

# **SREE SREE DENA BHAGATH SEVATRUST®**

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Rekhalagere Lambanhatti Mullurahalli Post, Challakere Taluk,  
Chitradurga, Karnataka - 577536



## **ANNUAL REPORT 2020-21**

## EXECUTIVE SUMMARY:

**SREE SREE DENA BHAGATH SEVATRUST** is a nonprofit organization that currently exists under the laws of the INDIAN TRUST ACT. It was established in 2015 and was founded by Shree Dena Bhagath, who was a former social worker.

The Owner, who has also volunteered for several charities, believes that several children in the city were unable to attain basic educational rights, not out of choice but because their parents simply have no means to earn money to pay for their children's tuition. In a study conducted in 2020, out of 1200 families living within the area, only a handful of few children were able to complete their basic education. Several students who were able to complete their basic education were able to find jobs and relatively improve their lives for the better while simultaneously supporting their families.

However, what remains is that the margin for that is still slim.

**SREE SREE DENA BHAGATH SEVATRUST** main mission and vision is to widen the narrow margin. To provide education opportunities for children below legal age in order to give them the necessary tools and resources to grow into people with bright minds and have a brighter future. **SREE SREE DENA BHAGATH SEVATRUST** truly believes that education is a fundamental human right and that every child, regardless of background, deserves a chance to enhance their knowledge of the world.

With that being said, this annual report highlights this year's achievements, funds, and programs, which will in turn serve as a reference guide for any and all future programs to come.

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## INTRODUCTION

SREE SREE DENA BHAGATH SEVATRUST is a non-profit organization established in 2015 to address key civic issues, education & literacy, and human rights in India. We are committed to empowering people to live healthy, productive, and fulfilling lives.

We believe that everyone deserves the opportunity to reach their full potential. However, millions of people in India are denied this opportunity due to factors such as poverty, discrimination, and lack of access to basic services.

Through our programs and services, we work to break down these barriers and create a more just and equitable society.

In 2020-21, we made significant progress towards achieving our mission. We expanded our work to respond to the COVID-19 pandemic, and we continued to provide essential services and support to underserved communities.



The COVID-19 pandemic has had a devastating impact on India, and has exacerbated many of the challenges that we work to address. Millions of people have lost their jobs and livelihoods, and many have been forced to return to poverty. The pandemic has also disrupted education and healthcare services, and has disproportionately affected marginalized groups.

Despite these challenges, we have continued to provide essential services and support to the communities we serve. We have also adapted our programs and services to meet the changing needs of the pandemic.

## **IMPACT OF THE COVID-19 PANDEMIC ON OUR WORK**

The COVID-19 pandemic has had a significant impact on our work, both positive and negative.

On the one hand, the pandemic has made it more difficult to deliver our programs and services. We have had to adapt our programs to meet the changing needs of the pandemic, and we have had to take additional precautions to protect our staff and beneficiaries from infection.

On the other hand, the pandemic has also highlighted the importance of our work. The pandemic has exacerbated many of the challenges that we work to address, such as poverty, inequality, and lack of access to basic services. As a result, our work is more important than ever before.

We are committed to continuing our work to empower people to live healthy, productive, and fulfilling lives, despite the challenges posed by the COVID-19 pandemic. We believe that everyone deserves the opportunity to reach their full potential, and we are working to create a more just and equitable society for all.

## OUR KEY ISSUE

### **CIVIC ISSUES**

We continued our work to promote civic engagement, good governance, and accountability. We also worked to protect the rights of marginalized groups and advocate for policies that promote social justice.

### **EDUCATION & LITERACY**

We continued to provide educational programs and services to children and adults in underserved communities. We also worked to ensure that children had access to remote learning during the pandemic.



### **HUMAN RIGHTS**

We continued our work to protect the human rights of all people, especially those who are marginalized and vulnerable. We documented human rights abuses, advocated for international justice, and worked to build a more just and equitable society.

## HEALTH AWARENESS

The health awareness program at Sree Sree Dena Bhagath Sevatrust is designed to improve the health and well-being of people in underserved communities in India. The program provides a range of services, including primary healthcare, maternal and child health care, and preventive health care.

In 2020-21, the health program provided services to over 20,000 people in underserved communities. The program also implemented a number of new initiatives, including a mobile health clinic and a telemedicine program.



The health program has had a significant impact on the communities it serves. For example, the program has helped to reduce infant mortality rates and improve maternal health outcomes. The program has also helped to increase awareness of preventive health care and reduce the incidence of chronic diseases

The health program faces a number of challenges, including a lack of resources and a shortage of healthcare professionals. However, the program has been successful in overcoming these challenges through innovative partnerships and efficient use of resources.

The health program is committed to continuing to provide high-quality healthcare services to people in underserved communities. In the coming year, the program plans to expand its reach and develop new programs to address the emerging health needs of the communities it serves.

## PLANTATION PROGRAM

The plantation program at SREE SREE DENA BHAGATH SEVATRUST is designed to improve the environment and provide benefits to communities in India. The program plants trees in a variety of areas, including forests, urban areas, and rural areas.

In 2020-21, the plantation program planted over 20,000 trees in various locations across India. The program also provided training to over 150 people on tree planting and maintenance.



The plantation program has had a significant impact on the environment and the communities served. The trees planted by the program have helped to improve air quality, reduce soil erosion, and provide habitat for wildlife. The program has also helped to create jobs and improve livelihoods in rural communities.

The plantation program faces a number of challenges, including a lack of resources and a shortage of skilled personnel. However, the program has been successful in overcoming these challenges through innovative partnerships and efficient use of resources.



The plantation program is committed to continuing to plant trees and improve the environment. In the coming year, the program plans to expand its reach and plant more trees in a variety of areas.



# FINANCIAL REPORT

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year <b>2020-21</b>
[Where the data of the Return of Income in Form ITR-1 (SARAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAST50C90H			
Name	SREE SREE SREE DHENABHAGAT SEVA TRUST			
Address	Rekhalagere Lambanahatti, Malturahalli Post, Chalikere Taluk, Chitradurga District, KARNATAKA, 577536			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	741976740241120	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
(+/-)Tax Payable (-)/Refundable (6-7)	8	0		
Dividend Distribution Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+/-)Tax Payable (-)/Refundable (11-12)	13	0	
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
(+/-)Tax Payable (-)/Refundable (17-18)	19	0		
Income Tax Return submitted electronically on <u>24-11-2020 12:21:26</u> from IP address <u>49.206.11.133</u> and verified by <u>SHREE DENA BHAGATH</u>				
having PAN <u>CTAPD8985N</u> on <u>24-11-2020 12:26:01</u> from IP address <u>49.206.11.133</u> using				
Electronic Verification Code <u>6ATECF6YWI</u> generated through <u>Aadhaar OTP</u> mode.				
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

A.Y. 2020-2021

Name : SREE SREE SREE DHENABHGAT SEVA TRUST

P. Y. : 2019-2020

P.A.N. : AASTS 0590 H

D.O.F. : 03-Dec-2015

Status : Trust

Address : Rekhalagere Lambanihatti,  
Mallurahalli Post,  
Challakere Taluk,, Chitradurga District - 577 536

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

33,700

Income available for application u/s 11

33,700

- 11(1): applied in India during the PY

- Revenue account

21,786

- 11(1)(d): Corpus Donations

10,000

- 11(1): Accumulation to the extent of 15%

1,914

33,700

Income after application

0

Total deemed income

Taxable income

0

Bank A/c: State Bank of India 36425697795 IFSC: SBIN0018346

For SREE SREE SREE DHENABHGAT SEVA TRUST

Date : 24-Nov-2020

Place : Chitradurga District

Authorised Signatory

SREE SREE SREE DHENABHGAT SEVA TRUST  
 #Rekhalagere Lambanhatti Mallurahalli Post Chitradurga Dist.577536.  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

EXPENDITURE	AMOUNT IN RS	INCOME	AMOUNT IN RS
1. Audit Fees	3000	2. Donation Received	10000
3. Power Expenses	1000		
4. Bank Charge	100		
5. Printing & Stationery	1000		
6. Travelling & Conveyance	1000		
7. Entertainment Expenses	1000		
8. Water Charge	1000		
9. Balance of Income from Expenditure	1000		
	10000		10000



SREE SREE SREE DHENABHGAT SEVA TRUST  
 #Rekhalagere Lambanhatti Mallurahalli Post Chitradurga Dist.577536.

CORPUS FUND

PARTICULARS	AMOUNT IN RS	PARTICULARS	AMOUNT IN RS
		Balance b/d	10000
Balance c/d	10000	Corpus brought in	
<b>TOTAL</b>	<b>10000</b>	<b>TOTAL</b>	<b>10000</b>

BALANCE SHEET AS ON 31 ST MARCH 2020

LIABILITIES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
Corpus Fund	10000	State Bank of India A/c No. 7795	3407
Reserve & Surplus	59554	Cash in Hand	109147
<u>Unsecured Loans</u> Gangamma	50000	Other Investment	10000
Audit Fees Payable	3000		
<b>TOTAL</b>	<b>122554</b>	<b>TOTAL</b>	<b>122554</b>





**ANNEXURE**  
**STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	21,786
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 1,914
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3]**



1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

**III. 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. Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
	Total				

Place: Bangalore,  
Date: 24-Nov-2020



No. 80/1, Old No. 49, KH Road  
Bangalore 560027

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**Rekhalagere Lambanahatty Mullurahalli Post, Challakere Taluk,  
Chitradurga, Karnataka – 577536**

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**Email ID: sreedenabhat1@gmail.com**

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