

# **Audit Report**

**For the Year ended on 31.03.2024**

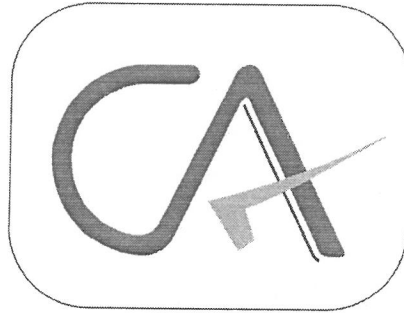
*Of*

**HARI OM ASHRAM**

**Beside Kurukshetra Mahadev Temple,  
Jahangirpura, Rander, Surat,  
Gujarat: 395005.**

**Trust Registration No: SURAT - E/1148**

**AAATH1390N**



*By*

***M/S TAMAKUWALA & CO.***

*Chartered Accountants*

*206, White Pearl, Opp. Bhagya Ratna Apartment,  
Nishal Arcade Lane, Pal,  
Surat-395009.*

***PAN: AAJFT2183J***



## Audit Report

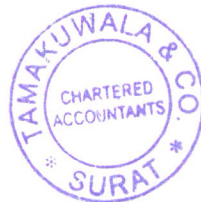
We have audited the attached Balance Sheet of **Hari Om Ashram, Surat** as at **31<sup>st</sup> March, 2024** and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with notes thereon give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (i) in the case of Balance Sheet, of the state of affairs as at 31<sup>st</sup> March, 2024 and
  - (ii) in the case of Income and Expenditure Account, of the **Excess Income over Expenditure** for the year ended on 31<sup>st</sup> March, 2024.

Auditors' Report as required under The Bombay Public Charitable Trust Act is enclosed in Annexure attached herewith.



For, M/S Tamakuwala & Co.  
Chartered Accountants

*D H Tamakuwala*

(CA. Dhirajlal H. Tamakuwala)  
Partner.  
Membership No: 006640.

**Annexure to Auditors' Report for the year ended on 31<sup>st</sup> March 2024:**

**Auditors' report as required under The Bombay Public Charitable Trust Act:**

**NAME OF THE PUBLIC TRUST: HARI OM ASHRAM, SURAT...**

**REGISTRATION No.: SURAT - E/1148.**

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. Since the audit is carried out long after the year-end, we are unable to confirm whether the cash balance was in agreement with the books of accounts. The Vouchers in the custody of the Treasurer on the date of the audit were in agreement with the books of accounts;
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us;
5. An inventory of the moveable of the Trust certified by the Treasurer has been maintained;
6. The Treasurer appeared before us and furnished the necessary information required by us;
7. No Property or Funds of the trust were applied for any object or purpose other than the object or Purposes of Trust;
8. Tenders were invited for repairs or construction;
9. No money of the Public Trust has been invested contrary to the provisions of section 35;
10. No alienations of immoveable property have been made contrary to the provisions of section 36;
11. FCNR Bank A/c No. **02680100003471** With Bank of Baroda –Rander Branch.
12. Any special matter which the auditor may think fit or necessary to bring to the notice of the Charity Commissioner- **NIL.**

**For, M/S TAMAKUWALA AND CO.  
CHARTERED ACCOUNTANTS**

*D. H. Tamakuwala*

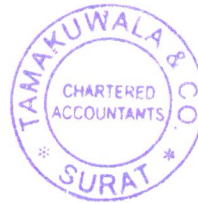
**DHIRAJLAL HIRALAL TAMAKUWALA  
(PARTNER)**

**M. NO.: 006640 FRN: 114137W**

**UDIN NO.: 24006640BKEDJO5749**

**PLACE: SURAT**

**DATE: 29.08.2024**



THE BOMBAY PUBLIC TRUST ACT 1950

Schedule IXC (Vide Rule 32)

Statement of Income Liabe to contribution for the year ending on 31.03.2024

Name of Public Trust : HARI OM ASHRAM  
 Address Of the Trust's Office: Jahangirpura, Surat-395005.  
 Reg. No. : SURAT - E/1148  
 Name, Address & Phone Number of Trustees, whom submit the Audit Report: Shailesh Goti,  
 Address Of Trustee: Jahangirpura, Surat-395005.  
Details Of Relating Bank Account:  
 Name Of Bank : Bank of Baroda. Branch : Rander Branch.  
 Bank Account Number : 02681026810000905

|   | Rs.    | Rs.       |
|---|--------|-----------|
| I. Income as above in the Income & Expenditure Account(Schedule IX)   |        | 37,42,788 |
| II. Items not chargeable to contribution u/s 58 and Rules 32 :  |        |           |
| Details of income not chargeable to contribution under Section 58 and Rule 32   |        |           |
| (i) Donations received during the year from any source  |        |           |
| (ii) Grants by Government and local authorities   | 17,104 |           |
| (iii) Interest on sinking or Depreciation Fund  |        |           |
| (iv) Amount spent for the propose of education  |        |           |
| (v) Amount spent for the purpose of medical relief  |        |           |
| (vi) Deductions out of income from lands used for Agricultural purposes-  |        |           |
| (a) Land Revenue and Local Fund / Cess  | 7,186  |           |
| (b) Rent payable to superior landlord   |        |           |
| (c) Cost of production, if lands are cultivated by trust  |        |           |
| (vii) Deductions out of income from lands used for non-agricultural purposes-   |        |           |
| (a) Assessment, Cesses and other Government or Municipal Taxes  | 16,854 |           |
| (b) Ground rent payable to the superior land lord   |        |           |
| (c) Insurance Premium   | 17,307 |           |
| (d) Repairs at 10 per cent of gross rent of buildings   |        |           |
| (e) Cost of collection at 4 per cent of gross rent or buildings let out   |        |           |
| (viii) Cost of collection of income or receipt from securities stock etc. at 1 percent of such income   |        |           |
| (ix) Deduction on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent. | 29,758 |           |
|   |        | 88,209    |
| Income Liabe of Contribution  |        | 36,54,579 |
| Being Education Trust Contribution not liabe to tax   |        | NIL       |

For, M/S TAMAKUWALA & CO.  
 CHARTERED ACCOUNTANTS

*D H Tamakuwala*

(CA. DHIRAJAL H. TAMAKUWALA)  
 PARTNER.

M. No. 006640

UDIN No: 24006640BKEDJ05749

PLACE : SURAT

DATE : 29.08.2024

For, HARI OM ASRAM

*Shri*  
 TRUSTEE.





THE BOMBAY PUBLIC TRUST ACT, 1950  
Schedule VIII [Vide Rule 17(1)]  
Name of Public Trust : HARI OM ASHRAM  
Address Of the Trust's Office: Jahangirpura, Surat-395005.  
Balance Sheet as at 31st March 2024

Reg. No. : SURAT - E/1148

Details Of Relating Bank Account :  
Name Of Bank : Bank of Baroda, Branch : Rander Branch.  
Bank Account Number : 026810268100000905

| Funds & Liabilities                  |                        | Property & Assets |   | (Amount in Rs.)                         |                        |
|--------------------------------------|------------------------|-------------------|---|---|------------------------|
| Sch.                                 | As at 31st March, 2024 | Sch.              | As at 31st March, 2024  | As at 31st March, 2024                  | As at 31st March, 2024 |
| <b>TRUST FUND OR CORPUS :</b>        |                        |                   |   |   |                        |
| Corpus:                              |                        |                   |   |   |                        |
| Balance as per last Balance Sheet    | 2,55,000.00            | II                | IMMOVABLE PROPERTIES<br>(As per annexure)<br>Add: During the year<br>Less: Depreciation up to the year                                | 11,82,308.00                            | 11,54,867.00           |
| Add: Addition during the year        | -                      |                   | <b>STOCK</b>  | 27,441                                  | 44,37,543.00           |
| <b>OTHER EARMARKED FUNDS:</b>        |                        |                   | <b>FURNITURE &amp; FIXTURES</b><br>Balance as per last Balance Sheet<br>Addition During the Year<br>Less: Depreciation up to the year | 5,62,402.00<br>63,799.00<br>1,47,018.55 | 4,79,182.45            |
| As per annexure                      | 4,21,86,614.65         | II                | <b>INVESTMENT</b><br>Bank of Baroda F.d.<br>Bank of Baroda F.d. Foren Donation  | 3,69,59,853.00<br>31,30,501.00          | 4,00,90,354.00         |
| <b>LOANS (Secured or Unsecured)</b>  |                        | III               | <b>ADVANCES:</b>  |   | 5,02,202.69            |
| From Trustees                        | -                      |                   | <b>SUNDRY DEBTORS:</b>  |   |                        |
| From Others                          | -                      |                   | <b>CASH AND BANK BALANCES:</b>  |   | 12,85,451.96           |
| <b>SUNDRY CREDITORS:</b>             |                        |                   | Cash  | 29,502.00                               |                        |
| Provision                            | 21,656.00              |                   | Bank Balance  | 12,55,949.96                            |                        |
| Arth Computers                       |                        |                   |   |   |                        |
| Tikona Internet Service              |                        |                   |   |   |                        |
| Pratibha Kalpesh Sharma              |                        |                   |   |   |                        |
| <b>LIABILITIES:</b>                  |                        |                   |   |   |                        |
| Advance For Books                    | 1,29,700.00            |                   |   |   |                        |
| Account salary Payable               | 30,000.00              |                   |   |   |                        |
| Milk bill Payable                    | 17,028.00              |                   |   |   |                        |
| TDS Payable                          | 371.00                 |                   |   |   |                        |
| Salary Payable                       | 95,980.00              |                   |   |   |                        |
| <b>INCOME &amp; EXPENDITURE A/C</b>  |                        |                   |   |   |                        |
| Balance as per last Balance Sheet    | 42,80,632.85           |                   |   |   |                        |
| Add: Surplis as per Income & Exp A/c | 9,32,618.60            |                   |   |   |                        |
| <b>Total (Rs.)</b>                   | <b>4,79,49,601.10</b>  |                   | <b>Total (Rs.)</b>  | <b>4,79,49,601.10</b>                   | <b>4,79,49,601.10</b>  |

Notes to the accounts - Schedule - XII attached herewith



The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities of the Property and Assets of the Trust.

For, HARI OM ASRAM

TRUSTEE.

D H 7 am  
(CA. DHIRAJLAL H. TAMAKUWALA)  
PARTNER.

M. No. 006640  
UDIN No: 24006640BKBJ05749  
PLACE : SURAT  
DATE : 29.08.2024

THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX [Vide Rule 17(1)]

Name of Public Trust : HARI OM ASHRAM

Address Of the Trust's Office: Jahangirpura, Surat-395005.

Estimated Income and Expenditure Account for the year ending 31st March 2024

Reg. No. : SURAT - E/1148

Details Of Relating Bank Account :

Name Of Bank : Bank of Baroda. Branch : Rander Branch.

Bank Account Number : 026810268100000905

| Expenditure                                      |  | Sch. | 31.03.2024   | Income                                | Sch. | 31.03.2024   | (Amount in Rs.) |
|--|--|------|--------------|---------------------------------------|------|--------------|-----------------|
| <b>To Expenditure in respect of Properties :</b> |  |      |              | <b>By Rent Income</b>                 |      |              |                 |
| (a) Municipal Tax                                |  |      | 16,854.00    | <b>By Interest:</b>                   |      |              |                 |
| (b) Insurance                                    |  |      | 17,307.00    | (a) Interest on Securities            |      | 32,050.00    |                 |
| (c) Depreciation (by way of provision)           |  |      | 27,441.00    | (b) Interest on IT Refund             |      | 6,856.00     |                 |
| (d) Other Expense                                |  |      | 4,46,356.24  | (c) Interest on Savings A/c           |      | 29,36,918.00 |                 |
| <b>To Establishment Expense</b>                  |  | IV   |              | (d) Interest on FCRA Savings A/c      |      |              | 29,75,824.00    |
| To Legal And Professional fees                   |  |      |              | (e) Interest on Fixed Deposits        |      |              |                 |
| To Audit Fees                                    |  |      |              | (f) Interest on Fixed Deposits-FCRA   |      |              |                 |
| To Contribution To Charity Comisioner            |  |      |              | <b>By Donation By Receipts:</b>       |      |              |                 |
| To Misc. Expenses                                |  |      |              | Donation (Maun Mandir)                |      | 5,110.00     |                 |
| To Depreciation                                  |  | V    | 1,47,018.55  | Donation (Nibhav Fund)                |      | 11,994.00    | 17,104.00       |
| <b>To Expenditure on objects of the Trust:</b>   |  |      |              | <b>By Income form Other Source</b>    |      |              |                 |
| (a) Religious                                    |  |      |              | Other Income                          |      | 2,076.00     |                 |
| (b) Educational                                  |  |      |              | Vegetable Sales Income                |      | 28,192.00    |                 |
| (c) Medical Relief                               |  |      |              | Agriculture & Dairy Income            |      | 56,985.00    |                 |
| (d) Relief of Poverty                            |  |      |              | Surplus on Sale of Books, CD & Photos | VII  | 6,62,607.00  | 7,49,860.00     |
| (e) Other Charitable Objectives                  |  | VI   | 6,70,849.71  |                                       |      |              |                 |
| <b>By Profit carried over to Balance Sheet</b>   |  |      |              |                                       |      |              |                 |
|  |  |      | 28,10,169.40 |                                       |      |              |                 |
|  |  |      | 9,32,618.60  |                                       |      |              |                 |
| <b>Total (Rs.)</b>                               |  |      | 37,42,788.00 | <b>Total (Rs.)</b>                    |      |              | 37,42,788.00    |

As per our report of even date

For, M/S TAMAKUWALA & CO.  
CHARTERED ACCOUNTANTS



(CA. DHIRAJLAL H. TAMAKUWALA)  
PARTNER.

M. No. 006640

UDIN No: 24006640BKEDJ05749

PLACE : SURAT

DATE : 29.08.2024

For, HARI OM ASRAM

TRUSTEE.

HARI OM ASHRAM, SURAT (31.03.2024)

ANNEXURE 'II'

| Sr. No. | ASSETS   | %             | Total<br>31.03.2023                   | Addition up<br>to Sep. 2023 | Addition<br>After Sep. | Total<br>Depre.                | Net Block<br>31.03.2024                           |
|---------|--|---------------|---------------------------------------|-----------------------------|------------------------|--------------------------------|---|
| 1       | IMMOVEABLE PROPERTIES<br>(Book Value)<br>A At Surat<br>B AT MANI - DHARMPUR<br>Land<br>Building<br>Total A | 10%<br>-<br>- | 274412<br>302733<br>605163<br>1182308 |                             |                        | 27441<br>0.00<br>0.00<br>27441 | 246971.00<br>302733.00<br>605163.00<br>1154867.00 |
| 2       | FURNITURE & FIXTURES   | 10%           | 66817                                 |                             |                        | 6682                           | 60135   |
| 3       | STEEL CUPBOARD & CABINET   | 10%           | 36589                                 |                             |                        | 3659                           | 32930   |
| 4       | AUTO RICKSHAW  | 15%           | 141                                   |                             |                        | 21                             | 120   |
| 5       | COMPUTER & SYSTEM  | 40%           | 33056                                 |                             | 17000                  | 16622                          | 33434   |
| 6       | SOLAR WATER HEATER   | 40%           | 29169                                 |                             |                        | 11668                          | 17501   |
| 7       | GENERATOR  | 15%           | 72154                                 |                             |                        | 10823                          | 61331   |
| 8       | LIBRARY BOOK   | 10%           | 3765                                  |                             |                        | 377                            | 3389  |
| 9       | GHAR GHANTI  | 15%           | 1524                                  |                             |                        | 229                            | 1295  |
| 10      | WATER PURIFIER   | 15%           | 662                                   |                             |                        | 99                             | 563   |
| 11      | WAHING MACHINE   | 15%           | 15969                                 |                             |                        | 2395                           | 13574   |
| 13      | WATER TREATMENT PLANT  | 15%           | 11179                                 |                             |                        | 1677                           | 9502  |
| 14      | HARI OM WEBSITE  | 15%           | 53096                                 |                             |                        | 7964                           | 45132   |
| 16      | C.C. CAMERA  | 40%           | 167688                                |                             |                        | 67075                          | 100613  |
| 17      | DVD AMPLIFIER PLAYER   | 15%           | 5767                                  |                             |                        | 865                            | 4902  |
| 18      | PRINTER HP 1005 ON   | 40%           | 7621                                  |                             |                        | 3048                           | 4573  |
| 19      | SAFE PURCHASE  | 10%           | 3759                                  |                             |                        | 376                            | 3383  |
| 20      | SOLAR STREET LIGHT   | 10%           | 17975                                 |                             |                        | 1798                           | 16178   |
| 21      | MOBILE PURCHASE  | 15%           | 15563                                 |                             | 6799                   | 2844                           | 19518   |
| 22      | PANASONIC WASHING MACHINE  | 15%           | 12665                                 |                             |                        | 1900                           | 10765   |
| 23      | SNAKE TONG   | 40%           | 7243                                  |                             |                        | 2897                           | 4346  |
| 24      | MOBILE LOCKER<br>Total B   | 10%           | 0<br>562402                           | 40000<br>40000              | 23799                  | 4000<br>147019                 | 36000<br>479182                                   |
|         | 31.03.2024 Total A+B=C RS.   |               | 1744710                               | 40000                       | 23799                  | 174460                         | 1634049   |



FOR HARI OM ASHRAM

*[Signature]*

TRUSTEE



**HARI OM ASHRAM,  
SURAT - 395005.  
YEAR ENDED 31ST MARCH, 2024**

**ANNEXURE 'III'**

**LOAN & ADVANCES:**

|   |           |             |
|---|-----------|-------------|
| TDS Foreing Donation FD Interest-31.03.2022 | 8331.00   |             |
| TDS (2017-18)                               | 14675.00  |             |
| TDS (2018-19)                               | 107997.43 |             |
| TDS (2019-20)                               | 12462.00  |             |
| TDS (2022-23)                               | 49407.26  |             |
| TDS (2023-24)                               | 267805.00 |             |
| GGL Security Deposit                        | 3525.00   |             |
| G.E.B Seciurity Deposit                     | 8000.00   |             |
| Registrar of Trade Mark                     | 30000.00  | 502202.69   |
|   |           | <hr/> <hr/> |

**CASH AND BANK BALANCES :-**

Cash on Hand 29502.00

**IN SAVING BANK ACCOUNT WITH :-**

|   |           |             |
|---|-----------|-------------|
| Bank of Baroda, Rander A/c.02680100000905                           | 516603.33 |             |
| Bank of Baroda, Jahangirpura A/c.580210003073                       | 601847.55 |             |
| Bank of Baroda, Rander A/c.02680100003471<br>(Foreign Donation A/c) | 112266.16 |             |
| Bank of Baroda(Dena), Ramnagar A/c 77420100009325                   | 16726.92  |             |
| State Bank of India FCRA A/c.40105416333                            | 8506.00   | 1255949.96  |
|   |           | <hr/> <hr/> |
|   |           | 1285451.96  |

**NOTE:-** All the above Accounts are in the name of the Trust.

FOR, HARI OM ASHRAM, SURAT.

 TRUSTEE





**HARI OM ASHRAM,  
SURAT - 395005.  
YEAR ENDED 31ST MARCH, 2024**

**ANNEXURE 'IV'**

**ESTABLISHMENT EXPENSES :-**

|                                       |                          |
|---------------------------------------|--------------------------|
| Accounting Fees                       | 60000.00                 |
| Bank Charges                          | 2208.90                  |
| Book Translation & Composing Expenses | 33320.00                 |
| Courier Expense                       | 11271.00                 |
| Electricity Expense                   | 84919.00                 |
| Electric Fitting Expense              | 17730.00                 |
| Internet Expense                      | 9000.00                  |
| Printing & Stationery                 | 8275.00                  |
| Staff Insurance                       | 47358.00                 |
| Software Updation Expense             | 20000.00                 |
| Salaries                              | 1070372.00               |
| Staff Welfare                         | 24888.00                 |
| Vatav-Kasar                           | 12.00                    |
| <b>Total</b>                          | <b><u>1389353.90</u></b> |

**ANNEXURE 'V'**

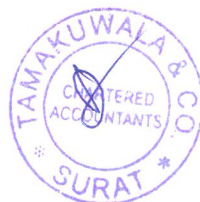
|   |                         |
|---|-------------------------|
| <b>TOTAL DEPRECIATION AS PER SCHEDULE B</b> | <b>174459.55</b>        |
| Less: Depreciation on Building              | <u>27441.00</u>         |
| Depreciation on other moveable asset        | <u><u>147018.55</u></u> |

**ANNEXURE 'VI'**

|                                |                  |                  |
|--------------------------------|------------------|------------------|
| <b>Other Charitable Object</b> |                  |                  |
| Ashram Nibhav Expense          | 137371.00        |                  |
| Rasoda Expense                 | <u>533478.71</u> | <b>670849.71</b> |

**ANNEXURE 'VII'**

|   |                  |
|---|------------------|
| <b>INCOME FROM OTHER SOURCES</b>            |                  |
| Surplus on Sale of Books, CD & Photo income | <b>662607.00</b> |



**HARI OM ASHRAM,  
SURAT - 395005.  
YEAR ENDED 31ST MARCH, 2024**

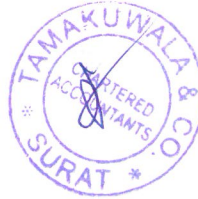
**Schedule-I  
Other Earmarked Funds and Donation**

|                                    | Opening               | Donation Received   | Application Done    | Closing               |
|------------------------------------|-----------------------|---------------------|---------------------|-----------------------|
| Ashram Permanent Maintenance Fund  | 62,61,257.00          | 0.00                | 0.00                | 62,61,257.00          |
| Rasoda/Ashram Nibhav Fund          | 59,83,281.70          | 0.00                | 0.00                | 59,83,281.70          |
| Mani Vikas Fund                    | 2,30,423.00           | 0.00                | 0.00                | 2,30,423.00           |
| Ashram Education Fund              | 68,04,295.45          | 27,41,854.00        | 27,68,020.00        | 67,78,129.45          |
| Pustak Prakashan Fund              | 36,75,763.00          | 79,281.00           | 0.00                | 37,55,044.00          |
| Ramat Kala Virta Maulik Award Fund | 22,49,817.00          | 0.00                | 12,82,684.00        | 9,67,133.00           |
| Maulik Sansodhan Award Fund        | 3,99,814.00           | 0.00                | 0.00                | 3,99,814.00           |
| Digital Shitya Fund                | 30,11,088.50          | 0.00                | 5,12,930.00         | 24,98,158.50          |
| Samaj Kalyan Fund                  | 1,24,85,772.00        | 28,63,713.00        | 36,111.00           | 1,53,13,374.00        |
| <b>Total</b>                       | <b>4,11,01,511.65</b> | <b>56,84,848.00</b> | <b>45,99,745.00</b> | <b>4,21,86,614.65</b> |

**HARI OM ASHRAM,  
SURAT - 395005.  
YEAR ENDED 31ST MARCH, 2024**

**Schedule-VII  
Surplus as Working of Sales & Purchase of Books, C.Ds & Photos etc**

| DEBIT        | CREDIT       |              | SURPLUS      |               |
|--------------|--------------|--------------|--------------|---------------|
| Opening      | Purchase (+) | Sales (-)    | Closing      | Total Surplus |
| Rs.          | Rs.          | Rs.          | Rs.          | Rs.           |
| 45,10,237.00 | 4,25,742.00  | 11,61,043.00 | 44,37,543.00 | 6,62,607.00   |
|              | 49,35,979.00 |              | 55,98,586.00 |               |



## **NOTES: -**

1. The above trust is registered with The Bombay Public Trust Act, 1950 vide **Registration No.: Surat E/1148 Dtd.: 11.05.1962.**
2. The above Trust is registered U/S 12A of Income Tax Act, 1961 vide **Registration No.: SRT/CIT-I/Tech/12A/110/H-3/07-08(73) Dtd.: 28.11.2007** and renewed under no. **AAATH1390NE20166 Dtd.: 23.09.2021.**
3. The above Trust is registered U/S 80G of Income Tax Act, 1961 vide **Registration No.: SRT/CIT-I/ITO/TECH/104/H-5/241/06-07 Dtd.: 14.04.2007** and renewed under no.: **AAATH1390NF20214 Dtd.: 23.09.2021.**
4. **Name & Address of Present Trustees:**

|  |   |
|--|---|
| <b>Shri Haribhai Sailor</b><br>PAN No: AQXPS7667L<br>Mo No: 99252 29896              | - 28, Ichhanagar Society, Jahandirpura,<br>Surat-395005.                      |
| <b>Dr. Shailesh Zaverbhai Goti</b><br>PAN No: AJZPG1092J<br>Mo No: 98799 08980       | - A-503, Sarjan Vatika, Dabholi, Surat-<br>394540.                            |
| <b>Shri Rajnikant P. Burmawala</b><br>PAN No: AXDPB8522E<br>Mo No: 7817035041        | - A-4/11, L.B.Park Society, Ghod dod<br>Road, Surat-395007.                   |
| <b>Shri Pravinbhai B. Patel</b><br>PAN No: ACKPP3896M<br>Mo No: 63542 35734          | - Post: Lavacha, Tal: Olpad, Dis: Surat.                                      |
| <b>Jimit Dilip Vankawala</b><br>PAN NO: AEKPV1281N<br>395009                         | - 71, Shiva Park Society, Opp. Nova Apex,<br>Anand Mahal Road, Adajan, Surat- |
| <b>Mukeshbhai Haribhai Master</b><br>PAN NO. : ACRPM0311R<br>Mo No. : 9374528500     | - A/27, Balajikrupa Society, Rander-<br>Palanpur Road, Surat-395009.          |
| <b>Arpanbhai Alpeshbhai Kothadiya</b><br>PAN NO. : KOOPK1141A<br>Mo No. : 9377977088 | - 80, Aashirwad Kunj Society, Near<br>Althan Garden, Althan, Surat-395017     |
5. **CERTIFICATE UNDER SECTION 13(1)(C) OF INCOME TAX ACT, 1961.**

This is to certify that no income of "**HARI OM ASHRAM, SURAT**" has been applied or used directly or indirectly for the benefit of person refer to the under section 13(1)(C) of the Income Tax Act, 1961 during the year ended on **31st March, 2024.**

For, **HARI OM ASHRAM, SURAT.**



Trustee.

Place: Surat.

Date: 29.08.2024