



INDEPENDENT AUDITORS' REPORT

To the Members of "MOUNT VALLEY DEVELOPMENT ASSOCIATION."

Report on the Financial Statements

We have audited the accompanying financial statements of **MOUNT VALLEY DEVELOPMENT ASSOCIATION**, which comprise the Balance Sheet as at March 31st, 2021, and the Statement of Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements, that give a true and fair view of the financial position, and are in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI) and other generally accepted accounting principles in India.

This responsibility includes the 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by ICAI.

Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Societies' preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.



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

Opinion

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

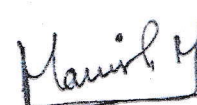

- (a) in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2021; and
- (b) in the case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date;

Place: Dehradun

Date: 11.02.2022

UDIN : 22411283ABTXLN7346

For Manish Negi & Co.,
Chartered Accountants
Firm Regn No. 015114C

(Manish Negi)
Partner, FCA
Membership No. 411283



FORM 10B
(See Rule 17B)

**AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME
TAX ACT, 1961, IN THE CASE OF CHARITABLE OR
RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the attached Balance Sheet of **Mount Valley Development Association** as at 31st March 2021 & the related Income & Expenditure Account on the said date.

These financial statements are the responsibility of the **Mount Valley Development Association** management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are prepared, in all material respects, in accordance with an identified financial reporting framework and are free of material misstatements. An audit includes, examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements. We believe that our audit provides a reasonable basis for our opinion.

On the basis of the information and explanation given to us, we are of the opinion that :

- (a) the Balance Sheet gives a true and fair view of the state of affairs of **Mount Valley Development Association**, as at 31st March, 2021; and
- (b) the Income & Expenditure Account gives a true and fair view of the results of operation of **Mount Valley Development Association** for the year ended on the date stated above.

For Manish Negi & Co.,
Chartered Accountants
Firm Regn No. 015114C



Place: Dehradun
Date: 11.02.2022

(Manish Negi)
Partner, FCA
Membership No. 411283
UDIN : 22411283ABTXLN7346

MOUNT VALLEY DEVELOPMENT ASSOCIATION

Village Doni, Megadhar, Tehri Garhwal, Uttarkhand
Annexure to Form No. 10 B

STATEMENT OF PARTICULARS APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE DURING THE YEAR ENDED 31.03.2021

- | | | |
|-------|--|-------------|
| i) | Amount of income of the previous year applied to charitable or religious purpose in India during the year. | 3,81,99,968 |
| ii) | Whether the Trust has exercised the option under clause (2) of the explanation to section 11(1)?
If so, the detail of the amount of income deemed to have been applied to charitable or religious purpose in India during the previous year. | No |
| iii) | Amount of Income accumulated or set apart/finally set apart for the application to charitable or religious purposes to the extent it does not exceed 15% of the income derived from the property held under trust wholly / in part only for such purposes. | 4,90,999 |
| iv) | Amount of income eligible for exemption under Section 11(1)©. (Give details) | N.A. |
| v) | Amount of income, in addition to the amount referred to in item iii above, accumulated or set apart specified purposes under section 11(2) | N.A. |
| vi) | Whether the amount of income mentioned in the item V above has been invested or deposited in the manner laid down in Section 11(2) ? If so, give details thereof. | N.A. |
| viii) | Whether, during the previous year any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year: | |
| | a) Has been applied for the purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto or. | N.A. |
| | 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). | N.A. |
| | 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 give details thereof. | N.A. |



**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 of property of the trust was lent, or continues to be lent, or continues to be lent in the previous year to any persons referred to in Section 13(3) (hereinafter referred to in this annexure as such persons)? If so give details of the amount, rate of interest charged and the nature of security, if any. N.A.
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. N.A.
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. **Avtar Singh**
Rs. 2 45,000-00
Nav Prahat
Rs. 3,56,104-00
4. Whether the service of the trust was made available to any such person during the previous year. If so give details thereof together with remuneration or compensation received, if any. N.A.
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 consideration paid. N.A.
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 consideration received. N.A.
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. N.A.
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person if any other manner? If so give details. N.A.



III. INVESTMENT 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
NOT APPLICABLE					

For M/S MANISH NEGI & Co.
Chartered Accountants

Manish Negi

(MANISH NEGI)
PARTNER

Membership No: 411283
Registration No: 015114C



Place :DEHRADUN
Date : 11/02/2022
UDIN : 22411283ABTXLN7346

MOUNT VALLEY DEVELOPMENT ASSOCIATION
VILLAGE DONI, MEGADHAR, TEHRI GARHWAL, UTTARAKHAND

BALANCE SHEET AS AT 31 st MARCH 2021			
	SCHEDULE	Amount	F.Y. 2020-21
SOURCES OF FUND			
I.FUND BALANCES:			
a. General Fund	[01]		2,80,722.50
b. Project Fund	[02]		14,77,193.60
c. Asset Fund	[03]		5,68,889.00
TOTAL			23,26,805.10
APPLICATION OF FUND			
I.FIXED ASSETS			
Opening Balance	[04]		3,04,147.10
Add: Purchased during the year			5,39,000.00
Less: Depreciation			2,74,258.10
Closing Written Down Value			5,68,889.00
II.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[05]		1,60,540.00
b. Cash & Bank Balances	[06]		23,23,075.38
c. Other Current Assets	[07]		9,65,346.04
	A		34,48,961.42
Less: CURRENT LIABILITIES & PROVISIONS:			
a. Current Liabilities	[08]		16,91,045.32
	B		16,91,045.32
NET CURRENT ASSETS	[A - B]		17,57,916.10
TOTAL	[I+II+III]		23,26,805.10

As per our report of even date Form 10B Attached

Significant Accounting Policies and Notes to Accounts

[13]

The schedules referred to above form an integral part of the Financial Statement.

For & on behalf :

For Manish Negi & Co.

Chartered Accountants

FRN No. 015114C

Manish Negi

CA Manish Negi, FCA

Partner

Mem. No. 411283

Place: Dehradun

Date: 11.02.2022

UDIN : 22411283ABTXLN7346

For & on behalf :

MVDA

[Signature]
President



Secretary

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[Signature]

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MOUNT VALLEY DEVELOPMENT ASSOCIATION
VILLAGE DONI, MEGADHAR, TEHRI GARHWAL, UTTARAKHAND

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
	SCHEDULE	Amount	F.Y. 2020-21
I. INCOME			
Grant	[09]		2,53,20,383.54
Receipts from DDPA programme			1,22,88,404.00
Donation			2,00,426.00
Bank Interest			1,03,830.00
Other Income	[10]		7,77,923.72
TOTAL			3,86,90,967.26
II. EXPENDITURE			
Expenditure on objects of the Society	[11]		
Environment		7,90,764.50	
Relief of the Poor		2,05,15,271.97	
Education		1,54,63,932.57	3,67,69,969.04
Grant Refunded to Donor			1,51,537.50
Administrative Expenses	[12]		12,78,461.82
Depreciation	[04]		2,74,258.10
Less: Transferred to Asset Fund			2,74,258.10
TOTAL			3,81,99,968.36
III. EXCESS OF INCOME OVER EXPENDITURE			4,90,998.90
Transferred to Project Fund			14,77,193.60
Transferred to General Fund			(9,86,194.70)
TOTAL			4,90,998.90

As per our report of even date Form 10B Attached

Significant Accounting Policies and Notes to Accounts

[13]

The schedules referred to above form an integral part of the Financial Statement.

For & on behalf :

For Manish Negi & Co.

Chartered Accountants

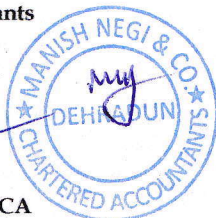
FRN No. 015114C

Manish Negi

CA Manish Negi, FCA

Partner

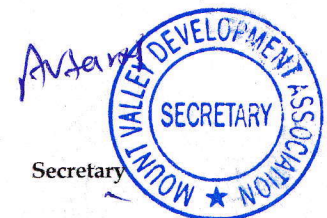
Mem. No. 411283



For & on behalf :

MVDA

[Signature]
President



Secretary

Place: Dehradun

Date: 11.02.2022

UDIN : 22411283ABTXLN7346

[Signature]

[Signature]

21/02/2022

MOUNT VALLEY DEVELOPMENT ASSOCIATION
VILLAGE DONI, MEGADHAR, TEHRI GARHWAL, UTTARAKHAND

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
	SCHEDULE	Amount	F.Y. 2020-21
RECEIPTS			
Opening Balance :			
Cash in Hand		18,907.62	
Cash at Bank		23,73,823.05	
FDs with Bank		88,966.00	24,81,696.67
Grant		2,48,59,050.00	
Receipts from DDPA programme		1,30,87,292.52	
Donation		2,00,426.00	
Bank Interest		1,03,830.00	
Other Income		32,070.00	3,82,82,668.52
			4,07,64,365.19
PAYMENT			
Expenditure on objects of the Society			
Environment		7,90,764.50	
Relief of the Poor		2,05,15,271.97	
Education		1,54,63,932.57	3,67,69,969.04
Grant Refunded to Donor			1,51,537.50
Administrative Expenses			12,78,461.82
Liabilities paid during the year (Net)			2,41,321.45
Closing Balance			
Cash in Hand		20,460.00	
Cash at Bank		22,07,724.38	
FDs with Bank		94,891.00	23,23,075.38
TOTAL Rs.			4,07,64,365.19

As per our report of even date Form 10B Attached
Significant Accounting Policies and Notes to Accounts

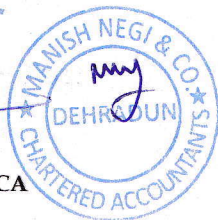
[13]

The schedules referred to above form an integral part of the Financial Statement.

For & on behalf :
For Manish Negi & Co.
Chartered Accountants
FRN No. 015114C

Manish Negi

CA Manish Negi, FCA
Partner
Mem. No. 411283



For & on behalf :
MVDA

[Signature]
[Signature]
President



Place: Dehradun
Date: 11.02.2022
UDIN : 22411283ABTXLN7346

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01/23/22
Ataerha

MOUNT VALLEY DEVELOPMENT ASSOCIATION
VILLAGE DONI, MEGADHAR, TEHRI GARHWAL, UTTARAKHAND

Schedules forming part of Financial Statement

F.Y. 2020-21

SCHEDULE [01] : General Fund

Opening Balance	15,71,064.30
Add: Excess of Income Over Expenditure	(9,86,194.70)
Less: Transfer to Asset Fund	3,04,147.10
TOTAL	2,80,722.50

SCHEDULE [02] : Project Fund

Opening Balance	-
Add: Transferred from Income & Expenditure Account	14,77,193.60
TOTAL	14,77,193.60

SCHEDULE [03] : Asset Fund

Opening Balance	-
Add: Transferred from General Fund	3,04,147.10
Add: Assets purchased during the year	5,39,000.00
Less: Depreciation charged during the year	2,74,258.10
TOTAL	5,68,889.00

SCHEDULE [05] : Loans & Advances

Security Deposits	23,000.00
TDS Receivable	1,37,540.00
TOTAL	1,60,540.00

SCHEDULE [06] : Cash & Bank Balance

Cash in Hand	20,460.00
Cash at Bank	22,07,724.38
FDs with Bank	94,891.00
TOTAL	23,23,075.38

SCHEDULE [07] : Other Current Assets

Receivable - DDAP Programme	5,04,012.50
Grant Receivable	4,61,333.54
TOTAL	9,65,346.04

SCHEDULE [08] : Current Liabilities

Expenses Payable	16,71,144.00
Other Payable (Grant)	19,901.32
TOTAL	16,91,045.32

SCHEDULE [09] : Grants

Grant from IMPACT	1,44,15,775.00
Grant from SOIR	17,06,857.00
Grant from IM	27,09,151.00
Grant from AIF	16,76,833.54
Grant for Bioversity	3,98,069.00
Grant for Himmothan Society	37,93,448.00
Grant from CAF	4,70,250.00
Grant From Forest Department	1,50,000.00

TOTAL

2,53,20,383.54



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SCHEDULE [10] Other Income

Current Liability W/off	7,45,853.72
Membership Fees	18,000.00
Other Receipts	14,070.00
TOTAL	7,77,923.72

SCHEDULE [11] Expenditure on objects of the Society**ENVIRONMENT****Project: Bioversity International**

Capacity Building of farmers & Community	1,26,296.00	
Conversation Access & Sustainable Use	2,31,358.00	
Farmers & Community Training in Crop	73,097.00	
Extention & Outreach training for crop	28,000.00	
Market & Non Market Benefit	53,460.00	
Market Study & Promotion of Local Crop	47,099.00	
Media Publication & Information	17,909.50	
National Travel (Bioversity)	16,109.00	
Policy & Institutional Framework	63,842.00	
Strengthening Community Institutions	31,574.00	
Technical Project Site Meeting	28,000.00	
Educational Material	6,020.00	
Non Capital Expenditure	68,000.00	7,90,764.50
TOTAL ENVIRONMENT		7,90,764.50

RELIEF TO THE POOR**Project: CAF, Oxfam India, Iimpact Etc**

Covid-19 Relief Activities (CAF)	4,86,925.00	
GCEP Project Expenses	90,187.00	
Other Cost	2,289.00	5,79,401.00

PROJECT : MAXIMIZING MOUNTAIN AGRICULTURE PROJECT

Project Cost	1,280.00	
Personnel (Salary & Wages)	4,62,002.00	
Travelling Field Visit	36,037.00	
Crop Production, Ent. Promotion..	29,765.00	
Nurturing Community Inst. Trg. & Cap. Bld.	92,755.00	
Running Cost	3,000.00	6,24,839.00

Project: -Farming Innovation for Women Empowerment

Project Support Cost	1,49,837.00	
Capacity Building	1,69,294.00	
Direct Project Cost (Non Personnel)	12,37,232.00	
Direct Project Travel Cost	61,824.00	
Project Staff Salary	16,37,207.00	32,55,394.00

Project: MAST (American Indian Foundation)

Programme Execution	10,72,459.00	
Implementation Team	5,29,499.00	
Programme Setup	30,000.00	16,31,958.00



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Project: Central Himalayan Livestock Initiatives

Promotion of Livelihood Based Enterprises	93,732.00	
Enhance Livestock Promotion System.	67,980.00	
Promotion of Farm/ Non Farm.	2,220.00	
Skill Enhancement & Inst. Building	5,980.00	
Extension Support to Grassroots Org.	1,28,263.00	
Extension Support to Organisation	4,32,875.00	7,31,050.00

Project: Integration of Micro-Finance Initiative

Formation and Strengthening of Community	3,34,140.00	
Field Cost for Grassroot Org	287.13	3,34,427.13

Project: Mission Pulses

Personnel Cost	3,62,500.00	
Direct Support Cost	15,460.00	3,77,960.00

Project: DDAP

Purchase of Raw Milk	1,05,20,225.00	
Transportation Exp.	7,40,067.00	
Other Direct Cost	15,16,583.84	1,27,76,875.84

Microplan Survey Cost	1,50,000.00	
MVDA Contribution for Covid-19	53,367.00	2,03,367.00

TOTAL RELIEF TO POOR

2,05,15,271.97

EDUCATION

Project: Girls Child Education Programme (GCEP)

Honorariums	1,10,36,926.00	
Trainings/Workshops	8,32,152.00	
TLM	4,57,580.00	
NCERT Books Purchasing Expenses	3,07,380.00	
Capital Cost	5,39,000.00	
Project Office Management & Monitoring Cost	9,72,689.75	1,41,45,727.75

Project: Education and Sports Initiatives

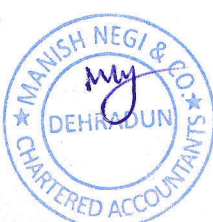
Staff Salaries & Honorarium	8,01,066.00	
Programme Cost	1,64,028.00	
Capital Cost	2,25,549.00	
Direct Support Cost	1,27,561.82	13,18,204.82

Total EDUCATION

1,54,63,932.57

SCHEDULE [12] Administrative expenses

Staff Salaries & Honorarium	9,52,810.00
Legal & Professional Fees	80,245.00
Office Rent & Utilities	1,16,659.00
Postage & Stationery	39,613.25
Communication & Internet	9,609.00
Office Expenses	76,190.72
Bank Charges	3,334.85
	12,78,461.82



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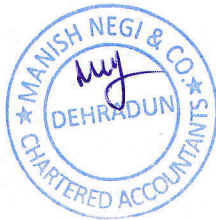
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MOUNT VALLEY DEVELOPMENT ASSOCIATION
VILLAGE DONI, MEGADHAR, TEHRI GARHWAL, UTTARAKHAND

SCHEDULE '4' : FIXED ASSETS

PARTICULARS	WDV AS ON	ADDITION		TOTAL	DEP.	DEP.	WDV AS ON
	01.04.2020	< OCT 2020	> OCT 2020		RATE	AMOUNT	31.03.2021
Camon Camera (MMAF)	17,850.00	-	-	17,850.00	15%	2,678.00	15,172.00
Laptop (MMAF)	14,394.00	-	-	14,394.00	40%	5,758.00	8,636.00
Camera (FIWE)	14,696.00	-	-	14,696.00	15%	2,204.00	12,492.00
Invertor (FIWE)	20,825.00	-	-	20,825.00	15%	3,124.00	17,701.00
Laptop 1 (FIWE)	22,740.00	-	-	22,740.00	40%	9,096.00	13,644.00
Laptop 2 (FIWE)	15,000.00	-	-	15,000.00	40%	6,000.00	9,000.00
Moisture Machine (FIWE)	20,816.00	-	-	20,816.00	15%	3,122.00	17,694.00
Garlic Peeling Machine (FIWE)	52,657.00	-	-	52,657.00	15%	7,899.00	44,758.00
Tray Dryer (FIWE)	65,195.00	-	-	65,195.00	15%	9,779.00	55,416.00
Balaji Touch POS (Billing Machine) (FIWE)	27,582.00	-	-	27,582.00	15%	4,137.00	23,445.00
Brand Scaler (FIWE)	18,599.00	-	-	18,599.00	15%	2,790.00	15,809.00
Sepack Contaner, Induction Scaler (FIWE)	13,793.10	-	-	13,793.10	15%	2,071.10	11,722.00
Laptops (GCEP)	-	5,39,000.00	-	5,39,000.00	40%	2,15,600.00	3,23,400.00
TOTAL	3,04,147.10	5,39,000.00	-	8,43,147.10		2,74,258.10	5,68,889.00



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Schedule-13

MOUNT VALLEY DEVELOPMENT ASSOCIATION

VILLAGE DONI, MEGADHAR, TEHRI GARHWAL, UTTARAKHAND

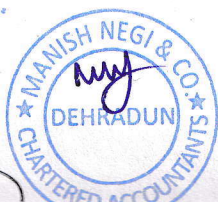
SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH 2021

A. SIGNIFICANT ACTIVITIES

Mount Valley Development Association (MVDA) is a civil society actor that works toward improving the quality of life of rural people by promoting livelihood initiatives along with early child care and girl child education. The idea of MVDA was inspired by Sarvodaya Movement and its approach in Himalayas. In early 90s, poor economic conditions and slow pace of development in Bhilangna valley of Tehri Garhwal district compelled MVDA to work for the economic empowerment of the community.

B. SIGNIFICANT ACCOUNTING POLICIES

1. **Basis of Accounting:** The accounts are prepared on historical cost basis as a 'going concern'. Income and Expenses are accounted for on accrual basis following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable, except where otherwise stated.
2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties, and other incidental expenses relating to acquisition and installation. Fixed Assets are shown at written down value in the Balance Sheet.
3. **Depreciation:** Depreciation on depreciable assets is charged as per rates prescribed under Income Tax Act.
4. **Revenue Recognition:** Project Grants received during the period were recognised as income on the basis of grant approval letters received from the donors.
5. **Expenditure:** Expenses are recorded on accrual basis in the Income & Expenditure Account.
6. **Foreign Contribution:** Foreign Contributions (Foreign Grants/Donation) are accounted for on the basis of the FIRC/credit advice received from Bank.



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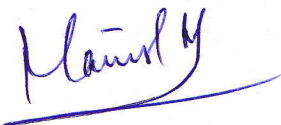
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7. **Leases:** Leases where the lessor effectively retains, substantially all the risks and benefits of ownership of the leased item, are classified as operating leases. Lease rentals are charged to the profit and loss on accrual basis.
8. **Income Taxes:** The organisation is registered under Section 12A of the Income Tax Act, 1961, ('Act') which exempts from taxes on income from property held under the organisation and voluntary contributions received. Accordingly, the income of the organisation is exempt from tax, subject to the compliance of terms and conditions specified in the Income Tax Act, 1961.

B. NOTES TO ACCOUNTS

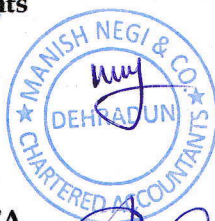
1. Pending Legal Case/Contingent Liabilities: There are no legal cases pending or initiated during the year either by any individual or organisation against the organisation.
2. The organisation is registered under:
- a. Section 12A of the Income Tax Act, 1961. The organisation has complied with the provisions of the act by timely filing of form ITR-7 with the Income Tax Authorities for the year 2019-20.
- b. Foreign Contribution Regulation Act, 2010, with the Ministry of Home Affairs to receive foreign contribution. The organisation has submitted the information through FC-4 Return for the year 2020-21 before the due date.

For & on behalf:
For Manish Negi & Co.
Chartered Accountants
FRN No. 015114C



CA Manish Negi, FCA
Partner
Mem. No. 411283

Place: Dehradun
Date: 11.02.2022







For & on behalf:
MVDA


President











