

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NAVJIVAN FOUNDATION			AAATN7533P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	252, II ND FLOOR,	NAZAR SINGH PLACE				
	Road/Street/Post Office	Area/Locality		Status		
	PLOT NO . S-11	SANT NAGAR		AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	NEW DELHI	DELHI	110065			
	Designation of AO(Ward/Circle)			WARD EXEMP 2(4), DELHI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			321406391041018	Date(DD/MM/YYYY)	04-10-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

This return has been digitally signed by SASHI KANTA PANDA in the capacity of TRUSTEE
having PAN ALGPP0728H from IP Address 27.56.132.143 on 04-10-2018 at NEW DELHI

Dsc SI No & issuer 2216473879507951482CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



VIJENDER GUPTA & Co.
CHARTERED ACCOUNTANTS

VIJENDER KUMAR
B.Com. (Hons.) A.C.S. F.C.A.
CHARTERED ACCOUNTANT

C-2/45, Safdarjung Development Area
New Delhi - 110016
Tel. : 011-4165 6636, 2696 6369
E-mail: vkgupta27@hotmail.com

FORM NO. 10B

[See rule 17B]

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

We have examined the balance sheet of **NAVJIVAN FOUNDATION AAATN7533P** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below :

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair
(i) in the case of balance sheet, of the state of affairs of the above named trust as at **31/03/2018**
(ii) in the case of profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

Place **New Delhi**
Date **26/09/2018**

Name
Membership Number
FRN (Firm Registration Number) :
Address

Vijender Kumar

VIJENDER KUMAR
082041
0003131N
C-2/45, Safdarjung Development Area

ANNEXURE
Statement of Particulars
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- 971218
- 1 Amount of income of the previous year applied to charitable or religious purposes in India during that year No
 - 2 Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year No
 - 3 Amount of income **Finally set apart** for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust **in part only** only for such purposes. No
 - 4 Amount of income eligible for exemption under section 11(1)(c) (Give details) No

S.No.	Details	Amount
1	Nil	Nil

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) 0
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof No
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof. No
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year – No
 - a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or No
 - b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or No
 - c. has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? No



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

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

Details	Amount	Rate of interest charged	Nature of security, if any
Nil	Nil	Nil	Nil

2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, please give details of the property and the amount of rent or compensation charged, if any. No

Details of property	Amount of rent or compensation charged
Nil	Nil

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

Details	Amount
Nil	Nil

4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. No

Details	Amount of Remuneration/Compensation
Nil	Nil

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

Details	Amount of Consideration paid
Nil	Nil

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

Details	Amount of Consideration received
Nil	Nil

7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted: No

Details	Income or value of property diverted
Nil	Nil

8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details: No

Details	Amount
Nil	Nil



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

S.NO. (1)	Name and address of the concern (2)	Where the concern is company, number and class of shares held (3)	Nominal value of the investment (4)	Income from the investment (5)	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year - say, Yes/No (6)
Nil	Nil	Nil	Nil	Nil	Nil
		0	0		
Total					

Place **New Delhi**
Date **26/09/2018**

Name
Membership Number
FRN (Firm Registration Number) :
Address

Vijender Kumar
VIJENDER KUMAR
082041
0003131N
C-2/45 , Safdarjung Development Area



COMPUTATION OF TAXABLE INCOME

NAME : NAVJIVAN FOUNDATION
ADDRESS : 252, NAZAR SINGH PLACE,
: IIND Floor, Plot No. S-11,
SANT NAGAR, NEW DELHI-65
ASSESSMENT YEAR : 2018-19
D.O.B : 09.03.2004
PAN : AAATN 7533P
WARD : TRUST

INCOME FROM BUSINESS/PROFESSION

Excess of Expenditure over Income

-

NET TAXABLE INCOME
ROUNDED OFF

-

-

INCOME TAX DUE

NIL

INCOME TAX PAID

NIL

Bank Details

Punjab National Bank
A/c No-1529000102236094
IFSC CODE-PUNB0152900
MICR CODE-110024070

For Navjivan Foundation
गोशयिक रत
Exe. Secretary

For Navjivan Foundation
Rajesh Kumar Yadav
Joint Secretary Cum Treasurer

For Navjivan Foundation
Secretary (P.R.O.)

For Navjivan Foundation
Sashi Kanta Prada
President



**NAVJIVAN FOUNDATION
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2018**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	RS.	P.		RS.	P.
1 To Camp of Yoba Dibas Palana (Youth Day Celebration) Cycle Sova Yatra(Rally by Girls Students)			" Membership, Subscription &		8,74,500.00
" Banner & Poster Expenses	4,562.00		" Donation		90,000.00
"Cycle Expenses	10,256.00		" Bank Interest		1,310.00
"Travelling Expense	5,560.00		" Excess of Expenditure over Income		5,408.00
"Tent & Lighting Expense	3,625.00				
"Refreshment Expenses	4,456.00	28,459.00			
2 To Camp for World Aids Day, Inter college Debate & Blood Donation Camp					
"Banner & Poster Expenses	1,256.00				
"Conveyance Expenses	4,256.00				
"Tent & Lighting expenses	2,450.00				
" Staff Salary Expenses	3,256.00				
"Refreshment Expenses	4,256.00				
"Doctors Expenses	18,500.00	33,974.00			
3 To Camp for Save Water (Odisha organize inter school marching awareness on water day)					
"Banners & Poster Expenses	1,800.00				
"Mike & Loud Speaker Expenses	2,150.00				
"Refreshment Expenses	5,682.00				
"Tent & Lighting Expense	3,256.00				
"Staff Expenses	5,600.00				
"Door Awareness Exp.	12,680.00	31,168.00			
4 To Camp for Save Life of People from Sunstroke Organization help people and Distrbute Glucose Water.					
"Banners & Poster Expenses	3,500.00				
"Refreshment Expenses	5,256.00				
"Glucose Water	4,560.00				
"Travelling Exp.	3,256.00				
" Tent & Lighting Expenses	2,600.00	19,172.00			
5 To Camp for World Aids Day 2017 Debate Competition of High School & College Students on Sunstroke Movement					
"Banner & Poster Expenses	3,256.00				
"Conveyance Expenses	4,560.00				
"Awarded and Certificates Expenses	6,520.00				
"Tent & Lighting expenses	1,650.00				
"Teacher Expenses	17,500.00	33,486.00			
6 To Camp for Distribution of Food & Drinking Water to Thirsty people on Sunstroke Movement in odisha					
"Banners & Poster Expenses	1,760.00				
"Mike & Loud Speaker Expenses	2,450.00				
" Food & Drinking Water Expenses	18,500.00				
"Tent & Lighting Expense	2,350.00				
"Staff Expenses	4,250.00	29,370.00			
7 To Camp Donating Study Materials , Dresess , Food, Playing Instruments to Students in Ashram					
"Study Materials Expenses	8,650.00				
"Dressess Expense	14,560.00				
"Refreshment Expenses	1,560.00				
"Food Expenses	4,500.00				

For Navjivan Foundation
Ranjit Kumar Yadav
Joint Secretary Cum Treasurer

For Navjivan Foundation
Shakti
Secretary (P.R.O.)

For Navjivan Foundation
श्री. रवीशंकर
Exe. Secretary

For Navjivan Foundation
Sashi Kumar Randa
President



"Playing Instruments Expenses	6,500.00	35,770.00
8 To Camp to save Girl Child and spread awareness on International day		
"Teacher Expenses	5,000.00	
"Tent & Lighting Expense	1,860.00	
"Refreshment Expenses	1,650.00	
"Doctors Expenses	12,500.00	
"Staff Expenses	2,460.00	23,470.00
9 To Camp for Increase Educational Awareness in Rural Village ,Distribute books in between Children.		
"Study Materials Expenses	5,000.00	
"Dress Expense	1,860.00	
"Refreshment Expenses	11,650.00	
"Food Expenses	13,256.00	
"Teacher Expenses	9,500.00	41,266.00
10 To Conference of Poets Form Children, Youth to old for the of purpose keeping Regional Tradition Strong.		
"Teacher Expenses	5,000.00	
"Tent & Lighting Expense	1,860.00	
"Refreshment Expenses	12,650.00	
"Staff Expenses	17,500.00	37,010.00
11 To Camp on World Hand Wash Day in Rural Villages Spreading Awareness on to be safe from disease and Distribute Detergents, Soaps, Bleaching etc.		
"Detergenst , Soaps, Bleaching Expenses	2,150.00	
"Tent & Lighting Expense	1,650.00	
"Cleaning Expenses	2,560.00	
"Refreshment Expenses	13,256.00	
"Doctors Expenses	13,000.00	
"Staff Expenses	1,256.00	33,872.00
12 To Camp for World's Peace , Integrate Youth Student of India invited to the Country for the purpose of human benefit & save nature.		
"Banners & Poster Expenses	1,200.00	
"Mike & Loud Speaker Expenses	1,850.00	
"Refreshment Expenses	3,256.00	
"Tent & Lighting Expense	2,650.00	
"Staff Expenses	3,256.00	
"Teacher Expenses	5,000.00	17,212.00
13 To Camp for Fire Burned 78 Rural Areas, Thatched, Tile, Azbest & Concreted Houses & Effected 28 Families		
"Banners & Poster Expenses	1,250.00	
"Mike & Loud Speaker Expenses	1,600.00	
"Refreshment Expenses	3,650.00	
"Tent & Lighting Expense	3,650.00	
"Food Expenses	16,580.00	
"Doctors Expenses	1,800.00	28,530.00
14 To Camp of Anti Drugs (Nashamukti)		
"Banner & Poster Expenses	1,250.00	
"Staff Salary Expenses	3,250.00	
"Tent & Lighting expenses	1,256.00	
"Doctors Expenses	17,500.00	
"Medicines Expenses	3,256.00	
"Refreshment Expenses	2,560.00	29,072.00
15 To Camp for Avoid Tobacco & be A disease less body & spread Awareness.		
"Banner & Poster Expenses	850.00	
"Staff Salary Expenses	1,256.00	



For Navjivan Foundation

Sashi
Secretary (P.R.O.)

For Navjivan Foundation

शशि कान्ता रॉड
Exe. Secretary

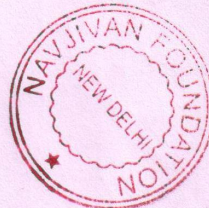
For Navjivan Foundation
Ranjit Kumar Yadav
Joint Secretary Cum Treasurer



For Navjivan Foundation

Sashi Kanta Rana

"Tent & Lighting expenses	1,860.00	
"Doctors Expenses	16,000.00	
"Medicines Expenses	3,456.00	
"Refreshment Expenses	1,860.00	25,282.00
16 To Camp of Blood Donation in Odisha dated 02.06.17		
"Banner & Poster Expenses	1,230.00	
"Staff Salary Expenses	1,256.00	
"Tent & Lighting expenses	1,750.00	
"Doctors Expenses	15,000.00	
"Medicines Expenses	3,256.00	
"Refreshment Expenses	1,780.00	24,272.00
17 To Camp on World Aids Day, Blood Donation camp collects 102 unit Blood & Donate to Red Cross.		
"Banner & Poster Expenses	1,456.00	
"Staff Salary Expenses	1,685.00	
"Tent & Lighting expenses	1,860.00	
"Doctors Expenses	16,000.00	
"Medicines Expenses	2,560.00	
"Refreshment Expenses	2,560.00	26,121.00
18 To Camp for Real Legal Awareness for Nation for the purpose development of nation & avoid corruption.		
"Banners & Poster Expenses	2,650.00	
"Mike & Loud Speaker Expenses	2,780.00	
"Refreshment Expenses	3,256.00	
"Tent & Lighting Expense	1,800.00	
"Staff Expenses	3,700.00	
"Door Awareness Exp.	13,256.00	27,442.00
19 To Camp in Odisha for Development of Education,Culture & Poets Function Arrange on Maha Bishuda Milan Kabita Patha Utsab .		
"Banners & Poster Expenses	2,450.00	
"Mike & Loud Speaker Expenses	1,800.00	
"Refreshment Expenses	2,563.00	
"Tent & Lighting Expense	1,500.00	
"Staff Expenses	2,560.00	
"Door Awareness Exp.	14,500.00	25,373.00
20 To Camp for Development of Regional Language by Way of Competition in small school children, with purpose of raise up diminishing culture.		
"Banners & Poster Expenses	1,870.00	
"Mike & Loud Speaker Expenses	1,500.00	
"Refreshment Expenses	6,570.00	
"Tent & Lighting Expense	1,600.00	
"Staff Expenses	2,870.00	
"Door Awareness Exp.	13,000.00	27,410.00
21 To Camp for Development of Main Ancient Traditional Culture(Special Festival of Girls & Ladies)		
"Banners & Poster Expenses	1,870.00	
"Mike & Loud Speaker Expenses	1,500.00	
"Refreshment Expenses	6,570.00	
"Tent & Lighting Expense	1,600.00	
"Staff Expenses	3,000.00	14,540.00
22 To Camp for The (Kawaria's) Pilgrams of Loard Shiv Water held at Capt. Gaur Marg -TheMain Road .		
"Banners & Poster Expenses	1,400.00	
"Mike & Loud Speaker Expenses	2,150.00	
"Refreshment Expenses	14,682.00	
"Tent & Lighting Expense	3,256.00	



For Navjivan Foundation

Srath
Secretary (P.R.O.)

For Navjivan Foundation

म. र. क. टा.
Exe. Secretary

For Navjivan Foundation
Rajesh Kumar Yadav
Joint Secretary Cum Treasurer



For Navjivan Foundation
Sashi kanta Panda
President

"Staff Expenses	4,600.00	
"Door Awareness Exp.	14,680.00	40,768.00
23 To Camp for 15th August celebration & Janmastami Celebration ,volunteer arrange Drawing Competition for small children.		
"Banners & Poster Expenses	1,256.00	
"Mike & Loud Speaker Expenses	2,150.00	
"Refreshment Expenses	13,262.00	
"Tent & Lighting Expense	4,350.00	
"Staff Expenses	3,256.00	
"Door Awareness Exp.	12,680.00	36,954.00
24 To Camp for Celebration of The Auspicious Day Ganesh Chaturthi & do worship of Lord Ganesha .		
"Banners & Poster Expenses	1,256.00	
"Mike & Loud Speaker Expenses	2,150.00	
"Refreshment Expenses	12,456.00	
"Tent & Lighting Expense	8,256.00	
"Staff Expenses	3,256.00	
"Door Awareness Exp.	2,680.00	30,054.00
25 To Camp for Celebration of Hindu Religion Radhastami, volunteer arrange Drawing Competition for Small Children.		
"Banners & Poster Expenses	3,286.00	
"Mike & Loud Speaker Expenses	2,523.00	
"Refreshment Expenses	12,563.00	
"Tent & Lighting Expense	4,350.00	
"Staff Expenses	3,256.00	
"Door Awareness Exp.	12,680.00	38,658.00
26 To Camp of Social Media Inauguration, Purpose to Detect Problem of Rural Helpless & General People .		
"Banner & Poster Expenses	8,250.00	
"Staff Salary Expenses	5,200.00	
"Tent & Lighting expenses	3,500.00	
"Doctors Expenses	9,500.00	
"Medicines Expenses	12,472.00	
"Refreshment Expenses	8,913.00	47,835.00
27 To Camp for 22.01.2018 celebration & Hindu Kulture of last Seasonal year of Hindu Era- Respect to Mother of Lesson & Puja to Mother Saraswati.		
"Banners & Poster Expenses	3,256.00	
"Mike & Loud Speaker Expenses	2,456.00	
"Refreshment Expenses	5,456.00	
"Tent & Lighting Expense	3,256.00	
"Staff Expenses	3,256.00	
"Door Awareness Exp.	2,680.00	20,360.00
28 To Camp for Celebrate Navjivan Foundation 16 years of Continuing Non- Stop Social Service to Nation without any help form Govt.		
"Artist Expenses	6,500.00	
"Staff Expenses	4,256.00	
"Banner & Poster Expenses	2,563.00	
" Refreshment Expenses	8,256.00	
"Tent & Lighting expenses	2,560.00	24,135.00
29 To Camp for celebration of Joy Over Violation Ram Navmi three days programme with Food Distribution .		
"Banner & Poster Expenses	1,250.00	
"Staff Salary Expenses	3,250.00	
" Refreshment Expenses	3,256.00	
" Food & Water Distribution	13,228.23	
" Tent & Lighting Expenses	2,450.00	23,434.23



For Navjivan Foundation

Satish
Secretary (P.R.O.)

For Navjivan Foundation

म. हरिहर
Exe. Secretary

For Navjivan Foundation
Ranjit Kumar Yadav
Joint Secretary Cum Treasurer



For Navjivan Foundation

Sashi Kanta Pando

President

To General Camp (Misc like Basic Community Health
 Immunization,Eligible Couple on Sexual Health and RCH,
 Training to Village Health Cadre HIV/AIDS Issues,
 Rural Sanitation Campaigning etc.

" Accounting Charges	15,000.00	
" Audit Fees	14,750.00	
" Bank Charges	1,861.77	
" Rent	6,587.00	
" Tent & Lighting Expenses	27,560.00	
" Computer Expenses	4,245.00	
" Postage & Courier	23,056.00	
" Printing & Stationary	12,456.00	
" Telephone Expenses	11,233.00	1,16,748.77

9,71,218.00

9,71,218.00

Sashi Kanta Panda
 PRESIDENT

For NAVJIVAN FOUNDATION
 Rajest Kumar Yadav
 TREASURE SECRETARY
 मो. उदी असा

AS PER OUR SEPARATE REPORT OF EVEN DATE

For VIJENDER GUPTA & CO.
 CHARTERED ACCOUNTANTS

Vijender Kumar
 VIJENDER KUMAR
 CHARTERED ACCOUNTANT

M. NO.082041
 F. NO.3131N

PLACE : NEW DELHI
 DATE : 26.09.2018

For Navjivan Foundation
 Rajest Kumar Yadav
 Joint Secretary Cum Treasurer

For Navjivan Foundation
 मो. उदी असा
 Exe. Secretary

For Navjivan Foundation
 Sashi Kanta Panda
 Secretary (P.R.O.)

For Navjivan Foundation
 Sashi Kanta Panda
 President



**NAVJIVAN FOUNDATION
BALANCE SHEET AS ON 31ST MARCH 2018**

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	RS.	P.		RS.	P.
<u>CAPITAL</u>			<u>FIXED ASSETS</u>		
Capital Fund	154,846.47		Computer		65,858.00
Less: Excess of Expenditure over Income	<u>5,408.00</u>	149,438.47	Printer		20,100.00
			Furniture		59,851.00
			Fax		6,059.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS AND LOAN & ADVANCES</u>		
Expenses Payable		72,313.00	Rent Security		4,500.00
			TDS		2,452.00
			<u>CASH & BANK BALKANCE</u>		
			Canara Bank		1,046.00
			Punjab National Bank		1,273.92
			ICICI Bank		26,314.75
			HDFC Bank		282.00
			FCRA- ICICI Bank		2.03
			Cash in Hand		34,012.77
		<u>221,751.47</u>			<u>221,751.47</u>

For NAVJIVAN FOUNDATION

Sashi Kanta Panda *Rajesh Kumar Yadav* *मा. रहीस खा*
 PRESIDENT TREASURER SECRETARY

AS PER OUR SEPARATE REPORT OF EVEN DATE
For VIJENDER GUPTA & CO.
CHARTERED ACCOUNTANTS

PLACE : NEW DELHI
DATE : 26.09.2018

Vijender Kumar
VIJENDER KUMAR
CHARTERED ACCOUNTANT

M. NO.082041
F. NO.3131N

For Navjivan Foundation
मा. रहीस खा
Exe. Secretary

For Navjivan Foundation
Rajesh Kumar Yadav
Joint Secretary Cum Treasurer

For Navjivan Foundation
Smita
Secretary (P.R.O.)

For Navjivan Foundation
Sashi Kanta Panda
President

**NAVJIVAN FOUNDATION
MAIN ACCOUNTING POLICIES AS ON 31ST MARCH 2018**

- 1 Accounts are prepared on historical mercantile system of accounting and on the basis of going concern concept.
- 2 Income & Expenditure are generally accounted for on mercantile basis.
- 3 Investment
Investment are valued at cost
- 4 Accounting policies not specifically referred to are consistent with generally accepted accounting policies.

For Navjivan Foundation

Sudh
Secretary (P.R.O.)

For Navjivan Foundation
~~For Navjivan Foundation~~
Sanjay Kumar Yadav
Joint Secretary Cum Treasurer

For Navjivan Foundation

श्री-श्रीराम शर्मा
Exe. Secretary

For Navjivan Foundation

Sashi Kanta Panda
President

