

SREE SREE DENA BHAGATH SEVATRUST®

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



ANNUAL REPORT 2021-22

EXECUTIVE SUMMARY:

SREE SREE DENA BHAGATH SEVATRUST is an 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 work.

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 has no means to earn money to pay for their children's tuition. In a study conducted in 2021, out of 1100 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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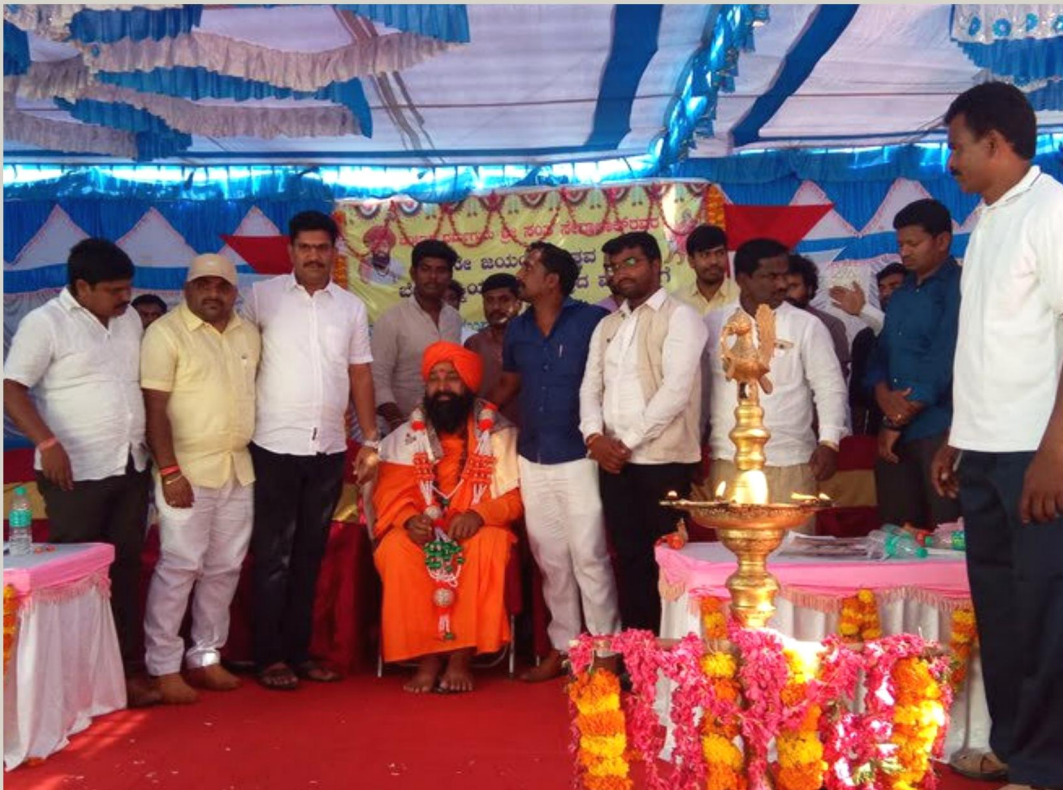
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INTRODUCTION

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.



Mission:

To empower people to live healthy, productive, and fulfilling lives by addressing key civic issues, education & literacy, and human rights.



Vision:

A world where everyone has the opportunity to reach their full potential, regardless of their background or circumstances.



OUR KEY ISSUE

CIVIC ISSUES

SREE SREE DENA BHAGATH SEVATRUST is a non-profit organization that works to address key civic issues in India, such as poverty, inequality, discrimination, and lack of access to basic services.

In 2021-22, the NGO made significant progress in addressing these issues. For example, the NGO helped to reduce poverty by providing food and shelter to over 5,000 homeless people. The NGO also helped to improve access to education by providing scholarships to over 1,100 children from low-income families. Additionally, the NGO worked to promote civic engagement by organizing voter registration drives and educating people about their rights.

The NGO faced a number of challenges in its work, such as a lack of resources and a shortage of skilled personnel. However, the NGO was able to overcome these challenges through innovative partnerships and efficient use of resources.



EDUCATION & LITERACY

SREE SREE DENA BHAGATH SEVATRUST is a non-profit organization that provides education & literacy programs to people in underserved communities in India. The NGO's programs are designed to help students and adults reach their full potential and build a better future for themselves and their families.

In 2021-22, the NGO's education & literacy programs served over 2,000 students and adults. The programs helped to improve the educational attainment and literacy rates of the communities served. For example, the NGO's after-school tutoring program helped students in grades K-8 to improve their math and reading scores by an average of 10%. Additionally, the NGO's adult literacy program helped over 500 adults learn to read and write.

The NGO faced a number of challenges in implementing its education & literacy programs, such as a lack of resources and a shortage of qualified teachers. However, the NGO was able to overcome these challenges through innovative partnerships and efficient use of resources.

HUMAN RIGHTS

SREE SREE DENA BHAGATH SEVATRUST is a non-profit organization that works to protect and promote human rights in India. The NGO's programs are designed to empower people to live healthy, productive, and fulfilling lives with dignity and respect.

In 2021-22, the NGO's human rights programs served over 10,000 people in underserved communities. The programs helped to improve the human rights situation of the communities served in a number of ways. For example, the NGO's legal aid program helped people to access justice and protect their rights. Additionally, the NGO's human rights education program helped people to learn about their rights and how to defend them.

The NGO faced a number of challenges in implementing its human rights programs, such as a lack of resources and a hostile environment for human rights defenders. However, the NGO was able to overcome these challenges through innovative partnerships and strategic advocacy.

HEALTH AWARENESS

SREE SREE DENA BHAGATH SEVATRUST is a non-profit organization that works to raise awareness about health issues and promote healthy behaviors in India. The NGO's programs are designed to help people live healthy, productive, and fulfilling lives.

In 2021-22, the NGO's health awareness programs reached over 10,000 people in underserved communities. The programs helped to increase people's knowledge about health issues such as nutrition, hygiene, and disease prevention. The programs also helped to change people's behaviors to improve their health, such as eating a healthier diet, exercising regularly, and getting regular medical checkups.

The NGO faced a number of challenges in implementing its health awareness programs, such as a lack of resources and a shortage of qualified trainers. However, the NGO was able to overcome these challenges through innovative partnerships and efficient use of resources.

PLANTATION PROGRAM

SREE SREE DENA BHAGATH SEVATRUST's plantation program 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 2021-22, the plantation program planted over 10,000 trees in various locations across India. The program also provided training to over 200 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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year
2021-22

PAN	AASTS0590H		
Name	SREE SREE SREE DHENABHIGAT SEVA TRUST		
Address	Rekhalagere Lambanihatli , Mallurhalli Post , Chailakere Taluk , Chitradurga District , 15-Karnataka , 91-India , 577536		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	174969610130222

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	
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
Accreted Income & Tax Detail	Accreted 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

This return has been digitally signed by SHREE DENA BHAGATH in the capacity of having PAN CTAPD8985N from IP address 10.1.122.226 on 13-02-2022 11:03:58

DSC Sl. No. & Issuer 5556647 & 22085749CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AASTS0590H0717496961013022213A0473ED8DRAA9E4BA25A2AE9DAD386B0A30671

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
174938670130222

Date of e-Filing
13-Feb-2022

Name	: SREE SREE SREE DHENABHGAT SEVA TRUST
PAN/TAN	: AASTS0590H
Address	: Rekhalagere Lambanihatya,,Mallurahalli Post,CHITRADURGA,Challakere Taluk,,Karnataka,INDIA,577536
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	: 2021-22
Financial Year	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 219110

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

SREE SREE SREE DHENABHGAT SEVA TRUST
@Rekhalagere Lambanihatya Mallurahalli Post Chitradurga Dist. 577536
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2022

EXPENDITURES	AMOUNT IN RS	INCOME'S	AMOUNT IN RS
TO Audit Fees	5000	BY Donation Received	400000
* Food Expenses	18200		
* Bank Charges	---		

SREE SREE SREE DHENABHIGAT SEVA TRUST
#Rakhalagere Lambanahatti Mallurahalli Post Chitradurga Dist. 577516.

CORPUS FUND

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

BALANCE SHEET AS ON 31 ST MARCH 2021

LIABILITIES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
Corpus Fund	10000	State Bank of India A/c No. 7795	3830
Reserve & Surplus	63035	Cash in Hand	114205
Unsecured Loans Gangamma	50000	Other Investment	10000
Audit Fees Payable	5000		
TOTAL	128035	TOTAL	128035

For UDAY KUMAR B & CO

Chartered Accountants

Firm Reg. No. 130985

SN:AMTPB9657E

BANGALORE

CHARTERED ACCOUNTANTS

UDAY KUMAR B

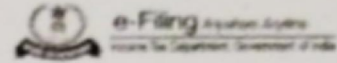
Proprietor

Membership No. 219110

ICAI UDIN : 22219110ABANJJ5638

FORM NO. 10B [See rule 17B]

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



Acknowledgement Number - 174938670130222

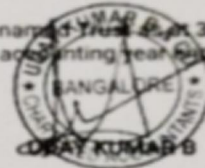
We have examined the balance sheet of SREE SREE SREE DHENABHGAT SEVA TRUSTAAST50590H [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

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

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as on 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.



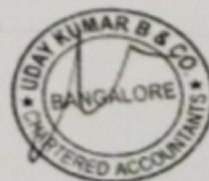
Name
Membership Number 219110
Firm Registration Number 023098S
Date of Audit Report 09-Feb-2022
Place 49.205.138.21
Date 12-Feb-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 4,05,119
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.	₹ 3,481
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) **₹ 0**

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof **Not Applicable, -**

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof **No, -, -**

8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-

(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any **No**

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

2. Whether any land, building or other property of the 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**



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

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

Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the 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

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

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

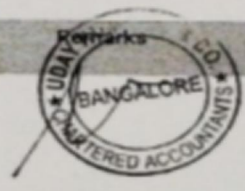
Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

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

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

7. Whether any income or property of the 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

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



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

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

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

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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



Place
Date

12-Feb-2022

Acknowledgement Number - 174938670130222

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SREE SREE DENA BHAGATH SEVATRUST®

Rekhalagere Lambanhatti Mullurahalli Post, Chalakere Taluk,
Chitradurga, Karnataka – 577536

Contact: 8073566797

Email ID: sreedenabhagat1@gmail.com



Thank
You