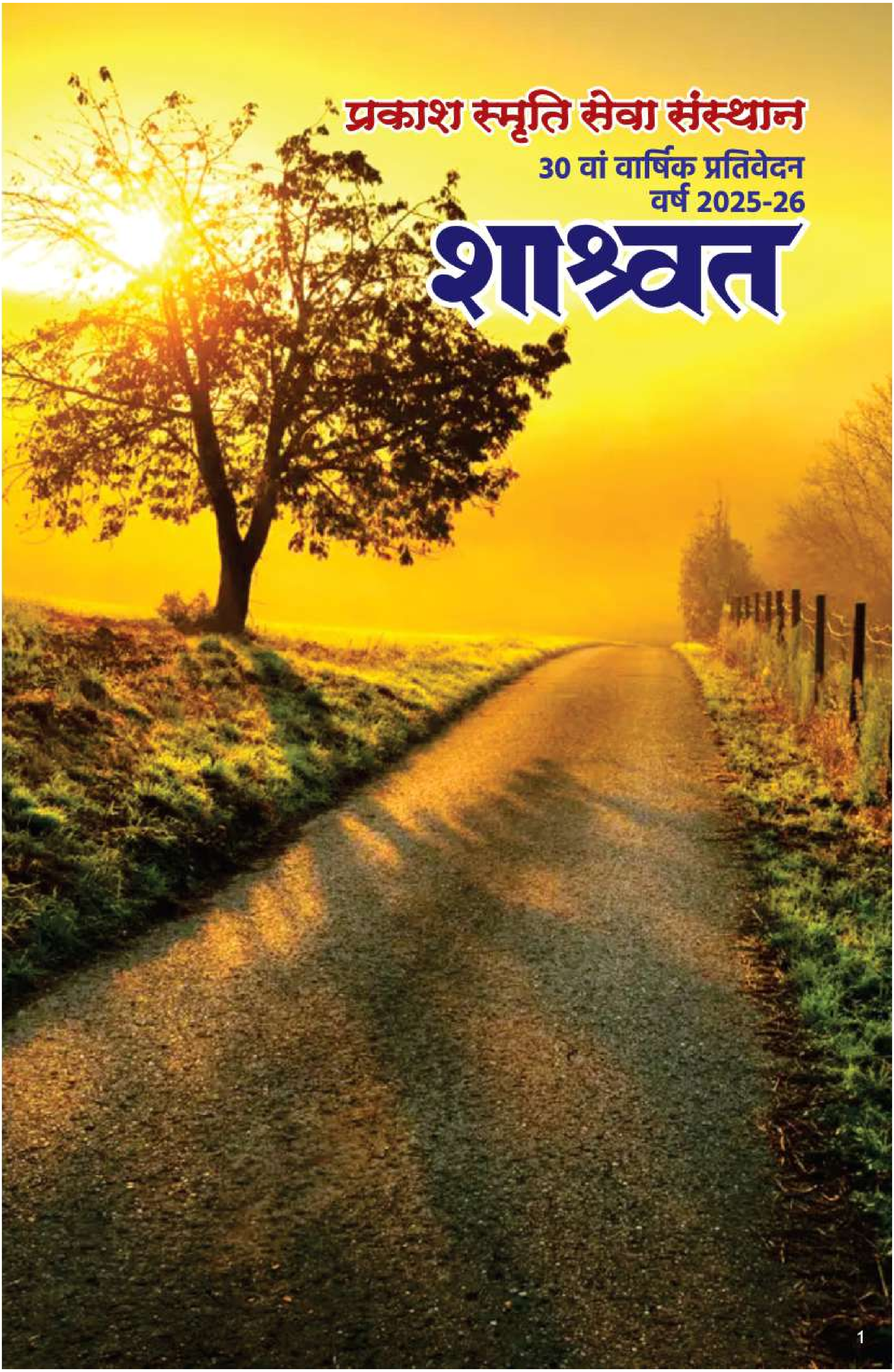
प्रकाश स्मृति सेवा संस्थान

30 वां वार्षिक प्रतिवेदन
वर्ष 2025-26

शाश्वत



अध्यक्षीय

यह तो होना ही था

करोड़ों के घोटाले का प्रोपेगंडा, जाँच में झूठ का पुलिंदा निकला

सनातन के धर्मग्रंथों में हम बचपन से पढ़ते आ रहे कि "सत्य का मार्ग बड़ा दुष्कर होता है" जैसे श्रीराम, श्री कृष्ण और पांडवों की जीवनयात्रा । परन्तु संस्थान के 25 वर्षों के सफर में हमें कोई कष्ट ,मुश्किल आई ही नहीं, बस एक शुभ संकल्प "परिवार के मुखिया की अकाल मृत्यु पर 20हजार सदस्य पाँच-पाँच की सहायता करेंगे तो मृतक के परिवार की दो-जून की रोटी की व्यवस्था हो जाएगी। शुल्क से प्राप्त राशि इन जरूरतमंद परिवारों के बच्चों की शिक्षा और स्व-रोजगार के लिए प्रदाय की जाकर, प्राप्त ब्याज की आय से समाज सेवा के जरूरी प्रकल्प पूरे करेंगे।"

"सर्वजन-हिताय" के इस संकल्प को हर वर्ग, हर धर्म, हर जाति, मीडिया, शासन - प्रशासन का भरपूर सहयोग मिला, देखते ही देखते 20 हजार सदस्यों का हिमालयीन लक्ष्य कैसे पा लिया पता ही नहीं चला। निर्बाध रूप से सदस्यों की मृत्यु पर **एक-एक लाख की सहायता** (भले ही सदस्यों की मृत्यु दर अनुमान से कहीं गुना रही हो) यहां तक की कोरोना काल में 220 सदस्यों की मृत्यु पर लगभग 2 करोड़ तक की सहायता भी समय पर उपलब्ध कराने में संस्थान समर्थ रहा । इतना ही नहीं प्रतिमाह 50 से 60 लाख की राशि सस्ता सुगम ऋण के रूप में प्राप्त कर सदस्य अपने बच्चों की शिक्षा-स्वरोजगार, स्वास्थ्य उपचार जैसे जरूरी दायित्व निभा रहे हैं।

व्याख्यानमाला में पधारे राष्ट्रीय-अंतर्राष्ट्रीय ख्याति प्राप्त व्यक्तित्व, प्रदेश के शीर्ष नेता, प्रशासन के उच्च अधिकारी इतना व्यवस्थित-निर्विवादित संस्थान कार्य अचरज से देख आश्चर्य व्यक्त करते कि **"ऐसा भी होता है ?"**

समाज की राक्षसी प्रवृत्ति यह निर्बाध अनुष्ठान कैसे सहन करती, भले ही वह गिनती में चार हो । सितंबर 2022 की साधारण सभा से आज तक पुलिस थाना खरगोन से

प्रधानमंत्री कार्यालय तक अनेकानेक विभागों में संस्थान की शिकायतों का ताँता लग गया और सोशल मीडिया पर तो संस्थान और संचालक की छवि को तो ऐसे तार-तार किया कि शब्द ही नहीं ।

संस्थान के संसाधन, समय और ऊर्जा जहाँ जन कल्याण के प्रकल्पों में लगनी थी वह ऑफिस-ऑफिस के झमेलों में पिसती रही। जिन कार्यालयों में शिकायतों का निराकरण हो चुका था, वहाँ आए नवागत अधिकारी को पुनः शिकायत कर नोटिस जारी करवाया गया।

समूचे संग्राम में श्री ठाकुर जी की ऐसी कृपा रही सभी संचालक-कर्मचारी सहयोगी पूरी एकजुटता - पूरी ताकत से जूझते रहे। चूंकि पूरे 25 वर्षों के कार्यों में कभी किसी को कोई पुरस्कार-प्रशंसा की कामना नहीं रही, तो वे तिरस्कार-दुष्प्रचार से विचलित कैसे होते? अग्नि में तप कर ही सोना अपनी शुद्धता सिद्ध कर सकता है, ठीक वैसे ही संस्थान हर परीक्षा में सोने-सा खरा सिद्ध हुआ **...यह तो होना ही था।**

आओ अब आगे बढ़ें ...। हम समाज की सज्जन शक्ति का आह्वान करते हैं, यदि आपके पास समाज, प्रकृति अथवा गौ माता के हितार्थ कोई श्रेष्ठ विचार, योजना या प्रकल्प हो, तो हमसे जुड़ें । हम उस विचार को मिलकर साकार करेंगे क्योंकि संस्थान के संसाधन इसी के लिये ही तो है।

राजेन्द्र कुमार महाजन

अध्यक्ष

प्रकाश स्मृति सेवा संस्थान

सेवा के 30 वर्ष

30 वर्ष के सफलतम सफर का आधार, ये मील के पत्थर

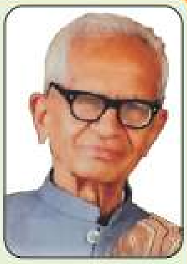
हमारे गुरुजन

जिनकी प्रेरणा व संस्कार ने हमें दिनदुखियों सेवा के लिए संगठित-समर्पित किया

डॉ. पी. सी. सोनी जी:

प्राचार्य शास. महा. विद्यालय खरगोन। प्रणेता स्व. प्रो. प्रकाशचन्द जी के साथी, हमारे गुरु-अभिभावक "पैसा सेकेंडरी है पहले समय का हिसाब दो" "हर वो काम कर डालो जिसमें नुकसान कुछ ना हो, किन्तु लाभ हो सकता हो"-जैसे, आपके अनेक प्रेरक उद्गार, पग-पग पर हमारा मार्ग प्रशस्त करते हैं।

श्री शंकरलाल जी गुप्ता :



प्रणेता स्व. प्रो. प्रकाशचन्द जी के भी शिक्षक, हमारे गुरु अपनी पारखी दृष्टि से तरूणों को खोजा, संभावना देखी, कुम्हार की तरह तराशा और चाणक्य की तरह सैकड़ों चन्द्रगुप्त समाज एवं राष्ट्र को समर्पित किये।

श्री टी. जी. वाघजी :

हमारे अंग्रेजी शिक्षक, सहज-सरल स्वभाव, आपने विद्यार्थियों में सांस्कृतिक कार्यक्रमों से संगीत -नृत्य को प्रोत्साहित भी किया और संस्कार भी गढ़े।

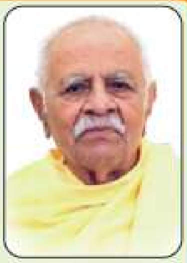
डॉ. गजानंदजी शर्मा, धार :

प्रणेता स्व. प्रो. प्रकाशचंद्र जी महाजन के साथी, प्राचार्य शास. महा. धार, अध्यक्ष अ. रा. पुष्टिमार्गीय वैष्णव परिषद, संपादक वल्लभ चिंतन, संस्थान के एक कक्षीय कार्यालय का उद्घाटन किया, कंटकाकीर्ण मार्ग पर प्रशस्त होने के अवसर पर सारगर्भित उपदेश दिये जो आज भी हमारा मार्ग आलौकित कर रहे हैं।

श्री किशोर सिंहजी चौहान :

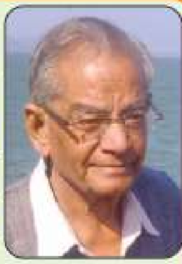
हमारे शिक्षक-अभिभावक, प्रवाह की अनुकूलता को त्याग, सत्य का परचम थामा। ता उम्र शासकीय सेवा में शासन की प्रताड़ना झेली, सैकड़ों विद्यार्थियों के मानस पर राष्ट्रवाद-और हिन्दुत्व का अंकुरण कर राष्ट्र की सेवा में समर्पित किया। "तुम सही हो तो दुनिया की परवाह न करो" आपके यह उद् गार हमारे संघर्ष का आधार है।

श्री आर. आर. जोशी जी :



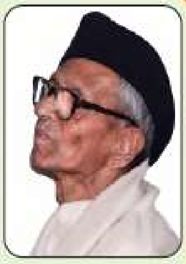
हमारे NCC शिक्षक, विज्ञान के छात्रो में भी मातृभाषा के प्रति सम्मोहन पैदा करने की हुनर। राजनैतिक प्रभाव कभी व्यवहार, व्यक्तित्व में नहीं झलका। बगैर लागलपेट परिणाम की परवाह किये बगैर सत्य परोसते रहे।

श्री सुरेशजी शिकारी:



हमारे प्रणेता श्री प्रकाश भाई के टेनिस मैदान के साथी। हमारे शिक्षक, सख्त इतने कि आपकी उपस्थिति ही विद्यालय में मिलिट्री सा अनुशासन स्थापित कर देती थी। खेल-खिलाड़ी को प्रोत्साहित करने में अग्रणी। खेल और खेलभावना से ही विद्यार्थियों में अनुशासन और नैतिकता के संस्कार बोए।

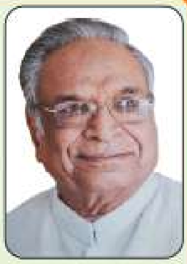
श्री लक्ष्मीनारायणजी गुप्त (खण्डवा) :



ब्रह्मचारी-योगाचार्य, "आयुर्वेद का अनुगामी निरोगी-सतायु होगा ही," पर विश्वास भी और स्वयं उदाहरण भी। खण्डवा में संघ, राष्ट्र और हिंदुत्व को समर्पित फौज खड़ी की। संस्थान में एक माह का "योग से निरोग" शिविर संचालित किया।

हमारे मार्गदर्शक

श्री रामेश्वर जी पाटीदार :



भारतीय संसद में अनेक मर्तबा खरगोन का प्रतिनिधित्व करने वाले श्री पाटीदार जी हमारे छात्र जीवन से ही मार्गदर्शक-प्रेरक रहे। व्याख्यानमाला में राष्ट्रीय स्तर के वक्ताओं से संपर्क के दौरान संस्थान को "मेरी संस्था" कह कर हमें उत्साहित, गौरवान्वित करते रहे। आपके विश्वास के दृढ़आधार पर हम समाज सेवा के बड़े-बड़े स्वप्न साकार कर सके।

डॉ. नवनीतलालजी महाजन :

पूर्व विधायक, चिकित्सक, पंचगव्य पर अनुसंधान एवं प्रयोग। अनेक कैंसर रोगियों को जीवनदान देकर समाज में गौ-माता का वैज्ञानिक-महत्व प्रतिपादित किया। हमें गौ सेवा की ओर प्रवृत्त करने में महती भूमिका।

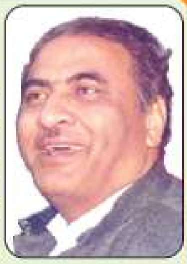
एड. श्री जे. डी. कुलकर्णीजी :

“प्रकाश स्मृति सेवा संस्थान“ की पंजीयन प्रक्रिया से ही संस्थान के साथ आपका मार्गदर्शन सहयोग बना रहा। “कानूनन यह कार्य इस प्रकार से कर सकते है या नहीं?' हमारे इस प्रश्न का जवाब उनके पास सदैव एक सा रहता, “अच्छा कार्य है, नेक नियत है। प्रारंभ करो दिक्कत आएगी तो मैं हूं ना...।”

श्री रायसिंहजी राठौर:

बाबूजी के नाम से ख्याति भी और व्यवहार में भी, सदैव हमने आपसे बाबूजी-सा स्नेह पाया, आपका विधायक काल कभी भुलाए न भुला जाए। आपका भोपाल विधायक आवास कार्यकर्ताओं के लिए घर-सा हो गया था। मजाकिया स्वभाव ऐसा की उम्र भेद प्रतीत ही न हो।

श्री सुभाष जी यादव :

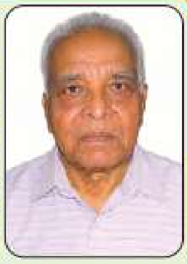


एक दशक तक खरगोन संसदीय क्षेत्र का प्रतिनिधित्व करने वाले, प्रदेश के उपमुख्य मंत्री रहे, नर्मदा की नहरों का जाल बुन जिले में समृद्धि का द्वार खोलने वाले श्री यादव हमारे प्रणेता स्व. प्रो. प्रकाशचन्द जी के समाज सुधार में गांधीवादी प्रवृत्ति के प्रशंसक रहे। सामाजिक कार्यों से जब भी आपसे मिले आपकी आत्मीयता ने सम्मोहित किया, तमाम व्यस्तताओं को दरकिनार कर संस्थान के लिए समय भी दिया .....

श्री मनमोहन सिंहजी चावला:

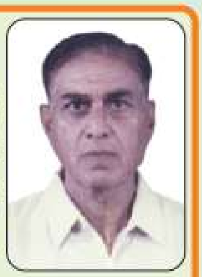
वरिष्ठ समाज सेवी, हम ही नहीं हमारे प्रणेता स्व. श्री प्रकाशचंद्र जी महाजन के भी मार्गदर्शक रहे। श्री चावला सा. हर मुलाकात पर समाज के लिए क्या-क्या किया जा सकता है का रोडमैप बताते रहे। ज्ञान, पद, प्रतिष्ठा, समृद्धि का तनिक भी अभिमान नहीं। संस्थान कार्यार्थ टेलीफोनिक सूचना पर ही सदैव उपलब्ध

श्री रमाकांतजी खोडे :



प्रणेता स्व. प्रो. प्रकाशचन्द जी महाजन को अनुजवत स्नेह दिया। विश्वसखा प्राकृतिक स्वास्थ्य केन्द्र, महिला सभा जैसे गांधीवादी कार्यक्रमों में साथ-साथ रहे। प्रकाशस्मृति सेवा संस्थान के विचार से मूर्त होने तक पितृवत मार्गदर्शक बने रहे।

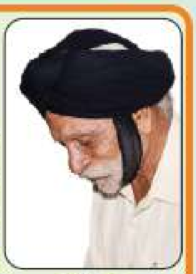
एड. श्री प्रकाशजी व्यास :



संस्थान के कानूनी सलाहकार, निमाड़ में कृषि संभावनाओं एवं औषधीय कृषि पर नवाचार करते रहे। आपका परामर्श केवल वकालत तक ही नहीं, उससे भी आगे कानूनी कम, परिवार के मुखिया सा ज्यादा प्रतीत होता था।

हमारे प्रणेता

श्री नानकसिंहजी गांधी, बड़वानी

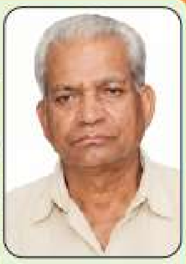


अपनी किशोरावस्था में देश विभाजन की विभीषिका देखने-भागने वाली अंतिम पीढ़ी । "नवपीढ़ी फिर से वैसी त्रासदी ना झेले" के लिए जीवन संघ को समर्पित किया, वनवासी कल्याण परिषद का दायित्व मिला, जब तक रहे वनवासी आश्रम बड़वानी के लिए अधिकार से संस्थान से सहयोग मांगते-लेते रहे।

श्री मुरारीलालजी तिवारी :

डिस्ट्रिक्ट मजिस्ट्रेट इंदौर, ईमानदारी और कर्तव्य-परायणता की मिसाल, इंदौर में अनेक द्वार, सेतु एवं चौराहे इनके नाम से है। हमें आपसे पुत्रवत स्नेह का सौभाग्य मिला, कार्यालय के रविन्द्र नगर भवन का भूमिपूजन किया, जब तक रहे व्याख्यानमाला के वक्ताओं के नाम सुझाते रहे।

श्री विठ्ठलदासजी गुप्ता:



हमारे बाबूजी, परिश्रम के बूते ही स्वयं को स्थापित करो, स्वाभिमान के खातिर मिटने तक संघर्ष" का संदेश अपनी जीवनयात्रा से देने वाले। बाबूजी नियमित दिनचर्या, प्रातः भ्रमण और नित्य रामायण पाठ से ऊर्जा संग्रह करने के संस्कार दिए ।

श्री टिकमदासजी महाजन :

वर्षो विभाग संघ चालक का दायित्व बखूबी निभाया, केवल स्वयंसेवकों की ही नहीं, उनकी पारिवारिक समस्याओं की भी चिंता की, सहभागी बने। संघ परिवार क्या होता है स्वयं के कृतित्व-व्यक्तित्व से परिभाषित किया। मृत्यु जैसे कठोर सत्य को सहर्ष स्वीकारने का अद्वितीय उदाहरण प्रस्तुत किया।

एड. श्री विनयजी पटवा :

संस्थान के कानूनी सलाहकार, राष्ट्रवाद - सनातन को समर्पित व्यक्तित्व, दंगा प्रभावितो - गौ रक्षा के न्यायालयीन प्रकरणों में नि:शुल्क पैरवी, संस्थान के प्रकरणों में न्याय दिलाने पर पूरा पराक्रम–फोकस, अपने काम का कभी दाम तय नहीं किया।

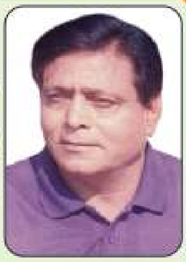
श्री नाथूलालजी कंठाल्या :

अपने समय की नगर की सबसे प्रतिष्ठित फर्म मे. कन्हैयालाल ओंकारलाल के वरिष्ठ उत्तराधारी । हमारे प्रणेता स्व. श्री प्रकाशभाई द्वारा स्थापित "ट्रस्ट" के स्थापक संचालक । समाजसेवी – दानीप्रवृत्ति, समाज कार्य के लिए सदैव प्रवृत्त ।

श्री दामोदरजी नामदेव :

संघ के जिला प्रचारक रहते हुए 1990 के दशक की तरुणाई को संघ, राष्ट्रनिर्माण और श्री राम जन्मभूमि संग्राम में समर्पित करने में महती भूमिका। कार्यकर्ताओं से परिजनों सी आत्मीयता। संस्थान की नींव से भविष्य तक की चिंता में सहभागी । छत्तीसगढ़ विश्व हिन्दू परिषद प्रांत का दायित्व निभाते हुए भी हमसे जुड़े रहे।

श्री प्रकाशजी गुप्ता, बड़वानी :



जिला सहकारी केंद्रीय बैंक खरगोन में विधि अधिकारी, संस्थान के पंजीयन पूर्व से संस्था के बायलाज तैयार करने में महती भूमिका संस्थान के संस्थापकों मे से एक, अपनी राय स्पष्ट शब्दों में रखना एवं संशय में समाधान खोजने में महारत ।

सेवा पथ पर जो हमारे साथ कंधे से कंधा मिलाकर चले

श्री आलोकजी सक्सैना :

हमारे छात्रजीवन के नेतृत्वकर्ता, बड़े भाई, अद्भुत ओजमय वाणी के स्वामी। व्याख्यानमाला समिति के संस्थापक सदस्य। भारत के गौरवमय इतिहास और राजनीति के प्रसंगों से हममें संस्कार और साहस भरा। आपके विधानसभा में भाषण की अभिलाषा हमारा स्वप्न ही रह गई।

डॉ. मेजर अनुराधा जी :

"मिलिट्री से कई अधिक, निमाडांचल के वनवासियों को इस डॉक्टर की ज्यादा जरूरत है।" का भाव आपको आस्था ग्राम खरगोन ले आया। बाहर से सख्त- रौबदार मेजर के अंदर, हृदय में दयावान, करुण डॉक्टर छुपाए बैठी। दीदी संस्थान कार्य के लिये भी सदैव तत्पर रहती थी। आपकी संस्थान के व्याख्यानमाला आयोजन में महती भूमिका रही।

श्री सुनीलजी गीते :

अपनी रचनाधर्मिता , सृजनात्मकता और सक्रियता से संस्थान गतिविधियों को भी सींचने वाले। श्री गीते जी के व्यक्तित्व और कृतित्व से नगर के सामाजिक सांस्कृतिक संगठन ऊर्जा पाते रहे। संस्थान के व्याख्यानमाला के आयोजनों में मृत्युपर्यंत तक सक्रिय भूमिका।

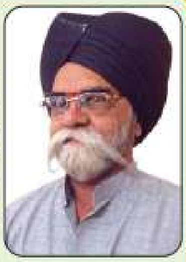
श्री आर. के. गुप्ता जी (सी.ए.)

हमारे मित्र, सलाहकार, हमारे शुभसंकल्पों, विचारों एवम् योजनाओं को कानूनी जामा-समाधान देने में सिद्धहस्त। आपके विश्वास के दृढ़ आधार पर हमने बड़े-बड़े स्वप्न केवल बुने ही नहीं, साकार भी किए। मृत्यु पर्यंत आपका मार्गदर्शन बना रहा।

श्री प्रदीपजी महाजन :

हमारे मार्गदर्शक राष्ट्रीय स्वयंसेवक संघ के जिला संघ चालक। पेशे से इंजीनियर अपने पेशे के साथ-साथ समाज के लिए समय और ऊर्जा लगाने में सामंजस्य कैसे बनाये में निपूण । मिलनसार सरल व्यक्तित्व, संस्थान के सहयोगी मार्गदर्शक।

श्री मंजीतसिंहजी राय :



राष्ट्र और हिंदुत्व के प्रति समर्पित-संकल्पित व्यक्तित्व, विपत्ति में धर्मरक्षार्थ सर्वस्व न्यौछावर करने की आतुरता। संस्थान की नींव से ही सहयोगी-समर्थक-प्रोत्साहक।

श्री समरजी चंदेल :

हमारे सहपाठी, बेस्ट N.C.C कैडेट । बचपन से ही भारत माता को जीवन समर्पित करने की उत्कंठा । संघ के प्रचारक रहते हुए, गौमाता की रक्षा गौ-संवर्धन पर अनुसंधान, भ्रमण और ज्ञानवर्धन कर हजारों कृषकों और कृषि को गौ आधारित बनाया। हमारे अभियान की दिशा ही गौमाता की ओर प्रवृत्त कर गए ।

30 वर्ष के सफलतम सफर की नींव में है इन महापुरुषों की प्रेरणा, संस्कार और मार्गदर्शन है. इन महानात्माओ के प्रति संस्थान परिवार कृतज्ञ है। विश्वास है कि इनकी स्मृति सदैव हमें इस सेवा पथ पर, अविचल-अविरल-शाश्वत बनाए रखेगी....आओ इस अवसर पर उनके उद्गार, उनके प्रेरक चरित्र को याद कर अपने में ऊर्जा, उत्साह का संचार करे और नव सृजन का शंखनाद करें। **इन सभी के अतिरिक्त बहुत से व्यक्तित्व ऐसे हैं जिनसे हमें सहयोग व मार्गदर्शन मिला** आपकी पावन स्मृति को शत्-शत् नमन...... **श्रद्धांजलि**

NOTICE OF 30th ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN THAT THE 30th ANNUAL GENERAL MEETING ("AGM") OF MEMBERS OF PRAKASH SAMARTI SEVA SANSTHAN WILL BE HELD ON SATURDAY 19th DAY OF SEPTEMBER 2026 AT 04:00 P.M. 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 31,2026, together with the reports of Boards and Auditor thereon.

2 To consider and approve re-appointment of M/s. V K Ladha & Associates (FRN: 002301C), 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 thereof for the time being in force, the Company hereby ratifies the appointment of M/s. V K Ladha & Associates (FRN: 002301C) as the Statutory Auditors of the Company to hold office from the conclusion of this meeting until the conclusion of the Next 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 Kailash Chandra Mahajan holding (DIN:00239461), Who retires by rotation and is eligible, for re-appointment.

4 To appoint a Director in Place of Shri Vrandawan Bajaj holding (DIN:00043769), Who retires by rotation and is eligible, for re-appointment.

5 To appoint a Director in Place of Shri Rajendra Kumar Mahajan holding (DIN:00113697), Who retires by rotation and is eligible, for re-appointment.

By Order of the Board
PRAKASH SAMARTI SEVA SANSTHAN

Sd/-
RAJENDRA KUMAR MAHAJAN
DIRECTOR (DIN.00113697)

Place: KHARGONE
Date : 02nd September, 2026

Notes:

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:

Shri Kailash Chandra Mahajan 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 :

Shri Vrandawan 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. 5 :

Shri Rajendra Kumar Mahajan 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.

By Order of the Board
PRAKASH SAMARTI SEVA SANSTHAN
Sd/-
RAJENDRA KUMAR MAHAJAN
DIRECTOR (DIN.00113697)

Place: KHARGONE
Date : 02nd September, 2026

PRAKASH SAMARTI SEVA SANSTHAN

Director's Report

Dear Members,

Your Board of Directors have pleasure in presenting the 30th Annual Report of Prakash Samarti Seva Sansthan together with the Audited Financial Statements for the year ended 31st March 2026.

1. KEY HIGHLIGHTS OF FINANCIAL PERFORMANCE:

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

Rs. In Lakhs

Particulars	**2025-26**	**2024-25**
Income From main objective	113.11	107.96
Total Income	159.17	157.31
Main Objective Expenditure	78.67	66.38
Net Income before Exceptional Item	13.51	29.84
Balance income at the end of the year	13.51	29.84

2. STATE OF AFFAIRS / HIGHLIGHTS :

Under the Assistance Scheme, the Sansthan provides unsecured financial assistance to its members at an interest rate of 8% to 12% per annum depending on the nature of financial assistance. This assistance is specifically intended to support members in meeting essential financial needs related to business activities, educational purposes, and health-related expenses. The scheme is designed to offer timely support without the requirement of any collateral, ensuring that members can access funds easily during times of need. The Financial support in form of assistance to its member with liability to return with interest promote an emotion and concept of self-dependence – self-respect for co-operation at time of need in form of loan not donation. Also, from the years of experience most of the peoples take loan for business as money from Sansthan is more fruitful for them and make their businesses more profitable.

Members are a very important link of the organization, especially when these members are associated with different castes and societies. As on Balance sheet date, there are 14,944 members of the organization, whose service and help the organization has been doing for the last 30 years. By the end of the financial year, the Sansthan has given the amount of ₹15,09,500/- to 232 retired members after completing the membership end date and the amount of ₹54,28,069/- to nominee of 67 untimely death members, considering it our responsibility to help the families and relatives of these members. Within 3 months of getting the information and all paper formalities about the death of the member, the Sansthan is fulfilling the target of providing assistance to the member's family. There are some cases are pending on different background like Dispute in Nomination, In-complete Paper submission, disputes like doing various things. All payments were made through bank cheque system.

Further, as on March 31, 2026, the entity does not have any branch, subsidiary/joint venture/associate company.

There has been no change in the business of the Company during the financial year ended March 31, 2026.

3. **WEB LINK OF ANNUAL RETURN, IF ANY:**

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

4. **MEETINGS OF BOARD OF DIRECTORS:**

Ten Board Meetings were held during the Financial Year ended March 31, 2026, i.e. 04/04/2025, 05/09/2025, 21/09/2025, 04/10/2025, 25/10/2025, 14/11/2025, 06/12/2025, 04/01/2026, 18/02/2026 & 29/03/2026 in compliance with the provisions of Section 173. Details are given as follows:

Date of meeting	Total Number of directors as on the date of meeting	Attendance	
		Number of directors attended	% of attendance
04/04/2025	07	06	86%
05/09/2025	07	07	100%
21/09/2025	07	07	100%
04/10/2025	07	06	86%
25/10/2025	07	07	100%
14/11/2025	07	07	100%
06/12/2025	06	05	83%
04/01/2026	06	06	100%
18/02/2026	09	07	78%
29/03/2026	09	08	89%

5. **DETAILS IN RESPECT OF FRAUD:**

During the year under review, the Statutory Auditor in their report have not reported any instances of frauds committed in the Company by its Officers or Employees under section 143(12) of the Companies Act, 2013.

6. **BOARD'S COMMENT ON THE AUDITORS' REPORT:**

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

7. **MATERIAL CHANGES AND COMMITMENTS:**

There have been no material changes or commitments occurred between the end of the financial year to which the financial statements relate and the date of this report that affect the financial position of the company.

8. **CHANGE IN DIRECTORSHIP:**

During the financial year, three Additional Directors joined the Sansthan on 18 Feb 2026:

- Shri Ranjeet Dandir S/o Shri Gopalsingh Dandir
- Shri Rajesh Mahajan S/o Shri Kanhayalal Mahajan
- Shri Daulal Mahajan S/o Shri Badrinath Mahajan

The Board warmly welcomed all newly appointed Additional Directors and looks forward to their valuable guidance, contribution and support in furthering the objectives of the Sansthan.

During the financial year, Shri Ravishankar Mahajan S/o Shri Prakash Chandra Mahajan resigned from the Board on 14 Nov 2025 due to personal reasons. The Board acknowledges and appreciates his valuable contribution and services rendered to the Sansthan during his tenure.

At the end of the financial year, the Sansthan has a total of nine Directors all of whom have contributed their valuable time, efforts and guidance without receiving any remuneration or compensation for their services.

9. **CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES:**

During the Financial Year 2025-26, your Company has not entered into transactions with related parties, as per under Section 188 of the Companies Act, 2013.

10. **DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS:**

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 due to all disputes, audits, controversies and all inspections carried out during last few years directors of company come to the conclusion that the sansthan need a major reform of its own business by way of all possible changes in its Operational processes, its policies, its objects and all possible changes that make the companies rules, policies, managements, objects, working process more transparent and more consistent with applicable laws, rules, provisions of Act as may be applicable for time being in force.

However, we are pleased to inform you that the report for the forensic audit commissioned by the SP office Khargone covering the last five years from 2017-2018 to 2022-23 to has been submitted by independent Auditor, and it clearly states that, prima facie, no irregularities were noticed in forensic audit.

11. **COMPLIANCE WITH SECRETARIAL STANDARD:**

The Company has Complied with the applicable Secretarial Standards (as amended from time to time) on meetings of the Board of Directors and Meeting of Shareholders (EGM/AGM) i.e. SS-1 and SS-2 issued by The Institute of Company Secretaries of India and approved by Central Government under section 118(10) of the Companies Act, 2013.

12. **PARTICULARS OF LOANS AND INVESTMENT:**

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.

13. **TRANSFER TO RESERVE:**

In the current financial year, no amount transferred to any Specific Reserve fund.

14. **DIVIDEND:**

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 organization for members.

15. **RISK MANAGEMENT POLICY:**

The Sansthan 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 Sansthan. Risks are those events, conditions or circumstances that may have negative consequences on the Sansthan business. Risk management is a structured approach to managing uncertainty. A formal enterprise-wide approach to risk management is being adopted by the Sansthan 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.

16. PREVENTION OF SEXUAL HARASSMENT OF WOMEN AT WORKPLACE ["POSH"]:

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.

17. DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES:

Company doesn't have any Subsidiary & Joint Venture and Associate Companies at the end of the year.

18. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS & OUTGO:

A. Conservation of Energy, Technology Absorption -

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	Comment
Energy Conservation ➢ 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	Full attention is paid to the use of electricity in the Sansthan office. Solar panels already installed in the office, due to which the office is now self-dependent for its electricity consumption.
Technology Absorption ➢ 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. Organization is planning several additional initiatives to support internal users, moderators, members, various stakeholders to ensure a secure environment
Foreign Exchange Income and Expenditure ➢ Foreign and crypto Currency transaction	There were no foreign currency nor any crypto currency transactions during current reporting year.

As per company (Management and Administration) Rules, 2014 company may give notice through electronic mode. A notice may be send through email as a text or as an attachment to Email or as notification providing electronic Link for accessing such notice. As in upcoming years company want to share all notice electronically so as per requirement of law, we all Directors request all shareholders to update their Email Address with Sansthan as per the procedure mention in last page of this book. As per Companies Rules 2014 company obligation shall be satisfied when it transmit the email and the member entitle to receive notice fails to provide or update relevant email address to the company, The company shall not be default for not delivering notice via Email.

B. Foreign Exchange earnings and outgo

Earnings	Nil
Outgo	Nil

19. DEPOSITS:

The Company has not accepted any deposits under Section 73 of the Companies Act, 2013 during the financial year.

20. CORPORATE SOCIAL RESPONSIBILITY:

The entity does not fulfil 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.

21. COST RECORD:

As per section 148 of the Companies Act, 2013, read with the Companies (Cost Records and Audit) Rules, 2014, your Company is not required to maintain cost records.

22. 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

- Maintenance of records that accurately and fairly reflect, in reasonable detail, the transactions and dispositions of the entity's assets.
- 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.
- 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.

23. AUDITOR:

Statutory Auditors

V K Ladha & Associates (FRN: 002301C) Chartered Accountants who are the Statutory Auditor of the company were appointed from 28th Annual General Meeting to hold office until the conclusion of the 33th Annual

General Meeting to be held in 2029, are hereby ratify for reappointment to audit the accounts of the company from 30th AGM till the conclusion of 31st AGM for the financial Year 2026-27. As required under the provisions of the Section 139 of the Companies Act, 2013, the Company has obtained written confirmation from M/s V K Ladha & Associates Chartered Accountants that their appointment, if made, would be in conformity with the limits specified in the said section.

Secretarial Auditors

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.

Cost Auditors

The Cost audit is not applicable to the company.

24. DIRECTOR'S RESPONSIBILITY STATEMENT:

The 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 31-03-2026, 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 Sansthan as at the end of 31-03-2026.

c) 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 Sansthan as at the end of 31-03-2026.

d) The directors have prepared the accounts for the current financial year ended 31-03-2026 on going concern basis.

e) 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.

25. STATEMENT ON DECLARATION FROM INDEPENDENT DIRECTORS:

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

26. AUDIT LOG & TRAIL IN SOFTWARE:

Sansthan uses Customized Software developed in OPEN-source language for its daily routine work and uses Tally for secondary support purpose. In customized software Edit Log and Trail is maintain and monitor on regular basis.

27. PARTICULARS OF EMPLOYEES :

As on 31-03-2026, total of 14 employees are working in the Sansthan, out of which 2 are women employees.

28. CAPITAL AND SHAREHOLDING:

The Paid-Up share capital of the Organization 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 Organization has not issued equity shares or warrants during the year under review. As on March 31, 2026, none of the Directors of the Company held instruments convertible into equity shares of the Company.

29. CORPORATE GOVERNANCE:

The Company has adopted best corporate practices and is committed to conducting its business in accordance with the applicable laws, rules and regulations. The Company's Corporate Governance practices are driven by effective and strong Board oversight, timely disclosures, transparent accounting policies and high level of Integrity in decision making.

30. FINANCE & ACCOUNTS:

As ordered by the Ministry of Corporate Affairs, the financial statements for the year ended 31st March 2026 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.

31. PROCEEDINGS PENDING UNDER THE INSOLVENCY AND BANKRUPTCY CODE,2016:

There was no application made or proceeding pending against the Company under the Insolvency and Bankruptcy Code, 2016 (31 of 2016) during the year under review.

32. DIFFERENCE IN VALUATION:

The Company has not made any one-time settlement for loans taken from the Banks or Financial Institutions, and hence the details of difference between amount of the valuation done at the time of one-time settlement and the valuation done while taking loan from the Banks or Financial Institutions along with the reasons thereof is not applicable.

33. MATERNITY BENEFIT:

The Company affirms that it has duly complied with all provisions of the Maternity Benefit Act, 1961, and has extended all statutory benefits to eligible women employees during the year.

34. ACKNOWLEDGMENT:

Your directors place on records their appreciation of the contributions made by employees and consultants at all levels, who, with their competence, diligence, solidarity, co-operation, and support, have enabled the company to achieve the desired results.

The board of directors gratefully acknowledges the assistance and cooperation received from the central and state government departments, shareholders, and stakeholders.

For the Board of Directors
PRAKASH SAMARTI SEVA SANSTHAN

Sd/-	**Sd/-**	
Rajendra Kumar Mahajan	**Praveen Saraf**	
DIRECTOR	DIRECTOR	**Place : Khargone**
(DIN:00113697)	**(DIN:00113759)**	**Dated : 02.Sept.2026**

Annexure: 1

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 arm's 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 :
   No Such Transaction

Sd/-
Rajendra Kumar Mahajan
Director
DIN:00113697

Place : Khargone
Dated : 02. Sept.2026

PRAKASH SAMARTI SEVA SANSTHAN

PROXY FORM

L.F.NO.: ________ **No. of Shares :** _____

I/We.. of being member/members of **PRAKASH SAMARTI SEVA SANSTHAN** hereby appoint .... of .... or me/us at the 30th Annual General Meeting of the Company to be held on Saturday, the 19th Sept., 2026 at 04.00 P.M. at the Registered office of the Company, Samidha, 14, Ravindra Nagar, Khargone (M.P.) 451001 and at any adjournment thereof.

Signed This...................... Day of.............2026

12

Signature Revenue Stamp Ticket of 1 Rupee.

V.K. LADHA & ASSOCIATES
CHARTERED ACCOUNTANTS
A/F-237 RADHA VALLABH MARKET, KHARGONE (M.P.)-451001
Mobile: +91-98936-18222 Email id: abhishekmahajan@vkladha.com

"INDEPENDENT AUDITORS' REPORT"

To,

The Members of

PRAKASH SAMARTI SEVA SANSTHAN

CIN: U00853MP1996NPL011524

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of **PRAKASH SAMARTI SEVA SANSTHAN** prepared by the management, which comprises the Balance Sheet as at March 31st, 2026, and the Statement of Income and Expenditure including a summary of significant accounting policies and other explanatory information.

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** in the manner so required and give a true and fair view in conformity with the Indian Accounting Standards prescribed under section 133 of the act read with the Companies (Accounting Standards) Rules, 2021 and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31st, 2026 and its surplus for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing 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 Act 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 opinion.

Emphasis of Matter

We draw attention to the following matters in the notes to the financial statement:

i) We draw attention to the Note no. 20 and 21 and to the fact that the Company, registered under Section 8 of the Companies Act, 2013, is engaged in providing financial assistance to its members, and is also operating a scheme titled "Jivan Prakash Kutumbh Aashray Yojana". As per the provisions of the Companies Act, 2013, and guidelines issued by the Ministry of Corporate Affairs, such activities are required to be specifically included in the Objects Clause of the Company's Memorandum of Association (MOA). As informed, the necessary amendments to the object clause are currently under review by the Company's Board of Directors, and the process for filing the amended MOA with the Registrar of Companies (ROC) is yet to be initiated. Additionally, requisite approvals and registrations from the concerned regulatory and competent authorities for undertaking such activities are also pending. The continuation of these activities without the requisite amendments and approvals may have regulatory implications.

ii) We draw attention to Note No. 27 (i) & (ii) to the financial statements, which states that an inspection of the Company's affairs is being conducted by the Registrar of Companies (ROC) and the Economic Offences Wing (EOW). Management has confirmed that all required details, documentation, evidences and clarifications requested for this review have already been fully provided to the concerned authorities.

Further, a forensic audit covering the period 2017-18 to 2022-23 was conducted by an Independent Auditor appointed by the office, Superintendent of Police during the financial years 2023-24 and 2024-25. As per the communication dated 10.09.2025, prima facie no irregularities were noticed in the forensic audit; however, the detailed forensic audit report has not been provided to the Company as of the reporting date by the Superintendent of Police office. The final outcome of these ongoing regulatory evaluations may have a consequential impact on the financial statements and operations of the Company.

iii) We draw attention to Note No 27 (iii) to the financial statements, which describes an ongoing legal dispute concerning the Sansthan's property, "Parmarthik Bhawan." As disclosed in the note, the Sansthan has initiated legal proceedings against a tenant, Mr. Babulal Gupta, regarding nonpayment of rent and an alleged unauthorized attempt to arrogate the property. A civil suit has been filed by the Sansthan in April 2023 and is currently pending before the Khargone Civil Court under Order 07 Rule 01 of the Code of Civil Procedure, 1908.

Our opinion is not modified in respect of above matter.

Information other than the financial statements and auditors' report thereon.

The Company's Management and Board of Directors are responsible for the preparation of the other information. The other information comprises the information included in the Director's Report including Annexures to the Director's 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 and will 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 identified above when it became available and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information included in the report that we obtained prior to the date of this audit 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.

Responsibilities of Management and Those Charged with Governance for the financial statements

The Company's Management and Board of Directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position and 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 the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is 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 skepticism 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, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- 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.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

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.

From the matters communicated to those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefit of such communication.

Management's Responsibility for the Audit Trail

Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 (hereinafter referred as "the Account Rules") states that for the financial year commencing on or after the 1st day of April 2023, every company which uses accounting software for maintaining its books of account, shall use only such accounting software which has a feature of recording audit trail of each and every transaction, creating an edit log of each change made in the books of account along with the date when such changes were made and ensuring that the audit trail cannot be disabled.

The amendments require every company that uses an accounting software to use such software that has a feature of audit trail which cannot be disabled. The management has a responsibility for effective implementation of the requirements prescribed by the account rules i.e., every company which uses an accounting software for maintaining its books of account, should use only such accounting software which has the following features:

Records an audit trail of each and every transaction, creating an edit log of each change made in the books of account along with the date when such changes were made; and Ensuring that audit trail is not disabled.

Report on other legal and regulatory requirements

1. As required by the Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government in terms of Section 143(11) 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, based on our audit 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 Income and Expenditure 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 March 31, 2026 taken on record by the board of directors, none of the directors is disqualified as on March 31, 2026 from being appointed as a director in terms of Section 164 (2) of the Act;

f) Since the company's turnover as per last audited Financial statements is less than Rs 50 crores and its borrowings from banks & Financial institutions at any time during year is less than Rs 25 crores, the company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017.

g) With respect to the matter to be included in the Auditor's 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 remuneration is not applicable to a private limited company.

h) With respect to the other matters to be included in the Auditor's Report in accordance with section 143(11) read 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 any pending litigation in Note no. 27 of financial statements, which would impact its financial position in its financial statements.

   ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and

   iii. There were no amounts which 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 it's 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 (a) and (b) 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.

vi. Based on our examination which included test checks, the company has used an TALLY accounting software for maintaining its books of account. The Company software is not having feature of recording audit trail facility throughout the year for all transactions recorded in the software.

Place:- Khargone
Date:- 02-09-2026
UDIN:- 26426310DDKWRK6809

For V.K. Ladha & Associates
Chartered Accountants
(Firm Reg. No. 002301C)

Sd/-

CA Abhishek Mahajan
(Partner)
M.No: 426310

PRAKASH SAMARTI SEVA SANSTHAN

14, SAMIDHA RAVINDRA NAGAR, JAWAHAR MARG, KHARGONE 451001 (M.P)
CIN: U00853MP1996NPL011524

Balance Sheet As On 31st March, 2026

	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	1,439.83	1,426.33
	2 Current liabilities			
	(a) Short Term Loans	5	34.29	47.15
	(a) Other current liabilities	6	71.82	89.03
	(b) Short-term provisions	7	2.55	2.49
	TOTAL		**1,554.03**	**1,570.53**
B	**ASSETS**			
	1 Non-current assets			
	(a) (i) Property, Plant and Equipment	8	338.84	334.28
	(ii) Intangible assets		1.34	1.37
	(b) Long term loans and Advances	9	750.01	754.93
	2 Current assets			
	(a) Cash and cash equivalents	10	442.09	457.40
	(b) Short-term loans and advances	11	21.76	22.55
	TOTAL		**1,554.03**	**1,570.53**

The notes referred to above form an integral part of these Financial Statements Note No. 01 to 29

For : V K Ladha & ASSOCIATES
Chartered Accountants (FRN :002301C)

For and on behalf of Board of Directors
PRAKASH SAMARTI SEVA SANSTHAN

Sd/-
For : CA ABHISHEK MAHAJAN
Partner
M.No. 426310

Sd/-
Rajendra Kumar Mahajan
DIRECTOR
(DIN:00113697)

Sd/-
Praveen Saraf
DIRECTOR
(DIN:00113759)

Place : Khargone
Date : 02 Sept 2026
UDIN : 26426310DDKWRK6809

PRAKASH SAMARTI SEVA SANSTHAN

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

CIN: U00853MP1996NPL011524

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YAR ENDED 31st MARCH 2026

	Particulars	Note No.	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
I	Receipts from operations	12	119.26	114.66
II	Other Receipts	13	39.91	42.66
III	**Total Receipts (I+II)**		**159.17**	**157.32**
IV	**Expenses**			
	(a) Cost of members assistence	14	69.40	58.59
	(b) Employee benefits expenses	15	32.84	30.84
	(c) Finance costs	16	1.35	3.28
	(d) Depreciation and amortisation expenses	8	6.08	6.89
	(e) Other expenses	17	35.99	27.87
	Total Expenses		**145.66**	**127.47**
V	**surplus/ (Deficit) Before Tax Expenses for the year**		**13.51**	**29.84**
	Tax Expenses		-	-
VI	**Net surplus/ (Deficit) for the year**		**13.51**	**29.84**
XVI	**Earning per equity share:**			
	(1) Basic		**0.00**	**0.00**
	(2) Diluted		**0.00**	**0.00**

The notes referred to above form an integral part of these Financial Statements Note No. 01 to 29

For : V K Ladha & ASSOCIATES
Chartered Accountants (FRN :002301C)

For and on behalf of Board of Directors
PRAKASH SAMARTI SEVA SANSTHAN

Sd/-
For : CA ABHISHEK MAHAJAN
Partner
M.No. 426310

Sd/-
Rajendra Kumar Mahajan
DIRECTOR
(DIN:00113697)

Sd/-
Praveen Saraf
DIRECTOR
(DIN:00113759)

Place : Khargone
Date : 02 Sept 2026
UDIN : 26426310DDKWRK6809

SIGNIFICENT ACCOUNTING POLICIES,
NOTES ON ACCOUNTS AND OTHER DISCLOSOURES

NOTE NO 1 : COMPANY OVERVIEW

Parkash Samarti 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 instalments for the purpose Self employment , Education , Health , Expansion of Business or for the purpose of any event or occation 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 Community Engagement: Organizes 3 Days Vyakhyan Mala (lecture series and educational seminars) to promote social awareness and community development , निशुल्क नेत्र शिविर (Free Eye Camp), Provide Education Grants, Provide Books to students financially incapable for study, Providing facilities of ambulance on cost , निशुल्क शव वाहन सेवा (Free Hearse Van Service).

NOTE NO 2 SIGINIFICENT 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 then 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 recognise 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 slandered 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 acquision.

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 & ESIC Scheme, matching contribution is made to the Provident Fund & ESIC. 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 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 Samarti 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 then 5 year) and uses said sum for specified charitable purpose.

N. Impairment of Assets / Revaluation 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.

The company adopt the revaluation model for its assets to carry an asset at fair market value provided it can be reliablely measured by certified valuer or chartered Accounts. The revaluation of assets schedule in every five years and the increase in value shall be recognised in other comprehensive income and accumulated in Equity as Revaluation Reserve and decrease in value shall be immediately recognised as loss to income and expenditure , unless they are directly offset a prior revaluation surplus on the same Asset.

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.Provision is recognised if, as a result of past event, the company have present obligation that can be estimated reliably.Provision also recognise when the expected benefits to be deriven by the company assets are lower then expected and may occure losses to the company . The company have made a policy to secure loans and advances with provision for Bad & Doubtful debts. As per policy company should maintane upto ten percent of Loans and advances as provision for Bad and doubtful Debts and for this company can transfer atleast 5% of profit every year to this provision.

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 Operating Receipts and Other Receipts

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

On the Other Hand Other Receipts includes income from Bank Deposits, Donation Received , Rental income or any kind of receipts generated from use of assets of company for any purpose of public welfare or not. Both the other operating receipts and other receipts recoreded as income only when it is actually received to the company

Q Revenue Recognition

Revenue from interest on loan financed by company is recognised on accrual basis, except for loans outstanding more then 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	2025-26		2024-25	
	Number of shares	Rs.	Number of shares	Rs.
(a) Authorised 100000 Equity shares of Rs.10/- each with voting rights	1,00,000	10,00,000	1,00,000	10,00,000
(b) Issued, Subscribed and Paid up 55331 Equity shares of Rs.10 each with voting rights	55,331	5,53,310	55,331	5,53,310
Total	**55,331**	**5,53,310**	**55,331**	**5,53,310**

List of Shareholders holding more than 5% share capital

Name of Shareholders	No. of Shares	%	Value/Share	Total Value
Smt Ganga bai Mahajan	20,736	37.48	10	207,360.00
TOTAL	**20,736**	**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 beiginning of the current reporting period**	**Changes in Equity Share Capital during the current year**	**Balance at the end of the current reporting period**
5,53,310	**0**	**0**	**0**	**5,53,310**

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 Ravi Shankar 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**	-	-
Smt Ganga bai Mahajan	**20736**	**37.48**	-	-
Shree Omprakash Gupta	**1001**	**1.81**	-	-

NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET

Note 4 : RESERVES AND SURPLUS

Particulars	FY 2025-26	FY 2024-25
	Rs. In Lakhs	Rs. In Lakhs
(A) Reserves		
Superannution Fund	241.26	241.26
Risk Administrative Fund	246.59	246.59
Total (A)	**487.84**	**487.84**
(B) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	608.08	578.23
Add: Profit / (Loss) for the year	13.51	29.84
Total (B)	**621.59**	**608.08**
(C) General reserve	330.41	330.41
Total (C)	**330.41**	**330.41**
Total (A+B+C)	**1,439.83**	**1,426.33**

In the last Fincancial Year Ending on 31-03-2025 the amount of Additional risk administrative fund and welfare fund is not any part of corpus or not specificly used for specific activity This funds was created by a Journal entry only. As the object of company it self is welfare of general public therefor the fund transferred to general reserve fund as per directors initiative. The amount specified in this funds is not specifically invested or identifiable therefore this amount should be transfered to General reserve as it is a Surplus of Income only.

Note 5 SHORT TERM LOANS

Particulars	FY 2025-26	FY 2024-25
	Rs. In Lakhs	Rs. In Lakhs
Bandhan Bank OD Ac	34.29	47.15
Total	**34.29**	**47.15**

Note 6 OTHER CURRENT LIABILITIES

Particulars	FY 2025-26	FY 2024-25
	Rs. In Lakhs	Rs. In Lakhs
Aashray Yojna	71.82	89.03
Total	**71.82**	**89.03**

Note 7 SHORT TERM PROVISIONS

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
(a) Provision for employee benefits		
Expenses Payable	2.44	2.38
(b) Provision - Others		
Audit Fees Payable	0.11	0.11
Total	**2.55**	**2.49**

NOTE 9 LONG TERM LOANS & ADVANCES

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
a) Unsecured, considered good		
Assistance to member of schemes	793.86	798.05
Less : Provision for Bad & Doubtful Debts	(43.91)	(43.20)
Deposit	0.05	0.08
Total	**750.01**	**754.93**

Note 10 CASH AND CASH EQUIVALENTS

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
A) Cash In Hand	1.84	1.94
B) Bank Balance	30.80	22.33
C) Deposits	417.03	441.67
D) Cheque Issued but not presented for Payment	(7.58)	(8.54)
Total	**442.09**	**457.40**

Note 11 SHORT TERM LOANS AND ADVANCES

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
Prepaid Expenses	0.52	0.46
Court stamp Fees deposit for Section 138 Case	0.66	-
Advances to Employees & Others	1.40	0.89
Income Tax Refundable	19.18	21.21
Total	**21.76**	**22.55**

Note 8 :- Property, plant & equipments as on 31st March, 2026

(As per the Companies Act, 2013)

Tangible Assets (In Rupee)

Details of Assets	Gross Block				Accumulated Depreciation				Net Block	
	4/1/2025	Additions	Deductions	Total	As on 1st april 2025	For The Year	Deductions	As on 31st March 2026	3/31/2026	3/31/2025
TANGIBLE NON- DEPRECIABLE ASSETS										
Land (Free Hold)										
Land at Mangrul Road	1,318,270.00	-	-	1,318,270.00	-	-	-	-	1,318,270.00	1,318,270.00
Land at Sanawad Road	421,457.00	-	-	421,457.00	-	-	-	-	421,457.00	421,457.00
Land at Ravindra Nagar	649,650.00	-	-	649,650.00	-	-	-	-	649,650.00	649,650.00
Land at Indore	3,619,075.00	-	-	3,619,075.00	-	-	-	-	3,619,075.00	3,619,075.00
Land at Khandwa Road	4,157,567.00	-	-	4,157,567.00	-	-	-	-	4,157,567.00	4,157,567.00
Land At Meherja	18,962,733.00	-	-	18,962,733.00	-	-	-	-	18,962,733.00	18,962,733.00
	29,128,752.00	-	-	29,128,752.00	-	-	-	-	29,128,752.00	29,128,752.00
TANGIBLE DEPRECIABLE ASSETS										
BUILDINGS	39,28,624.54		-	3,928,624.54	1,463,496.00	127,160.00	-	1,590,656.00	2,337,968.54	2,465,128.54
COMPUTERS AND DATA PROCESSING UNITS	9,32,019.00	63,593	-	995,612.00	883,038.00	28,670.00	-	911,708.00	83,904.00	48,981.00
FURNITURE AND FITTINGS	15,41,608.00	-	-	1,541,608.00	1,365,935.85	26,565.00	-	1,392,500.85	149,107.15	175,672.15
Plant & Machinery	6,86,525.00	-	-	686,525.00	278,391.00	73,872.00		352,263.00	334,262.00	408,134.00
MOTOR VEHICLES	34,96,634.00	1,050,000	52,918	4,493,716.00	2,361,396.00	321,244.00	-	2,682,640.00	1,811,076.00	1,135,238.00
OFFICE EQUIPMENT	3,57,432.00	-	-	357,432.00	291,715.00	27,253.00	-	318,968.00	38,464.00	65,717.00
Total (Tangible Assets)	1,09,42,842.54	1,113,593	52,918	12,003,518	6,643,971.85	604,764.00	-	7,248,735.85	4,754,781.69	4,298,870.69
INTANGIBLE ASSETS										
Softwares	304,960.00	-	-	304,960.00	168,210.00	2,927.00	-	171,137.00	133,823.00	136,750.00
Grand Total	40,376,554.54	1,113,593.00	52,918.00	41,437,229.54	6,812,181.85	607,691.00	-	7,419,872.85	34,017,356.69	33,564,372.69

Note 12 RECEIPTS FROM OPERATIONS

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
Income Received From Members for assistence	113.11	107.96
Other Operating Receipts	6.15	6.69
Total	**119.26**	**114.66**

Note 13 OTHER RECEIPTS

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
(a) Donation received	0.50	0.90
(b) Rent from Parmathik Trust Bhawan	-	-
(c) Interest from Bank Deposits and other	31.77	32.07
(d) Ambulance Seva	4.52	6.64
(e) Scrap Sale	0.18	-
(f) Amount Reimbursed From Members	2.45	1.80
(g) Interest on Income Tax Refund	0.49	1.26
Total	**39.91**	**42.66**

Note 14 COST OF MEMBERS ASSISTENCE

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
Support to Family member of deacesed member and Charitable Activity	69.40	58.59
Total	**69.40**	**58.59**

Note 15 EMPLOYEE BENIFIT EXPENSES

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
Salaries and wages	30.28	28.87
PF/ ESIC Contribution	1.66	1.41
Employee Bonus, Gifts, Allowances	0.90	0.56
Total	**32.84**	**30.84**

Note 16 FINANCE COST

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
Bank Charges	0.13	0.15
Interest on OD A/c	1.22	3.13
Total	**1.35**	**3.28**

Note 17 OTHER EXPENSES

Particulars	FY 2025-26 Rs. In Lakhs	FY 2024-25 Rs. In Lakhs
(A) DIRECT EXPENSES	**9.27**	**7.79**
Donation & charitable Expenses		
Shav Vahan Seva Exp	(0.02)	0.04
Netra Shivir	1.30	1.12
Vyakhyan-Mala, Flood Relefe and other activity Expenses	1.88	1.03
Ambulance Running Expenses	3.09	3.95
Education Relief	1.27	1.65
Medical Relief	1.75	-
(B) INDIRECT EXPENSES	**26.72**	**20.08**
Loan Recovery expenses	1.60	1.38
Insurance	2.96	3.06
Rent	0.42	0.41
Legal & Professional Charges	7.96	5.11
Office and General Exp.	1.88	1.47
Repair & Maintanance Expenses	3.70	1.75
Postage and Telegram	0.69	0.53
Printing and Stationery	0.87	0.50
Electricity Exp	0.36	0.09
Telephone & Internet Expenses	0.22	0.20
Tour & Travelling Exp.	2.36	1.50
AGM & Board Meeting Expenses	2.46	1.96
Auditor Remunration	0.11	0.11
Duties & Taxes		
Water Tax	-	0.07
Property Tax	0.31	0.25
PF Admin Charges	0.12	0.12
Interest On TDS	-	0.00
Provision For Bad Debts	0.71	1.57
Additinal Risk Administrative Fund	-	-
Total (A+B)	**35.99**	**27.87**

Note No 18: ACCOUNTING STANDARD 18-"RELATED PARTY DESCLOUSURE

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

(i) 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
Mr. Rajesh Mahajan	Director
Mr. Ranjeet Singh Dandir	Director
Mr. Daulal Mahajan	Director
Professor P. C. Mahajan Foundation	Entity where Directors have significant Influence

(ii) Relatives of Key management personal and their Enterprises where transaction have taken place

No Transaction found against in current FY i.e. 2025-26

(iii) Transaction of Directors :- No director take any remunration for services or setting fee for attanding Meeting from Prakash Samarti Seva Sansthan.Thus Directors does not have any monitory relationship with company.

Note No 19

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 20

Under the Aashray Scheme Sansthan provide help to its members in different forms, Like, Financial support by way of finance or in case of sudden death of member in accident or other reason Santhan give a support fund to its family member to face such unforeseen circumtances .For the accidental benefit to members sansthan pay a premium amount to an insurance company for their risk coverage , company it self not running any insurance activity. In case of member attend the age of retirement sansthan also pay an alumni amount as an incentive for this long time support to sansthan.

Note No 21 : Details of Loans and Advances

Under the Assistance Scheme, the Sansthan provides unsecured financial assistance to its members at an interest rate of 8% to 12% per annum Depending on the nature of assistance. The maximum amount that can be granted under this scheme is ₹1,25,000, and the repayment is to be made in 24 / 30 / 36 equal monthly installments. This assistance is specifically intended to support members in meeting essential financial needs related to business activities, educational purposes, and health-related expenses. The scheme is designed to offer timely support without the requirement of any collateral, ensuring that members can access funds easily during times of need.

Particulars	Opening Balance 01.04.2025	Assisstence Issued	Repayment Received	Closing Balance 31.03.2026
Members assistence	80238817	51058000	51910592	79386225

Note No 22 :

As per company (management and Administration) Rules, 2014 company may give notice through electronic mode . A notice may be send through email as a text or as an attachment to Email or as notification providing electronic Link for accessing such notice. As in upcoming years company want to share all notice electronically so as per requirement of law we all Directors request all shareholders to update their Email Address with sansthan as per the procedure mention in last page of this book. As per Companies Rules 2014 company obligation shall be satisfied when it transmit the email and the member entitle to recive notice fails to provide or update relevant email address to the company , The company shall not be default for not delivering notice via Email .

Note No 23 :

The Components of deferred tax assets and liabilities as on 31st March 2026 are as below: **NIL**

Note No 24 Contingent Liabilities and Provisions :

Particulars	Provision for Bad and Doubtfull Debt
Openning amount of Provision for Bad & Doubtful Debts	4,319,929.00
Provision Made during the year	71,098.00
Utilized during the year	-
Closing amount of Provision for Bad & Doubtful Debts	4,391,027.00

Contingent liability : Events where sansthan is contingently liable.

Particulars	Financial Years	Amount of Demand	Remark
Income Tax Demand	FY 2017-18	NIL	Apeal disposed off in favour of our company and refund issued by ITD before submittion of audited financial statement.

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: Disclosure of Pending Litigations

i) As such no significant and material order passed by the regulators, courts or tribunals against sansthan but due to all disputes ,audits, controversies and all inspections carried out during last few years directors of company come to the conclusion that the sansthan need a major reform of its own business by way of all possible changes in its Operational processes, its policies , its objects and all possible changes that make the companies rules, policies , management, objects , working process more transparent and more consistent with applicable laws, rules, provisions of Act as may be applicable for time being in force.

ii) The Forensic audit which was ordered by Office, Superintendent of Police, Khargone also completed and report on Forensic Audit of Sansthan also submitted to the offfice of SDOP. As per Reply (from reference to CM Helpline) no prime facie irregularities was found under his report.

iii) The attempt to illegally grab the property of sansthan Parmarthik Bhawan made by Mr Babulal gupta. initially he was tenent in this house after pass of time start delay in payment of Rent which was minimum amount of 2500 per month . The property was rented with purpose to support in his need,for shelter to him but he was not paying any rent from more then six years and try to arrogate this property by any unethical way whatever he can do. A suit has been filed by santhan on April 2023 at Khargone Civil Court under Code of civil Procedure 1908 under Order 07 Rule 01 still pending.

Note No 28

All assets and liabilities are presented as current or Non-current as per the critera 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 liablities.

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. All The title deed of Immovable Properties held on its own Name of "प्रकाश स्मृति सेवा संस्थान"
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 finacial 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 Tournover Ratio f) Trade Receivables / payable Tournover Ratio g) Net Capital Tournover Ratio h) Net Profit Ratio I) Return on Investment	4.3 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.

In terms of our Audit Report Annexed
For : V K Ladha & ASSOCIATES
Chartered Accountants (FRN :002301C)

For and on behalf of Board of Directors
PRAKASH SAMARTI SEVA SANSTHAN

Sd/-
For : CA ABHISHEK MAHAJAN
Partner
M.No. 426310

Sd/-
Rajendra Kumar Mahajan
DIRECTOR
(DIN:00113697)

Sd/-
Praveen Saraf
DIRECTOR
(DIN:00113759)

Place : Khargone
Date : 02 Sept 2026
UDIN : 26426310DDKWRK6809

कुटुंब सहायता योजना

इस वित्तीय वर्ष में हमने योजना के **66 सदस्यों** को असमय खोया प्रभावित परिवार को आप हजारों सदस्यों की ओर से रुपए **54 लाख 28 हजार** की सहायता विगत 30 वर्षों में 1403 सदस्यों की मृत्यु पर योजना के तहत **11 करोड़ 34 लाख 60 हजार 6 सौ 28** रुपए की सहायता वितरित की परमपिता परमेश्वर इन परिवारों को इस हिमालयीन दुख को सहने का सामर्थ्य दे दुख की इस घड़ी पर संस्थान परिवार आपके साथ खड़ा है।

अश्रुपूरित श्रद्धांजलि


देवेन्द्र भावसार
खरगोन


त्रिलोकीबाई मंडलोई
खरगोन

याद है वो एक विज्ञापन की पंचलाइन "जीवन बीमा का कोई विकल्प नहीं।"

विडम्बना देखिये, जिस वर्ग के लिये यह जरूरी है, वह वर्ग इसकी प्रीमियम से बहुत दूर है।

चुनौती स्वीकारी

संस्थान द्वारा प्रारम्भ से मात्र 1500/- रुपये वह भी रुपये 100/- की मासिक किश्त में शुल्क लिया और मृत्यु पर 1 लाख की सहायता दी उस समय रू 1 लाख के जीवन बीमा का वार्षिक प्रीमियम इतना था कि योजना से सदस्यों का पैसा मात्र एक-दो वर्षों में वसूल हो गया


पुष्पा कोछले
खरगोन


विजय पाटिल
खरगोन


महेश मोरे (राजू)
खरगोन

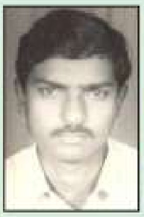

पूनम निर्भवन
खरगोन


रोमेन्द्र गुप्ता
खरगोन


अनिल टोपी
खरगोन


गुरदीपसिंह भाटिया
खरगोन


कुसुमबाई रोकड़े
खरगोन


भगत वर्मा
खरगोन


देवेन्द्र तावड़े
खरगोन


कैलाशराव पाटिल
धार


शाजिद पठान
खरगोन

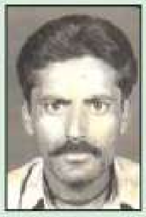

भरत महाजन
खरगोन


मनोरमा कौशल
खरगोन


जितेन्द्रसिंह सोलंकी
खरगोन

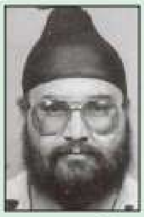

सेवंतीबाई पाटीदार
खरगोन


अंगदानी स्व. श्री विजय जायसवाल के परिजनों को सहायता राशि भेंट करते हुए विधानसभा अध्यक्ष श्री नरेंद्रसिंहजी तोमर


संतोष पांजरे
खरगोन


देवराम कुशवाह
खरगोन


ब्रजबाला गुप्ता
बड़वानी


गुरुभजनसिंह
भाटिया, खरगोन


समरसिंह चंदेल
खरगोन


वाहिद खान
खरगोन

रमेश रघुवंशी, खरगोन | लालसिंह परिहार, खरगोन | भगवतीबाई सोलंकी, बड़वानी | प्रणव पाटीदार, धार | अशोक वर्मा, खरगोन | रामचंद्र चौहान, बड़वानी | संगीता ओगले, खरगोन | रामकरण वर्मा, बड़वानी

महेश गुप्ता (अग्रवाल) खरगोन | प्रदीप सोनी, खरगोन | पंढरी पिपल्दे, खरगोन | शीला साकरे, खरगोन | हरबंससिंह सलूजा, बड़वानी | हुकुमचंद मालवीय, खरगोन | राजेश वर्मा, खरगोन | सचिन सोलंकी, खरगोन

पवन वर्मा, खरगोन | राकेश अत्रे, खरगोन | नीलेश प्रजापत, धार | विजय भामरे, खरगोन | मयाराम कुशवाह, खरगोन | प्रवीण सराटकर, खरगोन | भगवान कुमरावत, खरगोन | मोहनलाल पनवेल, बड़वानी

ननकू वर्मा, खरगोन | संजीवकुमार गुप्ता, इंदौर | निरंजन कसेरा, धार | उमाशंकर भावसार, बड़वानी | अनिल शर्मा, बड़वानी | राधेश्याम सोलंकी, खरगोन | राजेश कदम, खरगोन | दिनेश पटेल, खरगोन | ललिता गावंडे, खरगोन

महेश तिरतड़े, खरगोन | योगेश सिंह, खरगोन | तस्लीम खिलजी, खरगोन | राजेश जाधम, खरगोन | संतोष रावल, खरगोन | रोहितकुमार जोशी, खरगोन | भागीरथ मंडलोई, खरगोन | सदाशिव सेन, खरगोन | विजय जायसवाल, खरगोन

आपका पैसा, आपके पास

योजना का सबसे खूबसूरत पहलू यह है कि सदस्यों से प्राप्त शुल्क से एकत्रित राशि सदस्यों के मध्य ही वितरित होती है। इस राशि से सदस्य न केवल अपनी जिम्मेदारी निभाते हैं, अपितु वे इस संस्थान के सहयोग से लगातार अपना आर्थिक उत्थान कर गरीबी के दलदल से भी उबर रहे हैं।

इस वर्ष अपनी जरूरत के लिये सदस्यों ने रु. **5 करोड़ 10 लाख 58 हजार** की राशि प्राप्त की।

स्वरोजगार से आत्मनिर्भरता

संस्थान की छोटी सी सहायता से धागा बनाने की मशीन क्रय की। आज घर से ही दो पैसा कमा कर परिवार को आत्मनिर्भर बनाने में सहभागी बन सकी।

श्रीमती रमा सुभाष भालसे

स्वास्थ्य उपचार:

सदस्य होने से मुझे संस्थान द्वारा मुंह में गठान की सर्जरी हेतु समय पर मिली सहायता से आज मैं पुनः स्वस्थ और प्रसन्न हूँ।

- वीणा वानखेड़े

उच्च शिक्षा में सहयोग

संस्थान के सहयोग से पिता का फर्ज निभाया - संजय गुप्ता

इंजीनियर बन पिता का सपना साकार किया
नेहा संजय गुप्ता, JIT

मैं मजदूरी करता हूँ संस्थान के सहयोग से बेटी का डॉक्टर बनने का सपना साकार हुआ।
- घिसीलाल अवास्या

डॉक्टर बन पिता का सपना साकार किया
- प्रिया घिसिलाल अवास्या

मैं मसाले का फुटकर व्यापारी हूँ संस्थान के सहयोग से बेटी की पढाई पूरी हुई।
- घिसीलाल अवास्या

यह उपलब्धि हासील करने में संस्थान की महति भूमिका रही
- अदिति श्रीराम सोनी

संस्थान की आय का 100% मानव एवं समाज सेवा में नियोजित

नेत्र शिविर

स्व. प्रो. प्रकाशचंद्र जी महाजन की पुण्यतिथि 14 नवम्बर को चोईथराम नेत्रालय इन्दौर के साथ **19वाँ** नेत्र परीक्षण एवं लेंस प्रत्यारोपण शिविर।

अन्य स्वयंसेवी संस्थाओं का सहयोग -

आस्था ग्राम के मूक बधिर बच्चों को नए कम्बल वितरित

आस्था निकेतन वृद्धाश्रम बुजुर्गों को भी नए कम्बल दिए

श्री वल्लभ वनवासी आश्रम के निर्माणाधिन कक्षों का अधुरा कार्य पूरा किया

पुलिस अधीक्षक एवं कलेक्टर की जाँच रिपोर्ट से

झूठा प्रपोगंढा करने वाले हुए बेनकाब

स्वयं और परिजनों के नाम से संस्था से ऋण लेकर, जमा नहीं करने (न्यायालय द्वारा जेल होने के भय से भुगतान करने) वाले गरीबों को न्याय दिलाने का ढोंगी स्वयंभू पत्रकार बनकर और दुसरे संस्था के भवन पर वर्षों से कब्जा करने एवं पुत्री - पत्नी के नाम संस्था से ऋण लेकर नहीं लौटने वाले इनके बहनोई द्वारा, संस्था और संचालकों के विरुद्ध करोड़ों रुपए के गबन- घोटाले का सोशल मीडिया पर नित नए आरोप मढ़ने वाले। पुलिस अधीक्षक और कलेक्टर खरगोन द्वारा गठित जांच समिति के समक्ष एक भी साक्ष्य नहीं रख पाए और समिति द्वारा इन्हें द्वेष, दुर्भावना एवं दबाव बनाने के लिए झूठी शिकायत की जाना, सिद्ध किया।

|| घटनाक्रम ||

इन दोनों ने वर्ष 2022 की साधारण सभा में निहित स्वार्थी तत्वों के साथ मिलकर हंगामा खड़ा किया, पुलिस बुलाई, मीडिया को बुलाया।

इस झूठे प्रोपेगंडा से तंग आकर संस्था द्वारा स्वयं की निष्पक्ष जांच कराने का आवेदन पुलिस महानिरीक्षक जोन इंदौर को दिया ....

कार्यालय पुलिस अधीक्षक, जिला खरगोन (म.प्र.)

E-Mail:- sp_khargone@mppolice.gov.in Phone No:- 07282-231004

क्रमांक/पु.अ./खर./शिका/वरिअ/ 644-ए (10100)/2022 दिनांक:- 10 /09/2025

प्रति

पुलिस महानिरीक्षक,
इन्दौर (ग्रामीण), जोन इन्दौर

विषय:- आवेदक रवि प्रकाश महाजन निवासी खरगोन संचालक प्रकाश स्मृति सेवा संस्थान खरगोन द्वारा प्रस्तुत शिकायत के संबंध में।

यानी संस्था की निष्पक्ष जांच की मांग भी हमने ही की

· आई.जी. पुलिस के निर्देश पर पुलिस अधीक्षक द्वारा संस्था की फोरेंसिक जांच हेतु इंदौर की सी. ए. फर्म का चयन टेंडर प्रक्रिया से कर, इस फर्म को जांच सौंपी गई।

जांचकर्ता फर्म द्वारा संस्था का कई मर्तबा औचक निरीक्षण एवं तीन वर्षों तक संस्था के रिकॉर्ड खंगाल कर, विस्तृत जांच रिपोर्ट प्रस्तुत की जिसके आधार पर पुलिस अधीक्षक महोदय द्वारा चार पृष्ठों का यह जांच प्रतिवेदन आई. जी. पुलिस को प्रस्तुत किया उसी के मुख्य अंश-

अनावेदक बाबुलाल गुप्ता को आवेदक की संस्था का मकान खाली न करना पडे एव उसके पत्नी व लडकी निशा द्वारा प्रकाश स्मृति सेवा संस्थान खरगोन से लिये गये ऋण का भुगतान न करना पडे इस कारण संस्था पर दबाव बनाने की नीयत से झूठे आरोप लगाकर असत्य शिकायत की गई है। अनावेदक बाबुलाल गुप्ता द्वारा बिना किसी साक्ष्य के निराधार व असत्य शिकायत आवेदन पत्र दिया जाना पाया गया।

में प्रकरण दायर किया जा रहा है। इसी बात से क्षुब्ध होकर एव संस्था के संचालक रवि शंकर महाजन पर दबाव बनाने की नियत से अनावेदक सतोष गुप्ता द्वारा बिना किसी साक्ष्य के निराधार व असत्य शिकायत आवेदन पत्र दिया गया।

जाँच का निष्कर्ष

शिकायत के संबंध में सीए पुनीत गर्ग इंदौर के द्वारा एक विस्तृत फौरेसिंक ऑडिट रिपोंट प्रस्तुत की गई है जिसमें प्रथम दृष्टया कोई अनियमितता नही पाई जाना लेख किया हैं। प्रकाश स्मृति सेवा संस्थान खरगोन के संबंध में अनावेदक

तीन वर्षों उपरांत आई पुलिस अधीक्षक की जांच रिपोर्ट से ये झूठे शिकायतकर्ता बौखला गए। अब जिला प्रशासन में बदलाव हो चुका था, फिर से इनका शिकायतों का दौर चला, नवागत कलेक्टर श्रीमती भव्या मित्तल द्वारा जिले के उच्च अधिकारियों को लेकर पुनः जाँच समिति का गठन किया, जिसमें नाबार्ड अधिकारी, बैंक मैनेजर एवं अन्य विभागों के प्रमुख सम्मिलित थे। इस जांच समिति ने भी शिकायत को निराधार और शिकायतकर्ताओं झूठा सिद्ध किया।

6. विगत दो वर्षो से संतोष गुप्ता द्वारा किये जा झूठे आधारहीन प्रोपेगेंडा से संस्थान की छवि प्रभावित करने के कारण इनके एंव अन्य दो के विरूध 03 करोड का मानहानि दावा दिनांक 31/07/2023 से न्यायालय में चल रह है।

शिकायतकर्ता को बार-बार कार्यालय में आहूत कर शिकायत के संबंध में साक्ष्य एंव अन्य दस्तावेज चाहे गये किन्तु शिकातकर्ता द्वारा आज दिनांक तक कोई दस्तावेज उपलब्ध नहीं कराये गये।

शिकायतकर्ता एंव उनके परिवार के सदस्यों के अलावा अन्य व्यक्तियों द्वारा प्रकाश स्मृति सेवा संस्थान खरगोन से ऋण लिया गया है उनको भी कार्यालय में आहूत कर समक्ष में सुना गया एंव उनके कथन अंकित किये गये। ऋणी व्यक्तियों द्वारा अपने कथन में बताया कि उक्त संस्थान से आसानी से लोन मिल जाता है, बेवजह परेशान नहीं होना पडता एंव लोन बाजार भाव से कम रेट पर मिल जाता है। प्रकाश स्मृति सेवा संस्थान द्वारा कभी भी अधिक किस्त की मांग नहीं की गई और न ही लोन के संबंध में बेवजह परेशान किया गया।

अनावेदक प्रकाश स्मृति सेवा संस्थान खरगोन रवि शंकर महाजन के कथन से स्पष्ट है कि शिकायकर्ता द्वारा स्वंय एंव परिवार के सदस्यों के नाम से जो ऋण लिया गया है उस ऋण की किस्तों का भूगतान नहीं किया गया है एंव शिकायतकर्ता डिफाल्टर होकर उनके विरूध न्यायालय में प्रकरण विचाराधीन है।

दिनांक 09/12/2025 को कलेक्टर महोदय द्वारा दिये गये निर्देशानुसार शिकायत की जांच हेतु एल.डी.एम., डी.ई.ओ. एंव डी.पी.सी. आदि की जांच कमेटी गठित की गई। जांच कमेटी द्वारा जांच के बिन्दु: 1. संस्था की जानकारी 2. मेन वर्किंग 3. योजना से संबंधित धोखाधडी 4. सेक्सन-8 चोरटेबल कम्पनी के नाम पर बडे पैमाने पर टेक्स चोरी 5. चेरिटी के मेन आब्जेक्ट पर कोई कार्य नहीं किया गया। 6. फर्जी तरिके से ऋण निकालना 7. शेयर संबंधित 8. संस्था के उनके करीबी रिश्तेदारों द्वारा संस्था से लाभ लिया गया आदि बिन्दु तय किये गये। उक्त बिन्दुओं के संबंध में अनावेदक रविशंकर महाजन से जवाब तलब किया गया। संस्था के चेयरमेन श्री राजेन्द्र महाजन द्वारा दिनांक 05/01/2026 को तय बिन्दु अनुसार जवाब प्रस्तुत किया गया जिसे समिति के समक्ष विचार हेतु रखा गया। जांच में शिकायतकर्ता द्वारा प्रस्तुत **शिकायत निराधार एंव व्यक्तिगत द्वेष के कारण शिकायत करना प्रतित होता है।**

संस्था के चेयरमेन श्री राजेन्द्र महाजन द्वारा समक्ष में बताया गया कि शिकायतकर्ता द्वारा पुलिस महानिरीक्षक इन्दौर(ग्रामीण) जोन इन्दौर में भी उक्त आशय की शिकायत की गई थी जिसका प्रतिवेदन कार्यालय पुलिस अधीक्षक जिला खरगोन द्वारा उनके कार्यालयीन पत्र क्रमाक /644-ए(10100)/2022 दिनांक 10/09/2025 से प्रेषित किया गया है जिसमें भी शिकायत निराधार होना पाया गया। (छायाप्रति संलग्न)

अत: शिकायतकर्ता एंव संस्था के मध्य सिविल न्यायालय में प्रकरण क्रमांक MP10050025322023 विचाराधीन होकर आगामी पेशी तारीख 22 जनवरी 2026 नियत है, जिसका निराकरण मा. सिविल न्यायालय से होना है। इस कार्यालय से कोई कार्यवाही अपेक्षित नहीं होने से शिकायत फोर्स क्लोज किया जाना उचित है।

कलेक्टर महोदया
जिला खरगोन

भावना
स्थानाभाव के कारण विस्तृत रिपोर्ट प्रकाशित करना संभव नहीं है। शुभचिंतकों के आग्रह पर संस्थान ने अपना पक्ष रखा।

अनुविभागीय अधिकारी,
(राजस्व) खरगोन

विधानसभा अध्यक्ष मान. श्री नरेन्द्रसिंहजी तोमर, विधायक मान. श्री बालकृष्ण पाटीदार
भाजपा जिलाध्यक्ष श्रीमती नंदाजी ब्राह्मणे, पूर्व विधायक श्री बाबुलालजी महाजन

सम्भव है भारत सरकार के डिजिटल इंडिया कार्यक्रम एवं पेपर बचाने की "हरित पहल" के चलते आगामी वर्षों में आपको संस्थान के वार्षिक प्रतिवेदन की हार्डकॉपी न मिले

प्रतिवर्ष यह 10 सितम्बर तक संस्थान की वेब साईट पर देख सकेंगे अथवा संस्थान से या मोबाइल पर मांग सकेंगे

मेरी निम्न जानकारी मेरे कार्यालयीन रिकार्ड में दर्ज करें

आधार नं. :

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व्हाट्सएप नं.:

हस्ताक्षर

स्केन करें अथवा 72823-59754 पर व्हाटसएप करें

वितरित न होने पर, कृपया डाक इस पते पर लौटाए

जरुरतमंदो एवं निराश्रितों की सेवा में समर्पित... CIN: U00853MP1996NPL011524

प्रकाश स्मृति सेवा संस्थान

(भारत शासन द्वारा मान्यता प्राप्त पंजीकृत संस्था)

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