

SERVHINDU JAGRUTI FOUNDATION
Regd office:- B-4/192, Sector-8, Rohini, New Delhi-110085
CIN: U93000DL2019NPL350373

NOTICE

Notice is hereby given that the second Annual General Meeting of the member of **SERVHINDU JAGRUTI FOUNDATION** will be held on Tuesday, the 30th November 2021 at 10:00 A.M. at the registered office of the Company at B-4/192, Sector-8, Rohini, New Delhi -110085 to transact the following business:

Ordinary business

1. To receive, consider and adopt the Audited Financial Statements of the Company for the financial year ended March 31,2021 together with the Reports of the Board of Directors and the Auditors thereon; and

FOR SERVHINDU JAGRUTI FOUNDATION

SD/-

Rajiv Goyal

Director

Din: 00080455

Add: Flat No. 2Q-27, Kalyani Phase-4
Near Warje Highway, Aditya Garden City,
Pune-411058

Date: 19/11/2021

Place: New Delhi

SD/-

Vandana Chharia

Director

Din: 01162572

Add: 12-C, Citizen Enclave,
Sector-14 Extn. Rohini,
New Delhi-110085

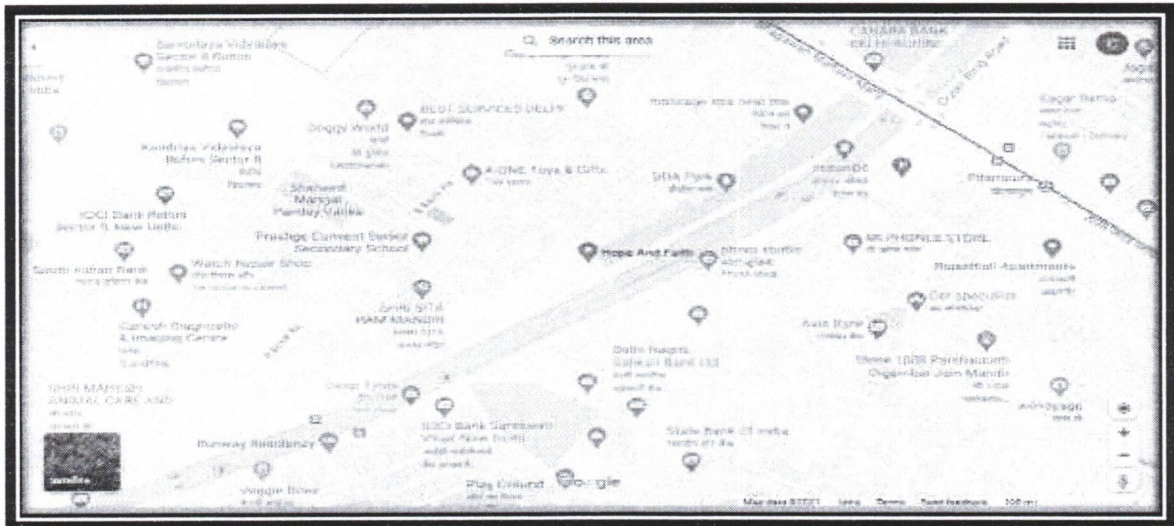
Date: 19/11/2021

Place: New Delhi

Regd office:- B-4/192, Sector-8, Rohini, New Delhi-110085

Notes:

1. **A MEMBER ENTITLED TO ATTEND AND VOTE IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF AND A PROXY NEED NOT BE A MEMBER. THE PROXIES, IN ORDER TO BE VALID, MUST BE RECEIVED AT THE REGISTERED OFFICE OF THE COMPANY NOT LESS THAN 48 HOURS BEFORE THE COMMENCEMENT OF THE MEETING.**
2. Pursuant to Section 105 of the Companies Act, 2013, Members are requested to note that a person can act as a proxy on behalf of Members not exceeding 50 and holding in the aggregate not more than 10% of the total share capital of the Company carrying voting rights. In case a proxy is proposed to be appointed by a Member holding more than 10% of the total share capital of the Company carrying voting rights, then such proxy shall not act as a proxy for any other person or shareholder. A proxy form (Form MGT 11) is annexed to this report.
3. Members/proxies are requested to bring their Annual Report copies, and the duly filled in attendance slips sent herewith be handed over at the entrance of the Meeting Hall.
4. Corporate members intending to send their authorized representatives to attend the meeting are requested to send a certified copy of the Board Resolution to the Company, authorizing their representative to attend and vote on their behalf at the meeting.



SERVHINDU JAGRUTI FOUNDATION
Regd office:- B-4/192, Sector-8, Rohini, New Delhi-110085
CIN: U93000DL2019NPL350373

BOARD'S REPORT

Dear Shareholders,

Your directors have pleasure to present the second Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2021.

1. Financial Results

The Company's financial performance for the year under review along with previous year figures is given hereunder:

Particulars	For the Year Ended 31 st March, 2021 Amount (Rs.)	For the Year Ended 31 st March, 2020 Amount (Rs.)
INCOME		
Revenue from Operations	14,91,100.00	-
Other Income	56.00	-
Total Revenue	14,91,156.00	-
EXPENDITURE		
Finance Costs	-	-
Depreciation	23,846.72	-
Other Expenses	18,01,145.12	2,44,485.05
Total Expenses	18,24,991.84	(2,44,485.05)
Profit Before Tax	(3,33,835.84)	(2,44,485.05)
Tax Expenses:		
Current Tax	-	-
Deferred Tax	-	-
Earlier Year	-	-
Profit After Tax Available for Appropriations	(3,33,835.84)	(2,44,485.05)
Earning Per Share (Face value of Rs. 10/- each)		
- Basic	(33.83)	-
- Diluted	(33.83)	-

2. Dividend

No dividend was declared as there was no profit in the current year.

3. Transfer of Unclaimed Dividend to Investor Education and Protection Fund

Since there was no unpaid/unclaimed dividend declared and paid last year, the provisions of Section 125 of the Companies Act, 2013 do not apply.

4. State of Business Operations and Future Prospects

During the year under review, the loss of the company is Rs. (3,33,835.84)/-

5. Share Capital

a. Equity Shares and Preference Shares

As on 31st March, 2021, the issued, subscribed and paid up share capital of your company stood at Rs. 1,00,000/- (Rupees One Lakhs) detailed as per below table:

Particulars	Equity Share capital of Rs. 10/- each	
	No. of Shares	Amount in Rs.
Issued Share Capital	10,000	1,00,000
Subscribed Share Capital	10,000	1,00,000
Paidup Share Capital	10,000	1,00,000

The Company has not issued any Equity/preference Shares during the year under review.

b. Buy Back of Securities

The Company has not bought back any of its securities during the year under review.

c. Sweat Equity

The Company has not issued any Sweat Equity Shares during the year under review.

d. Bonus Shares

No Bonus Shares were issued during the year under review.

e. Employees Stock Option Plan

The Company has not provided any Stock Option Scheme to the employees.

6. Directors and Key Managerial Personnel

Composition of Board of Directors

Board of Directors is duly constituted. The Composition of Board of Directors is as follows:

Mr. Rajiv Goyal	Director
Ms. Vandana Chharia	Director
Ms. Bhawna Goyal	Director

Changes in the Board of Directors

There were no appointments or resignations of additional directors, alternate directors, or directors appointed in casual vacancy during the financial year under review.

Independent Directors

The provisions of Section 149 pertaining to the appointment of Independent Directors are not applicable to your Company.

7. Number of Board Meetings conducted during the year under review

The Company had 4 (Four) Board Meetings during the financial year under review.

Sl. No.	Date of Board Meeting held	Directors present
1.	30 th April, 2020	Mr. Rajiv Goyal Ms. Vandana Chharia Ms. Bhawna Goyal
2.	5 th September, 2020	Mr. Rajiv Goyal Ms. Vandana Chharia Ms. Bhawna Goyal
3.	16 th December, 2020	Mr. Rajiv Goyal Ms. Vandana Chharia Ms. Bhawna Goyal
4.	15 th March, 2021	Mr. Rajiv Goyal Ms. Vandana Chharia Ms. Bhawna Goyal

Attendance at Board Meetings during the financial year

Sl. No.	Date of Meeting	No. of meetings entitled to attend	No. of meetings attended
1	Rajiv Goyal	04	04
2	Vandana Chharia	04	04
3	Bhawna Goyal	04	04

8. Extract of Annual Return

Pursuant to section 92(3) of the Companies Act, 2013 ('the Act') and rule 12(1) of the Companies (Management and Administration) Rules, 2014, extract of Annual Return (MGT- 9) is enclosed as **Annexure 1**.

9. Statutory Auditors and Their Report

The Company appointed M/s. I Singh & Co., Chartered Accountants (Registration number 006687N) as the Company's Auditors in the Board Meeting held on 31st December, 2020 for a period of five years from the conclusion of this AGM until the conclusion of the AGM to be held in the year 2025.

Comments of the Auditors in their report and the notes forming part of the Accounts are self-explanatory and need no comments. The Statutory Auditor have not reported any incident of fraud to Board in the year under review

Board's comments on the auditors' report

There is no qualification, reservation, or adverse remarks or disclaimer in the Auditor Report to the members on the Annual Financial Statement for the year ended 31st day of March, 2021.

The observations of the Statutory Auditors when read together with the relevant notes to the accounts and accounting policies are self-explanatory and does not require any further comment.

Internal Auditor

The said provision is not applicable to the Company for the financial year ended March 31, 2021.

Cost Auditor

The provisions of section 148 relating to appointment of Cost Auditor are not applicable to the Company for the financial year ended March 31, 2021.

Secretarial Auditor

The provisions of section 204 relating to appointment of Secretarial Auditor are not applicable to the Company for the financial year ended March 31, 2021.

10. Particulars of Contracts or Arrangements made with Related Parties

The particulars of contracts or arrangements made with related parties in AOC-2 and falling within the purview of Section 188 is annexed herewith as **Annexure-2**.

11. Company's policy relating to directors appointment, payment of remuneration and discharge of their duties

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

12. Material changes and commitment, if any, affecting the financial position of the company occurred between the end of the financial year to which this financial statement relates and the date of the report

No material changes and commitments affecting the financial position of the Company occurred between the ends of the financial year to which this financial statement relate on the date of this report.

13. Conservation of energy, technology absorption, foreign exchange earnings and outgo

a) Conservation of energy

Not applicable

b) Technology absorption

Not applicable

c) Foreign exchange earnings and outgo

Earnings in Foreign Exchange	Nil
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Expenditure in Foreign Currency	Nil
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14. Statement concerning development and implementation of risk management policy of the company

The company does not have any risk management policy as the element of risk threatening the company's existence is very minimal.

15. Details of policy developed and implemented by the company on its Corporate Social Responsibility initiatives

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.

16. Particulars of loans, guarantees or investments made under section 186 of the companies act, 2013

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

17. Subsidiaries, Joint Ventures and Associate Companies

Your Company does not have any Subsidiary/ Joint Ventures/ Associate Companies.

18. Deposits

The Company has neither accepted nor renewed any deposits during the year under review.

19. Change in the nature of business, if any

There has been no change in the business activity being carried on by your Company during the year under review.

20. Disclosure under rule 5(2) & (3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

The particular of employees pursuant to Rule 5 of Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 is not applicable to the company.

21. Disclosure of composition of audit committee and providing vigil mechanism

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

22. Company's policy relating to director's appointment, payment of remuneration and discharge of their duties

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

23. Secretarial Standards

The Directors state that applicable Secretarial Standards, i.e. SS-1 and SS-2, relating to 'Meetings of the Board of Directors' and 'General Meetings', respectively, have been duly followed by the Company.

24. Prevention of Sexual Harassment at Workplace

The Company is committed to provide a safe and conducive work environment to its employees.

25. Directors' Responsibility Statement

Pursuant to the requirement of clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013, your Directors confirm that:

- (a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) the directors had 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 at the end of the financial year and of the profit and loss of the company for that period;
- (c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) the directors had prepared the annual accounts on a going concern basis; and
- (e) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

26. Human Resources

Your Company treats its "human resources" as one of its most important assets.

Your Company continuously invests in attraction, retention and development of talent as ongoing basis. Several programs that provide focused people attention are currently underway. Your Company thrust is on the promotion of talent internally through job rotation, job enrichment training and job enlargement.

27. Acknowledgement

Your Directors place on record their appreciation for the contribution of employees at all levels towards the growth and performance of your Company.

Your Directors also thank the clients, vendors, bankers, shareholders and advisors of the Company for their continued support.

Your Directors also thank the Central and State Governments, and other statutory authorities for their continued support.

FOR SERVHINDU JAGRUTI FOUNDATION

SD/-

Rajiv Goyal

Director

Din: 00080455

Add: Flat No. 2Q-27, Kalyani Phase-4
Near Warje Highway, Aditya Garden City,
Pune-411058

Date: 19/11/2021

Place: New Delhi

SD/-

Vandana Chharia

Director

Din: 01162572

Add: 12-C, Citizen Enclave,
Sector-14 Extn. Rohini,
New Delhi-110085

Date: 19/11/2021

Place: New Delhi

Form No. AOC-2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

Disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto

1. Details of contracts or arrangements or transactions not at arm's length basis: *Not Applicable*
2. Details of material contracts or arrangement or transactions at arm's length basis

S. N.	Name of the Related Party	Relations hip	Nature of Contracts/ arrangements/transaction	Duration of Contracts/ar rangements /transaction	Salient terms of the contract or arrangement or transactions including the value if any	Date(s) of approval by the board, if any	Any amount paid as advance, if any
1	Indus Chemitex Limited	Enterprise s in which Key Manageria l Personnel and Relatives are having significant interest	Purchase of Clothes for distribution	01/04/2020 to 31/03/2021	Rs. 1,97,600/-	30/04/2020	-

FOR SERVHINDU JAGRUTI FOUNDATION**SD/-****Rajiv Goyal**

Director

Din: 00080455

Add: Flat No. 2Q-27, Kalyani Phase-4
Near Warje Highway, Aditya Garden City,
Pune-411058

Date: 19/11/2021

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SD/-**Vandana Chharia**

Director

Din: 01162572

Add: 12-C, Citizen Enclave,
Sector-14 Extn. Rohini,
New Delhi-110085

Date: 19/11/2021

Place: New Delhi

FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN
SERVHINDU JAGRUTI FOUNDATION
As on financial year ended on 31/03/2021
Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company
(Management & Administration) Rules, 2014

I. REGISTRATION & OTHER DETAILS

1.	CIN	U93000DL2019NPL350373
2.	Registration Date	23/05/2019
3.	Name of the Company	SERVHINDU JAGRUTI FOUNDATION
4.	Category/ Sub-category of the of the Company	Private Limited Company Limited by shares
5.	Address of the Registered office & contact details	B-4/192, Sector-8, Rohini, New Delhi -110085
6.	Whether listed Company	NO
7.	Name, Address & contact details of the Registrar & 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)

S. No.	Name and Description of main products/ services	NIC Code of the Product/service	% to total turnover of the company
-	-	-	-

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES –

NA

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 %				% Chan durin the year
	Demat	Physical	Total	% of Total Share	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian									
(a) Individual/HUF	NIL	9600	9600	96%	NIL	9600	9600	96%	NIL
(b) Central Govt	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(c) State Govt (s) undertaking	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(d) Bodies Corporate	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(e) Banks / FI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(f) Any Other	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (A) (1):-	NIL	9600	9600	96%	NIL	9600	9600	96%	NIL
(a) NRIs - Individuals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(b) Other – Individuals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(c) Bodies Corp.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(d) Banks / FI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(e) Any Other	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (A) (2):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total shareholding of Promoter (A) = (A)(1)+(A)(2)	NIL	9600	9600	96%	NIL	9600	9600	96%	NIL
B. Public Shareholding									
1. Institutions									
(a) Mutual Funds	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(b) Banks / FI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(c) Central Govt	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(d) State Govt(s)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

(e) Venture Capital Funds	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(f) Insurance Companies	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(g) FIIs	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(h) Foreign Venture Capital Fund	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(i) Others (specify)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (B)(1):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2. Non Institutions									
(a) Bodies Corp.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(i) Indian	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(ii) Overseas	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(b) Individuals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	NIL	400	400	4%	NIL	400	400	4%	NIL
(ii) Individual shareholders holding nominal share capital in excess of Rs. 1 lakh	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(c) Others (specify)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (B)(2):- Total Public Shareholding (B)=(B)(1)+(B)(2)	NIL	400	400	4%	NIL	400	400	4%	NIL
C. Shares held by Custodian for GDRs & ADRs	NIL								
Grand Total (A+B+C)	NIL	10000	10000	100	NIL	10000	10000	100	NIL

(ii) Shareholding of Promoters

Sl No.	Shareholder's 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 (Equity)	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares (Equity)	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1.	Rajiv Goyal	9000	90%	NIL	9000	90%	NIL	NIL
2..	Bhawna Goyal	500	5%	NIL	500	5%	NIL	NIL
3.	Vandana Chharia	100	1%	NIL	100	1%	NIL	NIL

(iii) Change in Promoters' Shareholding No Changes

Sl No.	Shareholder's 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 (Equity)	% of total Shares of the company	% of Shares Date wise increase or decrease	No. of Shares (Equity)	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

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

Sl No.	Shareholder's 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 (Equity)	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares (Equity)	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1.	Vinita Jain	100	1%	NIL	100	1%	NIL	NIL
2.	Bhupesh Jain	100	1%	NIL	100	1%	NIL	NIL
3.	Dinesh Kumar	100	1%	NIL	100	1%	NIL	NIL
4.	Suman Gupta	100	1%	NIL	100	1%	NIL	NIL

(v). Shareholding of Directors and Key Managerial Personnel:

Sl. No.	For Each of the Directors and KMP	Shareholding at the beginning of the year		Cumulative Shareholding during the year 1 st April, 2020 to 31 st March, 2021)	
		No. of shares (equity)	% of total shares of the company	No. of shares (equity)	% of total shares of the company
At the beginning of the year					
1.	Rajiv Goyal	9000	90%	9000	90%
2.	Bhawna Goyal	500	5%	500	5%
3.	Vandana Chharia	100	1%	100	1%
Increase / Decrease during the year - NA					
At the end of the year					
1.	Rajiv Goyal	9000	90%	9000	90%
2.	Bhawna Goyal	500	5%	500	5%
3.	Vandana Chharia	100	1%	100	1%

V. INDEBTEDNESS

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

	Secured Loans excluding deposits (In Rupees) (Rs.)	Unsecured Loans (In Rupees) (Rs.)	Deposits (In Rupees) (Rs.)	Total Indebtedness (In Rupees) (Rs.)
Indebtedness at the beginning of the financial year				
i) Principal Amount	NIL	NIL	NIL	NIL
ii) Interest due but not paid	NIL	NIL	NIL	NIL
iii) Interest accrued but not due	NIL	NIL	NIL	NIL
Total (i+ii+iii)	NIL	NIL	NIL	NIL
Change in Indebtedness during the financial year				
• Addition (Principal Amount)	NIL	NIL	NIL	NIL
• Reduction (Principal Amount)	NIL	NIL	NIL	NIL
• Addition (Interest Amount)	NIL	NIL	NIL	NIL
• Reduction (Interest Amount)	NIL	NIL	NIL	NIL
Net Change (Principal Amount)	NIL	NIL	NIL	NIL
Net Change (Interest accrued but not due)	NIL	NIL	NIL	NIL
Indebtedness at the end of the financial year				
i) Principal Amount	NIL	NIL	NIL	NIL
ii) Interest due but not paid	NIL	NIL	NIL	NIL
iii) Interest accrued but not due	NIL	NIL	NIL	NIL
Total (i+ii+iii)	NIL	NIL	NIL	NIL

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

Sl. No.	Particulars of Remuneration	Name of MD/WTD/Manager	Total Amount
1.	Gross salary (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	Not Applicable	NIL
2.	Stock Option	Not Applicable	NA
3.	Sweat Equity	Not Applicable	NA
4.	Commission - as % of profit - others, specify	Not Applicable	NA
5.	Others, please specify	Not Applicable	NA
6.	Total (A)		
7.	Ceiling as per the Act	Not Applicable	

B: Remuneration to other directors:

Sl. No.	Particulars of Remuneration	Name of Director	Amount
1.	1. Independent Directors • Fee for attending board / committee meetings • Commission • Others, please specify	NA	NIL
	Total (1)	NA	NIL
	2. Other Non-Executive Directors • Fee for attending board / committee meetings • Commission • Others, please specify	NA	NIL
	Total (2)	NA	NIL

	Total (B)=(1+2)	NA	NIL
	Total Managerial Remuneration	NA	NIL
	Overall Ceiling as per the Act	NA	NIL

C. Remuneration to Key Managerial Personnel Other Than MD / Manager/WTd:

Sl. No.	Particulars of Remuneration	Key Managerial Personnel			
		CEO	Company Secretary	CFO	Total
1	Gross salary (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	NA	NA	NA	NA
2	Stock Option	Not Applicable			
3	Sweat Equity				
4	Commission - as % of profit - others, specify...				
5	Others, please specify				
	Total				

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	NIL				
Punishment					
Compounding					
B. DIRECTORS					
Penalty	NIL				
Punishment					
Compounding					
C. OTHER OFFICERS IN DEFAULT					

Penalty	NIL
Punishment	
Compounding	

FOR SERVHINDU JAGRUTI FOUNDATION

SD/-

Rajiv Goyal

Director

Din: 00080455

Add: Flat No. 2Q-27, Kalyani Phase-4
Near Warje Highway, Aditya Garden City,
Pune-411058

Date: 19/11/2021

Place: New Delhi

SD/-

Vandana Chharia

Director

Din: 01162572

Add: 12-C, Citizen Enclave,
Sector-14 Extn. Rohini,
New Delhi-110085

Date: 19/11/2021

Place: New Delhi

I.SINGH & COMPANY

(Chartered Accountants)

INDEPENDENT AUDITOR'S REPORT

To The Members of SERVHINDU JAGRUTI FOUNDATION **Report's on the Audit of the Financial Statements**

Opinion

I have audited the accompanying financial statements of SERVHINDU JAGRUTI FOUNDATION ("the Company"), which comprise the Balance Sheet as at 31st March 2021, and the Statement of Profit and Loss and a summary of significant accounting policies and other explanatory information.

In my opinion and to the best of my information and according to the explanations given to me, 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 [Indian Accounting Standards prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, Accounting Standards prescribed under section 133 of the Act read with the Companies (Accounting Standards) Rules, 2006, as amended ("Accounting Standards")] and other accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2021, and its loss for the year ended on that date.

Basis for Opinion

I conducted my audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). My responsibilities under those Standards are further described in the Auditor's Responsibility for the Audit of the Financial Statements section of my report. I am independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to my audit of the financial statements under the provisions of the Act and the Rules made there under, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. I believe that the audit evidence obtained by me is sufficient and appropriate to provide a basis for my audit opinion on the financial statements.

.Key Audit Matters

Key audit matters are those matters that, in my professional judgment, were of most significance in my audit of the financial statements of the current period. I have determined that there are no key audit matters to communicate in my report.

Information other than 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 included in the Director's Report but does not include the financial statements and our auditor's report thereon. The Director's Report is expected to be made available to us after the date of this auditor's report.

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

In connection with my audit of the financial statements, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial

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statements or my knowledge obtained during the course of my audit or otherwise appears to be materially misstated.

If, based on the work I have performed, I conclude that there is material misstatement of this other information; I am required to report that fact. I have nothing to report in this regard. "

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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 are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management 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 management 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 Responsibility for the Audit of the Financial Statements

My 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 my 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, I exercise professional judgment and maintain professional skepticism throughout the audit. I 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 my 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or



conditions that may cast significant doubt on the Company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- 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. I consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

I 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 I identify during my audit.

I also provide those charged with governance with a statement that I 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 my independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. As required by Section 143(3) of the Act, based on my audit operations, referred to in the Other Matters section above I report, that:
 - a) I have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of my audit.
 - b) In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books and proper returns adequate for the purposes of my audit have been received by me.
 - c) The Balance Sheet, the Statement of Profit and Loss including, with by this Report are in agreement with the books of account received .
 - d) In my opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act.
 - e) On the basis of the written representations received from the directors as on 31st March, 2021 taken on record by the Board of Directors none of the directors is disqualified as on 31st March, 2021 from being appointed as a director in terms of Section 164(2) of the Act.
 - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to my separate Report in "Annexure A". My report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting .



- g) In my opinion and to the best of my information and according to the explanations given to me, the Company being a private company, section 197 of the Act related to the managerial remuneration not applicable.
- 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, as amended in my opinion and to the best of my information and according to the explanations given to me:
- 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 there are any material foreseeable losses.
 - There was no amounts, which were required to be transferred to the Investor Education and Protection Fund by the Company
2. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, since in my opinion and according to the information and explanation given to me the said Order is not applicable to the company since
- It is not a subsidiary or holding company of Public company.
 - Its paid-up capital and reserves and surplus are not more than Rs.1 Crores as at the balance sheet date,
 - Its total borrowings from banks and financial institutions are not more than Rs.1 Crores at any time during the year; and
 - Its turnover for the year is not more than Rs.10 Crores during the year.

For **I.SINGH & COMPANY.**
Chartered Accountants
(Firm Registration No. 029271N)



Indira Singh
Proprietor
(Membership No. 508672)
UDIN: 22508672AAAAAF5690

Date: 19th November, 2021
Place: New Delhi

"Annexure A" to the Independent Auditor's Report

(Referred to in paragraph 1 (f) under 'Report on other legal and regulatory requirements' section of my report to the Members of SERVHINDU JAGRUTI FOUNDATION of even date)

Report on the internal financial controls over financial reporting under clause (i) of sub – section 3 of section 143 of the Companies Act, 2013 ("the Act")

I have audited the internal financial controls over financial reporting of SERVHINDU JAGRUTI FOUNDATION ("the Company") as of March 31, 2021 in conjunction with my audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the 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, as required under the Companies Act, 2013.

Auditors' Responsibility

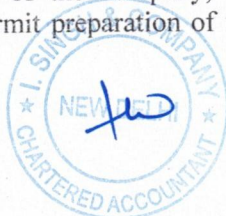
My responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on my audit. I conducted my audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

My audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. My audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with



generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

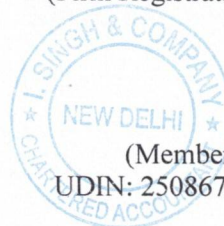
Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In my opinion, to the best of my information and according to the explanations given to me, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For **I.SINGH & COMPANY.**
Chartered Accountants
(Firm Registration No. 029271N)



Indira Singh
Proprietor
(Membership No. 508672)
UDIN: 2508672AAAAAF5690

Date: 19th November, 2021
Place: New Delhi

ABCCS1020L
SERVHINDU JAGRUTI FOUNDATION
B-4/192, Rohini, Sector-8, New Delhi, Delhi-110085
CIN : U93000DL2019NPL350373
GSTIN : 07ABCCS1020L1ZL
Ph No : 7827472233
Email : servhindujaguriti@gmail.com

(F.Y. 2020-2021)

Balance Sheet as at 31st March 2021

₹ in rupees

Particulars	Note No.	As at 31st March 2021	As at 31st March 2020
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	A	1,00,000.00	1,00,000.00
Reserves and surplus	B	(5,78,320.89)	(2,44,485.05)
Money received against share warrants		0.00	0.00
		(4,78,320.89)	(1,44,485.05)
Share application money pending allotment		0.00	0.00
Non-current liabilities			
Long-term borrowings		0.00	0.00
Deferred tax liabilities (Net)		0.00	0.00
Other long term liabilities		0.00	0.00
Long-term provisions		0.00	0.00
		0.00	0.00
Current liabilities			
Short-term borrowings	C	7,76,520.00	0.00
Trade payables	D		
(A) Micro enterprises and small enterprises		0.00	0.00
(B) Others		2,44,237.07	2,52,840.00
Other current liabilities	E	3,25,767.00	5,000.00
Short-term provisions		0.00	0.00
		13,46,524.07	2,57,840.00
TOTAL		8,68,203.18	1,13,354.95
ASSETS			
Non-current assets			
Property, Plant and Equipment	F		
Tangible assets		1,68,871.34	0.00
Intangible assets		0.00	0.00
Capital work-in-Progress		0.00	0.00
Intangible assets under development		0.00	0.00
Non-current investments		0.00	0.00
Deferred tax assets (net)		0.00	0.00
Long-term loans and advances		0.00	0.00
Other non-current assets		0.00	0.00
		1,68,871.34	0.00
Current assets			
Current investments		0.00	0.00
Inventories		0.00	0.00
Trade receivables	G	3,14,940.00	0.00
Cash and cash equivalents	H	3,27,537.90	86,500.01
Short-term loans and advances		0.00	0.00
Other current assets	I	56,853.94	26,854.94
		6,99,331.84	1,13,354.95
TOTAL		8,68,203.18	1,13,354.95

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

As per our report of even date

For I. Singh & Co.
Chartered Accountants
(FRN: 029271N1)

For and on behalf of the Board of Directors

Indira Singh
Proprietor
Membership No.: 508672
Place: New Delhi
Date: 15/11/2021
UDIN: 22508672AAAAAF5690

RAJIV GOYAL
Director
DIN: 00080455
Address: Flat No 20 27 Kalyani Phase 4
Near Warje Highway Aditya Garden City,
Pune-411058

VANDANA CHHARIA
Director
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Director
DIN: 02081428
Address: B-37 Prem Kutir, Sector-9,
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(F.Y. 2020-2021)

₹ in rupees

Statement of Profit and loss for the year ended 31st March 2021

Particulars	Note No.	31st March 2021	31st March 2020
Revenue			
Revenue from operations	J	14,91,100.00	0.00
Less: Excise duty		0.00	0.00
Net Sales		14,91,100.00	0.00
Other income	K	56.00	2.05
Total revenue		14,91,156.00	2.05
Expenses			
Cost of material Consumed		0.00	0.00
Purchase of stock-in-trade		0.00	0.00
Changes in inventories		0.00	0.00
Employee benefit expenses		0.00	0.00
Finance costs		0.00	0.00
Depreciation and amortization expenses	L	23,846.72	0.00
Other expenses	M	18,01,145.12	2,44,487.10
Total expenses		18,24,991.84	2,44,487.10
Profit before exceptional, extraordinary and prior period items and tax		(3,33,835.84)	(2,44,485.05)
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		(3,33,835.84)	(2,44,485.05)
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		(3,33,835.84)	(2,44,485.05)
Tax expenses			
Current tax		0.00	0.00
Deferred tax		0.00	0.00
Excess/short provision relating earlier year tax		0.00	0.00
Profit(Loss) for the period		(3,33,835.84)	(2,44,485.05)
Earning per share			
Basic	N		
Before extraordinary Items		(33.38)	0.00
After extraordinary Adjustment		(33.38)	0.00
Diluted			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00

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

As per our report of even date

For I.Singh & Co.
Chartered Accountants
(FRN: 029271N)

For and on behalf of the Board of Directors

Indira Singh
Proprietor
Membership No.: 508672
Place: New Delhi
Date: 15/11/2021
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(F.Y. 2020-2021)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2021

₹ in rupees

	PARTICULARS	31st March 2021	31st March 2020
A.	Cash Flow From Operating Activities		
	Net Profit before tax and extraordinary items(as per Statement of Profit and Loss)	(3,33,835.84)	(2,44,485.05)
	Adjustments for non Cash/ Non trade items:		
	Depreciation & Amortization Expenses	23,846.72	0.00
	Interest received	(56.00)	(2.05)
	Operating profits before Working Capital Changes	(3,10,045.12)	(2,44,487.10)
	Adjusted For:		
	(Increase) / Decrease in trade receivables	(3,14,940.00)	0.00
	Increase / (Decrease) in trade payables	(8,602.93)	2,52,840.00
	Increase / (Decrease) in other current liabilities	3,20,767.00	5,000.00
	(Increase) / Decrease in other current assets	(29,999.00)	(26,854.94)
	Cash generated from Operations	(3,42,820.05)	(13,502.04)
	Net Cash flow from Operating Activities(A)	(3,42,820.05)	(13,502.04)
B.	Cash Flow From Investing Activities		
	Purchase of tangible assets	(1,92,718.06)	0.00
	Interest Received	56.00	2.05
	Net Cash used in Investing Activities(B)	(1,92,662.06)	2.05
C.	Cash Flow From Financing Activities		
	Increase in / (Repayment) of Short term Borrowings	7,76,520.00	0.00
	Increase / (Decrease) in share capital	0.00	1,00,000.00
	Net Cash used in Financing Activities(C)	7,76,520.00	1,00,000.00
D.	Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)	2,41,037.89	86,500.01
E.	Cash & Cash Equivalents at Beginning of period	86,500.01	0.00
F.	Cash & Cash Equivalents at End of period	3,27,537.90	86,500.01
G.	Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)	2,41,037.89	86,500.01

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

As per our report of even date

For I.Singh & Co.
Chartered Accountants
(FRN: 029271N)

For and on behalf of the Board of Directors

Indira Singh
Proprietor
Membership No.: 508672
Place: New Delhi
Date: 15/11/2021
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BHAWNA GOYAL
Director
DIN: 02081428
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Rohini, New Delhi-110085

Note:

1. The Cash Flow Statement has been prepared by Indirect Method as per AS-3 issued by ICAI.
2. Figures of previous year have been rearranged/regrouped wherever necessary
3. Figures in brackets are outflow/deductions

Notes to Financial statements for the year ended 31st March 2021

The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

Note No. A Share Capital

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Authorised :		
Share Capital	10,00,000.00	10,00,000.00
Issued :		
Share Capital	1,00,000.00	1,00,000.00
Subscribed and paid-up :		
	1,00,000.00	1,00,000.00
Total	1,00,000.00	1,00,000.00

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares

₹ in rupees

	As at 31st March 2021		As at 31st March 2020	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period	10,000	1,00,000.00	0.00	0.00
Issued during the Period	0.00	0.00	10,000	1,00,000.00
Redeemed or bought back during the period	0.00	0.00	0.00	0.00
Outstanding at end of the period	10,000	1,00,000.00	10,000	1,00,000.00

Right, Preferences and Restriction attached to shares

Equity shares

The company has only one class of Equity having a par value Rs. 10.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Details of shareholders holding more than 5% shares in the company

Type of Share	Name of Shareholders	As at 31st March 2021		As at 31st March 2020	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity [NV: 10.00]	Rajiv Goyal	9,000	90.00	9,000	90.00
	Total :	9,000	90.00	9,000	90.00

Note No. B Reserves and surplus

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Surplus		
Opening Balance	(2,44,485.05)	0.00
Add: Addition during the year	0.00	0.00
Less: Loss for the year	(3,33,835.84)	(2,44,485.05)
Closing Balance	(5,78,320.89)	(2,44,485.05)
Balance carried to balance sheet	(5,78,320.89)	(2,44,485.05)

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(F.Y. 2020-2021)

Note No. C Short-term borrowings

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Other Loans and advances		
Aeon Cereals Limited unsecured	5,000.00	0.00
Bhupesh Jain unsecured	25,000.00	0.00
Blue Eyes Corporation unsecured	2,48,000.00	0.00
Goldsil Commodities (P) Limited unsecured	2,09,880.00	0.00
Rajiv Goyal unsecured	2,88,640.00	0.00
	7,76,520.00	0.00
The Above Amount Includes		
Unsecured Borrowings	7,76,520.00	0.00
Total	7,76,520.00	0.00

Note No. D Trade payables

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
(B) Others		
Bhupesh Jain	0.00	25,000.00
Indus Chemitex Limited	1,97,600.00	1,97,600.00
Saawariya creations (P) Limited	30,240.00	30,240.00
Shyam Spectra (P) Limited	16,397.07	0.00
	2,44,237.07	2,52,840.00
Total	2,44,237.07	2,52,840.00

Note No. E Other current liabilities

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Others payables		
Audit Fee Payable	10,000.00	5,000.00
Office Rent Payable	50,725.00	0.00
Salary Payable	2,30,979.00	0.00
Security Guard Charges	2,000.00	0.00
TDS Payable	32,063.00	0.00
	3,25,767.00	5,000.00
Total	3,25,767.00	5,000.00

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(F.Y. 2020-2021)

Note No. F Property, Plant and Equipment as at 31st March 2021

Note No. F Property, Plant and Equipment as at 31st March 2021											₹ in rupees		
Assets		Gross Block						Accumulated Depreciation/ Amortisation			Net Block		
	Useful Life (in Years)	Balance as at 1st April 2020	Additions during the year	Revaluation increase (decrease)	Deletion during the year	Increase (Decrease) through net exchange difference	Other Adjustment (Gross Block)	Balance as at 31st March 2021	Balance as at 1st April 2020	Provided during the year	Deletion / adjustment during the year	Balance as at 31st March 2021	Balance as at 31st March 2020
A	Tangible assets												
	Own Assets												
	Computers	3.00	0.00	1,21,120.66	0.00	0.00	0.00	1,21,120.66	0.00	19,789.59	0.00	19,789.59	1,01,331.07
	UPS System	3.00	0.00	27,297.40	0.00	0.00	0.00	27,297.40	0.00	2,060.39	0.00	2,060.39	25,237.01
	Electric Fitting	10.00	0.00	9,300.00	0.00	0.00	0.00	9,300.00	0.00	530.10	0.00	530.10	8,769.90
	Server Rack	10.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	1,466.64	0.00	1,466.64	33,533.36
	Total (A)		0.00	1,92,718.06	0.00	0.00	0.00	1,92,718.06	0.00	23,846.72	0.00	23,846.72	1,68,871.34
													0.00

General Notes :

- No depreciation if remaining useful life is negative or zero.
- Depreciation is calculated on pro-rata basis in case assets is purchased/sold during current F.Y.
- If above assets is used for any time during the year for double shift, the depreciation will increase by 50% for that period and in case of the triple shift the depreciation shall be calculated on the basis of 100% for that period.

Note No. G Trade receivables

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Less than six months		
Secured, Considered good	3,14,940.00	0.00
Total	3,14,940.00	0.00
Total	3,14,940.00	0.00

Note No. H Cash and cash equivalents

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Balance with banks		
Cash at Bank	279.90	0.01
Total	279.90	0.01
Cash in hand		
Cash in hand	3,27,258.00	86,500.00
Total	3,27,258.00	86,500.00
Total	3,27,537.90	86,500.01

Note No. I Other current assets

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Other Assets		
GST	52,303.94	26,854.94
Office Security	4,550.00	0.00
Total	56,853.94	26,854.94

Note No. J Revenue from operations

₹ in rupees

Particulars	31st March 2021	31st March 2020
Sale of products	14,91,100.00	0.00
Net revenue from operations	14,91,100.00	0.00

Note No. K Other income

₹ in rupees

Particulars	31st March 2021	31st March 2020
Misc. Received from PayuMoney	56.00	2.05
Total	56.00	2.05

Note No. L Depreciation and amortization expenses

₹ in rupees

Particulars	31st March 2021	31st March 2020
Depreciation on tangible assets	23,846.72	0.00
Total	23,846.72	0.00

Note No. M Other expenses

₹ in rupees

Particulars	31st March 2021	31st March 2020
Audit fees	5,000.00	5,000.00
Bank charges	15,602.61	6,009.42
Bhagwat Katha Expenses	0.00	27,000.00
Bhandra Expenses	0.00	17,856.50
Garments Distribution Expenses	0.00	1,76,428.68
Medical Camp Expenses	1,552.00	1,200.00
Diesel Expenses	16,623.60	992.50
Professional Charges	0.00	10,000.00
Consultancy Services	1,00,000.00	0.00
Diwali Expenses	1,042.00	0.00
DTH Charges	1,800.00	0.00
Electric and Power Expenses	25,844.00	0.00

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GST Not Claim	26,854.94	0.00
Internet Charges	59,462.07	0.00
Office Rent	4,12,500.00	0.00
Salary	10,81,139.00	0.00
Security Guard Charges	15,000.00	0.00
Staff Welfare	13,067.00	0.00
Telephone expenses	1,754.74	0.00
Tour and Travelling Charges	4,512.00	0.00
Trade Mark Registration	18,191.16	0.00
Filing Fee	1,200.00	0.00
Total	18,01,145.12	2,44,487.10

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Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset Group of asset	Computers Computers and data processing units	Useful Life (In Years)					3.00		Depreciation (Col5 - col4 / Col9 * col10)		
		Shift Type			Single						
Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col17 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	
1	2	3	4	5	6	7	8	9	10	11	12
Computers	15/09/2020	1,09,722.36	5,486.12	0.00		1095.00	0.00	1095.00	198.00	17.18	18,848.20
	21/09/2020	3,516.94	175.85	0.00		1095.00	0.00	1095.00	192.00	16.66	585.83
	08/02/2021	7,881.36	394.07	0.00		1095.00	0.00	1095.00	52.00	4.51	355.56
Total		1,21,120.66	6,056.04	0.00							19,789.59

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset Group of asset	Electric Fitting Electrical Installations and Equipment	Useful Life (In Years)						10.00			
		Shift Type						Single			
Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col17 - col8)	Assets used during current F.Y. (In Days)	Dep Rate* Col9 * col10)	Depreciation (Col5 - col4 / Col9 * col10)
1	2	3	4	5	6	7	8	9	10	11	12
Electric Goods	25/08/2020	9,300.00	465.00	0.00		3650.00	0.00	3650.00	219.00	5.70	530.10
Total		9,300.00	465.00	0.00							530.10

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Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset Group of asset	Server Rack Plant and Machinery	Useful Life (In Years)					10.00 Single		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (Col5 - col4 / Col9 * col10)
		Shift Type					Life elapsed (In Days) (difference between date of purchase to 31.3.2020)				
Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)				
1	2	3	4	5	6	7	8	9	10	11	12
Server Rack	22/10/2020	35,000.00	1,750.00	0.00		3650.00	0.00	3650.00	161.00	4.19	1,466.64
Total		35,000.00	1,750.00	0.00							1,466.64

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset	UPS System	Useful Life (In Years)					3.00	Single					Depreciation (Col5 - col4 / Col9 * col10)
Group of asset	Computers and data processing units	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*		
1		2	3	4	5	6	7	8	9	10	11	12	
UPS System		04/01/2021	27,297.40	1,364.87	0.00		1095.00	0.00	1095.00	87.00	7.55	2,060.39	
Total			27,297.40	1,364.87	0.00							2,060.39	

* Depreciation rate = ((Depreciation / Amount of purchase) * 100) / Shift

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Note No. G(a) Trade receivables:Less than six months:Secured,
Considered good

₹ in rupees

Particulars	As at 31st March 2021
IT Assits	3,14,940.00
Total	3,14,940.00

Note No. H(a) Cash and cash equivalents:Balance with banks:Cash at
Bank

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
IndusInd Bank Limited	279.90	0.01
Total	279.90	0.01

Note No. N Earning Per Share

₹ in rupees

Particulars	Before Extraordinary items		After Extraordinary items	
	31st March 2021	31st March 2020	31st March 2021	31st March 2020
Basic				
Profit after tax (A)	(3,33,835.84)	(2,44,485.05)	(3,33,835.84)	(2,44,485.05)
Weighted average number of shares outstanding (B)	10,000	0.00	10,000	0.00
Basic EPS (A / B)	(33.38)	0.00	(33.38)	0.00
Face value per share	10.00	10.00	10.00	10.00

Note No. O

Notes Forming Parts of Balance Sheets

1. Background

SERVHINDU JAGRUTI FOUNDATION ('the Company') has been formed on a non-profit making charitable basis.

2. Significant Accounting Policies

a. Basis of Preparation of Financial Statements

The Financial Statements of the company are prepared and presented under the historical cost convention, on the accrual basis of accounting in accordance with Generally Accepted Accounting Principles ('GAAP') in India, mandatory accounting standards, as specified in the companies (Accounting Standards) Rules, 2006 and the provisions of the Companies Act, 2003, to the extent applicable, and as adopted consistently by the Company.

b. Use of estimates

The preparation of the Financial Statements is in the conformity with Generally Accepted Accounting Principles ('GAAP') requires management of make estimates and assumptions that effect 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. Actual results could differ from these estimates. Any change in accounting estimates is adjusted prospectively in the current and future periods.

c. Earnings per share

Basic earnings per share is computed using the weighted average number of equity shares outstanding during the year.

d. Taxation

Tax expense comprises current tax (i.e. amount of tax for the period determined in accordance with the income tax law) and deferred charge or credit (reflecting the tax effect of timing differences between accounting income and taxable income for the period). The deferred tax charge or credit and the corresponding deferred tax liabilities or assets are recognized using the tax rates that have been enacted or substantively enacted by the balance sheet date. Deferred tax liabilities are recognized only to the extent that there is reasonable certainty that the assets can be realized in future; however, where there is unabsorbed depreciation or carry forward loss under taxation laws, deferred tax assets are recognized only if there is a virtual certainty of realization of such assets. Deferred tax assets are reviewed as at each balance sheet date and written down or written-up to reflect the amount that is reasonably/ virtually certain (as the case may be) to be realized.

e. Provision and Contingencies

The company recognizes a provision when there is a present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the account of the obligation. A disclosure for a closure liability is made when there is a possible but not probable obligation or a present obligation that may, but probably will not, entail an outflow of resources. When there is an obligation in which the likelihood of outflow of resources is remote, no provision or disclosure is made.

3. Share Capital

	As At 31 st March 2021	As At 31 st March 2020
Authorised		
1,00,000 Equity Shares of Rs. 10/- Each (Previous year 1,00,000 equity shares of Rs. 10/- each)	1,00,000.00	1,00,000.00
Issued, Subscribed and fully Paid-up		
10,000 Equity Shares of Rs. 10/- Each (Previous year 10,000 equity shares of Rs. 10/- each)	1,00,000.00	1,00,000.00
a. Reconciliation of the number of shares outstanding		
Number of Shares at the beginning	1,00,000.00	1,00,000.00
Add: Shares issued during the year	0.00	0.00
Number of Shares at the end	1,00,000.00	1,00,000.00
b. Right, preferences and restrictions attached to Shares		
The company has one class of equity shares having a par value of Rs. 10/- per share. Each Shareholder is eligible for one vote per share held. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.		
c. Shares in the Company held by each shareholder holding more than 5% Shares		
	As At 31 st March 2021	As At 31 st March 2020
	No. of % Share Shareholding	No. of % Share Shareholding
Rajiv Goyal	90,000 90%	90,000 90%

4. Reserves & Surplus	As At 31 st March 2021	As At 31 st March 2020
Surplus in the statement of Profit & Loss		
Opening Balance		
Add: Profit /Loss of the year	(3,33,835.84)	(2,44,485.05)
Balance carried to Balance Sheet	(3,33,835.84)	(2,44,485.05)
5. Other Current Liabilities		
Audit Fee	5,000.00	5,000.00
Total	5,000.00	5,000.00
6. Cash and Cash Equivalents		
Cash in Hand	3,27,258.00	86,500.00
Cash in Bank	0.01	0.01
Total	3,27,258.01	86,500.01
7. Income		
Donations	14,91,100.00	0.00
Misc. Income	56.00	2.05
Total	14,91,156.00	2.05
8. Other Expenses	As At 31st March 2021	As At 31st March 2020
Audit fees	5,000.00	5,000.00
Bank charges	15,602.61	6,009.42
Bhagwat Katha Expenses	0.00	27,000.00
Bhandra Expenses	0.00	17,856.50
Garments Distribution Expenses	0.00	1,76,428.68
Medical Camp Expenses	1,552.00	1,200.00
Diesel Expenses	16,623.60	992.50
Professional Charges	0.00	10,000.00
Consultancy Services	1,00,000.00	0.00
Diwali Expenses	1,042.00	0.00
DTH Charges	1,800.00	0.00
Electric and Power Expenses	25,844.00	0.00
GST Not Claim	26,854.94	0.00
Internet Charges	59,462.07	0.00
Office Rent	4,12,500.00	0.00
Salary	10,81,139.00	0.00
Security Guard Charges	15,000.00	0.00
Staff Welfare	13,067.00	0.00
Telephone expenses	1,754.74	0.00
Tour and Travelling Charges	4,512.00	0.00
Trade Mark Registration	18,191.16	0.00
Filing Fee	1,200.00	0.00
Total	18,01,145.12	2,44,487.10