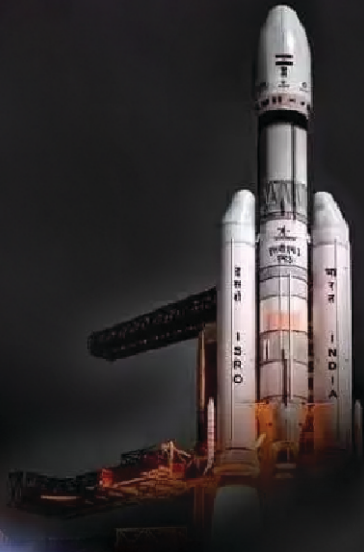


प्रकाश स्मृति सेवा संस्थान
27 वां वार्षिक प्रतिवेदन
वर्ष 2022-23



॥ अविचल ॥



इसरो के पराक्रम का शत-शत अभिनन्दन

संस्थान : मुख्य उद्देश्य पर अटल, अडिग और अग्रसर

अकाल मृत्यु से निराश्रित परिवार की सहायता

इस हेतु जनकल्याणार्थ संचालित “जीवन प्रकाश कुटुंब आश्रय योजना” में इस वर्ष हमने **58 सदस्यों** को असमय खोया, इन्हें **56 लाख 65 हजार 749/-रुपए** की सहायता राशि वितरित की गई .

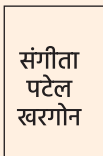
संचालक मंडल इन मृतक सदस्यों को अपनी **विनम्र श्रद्धांजलि** अर्पित करता है, और परम पिता परमेश्वर से कामना करता है प्रभु इनके परिजनों को यह दुःख सहने का सामर्थ्य दे.

**मृत्यु अटल है
परंतु दुःख बांटा
जा सकता है**

**हमारे लिए यह मिशन मंत्र
ही नहीं, अपितु यह हमारा
जीवन ही हो गया है.**



महेशचन्द्र यादव
खरगोन



संगीता पटेल
खरगोन



सुनील गुप्ता
बड़वानी



राजश्री आचार्य
खरगोन



अतुल मूलचंदानी
बड़वानी



बसंतीबाई फाल
खरगोन



प्रवीण यादव
खरगोन



कादर खान
बड़वानी



उमा महाजन
खरगोन



राजेश वर्मा
खरगोन



दीपक सांगावा
बड़वानी



रमेशचंद्र सेंगर
खरगोन



सुभाष यादव
खरगोन



उमेश त्रिपाठी
खरगोन



देवकी दुबे
खरगोन



महेश जयसवाल
खरगोन



सागरबाई पाटीदार
मनावर धार



नयन सिंह मंडलोई
खरगोन

क्या आप जानते है ..

इस योजना के सदस्य होने के नाते आप **1054 मृतक सदस्यों** के परिवारों को रुपए पांच-पांच की सहायता दे चुके हैं |



पुष्पेंद्र मंडलोई
खरगोन



गिरिजा यादव
खरगोन



रामलाल चौहान
खरगोन



नीरज पटेल
खरगोन



महेंद्र भटान्या
खरगोन



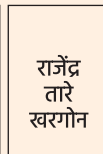
राजू कुमार वर्मा
खरगोन



राजेंद्रकुमार जोशी
खरगोन



विजय सेन
खरगोन



राजेंद्र
तारे
खरगोन



महेश अत्रे
खरगोन



संतोष पटेल
निसरपुर



नारायणदास महाजन
बडनगर उज्जैन

**यदि लिम्का बुक/
गिनीज़ बुक ऑफ
वर्ल्ड रिकॉर्ड में
दावा किया जावे
तो यह योजना
विश्व की सबसे
सस्ती जीवन और
परिवार सुरक्षा
योजना साबित हो**

क्या आप जानते हैं इस योजना से आपको/आपके परिवार को लगभग **1 लाख ₹** की जीवन सुरक्षा प्राप्त है, इस लाभ का बाजार मूल्य लगभग **1 हजार ₹ प्रति वर्ष** है।



विजयसिंग मंडलोई
खरगोन



शैलेश वर्मा
खरगोन



अशोक गुप्ता
बड़वानी



नरेंद्र पाटीदार
मनावर धार



जगदीश पाटीदार
खरगोन



सुमनबाई तिवारी
खरगोन



अभिषेक धूमाल
खरगोन



करम चौहान
कुक्षी धार



मुकेश अग्रवाल
मनावर धार



विजय भावसार
खरगोन



प्रदीप सिंह तोमर
खरगोन

विगत 15-20 वर्षों
से योजना के
सदस्यों की मृत्युदर
अनुमान से कई
गुना रही है, जो
कोरोना काल में
100 सदस्य प्रतिवर्ष
से अधिक रही है।



वीणा शर्मा
खरगोन



राजेश तोमर
खरगोन



प्रकाश पंडित
बड़वानी



बलिराम चौहान
खरगोन



सुनील अधिकार
खरगोन



अनिलकुमार जैन
मनावर धार



राधेश्याम मालवीय
कुक्षी धार



राजेश शर्मा
निसरपुर



चमनबट्टार शाह
खरगोन

योजना का प्रमुख नियम :

आपकी कालनिधि पर ब्याज कम और मृतक सहायता राशि अधिक हो जाने की स्थिति में संस्थान आपकी सुरक्षा निधि (वृद्धावस्था में मिलने वाली राशि) का उपयोग करने हेतु अधिकृत है।

**परम पूज्य साध्वी श्री श्रद्धा गोपालजी मृतक सदस्य
के आश्रितों को सहायता निधि का चेक देते हुए**



क्या आप जानते हैं - तीन दशकों से संस्थान के संचालक एक पैसे का भी लाभ लिए बगैर अपनी निःशुल्क निस्वार्थ सेवायें दे रहे हैं जबकि मौजूदा व्यावसायिक दौर में दो सगे भाई मिलकर एक छोटी सी दुकान नहीं चला सकते. इन तीन दशकों में संचालकों के मध्य का तालमेल, एक जुटता संस्थान के लिए अन्त तक लड़ने का सामर्थ्य यह सब कुछ भी अपने आप में एक अद्वितीय उदहारण है.

संस्था अब नए सदस्य नहीं बना रही है, सदस्यों की मृत्यु एवं आयु पूर्ण हो जाने पर योजना से निवृत्त होने के कारण अब योजना में 16786 सदस्य ही शेष रहे हैं।



उमरावसिंग खंडेल खरगोन



आशीष पटेल खरगोन



नारायण पटेल गोगावां खरगोन



गोपाल सोनी खरगोन



उत्तमचंद पाल खरगोन



बालकृष्ण पाटीदार अजयकुमार भावसार पिंपरी खरगोन



यशवन्त जाचपुरे इंदौर



यशवन्त जाचपुरे इंदौर

सदस्यों से निवेदन

आए दिन वारिस संबंध में विवाद बढ़ रहे हैं. सदस्यता आवेदन पत्र में नामिनी (वारिस) की घोषणा 25-28 वर्षों पूर्व की गई थी, समय रहते इसमें आवश्यक सुधार करवाकर कर आश्रितों को असुविधा से बचाएं

योजना के सदस्यों की मृत्युदर अत्यधिक होने से 16786 सदस्यों में से रु. 1500/- वाले 7332 सदस्यों की कालनिधि एवं सुरक्षा निधि समाप्त होकर राशि ऋणात्मक होने के बावजूद संस्थान इनकी ओर से भी प्रति सदस्य रु.5/- अर्थात् एक सदस्य की मृत्यु पर रु.16786X 5 = 83930/- मृतक के परिवार को संस्थान सहायता कर रहा है।

वृद्धावस्था में सहयोग

यह भी संस्थान का मुख्य उद्देश्य है, इस हेतु इस योजना के तहत रुपए 500/- सुरक्षा निधि मद में प्राप्त किए गए थे, सदस्य को वृद्धावस्था में यही राशि प्रति पाँच वर्ष में दोगुना की दर से सहायता देने का उद्देश्य था, परंतु योजना की मृत्युदर अधिक होने की स्थिति में इस राशि का उपयोग भी कालनिधि मद में किए जाने हेतु सदस्य द्वारा संस्थान को अधिकृत किया गया है।

- शुल्क 1500/- वाले 7332 सदस्यों की कालनिधि लगभग वर्ष 2004 में तथा सुरक्षा निधि वर्ष 2013 में समाप्त होकर लगभग 3500 से रु.4500 तक से ऋणात्मक हो चुकी है।
- शुल्क रु 1500 /- वाले सदस्यों से कालनिधि लगभग 4500 लेना बकाया होने के बावजूद ऐसे सदस्यों की निर्धारित आयु पूर्ण हो जाने पर संस्थान अपने रिजर्व फंड से इन्हें लगभग 6500/- की राशि प्रदाय कर रहा है।

इस वर्ष 107 सदस्यों को 6,70,000 रुपए की वृद्धावस्था (निर्धारित आयु पूर्ण होने पर) सहायता संस्थान द्वारा की गई।

अतिरिक्त कालनिधि (एडिशनल एडमिनिस्ट्रेशन फंड)

संचालक मंडल की सर्वोच्च चिंता का केंद्र बिंदु यही है कि कभी भी ऐसी स्थिति उत्पन्न न हो कि संस्थान मृतक सदस्य के परिवार को समय पर सहायता राशि देने में असमर्थ हो जावे, अतः जैसे ही योजना में सदस्यों की मृत्युदर अधिक होने लगी संचालकों की दूरदृष्टि से वर्ष 2002-03 में ही संस्थान के लाभ का 30% (लाभांश और आरक्षित निधि) **अतिरिक्त कालनिधि के रूप में सुरक्षित किया जाने लगा** इसी के बुते कोरोना जैसी विषम स्थिति से पार पा सके।

सदस्य सुझाव दे : अब कुटुंब आश्रय योजना से प्रतिवर्ष 300 से 500 सदस्य पृथक हो जाते हैं ऐसे में भविष्य में भी किसी सदस्य की मृत्यु पर आश्रितों को रु **1 लाख** की ही सहायता दी जा सके भले ही योजना की सदस्य संख्या कितनी भी कम क्यों ना हो जावे. हम मंथन कर रहे हैं, आप भी सुझाव दें।

एक अद्वितीय अनुष्ठान के तीन दशक

अध्यक्षीय

14 नवंबर 1993 को समाजसेवी **स्व. प्रो. श्री प्रकाशचंद्र जी महाजन** की 13वीं पुण्यतिथि पर, उनके द्वारा स्थापित **“ट्रस्ट”** और उनके सामाजिक कार्यों को पुनः प्रारंभ करने का संकल्प लिया था। संकल्प की सिद्धि के लिए हमें तलाश थी साधन की, जीवन यात्रा में केवल उच्च साध्य ही पर्याप्त नहीं होते, अपितु साधन की पवित्रता कही अधिक महत्व रखती है।

नंदा नगर सहकारी साख संस्था इंदौर द्वारा संचालित **कुटुंब सहायक योजना** की जानकारी एवं प्रेरणा से हमारी तलाश को मंजिल मिली, और साथ में मिली एक चुनौती कि “हमारे यहाँ योजना शुल्क 8000/- है, अतः आपके लिए रु 1500/- शुल्क पर यह योजना चलाना असंभव है।

संचालकों की नेकनीयती व दूर दृष्टि से यह अनुष्ठान अपनी सफलता के तीन दशक पूर्ण कर रहा है और आगामी तीन दशकों तक यह अभूतपूर्व योजना कैसे सफलतापूर्वक संचालित हो इस पर हम कार्यरत है। **ताकि अकाल मृत्यु से निराश्रित परिवार को रुपए एक-एक लाख की सहायता का यह पुनीत क्रम अविरल रहे, अबाधित रहे...**

सदस्यों की बढ़ती मृत्युदर को देखते हुए वर्ष 2004 से ही संस्थान के लाभ का 30% कालनिधि हेतु रिजर्व फंड में सुरक्षित रखा जाने लगा। जिससे कोरोना काल में 220 सदस्यों की मृत्यु पर भी संस्थान द्वारा समय पर सहायता दी जा सकी।

योजना के कुल 20 हजार सदस्यों में से 60-70 सदस्यों की मृत्यु तथा 400 से 500 सदस्यों की प्रति वर्ष निर्धारित आयु पूर्ण हो जाने से अब योजना में केवल **16,786 सदस्य ही शेष है।** उसमें से भी **1500/- शुल्क वाले वर्तमान में 7327 सदस्यों की कालनिधि एवं सुरक्षानिधि समाप्त होकर ऋणात्मक हो**

चुकी होने के बावजूद, संस्थान द्वारा न केवल प्रति मृतक रुपए 16786X5 = 83930/- की सहायता मृतक के परिवारों को दी जा रही है। अपितु ऐसे सदस्यों की निर्धारित आयु पूर्ण होने पर इन पर रुपए लगभग 3500/- से 4500/- तक कालनिधि बकाया होने के बाद भी इन्हें रुपये 6500/- की वृद्धावस्था निधि प्रदाय की जा रही है। इस वर्ष संस्थान द्वारा 7327 X 58 X 5 = 21,24,830/- की सहायता मृतकों के आश्रितों को तथा 6,70,000/- की सहायता आयु सीमा पूर्ण करने वाले सदस्यों को संस्थान अपनी आय से भुगतान कर चुका है। इस वर्ष कुल **रु 27 लाख 94 हजार 830 /-** का भुगतान बजाय सदस्यों के, संस्थान द्वारा अपनी आय से किया गया।

अब योजना में 16786 सदस्य शेष होने से, मृतक के आश्रित को प्रति सदस्य रु 5/- की सहायता की दर से 16786 X 5 = 83930/- की सहायता के बजाए कैसे पुनः रुपए एक-एक लाख की सहायता की जा सके इस पर हम गंभीरता से मनन कर रहे हैं।

पिछले दिनों नंदानगर सहकारी साख संस्था के तत्कालीन उपाध्यक्ष दादा दयालु श्री रमेश जी मेंदोला से तीन दशक उपरांत मुलाकात हुई उन्हें संस्थान की गतिविधि से अवगत कराया.. दादा एक घंटे तक विस्मय के साथ संस्थान के आय-व्यय का विस्तार से ब्योरा लेते रहे.. अंत में प्रतिक्रिया स्वरूप उनके मुख से एक ही शब्द निकला “अद्वितीय”....., निकट भविष्य में उन्होंने संस्थान की विजिट करने का आश्वासन देकर हमें विदा किया।



राजेंद्र कुमार महाजन
(अध्यक्ष)

PRAKASH SMARITI SEVA SANSTHAN

27th Annual Report 2022-23

NOTICE OF 27TH ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN THAT THE 27TH ANNUAL GENERAL MEETING ("AGM") OF MEMBERS OF PRAKASH SMARTI SEVA SANSTHAN WILL BE HELD ON WEDNESDAY 20TH DAY OF SEPTEMBER 2023 AT 11 HRS AT REGISTERED OFFICE TO TRANSACT FOLLOWING BUSINESS:

ORDINARY BUSINESS:

- 1 To consider and adopt the audited financial Statements of Sansthan for the Financial year ended on March 31, 2023, together with the reports of Boards and Auditor thereon.
- 2 To consider and approve re-appointments of M/s. Ankesh Gupta & Associates (FRN:018469C), Chartered Accountants as Statutory Auditors of the Company and to fix their remuneration, and if thought fit, to pass with or without modification, the following resolution as an Ordinary Resolution.
"RESOLVED THAT pursuant to the provisions of Section 139 and all other applicable provisions of the Companies Act, 2013 read with any statutory modification(s) or re-enactment there of for the time being in force, the Company hereby ratifies the appointment of M/s. Ankesh Gupta & Associates (FRN:018469C), as the Statutory Auditors of the Company to hold office from the conclusion of this meeting until the conclusion of the Annual General Meeting on such remuneration as may be determined by the Board of Directors in consultations with auditor."
- 3 To appoint a Director in Place of Shri Vrindavan Bajaj holding (DIN:00043769), Who retires by rotation and is eligible, for re-appointment.
- 4 To appoint a Director in Place of Shri Om Prakash Gupta holding (DIN:00888499), Who retires by rotation and is eligible, for re-appointment.

SD/-

RAJENDRA KUMAR MAHAJAN

By Order of the Board
PRAKASH SAMARTI SEVA SANSTHAN

Notes: DIRECTOR (DIN.00113697)

1. A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE ON A POLL INSTEAD OF HIMSELF AND THE PROXY SO APPOINTED NEED NOT BE A MEMBER OF THE COMPANY. THE INSTRUMENT APPOINTING PROXY SHOULD, HOWEVER, BE DEPOSITED AT THE REGISTERED OFFICE OF THE COMPANY AT LEAST FORTY EIGHT HOURS BEFORE THE TIME OF THE MEETING.

A PERSON CAN ACT AS A PROXY ON BEHALF OF MEMBERS NOT EXCEEDING FIFTY AND HOLDING IN THE AGGREGATE NOT MORE THAN TEN PERCENT OF THE TOTAL SHARE CAPITAL OF THE COMPANY

CARRYING VOTING RIGHTS. A MEMBER HOLDING MORE THAN TEN PERCENT OF THE TOTAL SHARE CAPITAL OF THE COMPANY CARRYING VOTING RIGHTS MAY APPOINT A SINGLE PERSON AS PROXY AND SUCH PERSON SHALL NOT ACT AS A PROXY FOR ANY OTHER PERSON OR MEMBER.

2. Members desiring any information as regards the accounts are requested to write to the Company at an early date so as to enable the management to keep the information ready at the meeting.
3. Relevant documents referred to in the Notice, statutory register and the Statement pursuant to Section 102(1) of the Companies Act, 2013 will be available for inspection by the members at the Registered Office of the Company during normal business hours on working days up to the date of the Annual General Meeting.
4. Explanatory Statement as per Section 102 of the Companies Act, 2013 is mentioned below.

STATEMENT PURSUANT TO SECTION 102(1) OF THE COMPANIES ACT, 2013

Item no.3 Mr. Vrindavan Bajaj is not disqualified from being appointed as Director in terms of Section 164 of Companies Act, 2013 and has given his consent to act as Director.

Item no.4 Mr. Omprakash Gupta is not disqualified from being appointed as Director in terms of Section 164 of Companies Act, 2013 and has given his consent to act as Director.

Accordingly, the Board recommends the resolution in relation to re-appointment of Directors, for the approval by the shareholders of the Company.

Place: KHARGONE
Date : 25 August 2023

By Order of the Board
PRAKASH SAMARTI SEVA SANSTHAN

PRAKASH SMRITI SEVA SANSTHAN

Director's Report

Dear Members,

Your Board of Directors have pleasure in presenting the 27th Annual Report of Prakash Smriti Seva Sansthan together with the Audited Financial Statements for the year ended 31st March 2023.

1. Key Highlights of Financial Performance :

The salient features of the financial performance for the Institute for the financial year under review are displayed below.

PARTICULARS	2022-2023	2021-2022	GROWTH
Income From main objective	1,09,94,986	1,23,37,273	-10.87%
Total Income	1,39,71,944	1,54,45,199	-9.54%
main Objective Expenditure	73,41,114	1,30,04,065	-43.54%
Net Income before	20,369	-26,81,126	100.76%
Exceptional Item			
balance income at the end of the year	11,00,205	-26,81,126	-

2. Overview of Performance

Your organization has witnessed growth and sustained performance in FY 2022-2023, Although Income for year is decrease by 9.54% but the overall Profit increase by 118.57%. Last financial year we reported Loss of Rs 26,81,126 while in current financial year profit before exceptional item is 20,369

3. STATE OF COMPANY'S AFFAIRS

some other parameters of the organization are as follows:-

- *. During this year, 58 members of the Sansthan family passed away untimely. The family members of the deceased members were helped in this grief for Rs. 59,15,749/- by the other members and Sansthan family.
- *. As every year Sansthan organizes eye camp, in this year also camp was continued for on 14th November in which we conduct Eye testis of 681 persons and 377 persons was selected for Glaucoma (Motiyabind) Operation, 303 patients were operated. Eye camp was conducted at Choithram Netralay hospital Indore and for 203 persons free specs provided according to doctors prescription, at free of cost. The cost of food and medicines of patients traveling to Indore Netralaya is borne by the institution.
- *. In this year, in order to contribute to social welfare and to promote government's initiative of Agniveer Yojana, the institute, help talented students in training and other helps for appearing and passing in exam.
- *. There is no material change or commitment affecting the financial position of the company between the end of the financial year and the date of this report.

4. DIVIDEND AND RESERVE FUND

The Organization has also created a Risk Administrative Fund for the untimely death or serious illness of the members under the shelter scheme. The company has Rs. 40.06 lakhs (Previous Year Rs. 39.19 lakhs). In case of shortfall of risk administrative fund, the institution sets aside additional risk administrative fund i.e. 30% of the net profit every year for untimely death or serious illness of the members of the shelter scheme.

The Organization was incorporated under section 25 of Companies Act 1956 as company for non profit object. The profits of company will not be divided into members rather it will be used for promotion of its objects for which is its actually registered. From the date of incorporation and in current financial year also no dividend declared by institute for members.

5. CAPITAL AND SHAREHOLDING

The Paid Up share capital of the Institute is Rs.5.53 lakhs, divided into 55,331 shares of Rs.10 each. There was no change in the authorized share capital during the year. The Institute has not issued equity shares or warrants during the year under review. As on March 31, 2023, none of the Directors of the Company held instruments convertible into equity shares of the Company.

6. MEMBER SOCIAL SERVICE AND MANAGEMENT

Members are a very important link of the organization, especially when these members are associated with different castes and societies. As on today, there are 16791 members of the organization, whose service and help the organization has been doing for the last 27 years. By the end of the year 2023, the organization has lost its 62 members untimely, considering it our responsibility to help the families and relatives of these members, the amount of Rs. 59,15,749 was donated by the other members of the organization in the year 2023. All payments were made through bank check system. Within 3 months of getting the information about the death of the member, the organization is fulfilling the target of providing assistance to the member's family. There are pending claims before the institution till date, which are pending in the court due to the identity of the heirs, disputes like doing various things.

7. CHANGE IN THE NATURE OF BUSINESS

There is no change in the nature of the business of the company.

8. FINANCE & ACCOUNTS

As ordered by the Ministry of Corporate Affairs, the financial statements for the year ended 31st March 2023 shall be prepared in accordance with accounting principles generally accepted in India and the Companies (Accounts) Rules, 2014 as amended from time to time. No material changes affecting the financial position of the company have been made and no commitments have been made by the directors. So there is no need to specify any criteria for year.

9. EXCEPTIONAL ITEMS IN INCOME AND EXPENDITURE ACCOUNT

During the audit this year, it was brought to the notice by the auditor that "While calculating the contribution amount for helping the deceased members, the outstanding amount from the member is adjusted, which should have been added as income. But we've added that to capital account". This mistake made in previous years has to be corrected, so in this year under audit, the income of these previous years has also been added as prior Period Incomes in name of Amount reimbursed from Members. The above prior period item is credited to Income & expenditure

account in the name of Exceptional Item

10. DETAILS OF SUBSIDIARY / JOINT VENTURE / ASSOCIATE COMPANY

As it is known, an office of the Sansthan is also located in Barwani district, which was established for the convenience of the members. From the Barwani office, the institution is only providing loans to its members, depositing loan installments, collecting related documents, deceased assistance and other necessary work centers for the help of its members. Further, as on March 31, 2023, the entity does not have any branch, subsidiary/joint venture/associate company.

11. BOARD OF DIRECTORS MEETING INFORMATION

During the financial year 2022-23, the Board of Directors has duly met 11 times, for which notices have been given respectively and the proceedings have been properly recorded. Dates of Boards meeting :

01 : 03-04-2022	02 : 10-05-2022	03 : 17-06-2022
04 : 31-07-2022	05 : 02-08-2022	06 : 31-08-2022
07 : 02-10-2022	08 : 16-10-2022	09 : 25-12-2022
10 : 02-01-2022	11 : 03-02-2023	

The attendance details of the Directors at the Board Meetings are as follows:

Name of director	attendance	Name of director	attendance
Mr. Vrindavan Bajaj	09/11	Mr. Rajesh Gupta	03/07
Mr. Kailashchand Mahajan	08/11	Mr. Giriraj Mahajan	02/07
Mr. Ravi Prakash Mahajan	11/11	Mrs. Gangabai Mahajan	04/07
Mr. Rajendra Gupta	07/11	Mr. Subhash Mahajan	04/08
Mr. Rajendra Mahajan	11/11	Mr. Praveen Saraf	11/11
Mr. Om Prakash Gupta	09/11		

12. Cessation of Directors of Company :

Mrs. Ganga Bai Mahajan(DIN: 00238950), Mr. Subhash Mahajan (DIN: 00113625), Mr. Rajesh Gupta (DIN: 00113721) and Mr. Giriraj Mahajan (DIN:00043799) Directors of Organization had tendered his resignation w.e.f.3rd Oct 2022 due to personal reasons.

The board of Directors at its meeting held on 16th Oct 2022,placed on record its appreciation for the valuable contributions made by them during there association with institute as Director.

13. DIRECTOR RETIRING BY ROTATION AN RE-APPOINTMENT

Shri Vrindavan Bajaj (DIN:00043769) and Shri Om Prakash Gupta (DIN:00888499) reties by rotation at the ensuring Annual General meeting, and are being eligible, offer himself for re-appointment pursuant to the provisions of Section 152 of the Companies, Act 2013.

14. HUMAN RESOURCES

Till 31-03-2023, a total of 15 employees are working in the institute, out of which 4 are women employees.

15. DETAILS OF RESPONSIBILITIES OF THE DIRECTORS:

Pursuant to Section 134(5) of the Companies Act, 2013, the Board of Directors of the Company hereby confirm that-

- a) In the preparation of the Annual Accounts for the year ended 31-03-2023, the applicable Accounting Standards have been followed with proper explanation relating to material changes.
- b) The directors have selected such accounting policies, and applied them consistently and made such judgments and estimates as are reasonable and prudent so as to give a true and fair view of the state of affairs and profit of the Institute as at the end of 31-03-23.
- c) The directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safe guarding the assets of the company and for preventing and detecting fraud and other irregularities.
- d) The Directors have prepared the accounts for the current financial year ended 31-03-2023 on going concern basis.
- e) The directors have laid down the internal financial controls to be followed by the company and that such internal financial controls were adequate and operating effectively.
- f) The directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

16. APPOINTMENT OF INDEPENDENT DIRECTORS ON THE BOARD AND DECLARATION UNDER SECTION 149(6)

The provisions of section 149 relating to appointment of independent directors are not applicable to our company.

17. STATUTORY AUDITORS AND AUDITORS' REPORT

Shri Ankesh Gupta (Partner of the firm M/s Ankesh Gupta & Associates) Chartered Accountants who are the Statutory Auditor of the company were appointed from 23rd Annual General Meeting to hold office until the conclusion of the 28th Annual General Meeting to be held in 2024, are hereby ratify for re-appointment to audit the accounts of the company from 27th AGM till the conclusion of 28th AGM for the financial Year 2023-24. As required under the provisions of the Section 139 of the Companies Act, 2013, the Company has obtained written confirmation from M/s Ankesh Gupta & Associates Chartered Accountants that their appointment, if made, would be in conformity with the limits specified in the said section.

The Statutory Auditors' Report being submitted to the Members does not contain any comments (including any qualification, reservation, adverse comment or disclaimer) and therefore no further comments are required. Furthermore, the notes to accounts mentioned in the auditor's report are self-explanatory. No fraud has been identified by the statutory auditor during FY 2023.

18. SECRETARIAL AUDITOR AND SECRETARIAL AUDIT REPORT

Secretarial audit is not applicable to the company as it is not covered under the provisions of section 204 of the Companies Act, 2013 and the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

19. CORPORATE SOCIAL RESPONSIBILITY (CSR)

The entity does not fulfill the criteria of section 135 of the Companies Act, 2013 read with the Companies (Corporate Social Responsibility Policy) Rules, 2014, hence there is no need for constitution of Corporate Social Responsibility Committee.

20. NOMINATION AND REMUNERATION COMMITTEE

The company does not fulfill the criteria of Rule 4 of Chapter XII Companies (Appointment and Qualification of Directors) Rules, 2014, hence there is no need to form Nomination and Remuneration Committee

21. REMUNERATION POLICY

No remuneration is given to any of the directors of Prakash Smriti Seva Sansthan for their services, all the directors are working here for the purpose of welfare of disabled persons, so no such remuneration policy has been made.

22. LOANS, GUARANTEES AND INVESTMENTS

Details of investments and Loans advances by the Company, if any, have been given in Notes to the Financial statements. The Company does not give any guarantee pursuant to provisions of Companies Act, 2013.

23. ANNUAL RETURN:

In terms of section 92(3) of Companies Act, 2013 the annual return of the company is available on website of company at www.prakashsmriti.co.in.

24. RELATED PARTY TRANSACTIONS

Details of Related Party Transactions for the Financial Year given in form AOC-2. All related party transactions, universal approvals for review of proposals have been obtained and all transactions are conducted at arm's length price.

25. ENERGY CONSERVATION, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND EXPENDITURE

Here is the information on energy conservation, technology absorption, foreign exchange earnings and expenditure required to be disclosed under Section 134 of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014:

DETAILS ENERGY CONSERVATION	COMENT
❖ Steps taken or impact on energy conservation ❖ Steps taken by the company for use of alternate sources of energy ❖ Capital investment on energy conservation equipment technology absorption	Full attention is paid to the use of electricity in the institution's office. Solar panels have been installed in the office by the institution in the financial year, due to which the office is now self-dependent for its electricity consumption. The organization has invested Rs.3,37,000.

DETAILS ENERGY CONSERVATION	COMENT
❖ Efforts made towards technology absorption ❖ Received benefits such as product improvement, cost reduction, product development or import substitution ❖ In case of imported technology (imported during the last three years from the beginning of the financial year)	The organization is working towards assimilating information technology, new digital initiatives, upgrading digital capabilities and automating the processes of the organization. Institute is planning several additional initiatives to support internal users, moderators, members, various stakeholders to ensure a secure environment
Foreign Exchange Income and Expenditure	There were no foreign currency transactions during the year.

26. RISK MANAGEMENT

The Institute has a strong risk management framework in place to effectively achieve its core objectives, control and manage work in a systematic manner with defined responsibilities and adequate risk management procedures in view of the risks experienced by the Institute. Risks are those events, conditions or circumstances that may have negative consequences on the organization's business. Risk management is a structured approach to managing uncertainty. A formal enterprise-wide approach to risk management is being adopted by the institute and key risks will now be managed within a unitary framework. As a formal roll-out, all business divisions and corporate functions will adopt the Risk Management Policy and Guidelines, and use these in their decision making. Key business risks and their mitigation are considered in annual/strategic business plans and periodic management reviews.

27. INTERNAL FINANCIAL CONTROL

An entity's internal financial control over financial reporting is a process designed to provide reasonable assurance about the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. An entity's internal financial controls over financial reporting include policies and procedures that pertain to

- (1) The maintenance of records that accurately and fairly reflect, in reasonable detail, the transactions and dispositions of the entity's assets.
- (2) Provides reasonable assurance that transactions are recorded as necessary to permit the preparation of financial statements in accordance with generally accepted accounting principles and that receipts and expenditures of the entity are being made only in accordance with the authorizations of the entity's management and directors, and
- (3) Provides reasonable assurance about preventing or timely detecting unauthorized acquisition, use or disposition of the entity's assets that could have a material effect on the financial statements.

28. GENERAL

Your directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

1. Details relating to deposits covered under Chapter V of the Act.
2. Issue of equity shares with differential rights to dividend, voting or otherwise.
3. Issue of shares (including sweat equity shares) to the employees of the company under any scheme.
4. Neither the Managing Director nor the Whole Time Directors of the Company receive any remuneration or commission in any manner.
5. No material or material orders have been passed by the regulators or courts or tribunals which may affect the company's position and operations in future. But because of all disputes raised in AGM, complaints have been filed by some members against institute which results in some notices issued by Different Departments, Investigation by EOW and Forensic Audit is under process. The Results and reports yet to come.
6. Your Director further stated that during the year under review, no case was registered as per the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.
7. The Cases of demand under Income Tax act is pending before institute because of dispute in demand order passed by Assessing officer. For FY 2016 Rectification application is processed by assessing officer but not yet updated on Income Tax portal hence showing demand of Rs 10,84,800. For 2018 Case is pending before Commissioner of Income Tax (Appeals) for rectification in order passed by AO under section 143(3) of Income tax Act 1961. For Year 2018 Tax demand raised by AO of Rs 45,88,416 while institute claim refund Of Rs 1,13,960.

29. ACKNOWLEDGMENT AND APPRECIATION

The Directors also acknowledge the advice, guidance and support received from the auditors and statutory authorities from time to time. The Directors express their deep appreciation to all employees, agents, bankers and registrars who continue to demonstrate outstanding professionalism and commitment, enabling the institution to maintain market leadership in its business operations. The Directors express their gratitude to all the stakeholders for their continued support and trust.

For the Board of Director's
Prakash Smriti Seva Sansthan


Rajendra Mahajan
(Director)
DIN: 00113697




Praveen Saraf
(Director)
DIN: 00113759

Date : 25-08-2023
Place: Khargone

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)

Form for 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 : No Such Transaction
2. Details of material contracts or arrangement or transactions at arm's length basis :

(I) LAND PURCHASE

- (a) Name(s) of the related party : PROFESSOR P.C.MAHAJAN FOUNDATION and nature of relationship : COMMON DIRECTORS
- (b) Nature of contracts/arrangements/transactions : LAND PURCHASED
- (c) Duration of the contracts / arrangements/transactions : NA
- (d) Salient terms of the contracts or arrangements or transactions including the value, if any: -NIL-
- (e) Date(s) of approval by the Board, if any:
- (f) Amount paid as advances, if any: 10000000/-

(II) FURNITURE & COMPUTER PURCHASE

- (g) Name(s) of the related party : RAJAT SALES CORPORATION and nature of relationship : DIRECTORS IS PROPRIETOR IN FIRM
- (h) Nature of contracts/arrangements/transactions : FURNITURE & COMPUTER PURCHASED
- (i) Duration of the contracts / arrangements/transactions : NA
- (j) Salient terms of the contracts or arrangements or transactions including the value, if any: NIL
- (k) Date(s) of approval by the Board, if any:
- (l) Amount paid as advances, if any: NIL

Place : Khargone

Dated : 25.08.2023


Rajendra Mahajan
Director
DIN:00113697

“INDEPENDENT AUDITORS' REPORT”

To,
The Members of
PRAKASH SMARITI SEVA SANSTHAN
Report on the Audit of Financial Statements
OPINION

We have audited the accompanying financial statements of **PRAKASH SAMARITI SEVA SANSTHAN** (“the Company”), which comprise as at 31 March 2023, the statement of Income & Expenditure, Balance Sheet as at 31 March 2023, and a summary of significant accounting policies and other explanatory information. (Herein after referred to as “The Financial Statements”)

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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 Accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023 and its financial performance for the year ended on that date.

BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

INFORMATION OTHER THAN THE FINANCIAL STATEMENTS AND AUDITORS' REPORT THEREON

The Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Company's annual report, but does not include the financial statements and our auditors' report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially

misstated. If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

KEY AUDIT MATTERS

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

INFORMATION OTHER THAN THE FINANCIAL STATEMENTS AND AUDITORS' REPORT THEREON

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexure to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

Based on the work we have performed, we concluded that there is nothing to report in this regard.

RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors 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 the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the company's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

Our 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 our 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, we exercise professional judgment and maintain professional scepticism throughout the audit. We 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 our 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.
- ❖ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- ❖ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by 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 we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our 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.

We 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 we identify during our audit.

We also provide those charged with governance with a statement that we 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 our independence, and where applicable, related safeguards.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As specified by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, not applicable to section 8 company with Non Profit Making Objects.
2. As required by Section 143(3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - (c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - (e) On the basis of the written representations received from the directors as on 31st March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 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 with reference to financial statements of the Company and the operating effectiveness of such controls, the company is exempt from getting an audit opinion on internal financial control.
 - (g) 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, in our opinion and to the best of our information and according to the explanations given to us:
 - (i) The Company has disclosed details regarding pending litigations in note 28 of financial statements, which would impact its financial position.
 - (ii) The Company does not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - (iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

- (iv) (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
- (b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.
- (c) Based on audit procedures which we considered reasonable and appropriate in the circumstances, nothing has come to their notice that has caused them to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement.
- (v) The company has not declared or paid any dividend during the year in contravention of the provisions of section 123 of the Companies Act, 2013.
- (h) With respect to the matter to be included in the Auditors' Report under Section 197(16) of the Act, in our opinion and according to the information and explanations given to us, the limit prescribed by section 197 for maximum permissible managerial remuneration is not applicable to a private limited company.

FOR: ANKESH GUPTA AND ASSOCIATES

CHARTERED ACCOUNTANT

FIRM REGISTRATION NO: 018469C

FOR: ANKESH GUPTA

(PARTNER)

MEMBERSHIP NO: 424048

UDIN : 23424048BGXQKW1623



Handwritten signature of Ankesh Gupta

Place : **Khargone**

Date : 25.08.2023

PRAKASH SMARITI SEVA SANSTHAN

14, SAMIDHA RAVINDRA NAGAR, JAWAHAR MARG, KHARGONE 451001 (M.P)

CIN: U00853MP1996NPL011524

Balance Sheet As On 31st March, 2023

	Particulars	Note No.	Figures as at the end of current reporting period (Rs. In Lakhs)	Figures as at the end of previous reporting Period (Rs. In Lakhs)
A	EQUITY AND LIABILITIES			
	1 Shareholders' funds			
	(a) Share capital	3	5.53	5.53
	(b) Reserves and surplus	4	1,366.70	1,361.28
	2 Current liabilities			
	(a) Short Term Loans	5	49.00	-
	(a) Other current liabilities	6	112.89	118.65
	(b) Short-term provisions	7	2.25	2.67
	TOTAL		1,536.37	1,488.13
B	ASSETS			
	1 Non-current assets			
	(a) (i) Property, Plant and Equipment	8	332.14	123.15
	(ii) Intangible assets		1.19	1.19
	(b) Long term loans and Advances	9	710.96	878.91
	2 Current assets			
	(a) Cash and cash equivalents	10	478.60	447.87
	(b) Short-term loans and advances	11	13.48	37.01
	TOTAL		1,536.37	1,488.13

See accompanying notes forming part of the financial statements In terms of our report attached.

For : ANKESH GUPTA & ASSOCIATES

Chartered Accountants (FRN:018469C)

For : ANKESH GUPTA

Partner

M.No. 424048

Place : Khargone

Date: 25-08-2023



Rajendra Mahajan

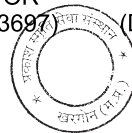
DIRECTOR

(Din:00113697)

Praveen Saraf

DIRECTOR

(Din:00113759)



UDIN : 23424048BGXQKW1623

PRAKASH SMARITI SEVA SANSTHAN

14, SAMIDHA RAVINDRA NAGAR, JAWAHAR MARG, KHARGONE 451001 (M.P)

CIN: U00853MP1996NPL011524

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Note No.	Figures for the current reporting period (Rs. In Lakhs)	Figures for the previous reporting period (Rs. In Lakhs)
I Revenue from operations (gross)	12	115.39	129.37
II Other Income	13	24.33	25.09
III Total Income (I+II)		139.72	154.45
IV Expenses			
(a) Cost of members assistance	14	65.86	124.86
(b) Employee benefits expenses	15	36.00	35.79
(c) Finance costs	16	0.17	0.22
(d) Depreciation and amortisation expenses	8	4.46	1.83
(e) Other expenses	17	33.03	18.57
Total Expenses		139.52	181.26
V Profit before exceptional and extraordinary item and tax		0.20	(26.81)
VI Exceptional Items	18	10.80	-
VII Profit before extraordinary item and tax		11.00	(26.81)
VIII Extraordinary Items		-	-
IX Profit before Tax		11.00	(26.81)
X Tax Expense:		-	-
XI Profit / (Loss) for the period from continuing operations		11.00	(26.81)
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit/ (Loss) from discontinuing operations		-	-
XV Profit for the Period		11.00	(26.81)
XVI Earning per equity share:			
(1) Basic		19.88	(48.46)
(2) Diluted		19.88	(48.46)

See accompanying notes forming part of the financial statements In terms of our report attached.

For : ANKESH GUPTA & ASSOCIATES

Chartered Accountants (FRN:018469C)

For : ANKESH GUPTA

Partner

M.No. 424048

Place : Khargone

Date: 25-08-2023



Rajendra Mahajan

DIRECTOR

(Din:00113697)

Praveen Saraf

DIRECTOR

(Din:00113759)



UDIN : 23424048BGXQKW1623

SIGNIFICANT ACCOUNTING POLICIES, NOTES ON ACCOUNTS AND OTHER DISCLOSURES

NOTE NO 1 : COMPANY OVERVIEW

Parkash Smarati seva Sansthan is a company registered as section 25 company with Non Profit Making Object Clause under companies Act 1956 in the year 1996 providing services and working for relief of poor providing them facilities of easy loan and at lower rate of interest and lowest possible installments for the purpose Self employment , Education , health , Expansion of business or for the purpose of any event or occasion in family of members. On the Death of any member company also provide assistance to other family members as a temporary support. No Profit distributed by company to its members and company use its profit for activities like Vyakhyan Mala , Ni Shulk Netra Shivar (Free Eye Camp), Provide Education Grants, Provide Books to students financially incapable for study, Providing facilities of ambulance on cost , Shav Vahan Seva on Cost.

NOTE NO 2: SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Accounting

The accounts of the Company are prepared under the historical cost convention with fundamental accounting assumptions of going concern, consistency and accrual basis, unless otherwise stated. The Accounting and reporting Policies conform to accounting principals and norms in accordance with applicable accounting standard issued by the Institute of Chartered Accountants of India and the relevant provision of the Companies Act 2013. Accounting policies not specifically referred to are consistent with generally accepted accounting principles. The Company follows mercantile system of accounting and recognizes income and expenditure on accrual basis.

B. Inventory (Stores & Spares Parts)

The cost of inventories comprise all cost of purchase, costs of conversion and other costs incurred in bringing the inventories to their present location and condition.

C. Prior Period Items & Extra Ordinary Item

Income & Expenses which arises in the Current Year as a result of error or omission in the preparation of Financial Statement of one or more prior period were shown as prior period adjustment during the year.

D. Fixed Assets

Fixed assets are carried at cost less accumulated depreciation and impairment loss, if any. The cost of tangible asset comprises its purchase price net of any trade discount and rebates, Including Rates and taxes paid (other than those subsequently recoverable from the taxing authorities) and any directly attributable expenditure on making the asset ready for its intended use. Subsequent expenditure on assets after its purchase or ready for its intended

use is recognize as a expense when it incurred ,unless it is probable that such expenditure will enable the asset to generate future economic benefits in excess of its originally assessed standard of performance and such expenditure can measured and attributed to the asset reliably, in such cases expenditure is added to the cost of assets.

E. Depreciation and Amortization

Depreciation is provided under the written down method as per life specified by part 'C' of schedule II to the Companies Act 2013 as per estimated useful life of assets. All the individual assets(Other then furniture and fixture) valued less then Rs. 5000 are depreciated in full in the year of its acquisition.

F. Investments

Long term investments are carried individually at cost less provision for diminution, other then temporary, in the value of such investments. Cost of investments Includes acquisition charges such as brokerage fees and duties.

G. Foreign Currency Transactions

Foreign currency transactions are recorded at the rate of exchange prevailing on the date of the transaction But we have Never entered in any kind of foreign currency transaction.

H. Use of Estimates

The preparation of financial statements is in conformity with GAAP which requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period and disclosures relating to the contingent liability as on the date of financial statements. Although these estimate are based on management's best Knowledge of current events and actions actual results could differ from those estimates. Difference between the actual results and estimates are recognized in the period in which the results are known/materialized.

I. Benefits To Employees

In respect of employees who have opted for Provident Fund Scheme, matching contribution is made to the Provident Fund. In case of emergency we also provide Medical & Health Expenditure help for Employee and family member of Employees.

J. Borrowing Cost

Borrowing cost which are directly attributable to the acquisition/construction of fixed assets till the time such assets are ready for use are capitalization as part of the assets. Other borrowing cost are treated as revenue expenditure and charged to profit and loss account for the year.

K. Related party disclosure.

Related party disclosure as per AS-18 issued by the ICAI is made and disclosed separately in notes to account.

L. Earning per Share.

Basic earnings per share is computed by dividing the net profit or loss after tax attributable to equity shareholders by weighted average number of equities shares outstanding during the period. The company does not issue any type of securities which will be convertible in Equity share so diluted and basic EPS are the same.

M. Income Tax

Tax expenses for the year comprises of current tax and deferred tax. Provision for current tax is made on the basis of provision of Income Tax Act. Deferred tax asset is recognized subject to consideration of prudence. In respect of Deferred tax asset is recognized only to the extent that there is of virtual certainty that future taxable income will be available against which such deferred tax assets can be realized. It is measured using enacted tax rates and tax laws applicable to taxable income of the current year.

For Income tax purpose Prakash Smarti Seva Sansthan Holding Registration under 12A of Income tax Act and Required to pay Tax according to the provisions tax liability is calculate as per Section 11,12 and 13 of Income Tax Act. As per provision Income derived from property held by institution wholly for charitable purpose is exempt from tax provided 85% of its income derived from property held by institution is applied for the charitable purpose in India in respective previous year or at option of the institution can accumulate or set apart such sum for a period (not more than 5 year) and uses said sum for specified charitable purpose.

N. Impairment of Assets

The company has a policy of assessing the impairment of tangible and intangible assets at each reporting date if there is indication of any impairment in accordance with AS-28 impairment of assets prescribed by the ICAI. This is done through comparing its carrying amount as per books of accounts with its recoverable value.

O. Provision Contingent Liabilities and Contingent Assets

A Provision is made based on a reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. Contingent liabilities (other than death Claims), if material, are disclosed by way of notes. Contingent assets are not recognized or disclosed in the financial statements.

P. Other Income

Other Operating Revenue Include income In form of Documentation Charges, Loan Application Fee, late payment fee and other Additional Charges as applicable as per schemes of company.

Q. Revenue Recognition

Revenue from interest on loan financed by company is recognised on accrual basis, except for loans outstanding more than 90 days which will be recognised

on receipt basis. Revenue from Loan processing charges are recognised as income on cash basis .

Revenue from interest income from fixed deposits in banks is recognised on time proportion basis taking into account the amount outstanding and rate applicable.

NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET

Note -3. SHARE CAPITAL

Particulars	Figures for the current		Figures for the previous	
	Number of shares	Rs.	Number of shares	Rs.
(a) Authorised 100000 Equity shares of Rs.10/- each with voting rights	100,000.00	1,000,000.00	100,000.00	1,000,000.00
(b) Issued, Subscribed and Paid up 55351 Equity shares of Rs.10 each with voting rights	55,331.00	553,310.00	55,331.00	553,310.00
Total	55,331.00	553,310.00	55,331.00	553,310.00

List of Shareholders holding more than 5% share capital

Name of Share	No. of Shares	%	Value/Share	Total Value
Smt Ganga bai Mahajan	20736	37.48	10	207,360.00
TOTAL	20,736.00	37.48	10	207,360.00

NOTE- 3A. STATEMENTS OF CHANGES IN EQUITY

Current Reporting Period				
Balance at the beginning of the current reporting period	Changes in Equity Share Capital due to prior period error	Related Balance at the beginning of the current reporting period	Changes in Equity Share Capital during the current year	Balance at the end of the current reporting period
553,310.00	0	0	0	553,310.00

NOTE 3B SHARES HELD BY PROMOTORS

Current Reporting Period				
Promotor's Name	No of shares	% of total shares	% Change during the year	% Change Previous year
Shree RaviShankar Mahajan	1106	2.00	-	-
Shree Vrindavan Bajaj	1101	1.99	-	-
Shree Subhash Chandra Mahajan	1001	1.81	-	-
Shree Rajesh Gupta	1101	1.99	-	-
Shree Giriraj Mahajan	1101	1.99	-	-
Shree Kailash Chandra Mahajan	1101	1.99	-	-
Shree Rajendra Gupta	1101	1.99	-	-
Shree Rajendra Mahajan	1101	1.99	-	-
Shree Praveen Saraf	1101	1.99	-	-
Shree Omprakash Gupta	1001	1.81	-	-

NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET**Note 4 RESERVES AND SURPLUS**

Particulars	Figures for the current reporting period (Rs.in Lakhs)	Figures for the previous reporting period (Rs.in Lakhs)
Superannuation Fund	241.26	244.56
Risk Administrative Fund	246.59	254.08
Additional Risk Administrative Fund	247.32	242.10
Welfare Fund	73.69	73.69
	808.84	814.43
(B) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	546.85	573.66
Add: Profit / (Loss) for the year	11.00	(26.81)
Closing balance	557.85	546.85
Total	1,366.70	1,361.28

Note 5 SHORT TERM LOANS

Particulars	Figures for the current reporting period (Rs.in Lakhs)	Figures for the previous reporting period (Rs.in Lakhs)
Bandhan Bank OD Ac	49.00	-
Total	49.00	-

Note 6 OTHER CURRENT LIABILITIES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Aashray Yojna	112.89	118.65
Total	112.89	118.65

Note 7 SHORT TERM PROVISIONS

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
(a) Provision for employee benefits		
PF Payable	-	0.34
Expenses Payable	2.06	2.10
(b) Provision - for TAX		
TDS Payable	-	0.15
(c) Provision - Others		
Audit Fees Payable	0.19	0.08
Total	2.25	2.67

PRAKASH SMARITI SEVA SANSTHAN**PROXY FORM****L.F.NO.:****No. of Shares**

I/We..... of being member/members of **PRAKASH SAMARATI SEVA SANSTHAN** hereby appoint of or me/us at the 27th Annual General Meeting of the Company to be held on Wednesday, the 20th Sept., 2023 at 11 A.M. at the Registered office of the Company at the meting Samidha, 14, Ravindra Nagar, Khargone (M.P.) 451001 and at any adjournment thereof.
Signed This..... Day of.....2023

Signature

Revenue Stamp Ticket of 1 Rupee.

**Note 8 :- Property, plant & equipments as on 31st March, 2023
(As per the Companies Act, 2013)**

Tangible Assets										
Details of Assets		Gross Block			Accumulated Depreciation			(In Rupee)		
		01.04.2022	Additions	Deductions	Total	As on 1st april 2022	For The Year	Deductions	As on 31st March 2023	31/3/2023
TANGIBLE NON- DEPRECIABLE ASSETS										
Land (Free Hold)	1318270	0	0	1318270	0	0	0	0	1318270	1318270
Land at Mangrul Road	421457	0	0	421457	0	0	0	0	421457	421457
Land at Sanawad Road	649650	0	0	649650	0	0	0	0	649650	649650
Land at Ravindra Nagar	7000	0	0	7000	0	0	0	0	7000	7000
Land at Khandwa Road	3619075	0	0	3619075	0	0	0	0	3619075	3619075
Land at Indore	4150567	0	0	4150567	0	0	0	0	4150567	4150567
Land at Khandwa Road	0	18962733	0	18962733	0	0	0	0	18962733	0
Land At Meherja	10166019	18962733	0	29128752	0	0	0	0	29128752	10166019
TANGIBLE DEPRECIABLE ASSETS										
BUILDINGS	2774075.00	1154479.00	0	3928554.00	1068460.00	119,633.00	0	1188093.00	2740461.00	1705615.00
COMPUTERS AND DATA PROCESSING UNITS	754163.00	116659.00	0	870822.00	689538.00	81616.00	0.00	771154.00	99668.00	64625.00
FURNITURE AND FITTINGS	1398946.00	132562.00	0	1531508.00	1220194.00	61482.00	0.00	1281676.00	249832.00	178752.00
Plant & Machinery	0.00	686525.00	0	686525.00	0.00	78061.00	0.00	78061.00	608464.00	0.00
MOTOR VEHICLES	2120802.00	67500.00	0	2188302.00	1926598.00	53082.00	0.00	1979680.00	208622.00	194204.00
OFFICE EQUIPMENT	116083.00	224099.00	0	340182.00	109883.00	52074.00	0.00	161957.00	178225.00	6200.00
Total (Tangible Assets)	7164069.00	2381824.00	0	9545893.00	5014673.00	445948.00	0.00	5460621.00	4085272.00	2149396.00
INTANGIBLE ASSETS										
Softwares	286670.00	0	0	286670.00	167836.00	0.00	0	167836.00	118834.00	118834.00
Grand Total	17616758.00	21344557.00	0.00	38961315.00	5182509.00	445948.00	0.00	5628457.00	33332858.00	12434249.00

Note 9 Long Term Loans & Advances

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
a) Unsecured, considered good		
Assistance to member of schemes	710.89	778.77
Advance for land purchase	-	100.00
Deposit	0.07	0.15
Total	710.96	878.91

Note 10 CASH AND CASH EQUIVALENTS

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
A) Cash In Hand	-	1.06
B) Bank Balance	53.16	55.17
C) Deposits	427.39	415.83
D) Cheque Issued but not presented for Paym	(1.95)	(24.20)
Total	478.60	447.87

Note 11 SHORT TERM LOANS AND ADVANCES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Prepaid Expenses	0.59	0.01
Advances to Employees & Others	1.72	1.67
Deposit For Tender	-	26.12
Income Tax Refundable	11.17	9.21
Total	13.48	37.01

Note 12 REVENUE FROM OPERATIONS

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Income From Members for assistance	109.95	123.37
Other Operating Revenue	5.44	5.99
Total	115.39	129.37

Note 13 OTHER INCOME

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Other Non Operating Income		
(a) Donation received	0.76	1.19
(b) Rent from Parmathik Trust Bhawan	-	0.29
(c) Interest from Bank Deposits and other	20.47	22.11
(d) Ambulance Seva	0.34	1.50
(e) Scrap Sale	0.98	-
(f) Amount Reimbursed From Members	1.78	-
Total	24.33	25.09

Note 14 COST OF MEMBERS ASSISTENCE

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Support to Family member of deacedesd member and Charitable Activity	65.86	124.86
Total	65.86	124.86

Note 15 EMPLOYEE BENEFIT EXPENSES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Salaries and wages	33.00	32.57
PF Contribution	1.50	1.87
Employee Bonus, Gifts, Allowances	1.50	1.35
Total	36.00	35.79

Note 16 FINANCE COST

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Bank Charges	0.17	0.22
Total	0.17	0.22

Note 18 Exceptional Item

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
Prior Period Income (a) Amount Reimbursed From Members	10.79836	
Total	10.80	-

Information related to prior period items as per AS-5 is as under:-

During the audit this year, it was brought to the notice by the auditor that "While calculating the contribution amount for helping the deceased members, the outstanding amount from the member is adjusted, which should have been declared as income. but we've added that to capital account". This mistake made in previous years has to be corrected, so in this year under audit, the income of these previous years has also been added as prior Period Incomes in name of Amount reimbursed from Members.

The above prior period item is credited to Income & expenditure account in the name of Exceptional Item

Note 17 OTHER EXPENSES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	(Rs.in Lakhs)	(Rs.in Lakhs)
(A) DIRECT EXPENSES		
<u>Donation & charitable Expenses</u>		
Shav Vahan Seva Exp	(0.06)	(0.06)
Netra Shivir	1.80	
Vyakhyan-Mala, Agniveer prashikshan and other activity Expenses	3.23	1.84
Ambulance Running Expenses	0.32	1.71
Education Relief	0.72	1.48
Food , Grossery & Cloth Distribution	1.55	0.22
Total (A)	7.55	5.18
(B) INDIRECT EXPENSES		
Loan Recovery expenses	2.67	3.52
Insurance	0.33	0.12
Rent	0.42	1.47
Legal & Professional Charges	3.94	2.17
Office and General Exp.	1.28	1.50
Repair & Maintanance Expenses	2.07	-
Postage and Telegram	0.07	0.13
Printing and Stationery	0.65	1.20
Electricity Exp	0.60	0.60
Telephone & Internet Expenses	0.13	0.29
Tour & Travelling Exp.	0.97	0.75
Advertisement Expenses	0.23	-
AGM & Board Meeting Expenses	2.69	0.83
Auditor Remunration	0.11	0.08
<u>Rates & Taxes</u>		
Water Tax	0.07	0.07
Property Tax	3.01	0.17
PF Admin Charges	0.13	0.17
Interest On TDS	0.00	0.10
Tender Expenses	-	0.22
Provision For Bad Debts	0.87	-
Additinal Risk Administrative Fund	5.21	-
Total (B)	25.48	13.39
Total (A+B)	33.03	18.57

Note No 19 : ACCOUNTING STANDARD 18-"RELATED PARTY DISCLOSURE

The Company had identified all the related parties as per details given below:

1. Related party and Nature of Relationship.

Name of Party	Relationship
Mr Vrindavan bajaj	Director
Mr Kailash chandra Mahajan	Director
Mr. Ravi Prakash Mahajan	Director
Mr Rajendra Gupta	Director
Mr Rajendra Mahajan	Director
Mr Praveen Saraf	Director
Mr Om Prakash Gupta	Director

2. Relatives of Key management personal and their Enterprises where transaction have taken place

Type of Transaction	Opening	Payment	Total Payment
Land Purchased	10,000,000	8,962,733	18,962,733
Furniture & Computer Purchased	0	172,512	172,512

3. Transaction of Directors :- No director take any remuneration for services or setting fee for attending Meeting from Prakash Samarti Seva Sansthan. Thus Directors does not have any monitory relationship with company.
4. Professor P C Mahajan Foundation and Prakash Smariti Seva Sansthan is a Related company as per the company Act 2013, because of some common Directors in Board. The Transaction for purchase of Land is on arms Length Price. The process of registration of land in company name also completed.
5. In the current financial year we have purchased some furniture, Computer & parts from Rajat sales Corporation at Market Price. (Proprietor of Rajat sales Corporation was Director in our company at time of Purchase.)

Note No 20

In the opinion of the board & best of their knowledge and belief in value of current assets and loan & advances in ordinary course will not be less than the amount at which they are stated in the Balance Sheet.

Note No 21

Balance of sundry debtors & creditors are subject to confirmations. A Bank account with Nisarpur Gram not match with difference in balance of Rs 60000. This difference of bank balance is due non availability of records of Bank. Checking of records of our Books of account is under process.

Note No 22**DISCLOSURES IN RESPECT OF PROVISIONS PURSUANT TO ACCOUNTING STANDARD-29**

Prakash samrti Seva Sansthan having license under section 25 of Company Act 1956 with Non-Profit Making objective ,as per provision company has to apply its profits if any or other income for promoting its objects ,and prohibit the payment of any dividend to its members.

Note No 23

The Components of deferred tax assets and liabilities as on 31st March 2022 are as below: **NIL**

Note No 24

Contingent Liabilities and Provisions :

Particulars	Provision for Bad and Doubtfull
Opening amount of Provision	3919246
Provision Made during the year	86856
Utilized during the year	0
Closing amount of Provision	4006102
Contingent liability : Events where sansthan is contingently liable.	

Particulars	Financial Year	Amount of Demand	Remark
Income Tax Demand	FY 2015-16	1,084,800	Matter is pending Before AO.(However Rectification Order passed, Demand will nullify soon
Income Tax Demand	FY 2017-18	4,588,416	Matter is pending Before Commsiioner of Income tax (Appeals)

Note No 25 In & Out Flow in Foreign Currency Nil

Note No 26 Impairment of Assets

At the Balance sheet Date there is no Indication of impairment in the value of the assets; hence no provision is required as per AS-28.

Note No 27

All assets and liabilities are presented as current or Non-current as per the criteria set out in the Schedule III of the Companies Act, 2013. Based on the nature of products and the time between the acquisition of assets for processing and their realization, the company has ascertained its operating cycle less than 12 months, accordingly 12 months period has been considered for the purpose of current/non current classification of assets and liabilities.

Note No 28

Before the AGM of the financial year 2021-22, some employees were expelled from the institute for not cooperating with the management, as a result of which they did many types of propaganda in the last year with the aim of hurting the dignity and interruption in work of the organization. Following the controversies in general meeting, some complaints have been filed against the institute by some members, resulting in various notices. Issued by various departments, like Registrar of Companies, Police Department Khargone, Complainants at CM Help Line etc. Investigation by EOW and forensic audit by independent auditors are in process, and the results and report of the investigation are yet to come.

Note No 29

Disclosures on the following matters required under schedule III as amended not being applicable in case of the company, same are not covered such as

- 1) No any Property of Company have title deed . All The Immovable Properties held on its own Name of "Prakash Samriti Seva Sansthan."
- 2) The Company has not revalued its Property, Plant and Equipment.
- 3) No Proceedings have been initiated or are pending against the company for holding any Benami Property under Benami Property (Prohibition) Act , 1988 and the Rules Made thereunder.

- 4) The Company has not been declared willful defaulter by any bank or financial institution or government or any government authority.
- 5) No Registration or satisfaction of charges are pending with Registrar of Companies.
- 6) There are no transaction which have not been recorded in the books.
- 7) The Company has not traded or Invested in crypto currency or virtual currency during the financial year.
- 8) Sansthan does not have any transactions with the companies struck off under section 248 of company act 2013.
- 9) The Company does not entered into any scheme or arrangement.
- 10) Utilisation of Borrowed funds and share premium:
- (A) No funds have been advanced or loaned or invested (either borrowed funds or share premium or any other sources or kind of funds) to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding (whether recorded in writing or otherwise) that the Intermediary shall whether directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (Ultimate Beneficiaries) or provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries;
- (B) No Funds have been received by the company from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the company shall whether directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

11) Disclosure of Ratios

a) Current Ratio : Current assets/Current Liability b) Debt Equity Ratio c) Debt Service Coverage Ratio d) Return on Equity Ratio e) Inventory Turnover Ratio f) Trade Receivables / payable Turnover Ratio g) Net Capital Turnover Ratio h) Net Profit Ratio i) Return on Investment	3.0 Since the company is incorporated under section 25 of Company Act 1956 and with no business transactions like Debts, Inventory, Trade Receivable, Trade payable. These ratios are not applicable to us.
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See accompanying notes forming part of the financial statements In terms of our report attached.

For : ANKESH GUPTA & ASSOCIATES

Chartered Accountants (FRN:018469C)

For : ANKESH GUPTA

Partner

M.No. 424048

Place : Khargone

Date: 25-08-2023



Rajendra Mahajan

DIRECTOR

(Din:00113697)



Praveen Saraf

DIRECTOR

(Din:00113759)

UDIN : 23424048BGXQKW1623

ऋण से स्वावलंबन

दान एवं सहायता देने में देने वाले में अहंकार और स्वीकारने वाले में दीनता का भाव आता है, जबकि ऋण से स्वावलंबन एवं पराक्रम पैदा होता है।

- प्रो. प्रकाशचंद्र महाजन

- * संस्थान द्वारा प्रारंभ से ही सदस्यों से सदस्यता शुल्क के रूप में प्राप्त राशि का अधिकांश भाग सदस्यों में ही उनके बच्चों की शिक्षा अथवा स्वरोजगार स्थापित करने अथवा परिवार की अन्य सामाजिक आवश्यकता जैसे स्वास्थ्य उपचार अथवा मांगलिक कार्यों हेतु सुगम, सस्ता एवं त्वरित सूक्ष्म ऋण के रूप में बटा हुआ है।

संस्थान के सहयोग से मेरी डिग्री संभव हुई

हम इस संस्था के बहुत आभारी हैं जिन्होंने बहुत कठिन परिस्थितियों में मेरे बच्चे की पढ़ाई लिखाई में योगदान दिया। मेरा बेटा भोपाल के LNCT कॉलेज में पढ़ाई कर रहा है। मैं भावना चौहान खंडवा निवासी तलाकशुदा, अपने दोनों बच्चों का पालन पोषण स्वयं कर रही हूँ लेकिन आर्थिक स्थिति खराब होने की वजह से बच्चों की पढ़ाई के लिए मैं इतनी सक्षम नहीं थी। इस कठिन समय में मुझे इस संस्था द्वारा मेरे बच्चे की पढ़ाई के लिए पूरी मदद की गई मैं संस्था के पूरे स्टाफ की बहुत-बहुत आभारी हूँ। धन्यवाद

- एक कृतज्ञ माँ



- * संस्थान की इस सेवा से सैकड़ों निर्धन छात्र अपनी उच्च शिक्षा पूर्ण कर उच्च पैकेज एवं उच्च ओहदे को प्राप्त कर समाज में गौरव पा रहे हैं। *

संस्थान से ऋण लेने वाले सदस्य ब्याज नहीं, दान दे रहे हैं.

संस्थान द्वारा संचालित योजना के मृतक सदस्यों के परिवारों को दी जाने वाली सहायता राशि एवं समस्त सामाजिक गतिविधियों का संचालन संस्थान द्वारा प्रदाय ऋण पर प्राप्त ब्याज से ही संभव हो रहा है, अतः सदस्य देय ब्याज को दान ही समझे जिससे यह पावन अनुष्ठान अविरल संचालित है।

संस्थान की आपात ऋण सेवा से मैं स्वस्थ व प्रसन्न हूँ

मैं सुभाष सोनी नगरपालिका खरगोन मे फायर मेन के पद पर कार्यरत हूँ मुझे लगभग 15,000/- वेतन प्राप्त होता है और मेरी पत्नी भी मजदूरी करती है मेरी तीन संतान है इन सबकी पढ़ाई निरंतर है। जिसमे बहुत खर्चा लग रहा है और भवन किराये का होने के साथ-साथ घर खर्च से दबे हुए है। ऐसी विषम परिस्थिति मे लिवर डैमेज होना बताया और डॉक्टरों द्वारा इंदौर या बड़ौदा उपचार करवाने को कहा तो परिवार के पास रुपयों की परेशानी थी तब संस्थान द्वारा 50,000/- का ऋण नाम मात्र ब्याज पर तुरंत दिया गया जिसकी वजह से मैं अपना उपचार बड़ौदा जाकर करवा पाया और आज संस्थान की मदद से मैं पूर्ण रूप से स्वस्थ हूँ और अपनी नौकरी कर परिवार का लालन-पालन कर रहा हूँ। - सुभाष पूनम चंद सोनी



ऐसे उदाहरण भी कम नहीं है जो सदस्य दैनिक मजदूरी करते थे उन्हें पहले-पहल मात्र 5,000/- का ऋण देकर स्वरोजगार स्थापित किया उनकी मेहनत और नेक नियत से वे एक से डेढ़ लाख का ऋण लेने लगे और तब के वे निर्धन आज संपन्न व्यवसायियों में शुमार है.

संस्थान का ऋण न चुकाना राक्षसी प्रवृत्ति है

समाज में चंद स्वार्थीजन ऐसे भी हैं जो प्रभु कृपा से सक्षम होते हुए भी ऋण किस्तों का भुगतान नहीं कर रहे हैं, कुछ के विरुद्ध कानूनी कार्रवाई की जा रही है, शेष पर प्रस्तावित है. यह प्रवृत्ति राक्षसी प्रवृत्ति है क्योंकि आदिकाल से राक्षस ही अनुष्ठान बाधित करते रहे हैं. सौभाग्य से ऐसे सदस्यों की संख्या बहुत ही कम है इन लोगों ने संस्था अथवा संचालकों का पैसा नहीं रोका बल्कि जनता जनार्दन का पैसा रोका है. **जिसे सभ्य समाज माफ नहीं करेगा अभी भी समय है यह पंच परमेश्वर का कर्ज है, समाज का कर्ज है. इसे लौटाए |**



समय पर मिली मदद

मैं नूतन राय जाधव इस संस्थान की मेंबर हूं और मुझे गर्व है कि संस्थान ने मुझे मेरे इमरजेंसी आपातकालीन स्थिति में साथ दिया, धन्यवाद । **प्रकाश स्मृति सेवा संस्थान** से मुझे मेरी आपातकालीन स्थिति में मुझे समस्या के वक्त पैसे संबंधित पूरी हेल्प दी, आज मेरी हेल्थ तो सही हो सकी और मैं आज स्वस्थ हूं और एक स्टाफ नर्स के रूप में वर्क कर रही हूं। **- नूतन राय जाधव**

गतिविधि

मानव सेवा ही संस्थान का साध्य है, इस हेतु **“कुटुंब आश्रय योजना”** को साधन बनाया गया, इस वर्ष इससे समाज सेवा की निम्न गतिविधि संचालित की गई.

निःशुल्क विशाल नेत्र परीक्षण एवं लेंस प्रत्यारोपण शिविर

विगत 17 वर्षों की तरह इस वर्ष भी प्रणेता समाजसेवी **स्व. प्रो. प्रकाशचंद्रजी महाजन की 42 वी पुण्यतिथि** पर **चौईथराम नेत्रालय इंदौर** के अंधत्व निवारण अभियान के तहत नेत्र शिविर का आयोजन किया गया, जिसमें **चौईथराम नेत्रालय** के नेत्र विशेषज्ञों द्वारा सुदूर ग्रामीण क्षेत्र के **881 निर्धन** रोगियों का नेत्र परीक्षण कर **377 रोगियों** को मोतियाबिंद ऑपरेशन हेतु इंदौर पहुंचाया, जिसमें से **302 रोगियों** का सफल ऑपरेशन कर लेंस प्रत्यारोपण किया गया।

शिविर का खरगोन के 25 किलोमीटर के दायरे में 15 दिवस तक प्रचार-प्रसार, शिविर दिवस पर आगंतुकों को चाय-नाश्ता एवं इंदौर के लिए रेफर रोगी एवं सहयोगी का भोजन तथा अत्यंत निर्धन रोगियों को चश्मे तथा दवाई पर आने वाला खर्च संस्थान द्वारा वहन किया जाता है।

इस वर्ष अत्यंत निर्धन 202 रोगियों को निःशुल्क चश्मों का वितरण किया गया, संपूर्ण कार्यक्रम पर संस्थान को **कुल 179749/-** का खर्च वहन करना पड़ा. शिविर में इंदौर-खरगोन आने-जाने के वाहन तथा इंदौर का समस्त खर्च और प्रति ऑपरेशन पर शासन द्वारा प्राप्त अनुदान चौईथराम नेत्रालय इंदौर का ही रहता है.

ऋण सेवा संस्थान का पैसा खूब बरकत देता है

मै टेलरिंग कार्य से जैसे जैसे गुजारा करता था, संस्थान के ऋण से पहला ऑटो लिया, फिर पलटकर नहीं देखा. आज मेरे पास चार आटो रिक्शा है, मकान पक्का बना लिया, सभी कुछ संस्थान के सहयोग से सम्भव हुआ, मेरे सभी भाई संस्थान के सदस्य हैं, उपर वाले से दुआ है संस्थान हमेशा चलता रहे. - इरशाद मुस्ताक एहमद, बड़वानी



गतिविधि

अन्नपूर्णा

नगर के समाज सेवी, संस्थान से सहयोग की उम्मीद में आए-दिन सहायता के प्रकरण लाते रहे हैं, इस वर्ष कुल 13 परिवार ऐसे चिन्हित हुए जहां मुखिया की बीमारी अथवा अन्य किसी कारण से परिवार की आय का स्रोत ही बाधित हो गया था, संस्थान द्वारा ऐसे परिवारों को नियमित रूप से मासिक खाद्यान्न प्रदाय किया गया। इस अभियान में कुल **1,54,818/-रु.** का खर्च किया गया.

गतिविधि

शिक्षार्थ

प्रारंभ से ही अत्यंत निर्धन किंतु मेधावी विद्यार्थियों को संस्थान द्वारा स्कूल फीस पाठ्यपुस्तक/यूनिफॉर्म आदि सहयोग किया जा रहा है. इस वर्ष इस पर कुल **81,219/-रु.** खर्च हुआ।

गतिविधि प्रकाश स्मृति व्याख्यानमाला

यह व्याख्यानमाला का 24वाँ सत्र था, जिसमें अब राष्ट्रीय स्तर की ख्यातनाम हस्तियां वक्ता के रूप में शिरकत करती हैं, कोरोना काल के दो वर्षों उपरांत इस आयोजन की अनुमति मिली थी, अतः कार्यकर्ताओं का उत्साह एवं निमाड़ के श्रोताओं का इंतजार कई गुना था, इस वर्ष तय वक्ताओं के एयर टिकट हो चुके थे. रामनवमी पर हुए उपद्रव को देखते हुए प्रथम सत्र का आयोजन कार्यालय में ही संपन्न हुआ. परंतु आयोजन रामनवमी शोभायात्रा पर हुए हमले और प्रशासन द्वारा लगाए गए कर्फ्यू की भेंट चढ़ गया. व्याख्यानमाला के संपूर्ण कार्यक्रम पर कुल **161686/-रु.** व्यय हुए.

24वीं प्रकाश स्मृति व्याख्यानमाला सादर आमंत्रण

10 अप्रैल 22, रविवार (रामनवमी)
राम की शक्ति उपासना
डॉ. (डॉ.) मीनाक्षी जोशी
संस्कृतशास्त्र, उद्यानवाज विश्वविद्यालय, उत्तरप्रदेश

11 अप्रैल 22, सोमवार
गर्भ विज्ञान-गर्भ संस्कार
डॉ. करिमा नासवान्नी
विदेशिक-भारतीयिक कान्ठेकर, आगमर, गुजरात

12 अप्रैल 22, मंगलवार
जन्म का सच
डॉ. (डॉ.) अंशु जोशी
जवाहरलाल नेहरू विश्वविद्यालय, गढ़वाल

समय : रात्रि ठीक 8:37 बजे
स्थान : राधाकुंज मांगलिक परिसर, खरगोन

गतिविधि

अग्निवीर पंजीयन से भर्तीपूर्ण प्रशिक्षण तक

निमाड़ से भी अधिक से अधिक युवाओं की सेना में भागीदारी की भावना से केंद्र सरकार की अग्निवीर योजना में निमाड़ के युवा भी लाभान्वित हो सके इस हेतु अग्निवीर योजना में पंजीयन हेतु कार्यालय में रात्रि 02:00 बजे तक कर्मचारियों द्वारा कार्य किया गया, वहीं ट्रेनर श्री विकास प्रजापति द्वारा 40 दिवसीय शारीरिक प्रशिक्षण कॉलेज मैदान पर दिया गया, जिसमें प्रतिदिन प्रशिक्षार्थियों को दूध-फल का वितरण भी किया गया। इस कार्यक्रम में संस्थान द्वारा कुल **82,406/-रु.** खर्च किया

गतिविधि

अन्य सामाजिक संस्थाओं को सहयोग

प्रकाश स्मृति सेवा संस्थान को कल्पवृक्ष का स्वरूप देने में अनेकानेक समाजसेवियों व सामाजिक संगठनों का परिश्रम-पराक्रम और योगदान रहा है। अब जब ये सहयोगी अपने संगठनों द्वारा किए जा रहे सामाजिक कार्यों हेतु संस्थान से सहयोग चाहते हैं तो संस्थान से भी वे निराश नहीं लौटते, इस वर्ष इस हेतु **68,767/-रु.** का सहयोग अन्य सामाजिक संस्थाओं को किया गया।

गतिविधि

शव वाहन सेवा - एम्बुलेंस सेवा

यह सेवा संस्थान द्वारा लागत मूल्य पर ही संचालित है डोंगरगाँव जैसी बस दुर्घटना हादसों में घायलों और मृतकों को हास्पिटल व हास्पिटल से उनके घर तक लाने ले जाने की सेवा निःशुल्क की गई. ऐसे हादसे आये दिन घटित होते रहते हैं. जब ग्रामीण / निधन आदिवासी के शवों को उनके घरों तक निःशुल्क पहुँचाया जाता है.

दानदाताओं से विनम्र आग्रह

इस क्षेत्र में आवश्यकता को देखते हुए **एक-दो वाहनों के संचालन** की दरकार है. कोई भी दानदाता/ संस्था अपने **प्रियजन की स्मृति में वाहन उपलब्ध कराना चाहे** तो इस पुनित कार्य में सहयोग अपेक्षित है, स्वागत है. इस सेवा में **मेंटेनेन्स खर्च व ड्राइवर का वेतन संस्थान द्वारा वहन** किया जावेगा.



प्रति,

बुक-पोस्ट

वितरित न होने पर, कृपया डाक इस पते पर लौटाए



जरूरतमंदों एवं निराश्रितों की सेवा में समर्पित...

पंजीयन नं. 10-11524/96

प्रकाश स्मृति सेवा संस्थान

(भारत शासन द्वारा मान्यता प्राप्त पंजीकृत संस्था)

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निवेदन : अधिकांश सदस्यों के डाक पते बदल चुके हैं कृपया अपना नया पता, मोबा. नं. व ईमेल संस्था को भेजने का कष्ट करें