRA Account 3596	1,171.00
	Total	9,808.17

Schedule for Others payable

S.NO.	Particulars	Amount (Current Yr.)
1	Audit Fees Payable	15,000.00
	Total	15,000.00

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

(F.Y. 2021-22)

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Green Initiatives- Environment Project(Palam Vihar)

S.NO.	Particulars	Amount (Current Yr.)
-------	-------------	----------------------

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


Dhawal Patel
Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Labour Migration Covid Relief Project

S.NO.	Particulars	Amount (Current Yr.)
-------	-------------	----------------------

FOR INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Easy Classes

S.NO.	Particulars	Amount (Current Yr.)
-------	-------------	----------------------

Schedule for Donation Receipt

S.NO.	Particulars	Amount (Current Yr.)
1	Donation Received in Bank	4,43,919.00
2	Donation from outside India	11,66,150.00
	Total	16,10,069.00

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

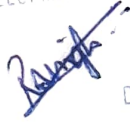


Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Annexure for Office Expenses		Amount (Current Yr.)
S.NO.	Particulars	
1	Office Exp	6,552.00
	Total	6,552.00

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

(F.Y. 2021-22)

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi, NEW DELHI

Bank charges		Amount (Current Yr.)
S.NO.	Particulars	
1	Bank Charges	11,063.00
	Total	11,063.00

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


Director

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount.

K. Employee Benefit Expenses

All employee benefits payable/available within twelve months of rendering the service are classified as short-term employee benefits. Benefits such as salaries, wages and bonus etc., are recognized in the Statement of Profit and Loss in the period in which the employee renders the related service. Expenses and liabilities in respect of employee benefits are recorded in accordance with Accounting Standard 15 Employee Benefits (Revised 2005).

L. Operating Cycle

Based on the nature of services and the time between the acquisition of assets for processing and their realization in cash and cash equivalent, the company has ascertained its operating cycle as 12 months for the purpose of current - non-current classification of assets and liabilities.

All assets and liabilities have been classified as current and/or non-current as per the Company's normal operating cycle.

M. Inventories

Inventories are valued at the lower of cost (including prime cost, non-refundable taxes and duties and other overheads incurred in bringing the inventories to their present location and condition) and estimated net realizable value, after providing for obsolescence, where appropriate. The comparison of cost and net realizable value is made on an item-by-item basis. The net realizable value of materials in process is determined with reference to the selling prices of related finished goods.

Raw materials, packing materials and other supplies held for use in production of inventories are not written down below cost except in cases where material prices have declined, and it is estimated that the cost of the finished products will exceed their net realizable value.

The provision for inventory obsolescence is assessed regularly based on estimated usage and shelf life of products.

Raw materials, packing materials and stores and spares are valued at cost computed on moving weighted average basis. The cost includes purchase price, inward freight and other incidental expenses net of refundable duties, levies and taxes, where applicable.

Finished goods are valued at lower of net realizable value and cost (including prime cost and other overheads incurred in bringing the inventories to their present location and condition

N. Borrowing Costs

Borrowing Costs that are directly attributable to the acquisition or construction of qualifying assets are considered as part of the cost of the assets/Project. Other borrowing costs are treated as period cost and charged to the Profit and Loss account as and when they are incurred.

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

G. Cash and cash equivalents

The Company considers all highly liquid financial instruments, which are readily convertible into cash and have original maturities of three months or less from the date of purchase, to be cash equivalents.

H. Property Plant & Equipment

All Property, Plant and Equipment (PPE) are stated at carrying value in accordance with previous GAAP. The cost of an item of property, plant and equipment is recognized as an asset if, and only if it is probable that future economic benefits associated with the item will flow to the company and the cost of the item can be measured reliably. The cost of an item of PPE is the cash price equivalent at the recognition date. The cost of an item of PPE comprises:

- i) Purchase price, including import duties and non-refundable purchase taxes, after deducting trade discounts, rebates, excise and custom duty where CENVAT credit on capital goods is availed.
- ii) Costs directly attributable to bringing the PPE to the location and condition necessary for it to be capable of operating in the manner intended by management.

The company has chosen the cost model for recognition and this model is applied to all class of assets. After recognition as an asset, an item of PPE is carried at its cost less any accumulated depreciation and any accumulated impairment losses.

Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day-to-day repair and maintenance expenditure and cost of replacing parts, are charged to the statement of profit and loss for the period during which such expenses are incurred.

I. Depreciation

Depreciation on an item of Property, Plant and Equipment (PPE) is calculated on a written-down value basis using the rates arrived at based on the useful lives as prescribed under Schedule II of Companies Act 2013. Assets having value less than Rs. 5000/- is fully depreciated in the year in which it is put to use.

The useful lives are reviewed by the management at each financial yearend and revised, if appropriate. In case of a revision, the unamortized depreciable amount is charged over the revised remaining useful life.

Schedule II to the Companies Act, 2013 prescribes useful life for Property, Plant and Equipment which in many cases, are different from the useful life considered by the management. Schedule II allows Companies to use higher/lower useful life and residual value, if such useful lives and residual values can be technically supported and justification for difference is disclosed in financial statement.

The management believes that useful life currently used, fairly reflect its estimate of the useful lives and residual value of Property, Plant and Equipment, though these lives in certain cases are different from the lives prescribed under Schedule II.

J. Impairment of Assets

The Company assesses at each balance sheet date whether there is any indication that an asset may be impaired. If any such indication exists, the company estimates the recoverable amount of the asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit

case may be that sufficient future taxable income will be available against which such deferred tax assets can be realized.

D. Revenue recognition

Revenue from the Sale of goods is recognized when the significant risks and rewards of ownership have been transferred in favor of the customer, recovery of the consideration is probable, the associated cost can be measured reliably, and there is no continuing effective control or managerial involvement with the goods and the amount of revenue can be measured reliably.

All expenditures are accounted for on an accrual basis.

Other income

- a) Interest income is accounted for on a time proportion basis taking into account the amount outstanding and the applicable rate of interest.
- b) Dividend income is recorded when the right to receive the dividend is established.

E. Provisions & Contingent Liabilities

(a) Provisions

A provision is recognized when the company has a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Where the company expects some or all of a provision to be reimbursed, the reimbursement is recognized as a separate asset but only when the reimbursement is virtually certain. The expense relating to any provision is presented in the statement of profit and loss net of any reimbursement.

(b) Contingent liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The company does not recognize a contingent liability but discloses its existence in the financial statements.

F. Earnings per share

Basic earnings per share is calculated by dividing the net profit/(loss) for the year attributable equity shareholders by the weighted average number of equity shares outstanding during the period.

For the purpose of calculating diluted earnings per share, the net profit/ (loss) for the year attributable to equity shareholders and the weighted average number of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.

Note 1- Corporate Information

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS (hereinafter referred to as "Company" was incorporated on 25th July, 2013, vide Certificate of Incorporation no. U85100DL2013NPL255888 by the Registrar of Companies, Delhi.

Note 2 -Significant Accounting Policies

A. Basis of Preparation of Financial Statements

The financial statements of the company have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP). The company has prepared these financial statements to comply in all material respects with the Accounting Standards (AS) notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014. The financial statements have been prepared on an accrual basis and under the historical cost convention.

The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year.

B. Use of Estimates

The preparation of financial statements in conformity with the Generally Accepted Accounting Principles (GAAP) requires management to make judgments, estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Examples of estimates include useful life of fixed assets, retirement benefits and provision for doubtful receivables. Actual results could differ from these estimates. Any changes in estimates are adjusted prospectively. Estimates and underlying assumptions are reviewed on an ongoing basis. Any revision to accounting estimates is recognized prospectively in current and future periods. Any revision to accounting estimates is recognized prospectively in current and future periods. The management believes that the estimates used in the preparation of the financial statements are prudent and reasonable.

C. Taxation

Current Income Tax payable in India is determined in accordance with the provisions of the Income-tax Act, 1961 enacted in India.

Deferred tax is accounted for using the tax rates and laws that are enacted or substantively enacted and reflects the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years in terms of mandatory

Accounting Standard (AS) 22: Accounting for Taxes on Income.

Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets and deferred tax liabilities are offset, if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred tax assets and deferred tax liabilities relate to the taxes on income levied by same governing taxation laws. Deferred tax assets are recognized only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. In situations where the company has unabsorbed depreciation or carry forward tax losses, all deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence that they can be realized against future taxable profits at each Balance Sheet date the Company re-assesses unrecognized deferred tax assets. It recognizes unrecognized deferred tax assets to the extent that it has become reasonably certain or virtually certain, as the

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

Note 3 - Related Party Disclosure

As required by the Accounting Standard (AS)-18 "Related Party Disclosures", names of related parties, description of their relationship, and disclosure of transactions with the related parties as defined in the accounting standard are Nil.

Note 4 - Auditor's Remuneration

Particulars	31 st March 2022 (Amount in Rs.)	31 st March 2021 (Amount in Rs.)
Statutory Audit Fee	15,000.00	14,160.00
Total	15,000.00	14,160.00

Note 5 - Micro, Small and Medium Enterprises

Information with regard to the amount unpaid as at the year end to suppliers in terms of the memorandum required to be filed with the notified authority under the Micro, Small and Medium Enterprises Development Act, 2006 claiming their status as micro, small or medium enterprises together with the interest paid/payable to such parties are Nil.

Note 6 - Small & Medium Company

The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

Note 7 - Contingent Liabilities & Commitments**a) Contingent Liabilities**

Since the Company does not have any claims which are not acknowledged as debts as at the year-end (Previous year: Nil), there would be no probable outflow of economic resources and therefore no provision is made in respect thereof.

b) Commitments

The Company does not have any estimated number of contracts remaining to be executed on the capital account and not provided for.

Note 8 - The Company did not have any derivatives or foreign currency receivables or payables at the end of the year.

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
Notes forming part of the Financial Statements for the year ended 31st March 2022

Note 09- Previous Years Figures

The figure for the previous year has been regrouped and reclassified wherever necessary.

The accompanying notes form an integral part of the Financial Statements.

As per our report of even date
For **KJAG & Associates**
Chartered Accountants
(FRN-026179N)



Kunal Jindal
Partner

Membership No.: 528857
UDIN: 22528857AUQYHJ7825

Place: New Delhi
Dated: 01.09.2022

For and on behalf of the Board of Directors of
INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



RAVINDRA VIKRAM SINGH
Director
DIN: 02926951

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

DHAWAL PATEL
Director
DIN: 08768183

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase I, Delhi New Delhi DL 110048 IN

CIN: U85100DL2013NPL255888, Email: dhawal724@gmail.com

DIRECTORS' REPORT

Dear Shareholders,

Your directors have pleasure in submitting the 09th Annual Report on the business and operations of your Company together with the Audited Financial Statements for the year ended 31st March, 2022:

1> FINANCIAL RESULTS

PARTICULARS	2021-2022 (In Rs.)	2020-21 (In Rs.)
Total revenue	16,14,373.00	59,46,907.74
Total expenses	30,85,946.50	46,42,475.50
Operating Profit (PBIDT)	(14,71,573.50)	13,04,432.24
Interest Cost	-	
Profit before Depreciation (PBDT)	(14,71,573.50)	13,04,432.24
Depreciation	(4,379.00)	(5,831.00)
Profit before Tax	(14,75,952.50)	12,98,601.24
Provision for Taxation	0.00	0.00
Profit after Tax	(14,75,952.50)	12,98,601.24

2> STATE OF COMPANY'S AFFAIRS AND OPERATIONAL HIGHLIGHTS

Highlights of the Company's performance during the year ended 31st March 2022:

- i) The company has earned loss of (14,75,952.50) in the current financial year.
- ii) Earnings per share (EPS) Rs. -1475.95

There was no change in the nature of business of the Company during the year.

3> SUBSIDIARIES, JOINT VENTURES OR ASSOCIATE COMPANIES

The company did not have any Subsidiary / joint ventures or associate companies during the period.

4> DIRECTORS

There was no change in the Board of Directors during the period ended on 31st March 2022.

5> MEETINGS OF THE BOARD

During the year four meetings of the Board of Directors were convened and held. The intervening gap between the meetings was within the period prescribed under the Companies Act 2013.

For the Financial Year ended as on March 31, 2022, 04 (Four) Board Meetings were scheduled as under:

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regd Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase I, Delhi New Delhi DL 110048 IN

CIN: U85100DL2013NPL255888, Email: dhawal724@gmail.com

Date of Board Meeting	Directors attended the Meetings
April 09, 2021	Both the Directors of the Company were present at the Meeting
June 29, 2021	Both the Directors of the Company were present at the Meeting
November 05, 2021	Both the Directors of the Company were present at the Meeting
March 16, 2022	Both the Directors of the Company were present at the Meeting

6> AUDITORS

The As Pursuant to the provisions of Section 139 and 142 and all other applicable provisions of the Companies Act, 2013 read with Rule 3 (7) of the Companies (Audit and Auditors) Rules, 2014 (including any statutory modification(s) or re-enactment thereof for the time being in force), pursuant to the recommendation of the Board, M/s KJAG & ASSOCIATES, Chartered Accountants (Firm Registration Number: 026179N) be and is hereby appointed as the Statutory Auditors of the Company to hold the office for a period of five consecutive years commencing from the Financial year 2019-20 till the conclusion of the Financial Year ended on 31st March, 2024.

The Notes on Accounts referred to in the Auditors' Report are self-explanatory and therefore do not call for any further comments.

7> AUDITORS REPORT

The Auditor's Report does not contain any qualification, reservation or adverse remark or disclaimer made by the Auditor. The Notes on the Financial Statements referred to in the Auditors Report are self-explanatory and therefore, do not call for any further explanation.

The comments in the Auditors report read together with the notes to accounts are self-explanatory and therefore, do not call for any further explanation.

Further, the Auditors have not reported any fraud under sub-section (12) of Section 143 of the Companies Act, 2013.

8> DIRECTOR'S RESPONSIBILITY STATEMENT

Your directors state that:

- i) in the preparation of the annual accounts for the period ended 31st March 2022, the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same.
- ii) the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31st March 2022 and of the profit of the Company for the period ended on that date;
- iii) the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.
- iv) the Directors have prepared the annual accounts on a "going concern" basis; and

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase I, Delhi New Delhi DL 110048 IN

CIN: U85100DL2013NPL255888, Email: dhawal724@gmail.com

- v) The Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

9> RISK MANAGEMENT

The Directors have developed and implemented a risk management policy which includes the identification therein of elements of risk, if any, which in the opinion of the Board of Directors may threaten the existence of the Company.

10> EXTRACT OF THE ANNUAL RETURN

As required pursuant to Section 92 (3) of the Companies Act 2013 and rule 12 (1) of the Companies (Management and Administration) Rules, 2014, an extract of the annual return in Form No. MGT - 9 is annexed herewith as Annexure I.

11> DIVIDEND

During the FY 2021-22, the dividend is not recommended by the Board.

12> AMOUNT TRANSFER TO RESERVE

The loss of Rs (14,75,952.50) has been transferred to Reserve & Surplus.

13> DECLARATION BY INDEPENDENT DIRECTOR AND RE-APPOINTMENT OF INDEPENDENT DIRECTOR

The Company does not fall in any class of companies as prescribed in the Companies Act, 2013 and related rules. Hence, the provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to your Company.

14> STATEMENT IN RESPECT OF ADEQUACY OF INTERNAL FINANCIAL CONTROL WITH REFERENCE TO THE FINANCIAL STATEMENTS

The term "internal financial controls" means the policies and procedures adopted by the company for ensuring the orderly and efficient conduct of its business, including adherence to the company's policies, safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, this section is not applicable vide Notification No. G.S.R. 583(E) dated 13th June 2017 issued by the Ministry of Corporate Affairs.

15> AUDIT COMMITTEE

As per the criteria mentioned in Section 177 of Companies Act 2013 & Rule 6 of Cos (Meetings of the Board of Directors) Rules, 2014, your company does not fall in any class of companies, hence constitution of an audit committee is not applicable to the company.

16> CORPORATE SOCIAL RESPONSIBILITY COMMITTEE & (CSR) POLICY

The Company does not fall under CSR Policy.

17> NOMINATION & REMUNERATION COMMITTEE POLICY

The provisions of Section 178(1) of the Companies Act, 2013 relating to the constitution of the Nomination and Remuneration Committee are not applicable to the Company.

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

10/11/21

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase I, Delhi New Delhi DL 110048 IN

CIN: U85100DL2013NPI 255888, Email: dhawal724@gmail.com

18> MATERIAL CHANGES AFFECTING THE FINANCIAL POSITION OF THE COMPANY

During the period under review, no material changes & commitments affecting the financial position of the Company have occurred during the financial year ended as on March 31, 2022, the Company to which these financial statements relate and the date of this report.

19> DETAILS OF SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNAL

During the period under review, no order has been passed by the authorities which impacts the going concern status and the company's operations in the future.

20> COMPANY'S POLICY ON DIRECTORS, KMPS & OTHER EMPLOYEE'S APPOINTMENT & REMUNERATION INCLUDING CRITERIA FOR DETERMINING QUALIFICATION, ATTRIBUTES, INDEPENDENCE, ETC.

The provision of section 178(1) in relation to the constitution of the nomination and remuneration committee is not on the company and hence the company has not devised any policy relating to the appointment of directors, payment of managerial remuneration, directors' qualifications, and positive attributes of independent directors and other related matters as provided under the section 178 Companies Act, 2013.

21> RATIO OF REMUNERATION OF EACH DIRECTOR TO THE MEDIAN EMPLOYEE'S REMUNERATION AND OTHER PRESCRIBED DETAILS

The provisions of Section 197(12) of Companies Act 2013 and Rule 5 of (Appointment & Managerial Personnel) Rules, 2014 do not apply to our Company as this section applies only to the listed companies.

22> RECEIPT OF ANY COMMISSION BY MD / WTD FROM A COMPANY OR FOR RECEIPT OF COMMISSION / REMUNERATION FROM ITS HOLDING OR SUBSIDIARY

Section 197 of the Companies Act, 2013 deals with the overall maximum managerial remuneration and managerial remuneration in case of absence or inadequacy of profits. According to this section, the total managerial remuneration payable by a public company, to its directors, including the managing director and whole-time director, and its manager in respect of any financial year. The provisions of Section 197(14) of the Companies Act 2013 do not apply to our Company.

23> ESTABLISHMENT OF VIGIL MECHANISM

Your Company does not fall in any of the provisions of sections 177(9) & (10) of the companies Act, 2013. Hence requirement of establishing a vigil mechanism i.e., whistle blower policy is not applicable on the company.

24> STATEMENT INDICATING THE MANNER IN WHICH FORMAL ANNUAL EVALUATION HAS BEEN MADE BY THE BOARD OF ITS OWN PERFORMANCE, ITS DIRECTORS, AND OF ITS COMMITTEES

The provisions of Section 134(3)(p) of Companies Act 2013 & Rule 8(4) of Companies (Accounts) Rules, 2014 are not applicable to the Company.

25> PARTICULARS OF EMPLOYEES:

Provisions of Section 197 of the Companies Act, 2013 read with Rule, 5 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, including any amendment thereto, are not applicable to the Company as these are applicable only to the listed Company.

26> DEPOSITS

Section 73-76 of the companies Act, 2013 deals with the acceptance of deposits from members, directors, directors' relatives, and the public only in the case of the eligible companies.

For Board of Directors' Report

Dhawal Patel

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase I, Delhi New Delhi DL 110048 IN

CIN: U85100DL2013NPL255888, Email: dhawal724@gmail.com

The Company has not accepted any public deposit during the period under review.

27> PARTICULARS OF LOANS, GUARANTEES, AND INVESTMENTS UNDER SECTION 186 OF THE COMPANIES ACT, 2013:

Your company has not given any loan, provided a guarantee, and made investments under section 186 of the Companies Act, 2013 during the financial year ended on March 31, 2022.

28> PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

The Company does not enters into any transaction with related parties during the period under review as mentioned below:

Relationship	Name of Related Parties
Key Management Personnel	1. RAVINDRA VIKRAM SINGH
	2. RAVIKANT KUMAR
	3. DHAWAL PATEL
	4. PACHALA MURALEE KRISHNA

Particulars	Key management personnel	Holding companies	Relative of KMP	Enterprises under Significant influence of KMP
SALARY				
RAVINDRA VIKRAM SINGH	Nil	Nil	Nil	Nil
RAVIKANT KUMAR	Nil	Nil	Nil	Nil
DHAWAL PATEL	Nil	Nil	Nil	Nil
PACHALA MURALEE KRISHNA	Nil	Nil	Nil	Nil

29> CONSERVATION OF ENERGY, TECHNOLOGY, ABSORPTION, FOREIGN EXCHANGE EARNINGS, AND OUTGO

The details of Energy, Technology, Absorption, Foreign Exchange Earnings, and Outgo are as under:

a) Conservation of Energy:

Steps were taken for conservation	NIL
Steps were taken for utilizing alternate sources of energy	NIL
Capital investment in energy conservation equipment	NIL

b) Technology Absorption:

Efforts made for technology absorption	NIL
Benefits derived	NIL

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Dhawal Patel

Director

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase I, Delhi New Delhi DL 110048 IN

CIN: U85100DL2013NPL 255888, Email: dhawal724@gmail.com

Expenditure on Research & Development, if any	NIL
Details of technology imported, if any	NIL
Year of import	NIL
Whether imported technology is fully absorbed	NIL
Areas where absorption of imported technology has not taken place if any	NIL

c) Foreign Exchange Earnings/ Outgo:

(Amount in Rs.)

Earnings	Nil
Outgo	Nil

30> COMPLIANCE WITH SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013


The Company has complied with provisions relating to the constitution of Internal Complaints Committee and other applicable provisions under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

Your director's further state that during the year under review, there were no cases filed pursuant to the said Act.

31> ACKNOWLEDGEMENT

Your directors acknowledge the cooperation and assistance received from the Company bankers during the period ended 31st March 2022. The Directors also place on record their appreciation of the consistent and good work put in by all the cadres of employees.

FOR INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


RAVINDRA VIKRAM SINGH
DIRECTOR
DIN: 02926951

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS


DHAWAL PATEL
DIRECTOR
DIN: 08768183

DATE: 01/09/2022
PLACE: New Delhi

**Form MGT-9
EXTRACT OF ANNUAL RETURN**

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]
as on the financial year ended on 31/03/2022

I. REGISTRATION AND OTHER DETAILS:

- i) CIN U85100DL2013NPL255888
- ii) Registration Date 25/07/2013
- iii) Name of the company INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
- iv) Category of the Company Private Company
- Sub Category of the Company Non-Government Company
- v) Address of the Registered office and contact details 12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048 IN
- vi) Whether listed company YES NO
- vii) Name, Address and Contact details of Registrar and Transfer Agent, if any NIL

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10 % or more of the total turnover of the company shall be stated: -

Name and Description of main products/services	NIC Code of the Product/service	% to total turnover of the company
Other human health activities n.e.c.	86909	100

III. PARTICULARS OF HOLDING, SUBSIDIARY, AND ASSOCIATE COMPANIES

NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY/ASSOCIATE	% of shares held	Applicable Section
NIL	NIL	NIL	NIL	NIL

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

(i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year		No. of Shares held at the end of the year		% Change during the year
	Demat	Physical	Demat	Physical	
	Total	% of Total Shares	Total	% of Total Shares	

Dhawal Patel

Director

A. Promoters									
(1) Indian									
a) Individual/ HUF	-	-	-	-	-	-	-	-	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt (s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	-	-	-	-	-	-	-	-
e) Banks/FI	-	-	-	-	-	-	-	-	-
f) Any Other...	-	-	-	-	-	-	-	-	-
Sub-total (A) (1):-	-	-	-	-	-	-	-	-	-
(2) Foreign									
a) NRIs - Individuals	-	-	-	-	-	-	-	-	-
b) Other - Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-
e) Any Other....	-	-	-	-	-	-	-	-	-
Sub-total (A) (2):-	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) = (A)(1)+(A)(2)	-	-	-	-	-	-	-	-	-
B. Public Shareholding									
1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks/FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
B) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-

Dhawal Patel

Sub-total (B)(1):-	-	-	-	-	-	-	-
2. Non-Institutions	-	-	-	-	-	-	-
a) Bodies Corp.	-	-	-	-	-	-	-
i) Indian	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-
Total Public Shareholding (B) = (B)(1) + (B)(2)	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	1000	1000	100.00	1000	100.00	100.00

(ii) Shareholding of Promoters

Sr. No	Promoters Name	Shareholding at the beginning of the year		Share holding at the end of the year		% change in share holding during the year
		No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company	
1	RAVINDRA VIKRAM SINGH	400	40.00	400	40.00	-
2	VINAY KUMAR SINGH	600	60.00	600	60.00	-
	Total	1000	100.00	1000	100.00	-

(iii) Change in Promoters' Shareholding (please specify, if there is no change) No

(iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

For INDIAN CURRENCY

Dhawal Patel

Sr No	Top ten Shareholders Name	Shareholding at the beginning/end of the year		Changes during the year			Cumulative Shareholding during the year	
		Date	No. of Shares	% of total Shares of the company	Date	(+)Increase/(-)Decrease	Reason	No. of Shares
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

(v) Shareholding of Directors and Key Managerial Personnel

Sr. No	Directors and KMP Name	Shareholding at the beginning/end of the year			Changes during the year			Cumulative Shareholding during the year	
		Date	No. of Shares	% of total Shares of the company	Date	(+)Increase/(-)Decrease	Reason	No. of Shares	% of total Shares of the company
1	RAVINDRA VIKRAM SINGH	01-Apr-2021	400	40.00	-	-	-	-	-
		31-Mar-2022	400	40.00	-	-	400	40.00	
2	VINAY KUMAR SINGH	01-Apr-2021	600	60.00	-	-	-	-	-
		31-Mar-2022	600	60.00	-	-	600	60.00	

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

Indebtedness at the beginning of the financial year	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	-	-	-
Change in Indebtedness during the financial year				
• Addition	-	-	-	-
• Reduction	-	-	-	-
Net Change	-	-	-	-
			FOR INDIAN CURRENCY	

Dhawal Patel

Indebtedness at the end of the financial year									
i) Principal Amount									
ii) Interest due but not paid									
iii) Interest accrued but not due									
Total (i+ii+iii)									

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

Name of MD/ WTD/ Manager	Gross salary			Stock Option	Sweat Equity	Commission		Others, please specify	Total	Ceiling as per the Act
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961			as % of profit	others, specify...			
Total										

For INDIAN CENTRAL COFFEE CO. LTD. - INTL & RIGHTS

Dhawal Patel

10/1/2024

B. Remuneration to other directors:

Name of Directors	Fee for attending board/ committee meetings	Commission	Remuneration	Total Amount
Independent Directors	-	-	-	-
TOTAL (1)	-	-	-	-
Other Executive Directors:				
TOTAL MANAGERIAL REMUNERATION				
Ceiling as per the act (1% of profits calculated under section 198 of Companies act, 2013)				

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

Key Managerial Personnel	Name	Gross salary					Commission			Total		
		(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	Stock Option	Sweat Equity	as % of profit	others, specify...	Others, please specify			
CEO		-	-	-	-	-	-	-	-	-	-	-
Company Secretary		-	-	-	-	-	-	-	-	-	-	-
CFO		-	-	-	-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-	-	-	-

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Dhawal Patel

Director

VII. PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty/Punishment/Compounding fees imposed	Authority [RD/NCLT/COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
B. DIRECTORS					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
C. OTHER OFFICERS IN DEFAULT					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-

FOR AND ON BEHALF OF THE BOARD
INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

DIRECTOR

[Signature]
 RAVINDRA VIKRAM SINGH
 Director
 DIN: 02926951

FOR INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

[Signature]
 DHAWAL PATEL
 Director
 DIN: 08768183

DATE: 01.09.2022
 PLACE: New Delhi

NOTICE

NOTICE IS HEREBY GIVEN THAT THE FOURTH (09th) ANNUAL GENERAL MEETING OF THE SHAREHOLDERS OF INDIAN CENTRE FOR DEVELOPMENT & RIGHTS WILL BE HELD ON FRIDAY, ON 30TH SEPTEMBER 2022 AT THE REGISTERED OFFICE OF THE COMPANY AT C-201, 12 B, DDA MIG FLAT, MASJID MOTH, PHASE 1, DELHI NEW DELHI DL 110048 IN AT 11:00 AM TO TRANSACT THE FOLLOWING BUSINESS:

ORDINARY BUSINESS

1. To receive, consider and adopt the Audited financial statements of the Company for the year ended 31st March 2022, together with the Reports of the Board of Directors and the Auditors thereon, by passing the following as an Ordinary Resolution:

"RESOLVED that the Balance Sheet as at March 31, 2022, the Statement of Profit and Loss and Cash Flow Statement for the year ended on that date together with the Notes, thereon and the Report of the Auditors and the Directors thereon be and are hereby received, considered and adopted."

FOR AND ON BEHALF OF THE BOARD
INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

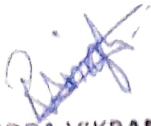
RAVINDRA VIKRAM SINGH
DIRECTOR
DIN: 02926951

DATE: 01/09/2022
PLACE: New Delhi

NOTES

1. A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY/ PROXIES TO ATTEND AND VOTE ON THE POLL INSTEAD OF HIMSELF/HERSELF. SUCH A PROXY/ PROXIES NEED NOT BE A MEMBER OF THE COMPANY. The instrument of Proxy in order to be effective should be deposited at the Registered Office of the Company, duly completed and signed, not less than 48 hours before the commencement of the meeting. A Proxy For is sent herewith.
2. Members having any queries relating to the Annual Report are requested to send their queries at least seven days before the date of the meeting.
3. The members are requested to inform the Company regarding the change of their address if any.
4. Only members carrying the attendance slips or the holders of valid proxies registered with the company will be permitted to attend the meeting. Members attending the meeting are requested to bring their copy of the annual report with them to the Annual General Meeting, as extra copies will not be supplied.

FOR AND ON BEHALF OF THE BOARD
INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



RAVINDRA VIKRAM SINGH
DIRECTOR
DIN: 02926951

DATE: 01/09/2022
PLACE: New Delhi

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regd Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048 IN
CIN: U85100DL2013NPL255888. Email: dhawal724@gmail.com

Form No. MGT-11

PROXY FORM

[Pursuant to section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN	U85100DL2013NPL255888
Name of the company	INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
Registered office	12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048 IN

Name of the member(s):
Registered address:
Email Id:
Folio No./Client Id:

I / We, being the member (s) of shares of the above-named company, hereby appoint

NAME	ADDRESS	E-MAIL ID	Signature

as my/our proxy to attend and vote (on a poll) for me/us and on my/our behalf at the 09th Annual General Meeting of the company will be held on Friday, the 30th Day of September 2022 at 11:00 A.M. at the Registered Office of the Company situated at 12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048 IN and at any adjournment thereof in respect of such resolutions as are indicated below:

Resolution No.	Particulars
1	To receive, consider and adopt the Standalone Financial Statements of the Company for the financial year ended March 31st, 2022, including the audited Balance Sheet as of March 31st, 2022, the Statement of Profit & Loss Account for the year ended on that date together with the Auditor's Report and Board's Report thereon.

Signed this day of 2022

Signature of shareholder

Signature of Proxy holder(s)

Note: This form of proxy in order to be effective should be duly completed and deposited at the Registered Office of the Company, not less than 48 hours before the commencement of the Meeting.

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: - 12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048 IN
CIN: U85100DL2013NPL255888, Email: dhawal724@gmail.com

LIST OF DIRECTORS AS ON 31/03/2022

S. NO.	NAME OF DIRECTOR	DATE OF BECOMING DIRECTOR	DIN	DESIGNATION
1	GAURAV SURANA	11/06/2018	02909735	DIRECTOR
2	RAVINDRA VIKRAM SINGH	25/07/2013	02926951	DIRECTOR
3	VINAY KUMAR SINGH	25/07/2013	05352669	DIRECTOR
4	MANSHUL MITTAL	09/05/2018	08128658	DIRECTOR
5	ANKIT SINGH	11/06/2018	08154090	DIRECTOR
6	NAVENDRA VIKRAM SINGH	05/11/2020	08948262	DIRECTOR

FOR INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

(Signature)
DIRECTOR

RAVINDRA VIKRAM SINGH

Director

DIN: 02926951

FOR INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

(Signature)
Dhawal Patel

DHAWAL PATEL

Director

DIN: 08768183

DATE: 01/09/2022

PLACE: New Delhi

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

Regt Office: 12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048 IN
CIN: U85100DL2013NPL255888, Email: dhawal724@gmail.com

LIST OF SHAREHOLDERS AS ON 31/03/2022

S. NO.	NAME OF SHAREHOLDER, DEBENTURE HOLDER, OTHER SECURITY HOLDERS	TYPE OF SHARE/ DEBENTURE/OTHER SECURITY	NUMBER OF SECURITIES HELD	AMOUNT PER SECURITY (IN RS.)
1	RAVINDRA VIKRAM SINGH	EQUITY	400	10
2	VINAY KUMAR SINGH	EQUITY	600	10
TOTAL			1000	

FOR INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

For INDIAN CENTRE FOR DEVELOPMENT & RIGHTS



RAVINDRA VIKRAM SINGH
Director
DIN: 02926951



DHAWAL PATEL
Director
DIN: 08768183

DATE: 01/09/2022
PLACE: New Delhi



KJAG & Associates

Chartered Accountants

B-34, LGF, Panchsheel Enclave, New Delhi – 110 017

Contact - +91 9910089151, +91 11 41730116

TO WHOMSOEVER IT MAY CONCERN

I have audited the account of **Indian Centre for Development & Rights (CIN:U85100DL2013NPL255888)** having its registered office at **12 B, DDA MIG Flat, Masjid Moth, Phase 1, Delhi New Delhi DL 110048** for the financial year ending the 31st March 2022 and examined all relevant books and vouchers and certify that according to the audited account:

- 1) The brought forward foreign contribution at the beginning of the financial year was Rs. 5,01,617.86/-
- 2) Foreign contribution of / worth Rs. 11,66,150/- was received by the person/association during the Financial year 2021-22;
- 3) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.4,304/- was received by the person/association during the financial year 2021-22;
- 4) The balance of unutilized foreign contribution with the person/association at the end of the financial year 2021-22 was Rs.3,036.20/-
- 5) Certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- 6) The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by us.
- 7) The person/association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).



Kunai Jindal
KJAG & Associates
Chartered Accountants
FRN: 026179N
Member. No. 528857

Place : New Delhi
Date : November 4, 2022
UDIN : 22528857BCAZFE7215



KJAG & Associates

Chartered Accountants

B-34, LGF, Panchsheel Enclave, New Delhi – 110 017

Contact - +91 9910089151, +91 11 41730116

Utilization certificate for CSR Fund

- | | |
|---------------------------------------------------------------------------|----------------------------------------------------------------|
| 1. Title of project | Green Initiatives - Environment Project & Covid Relief Project |
| 2. Project Duration | Apr-Aug'2021 |
| 3. Sanctioned budget of the Project | Rs. 10,00,000/- |
| 4. Name of the organization contributing private limited For CSR Activity | Aakar Iron Creations |

Statement of Income & Expenditure

Sl. No.	Particulars	Amount
A	Income	
1	CSR Funding received	10,00,000
	Total Funding received (A)	10,00,000
B	Expenditure	
1	Covid Relief	4,87,871
2	Green Initiatives - Environment and relief	5,12,129
	Total Expenditure (B)	10,00,000
	Excess of Income over Expenditure (A-B)	-



It is certified that:

(A) A total amount of Rs.10, 00,000/- (Rupees Ten Lakhs only) have been received from M/s **Aakar Iron Creations Private limited** by **Indian Centre for Development & Rights (ICFDR)**. The funds have been utilized for the project as per the scope defined in the agreed proposal presentation. Further, NIL unspent balance is available in the account of said project.

(B) I have satisfied myself that the condition on which the funds were sanctioned has been duly fulfilled and that I have exercised the thorough checks to see that the fund was actually utilized for the activity for which it was sanctioned.

For and on Behalf of KJAG & Associates
Chartered Accountants
FRN: 026179N



Kunal Jindal
Membership. No. 528857

Place : New Delhi
Date : November 3, 2022
UDIN : 22528857BBXFGH9672