प्रकाश स्मृति सेवा संस्थान

29 वां वार्षिक प्रतिवेदन
वर्ष 2024-25

पहल

आप भी पहल करें

शासन अपनी "हरित पहल" के तहत सभी सूचनाएं सदस्यों को इलेक्ट्रॉनिक माध्यम से भेजने की अपेक्षा करता है। इस हेतु सदस्य अपने email/ व्हाट्सएप मोबाइल नंबर उपलब्ध करवाकर, शासन की इस पर्यावरण सरंक्षण की पहल में सहभागी बने।

श्रद्धांजली

श्री समरजी चंदेल
गौसेवा प्रमुख, मालवा प्रान्त

स्व. श्री समर जी विद्यार्थी जीवन से ही हमारे साथ रहे, राष्ट्र और गौ माता को आजीवन समर्पित।सहज, सरल, मिलनसार एवं प्रेरक व्यक्तित्व के स्वामी। संस्थान के विचार को मूर्त करने में सक्रीय सहयोग एवं मार्गदर्शन । हमारे भावी जीवन एवं योजनाओं को गौ माता की ओर प्रवृत्त करने में महती भूमिका। आपकी कमी सदैव खलती रहेगी और यह खालीपन हमें गौसेवा के क्षेत्र में देखे साझा सपनों को साकार करने के लिए प्रेरित करता रहेगा।

विनम्र श्रद्धांजली

मृत्यु अटल है, परंतु दु:ख बांटा जा सकता है

अकाल मृत्यु से निराश्रित 54 परिवारों को सहायता

संस्थान के इस ध्येय को साकार करते हुए 29वें वर्ष में भी **जीवन प्रकाश कुटुंब आश्रय योजना** के तहत प्रत्येक सदस्य की ओर से रुपए 5/- की सहायता **45 लाख 57 हजार 950 रु.** बनी जो **54 मृतक सदस्यों** के परिवारों को प्रदाय की गई।

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

यह भी जानों

योजना में अनुमान से कई गुना सदस्यों की मृत्यु दर होने से रुपए 1500 शुल्क वाले लगभग 10 हजार सदस्यों की नियमानुसार कालनिधि एवं सुरक्षानिधि समाप्त होकर उन पर रु 6 से 8 हजार की लेनदारी निकल रही है।

मजिद खान पठान
कुक्षी धार

गजेंद्रसिंह ठाकुर
खरगोन

राजेश गुप्ता
धार

उदयसिंग सोलंकी
भगवानपुरा

धर्मेन्द्र कुमार गुप्ता
खरगोन

संतोष गुप्ता
खरगोन

गोविंद निहाले
बड़वानी

गोपाल गुप्ता
खरगोन

महेंद्र कुमार गीते
गोगावां खरगोन

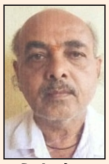
नरेंद्र शर्मा
खरगोन

फरीद खान
बड़वानी

संजय अवस्थी
खरगोन

महेश महाजन
खरगोन

राशिद खान
खरगोन



दिलीप जैन
कसरावद खरगोन

देवेन्द्र शिंदे
खरगोन

सुभद्रा पटेल
खरगोन

नितिन कुलमी
खरगोन

संस्थान की नेक नियती

सदस्यों की योजना में आयु 60 वर्ष पूर्ण होने पर नियमानुसार उन पर काल निधि बकाया होते हुए भी संस्थान द्वारा उन्हें रुपए 6500/- का भुगतान किया जा रहा है।

श्री रघुवंशी द्वारा सहायता निधि का चेक सौंपा

वरिष्ठ पत्रकार, समाजसेवी एवं संस्थान सहयोगी **श्री मनोजजी रघुवंशी** भी समय-समय पर संस्थान गतिविधियों में सहभागी बन संस्थान कार्यकर्ताओं को ऊर्जा और प्रेरणा देते रहें हैं।

जिम्मेदारी निभाई **वर्मा (कहार) समाज** के नव-निर्वाचित अध्यक्ष **श्री नरेंद्र वर्मा** ने अपनी जिम्मेदारी निभाते हुए वारिस विवाद के कारण **स्व. श्री भगत वर्मा** के दो पक्षों में वर्षों से लंबित प्रकरण को अपनी सक्रियता से समाधान कराया, आभार

श्री नरेन्द्र वर्मा द्वारा सहायता निधि का चेक सौंपा

संस्थान की 28वीं साधारण सभा सुश्री उषा ठाकुर जी के मुख्य आतिथ्य में

अकाल मृत्यु से निराश्रित परिवारों को सहायता देने के पुनीत अनुष्ठान में मध्यप्रदेश शासन की कैबिना मंत्री, जुझारु विधायक सुश्री उषा ठाकुर और आपके साथ युवा उद्यमी समाजसेवी, श्री नानाजी देशमुख शोध संस्थान के श्री राजेश जी महाजन ने अपनी उपस्थिति से संस्थान कार्यकर्ताओं को प्रोत्साहित किया।

सभा के उपरांत माननीया सुश्री उषा ठाकुर द्वारा मृतक सदस्यों के परिजनों को सांत्वना देकर ढांढस बंधाया और सहायता निधि के चेक वितरित किए।


महेश गायकवाड
खरगोन


सरोज भावसार
खरगोन


महेश वानखेड़े
गंधवानी-धार


सतीश मकवाना
खरगोन


वीरेंद्रसिंह राठौड़
खरगोन


रितेश कड़वाने
खरगोन


मालती मंडलोई
बड़वानी


महेंद्र कुमार बामनिया
अंजड़ बड़वानी

संजय निमाड़े खरगोन	अंकित महाजन खरगोन	प्रकाश कछावे खरगोन	सरला व्यास खरगोन	पंढरी यादव खरगोन	चुन्नीलाल कछावे खरगोन	संजय महाजन खरगोन	कैलाश यादव गोगावां खरगोन

अर्जुन चौहान खरगोन	सचिन शर्मा इंदौर	आकाश जैन खरगोन	साधना महाजन बड़वानी	गणेश गुप्ता गोगावां-खरगोन	मिलनकुमार पाटीदार निसरपुर	शंकरलाल राजकुले खरगोन	श्याम कुप्पा खरगोन

वृद्धावस्था में सहयोग

यह भी संस्थान का मुख्य उद्देश्य है, इस हेतु इस योजना के तहत रुपए 500/- सुरक्षा निधि मद में प्राप्त किए गए थे,सदस्य को वृद्धावस्था में यही राशि देने का उद्देश्य था, परंतु योजना की मृत्युदर अधिक होने की स्थिति में इस राशि का उपयोग भी कालनिधि मद में किए जाने (इस हेतु संस्थान को अधिकृत होने से) **शुल्क 1500/-वाले 6570 सदस्यों की कालनिधि लगभग वर्ष 2004 में तथा सुरक्षा निधि वर्ष 2013 में समाप्त होकर लगभग 6000 से रु. 8000 तक से ऋणात्मक हो चुकी है |**

- **शुल्क रु. 1500 /- वाले सदस्यों से कालनिधि लगभग 8000 लेना बकाया होने के बावजूद ऐसे सदस्यों की निर्धारित आयु पूर्ण हो जाने पर संस्थान अपने रिजर्व फंड से इन्हें लगभग 6500/-की राशि प्रदाय कर रहा है|**

इस वर्ष 201 सदस्यों को 13,01,096/- रुपए की वृद्धावस्था (निर्धारित आयु पूर्ण होने पर) सहायता संस्थान द्वारा की गई |

संतोष पाटीदार खरगोन	कामेश राणा खरगोन	विद्यावती भार्गव खरगोन

धर्मेन्द्र सेन कुक्षी धार	संजय कुमार थरपाल भीकनगाव	राधेश्याम तंवर गोगावां खरगोन

समस्या

कुटुंब आश्रय योजना में निर्धारित उम्र पूर्ण करने वाले सदस्यों की संख्या तेजी से बढ़ रही है । अब योजना में **15370** सदस्य ही शेष रहे हैं । नियम से रु. 5/- प्रति सदस्य की दर से मृतकों के परिजनों को दी जाने वाली सहायता का आकार भी कम होते जा रहा है

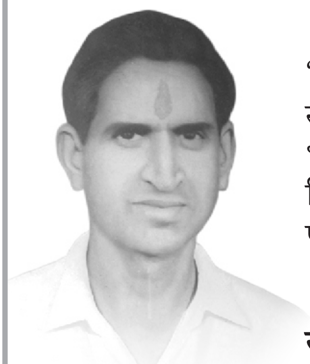
गोपाल भावसार खरगोन	योगेश पांजरे खरगोन	प्रांजल पांडे इंदौर

मुकेश पाटीदार अघावन खरगोन	आनंदराम यादव घूघरियाखेड़ी-खरगोन	संजय कुमार शर्मा बड़वानी

कृपया आप भी सुझाएँ

वर्ष 2014 के उपरांत परिवर्तित नियमों के चलते अब योजना में नए सदस्य बनाना संभव नहीं हैं । हम कैसे मृतकों के परिजनों को रुपए 1 लाख ही सहायता देते रहें , इस पर हम भी मंथन कर रहे हैं।

पहल



स्व प्रो. प्रकाशचन्द्र जी महाजन

आपके विश्वास से ही सेवा पथ निरंतर अग्रसर हैं

सम्माननीय सदस्य महानुभव,

संस्थान का 29वॉ वार्षिक प्रतिवेदन "पहल" आपको प्रेषित करते हुए अत्यंत गौरव के साथ-साथ अंतःकरण से आपके प्रति धन्यता का भाव भी अनुभूत हो रहा है । संस्थान के प्रति आपने जो विश्वास जताया है, उसी के आधार पर हम इस सेवा पथ पर अपने सफ़र के सफलतम **तीन दशक** पूर्ण कर रहे हैं।

इन तीन दशकों में हमने योजना के **1337 सदस्यों** को खोया है, उनके परिजनों को **रु 10 करोड़ 80 लाख 32 हजार 559 रुपए** की सहायता सौंप चुके हैं और दुर्भाग्य से **प्रतिमाह 6 से 8 सदस्यों की मृत्यु** होने से सहायता का यह क्रम अविरत जारी है, **इस पुनीत अनुष्ठान के असली पुण्यात्मा आप सदस्य ही है ।** परंतु आप में से अधिकांश सदस्य केवल **योजना लाभकारी है, योजना जन कल्याणकारी है** यह सुन /मानकर योजना के सदस्य बन गए ।आपने कभी योजना के **मुख्य उद्देश्य /नियमावली** को ठीक से समझने का कभी प्रयास नहीं किया और हम भी सुचारू व्यवस्था एवं संचालन में व्यस्त हो गए।

आप संस्थान और योजना को बखूबी समझे, इस हेतु शीघ्र ही संस्थान एक "पहल" प्रारंभ कर रहा है । सदस्यों का बिखराव-दूर-दराज के गांवों तक है। हम **हमारी बात / हमारा संदेश** आप तक सुगमता से पहुंचा सके,इसके लिए आप भी अपना **ईमेल/ व्हाट्सएप नंबर** हमें उपलब्ध कराने की पहल करे तो हमें इस **महा-अभियान** में सुविधा होगी, अस्तु

(राजेंद्र कुमार महाजन)
अध्यक्ष
प्रकाश स्मृति सेवा संस्थान

NOTICE OF 29TH ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN THAT THE 29TH ANNUAL GENERAL MEETING ("AGM") OF MEMBERS OF PRAKASH SMARTI SEVA SANSTHAN WILL BE HELD ON TUESDAY 30TH DAY OF SEPTEMBER 2025 AT 11:00A.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 31,2025, 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.

To consider and if thought fit, to pass with or without modification(s), 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 Praveen Saraf holding (DIN:00113759) Who retires by rotation and is eligible, for re-appointment.

4 To appoint a Director in Place of Shri Rajendra Gupta holding (DIN:00239557), Who retires by rotation and is eligible, for re-appointment.

5 To appoint a Director in Place of Shri Omprakash Gupta holding (DIN:00888499), 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 : 5th September 2025

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 Praveen Saraf 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 Rajendra Gupta is not disqualified from being appointed as Director in terms of Section 164 of Companies Act, 2013 and has given his consent to act as Director.

Item no. 5:

Shri Omprakash Gupta is not disqualified from being appointed as Director in terms of Section 164 of Companies Act, 2013 and has given his consent to act as Director.

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

By Order of the Board
PRAKASH SAMARTI SEVA SANSTHAN

PRAKASH SMARITI SEVA SANSTHAN

Director's Report

Dear Members,

Your Board of Directors have pleasure in presenting the 29th Annual Report of Prakash Samriti Seva Sansthan together with the Audited Financial Statements for the year ended 31st March 2025.

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	2024-25	2023-24
Income From main objective	107.96	121.42
Total Income	157.31	169.49
Main Objective Expenditure	66.38	77.73
Net Income before Exceptional Item	29.84	20.38
Balance income at the end of the year	29.84	20.38

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 15,657members of the organization, whose service and help the organization has been doing for the last 29 years. By the end of the year 2025, the Sansthan hasgiven the amount of Rs. 13,01,096/- to 201 retired members after completing the membership end date and the amount of Rs. 45,57,950/- to nominee of 54 untimely death members, considering it our responsibility to help the families and relatives of these members. All payments were made through bank cheque system.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.

Further, as on March 31, 2025, 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, 2025.

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:**

Seven Board Meetings were held during the Financial Year ended March 31, 2025, i.e. 07/04/2024, 10/08/2024, 28/09/2024, 02/11/2024, 08/01/2025, 02/02/2025, 09/03/2025 in compliance with the provisions of Section 173. Details are given as follows:

Attendance			
Date of meeting	**Total Number of directors as on the date of meeting**	**Number of directors attended**	**% of attendance**
07/04/2024	07	07	100%
10/08/2024	07	07	100%
28/09/2024	07	07	100%
02/11/2024	07	07	100%
08/01/2025	07	07	100%
02/02/2025	07	07	100%
09/03/2025	07	07	100%

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:**

There has been no change in the constitution of the board during the financial year. The structure of the board remains the same.

9. **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 because of all disputes raised in AGM, complaints have been filed by some members against organization which results in some notices issued by Different Departments, Inspection by EOW, Inspection by ROC is under process. Forensic Audit of company completed during the year. Prima facie no irregularity was found.

As such no any 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 , 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.

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

During the Financial Year 2024-2025, your Company has not entered into transactions with related parties, as per under Section 188 of the Companies Act, 2013.

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 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. **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	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

Details	Comment
➢ In case of imported technology (imported during the last three years from the beginning of the financial year	
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 sent 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 transmits 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

16. 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 Institute. 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.

17. 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.

18. 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.

19. 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.

20. 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 29th AGM till the conclusion of 30th AGM for the financial Year 2025-26. 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.

21. 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 31-03-2025, 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 31-03-2025.

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 31-03-2025.

d) The Directors have prepared the accounts for the current financial year ended 31-03-2025 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.

22. DEPOSITS :

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

23. 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.

24. 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.

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 both software Edit Log and Trail is maintain and monitor on regular basis.

27. PARTICULARS OF EMPLOYEES, DIRECTORS AND KEY MANAGERIAL PERSON:

As on 31-03-2025, total of 13 employees is 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, 2024, 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 2025 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. 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 SMRITI SEVA SANSTHAN

Rajendra Mahajan	**Praveen Saraf**	**Place : Khargone**
DIRECTOR	DIRECTOR	**Dated : 05.09.2025**
(Din:00113697)	(Din:00113759)	

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

Place : Khargone
Dated : 05.09.2025

Rajendra Mahajan
Director
DIN:00113697

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 SMARITI 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 31, 2025, 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 theCompanies 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 31, 2025 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 Paragraph

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 the Note no. 27 of the financial statement, which describes that an inspection of the Company's affairs is pending with the Registrar of Companies (ROC) and the Economic Offences Wing (EOW) as of the date of this audit report. Further, a forensic audit was conducted during the year by SDOP; however, the forensic audit report has not been provided to the Company as of the reporting date. The outcome of the ongoing inspection and the pending forensic audit report may have an impact on the financial statements and the operations of the Company.

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 theCompanies (Accounts) Rules, 2014;
   - (e) On the basis of the written representations received from the directors as on March 31, 2025 taken on record by the board of directors, none of the directors is disqualified as on March 31, 2025 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.

vii. 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 having feature of recording audit trail facility throughout the year for all transactions recorded in the software.

Place:- Khargone
Date:- 05/09/2025
UDIN:- 25426310BMGTSX9651

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

Sd/-

CA Abhishek Mahajan
(Partner)
M.No: 426310

PRAKASH SMARITI SEVA SANSTHAN

PROXY FORM

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

I/We.. of being member/members of **PRAKASH SAMARATI SEVA SANSTHAN** hereby appoint .... of .... or me/us at the 29th Annual General Meeting of the Company to be held on Thursday, the 30th Sept., 2025 at 11 A.M. at the Registered office of the Company at the meting Samidha, 14, Ravindra Nagar, Khargone (M.P.) 451001 and at any adjournment thereof.

Signed This...................... Day of..............2025

Signature Revenue Stamp Ticket of 1 Rupee.

PRAKASH SMARITI SEVA SANSTHAN

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

CIN: U00853MP1996NPL011524

Balance Sheet As On 31st March, 2025

	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	1,426.33	1,396.48
	2 Current liabilities			
	(a) Short Term Loans	5	47.15	80.19
	(a) Other current liabilities	6	89.03	101.63
	(b) Short-term provisions	7	2.49	2.36
	TOTAL		**1,570.53**	**1,586.20**
B	**ASSETS**			
	1 Non-current assets			
	(a) (i) Property, Plant and Equipment	8	334.28	328.08
	(ii) Intangible assets		1.37	1.19
	(b) Long term loans and Advances	9	754.93	743.93
	2 Current assets			
	(a) Cash and cash equivalents	10	457.40	487.38
	(b) Short-term loans and advances	11	22.55	25.62
	TOTAL		**1,570.53**	**1,586.20**

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

For : V K Ladha & ASSOCIATES

Chartered Accountants (FRN :002301C)

Sd/-	**Sd/-**	**Sd/-**
For : CA ABHISHEK MAHAJAN	**Rajendra Mahajan**	**Praveen Saraf**
Partner	DIRECTOR	DIRECTOR
M.No. 426310	(Din:00113697)	(Din:00113759)

Place : Khargone

Date : 05-09-2025

UDIN : 25426310BMGTSX9651

PRAKASH SMARITI SEVA SANSTHAN

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

CIN: U00853MP1996NPL011524

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025

	Particulars	Note No.	FY 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
I	Receipts from operations	12	114.66	127.67
II	Other Receipts	13	42.66	41.82
III	**Total Receipts (I+II)**		**157.32**	**169.49**
IV	**Expenses**			
	(a) Cost of members assistence	14	58.59	67.35
	(b) Employee benefits expenses	15	30.84	36.00
	(c) Finance costs	16	3.28	2.58
	(d) Depreciation and amortisation expenses	8	6.89	4.94
	(e) Other expenses	17	27.87	38.23
	Total Expenses		**127.47**	**149.11**
V	**surplus/ (Deficit) Before Tax Expenses for the year**		**29.84**	**20.38**
	Tax Expenses		**-**	**-**
VI	**Net surplus/ (Deficit) for the year**		**29.84**	**20.38**
XVI	**Earning per equity share:**			
	(1) Basic		**0.00**	**0.00**
	(2) Diluted		**0.00**	**0.00**

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

For : V K Ladha & ASSOCIATES

Chartered Accountants (FRN :002301C)

Sd/-

For : CA ABHISHEK MAHAJAN
Partner
M.No. 426310
Place : Khargone
Date : 05-09-2025
UDIN : 25426310BMGTSX9651

Sd/-
Rajendra Mahajan
DIRECTOR
(Din:00113697)

Sd/-
Praveen Saraf
DIRECTOR
(Din:00113759)

SIGNIFICENT ACCOUNTING POLICIES, NOTES ON ACCOUNTS AND OTHER DISCLOSOURES

NOTE NO 1 : COMPANY OVERVIEW

Parkash Smarati seva Sansthan is a company registered as section 25 company with Non Profit Making Object Clause under companies Act 1956 in the year 1996 providing services and working for relief of poor providing them facilities of easy loan and at lower rate of interest and lowest possible 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 Vyakhyan Mala , Ni Shulk Netra Shivir (Free Eye Camp),Provide Education Grants, Provide Books to students financially incapable for study, Providing facilities of ambulance on cost , Shav Vahan Seva on Cost.

NOTE NO 2 : 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, matching contribution is made to the Provident Fund. In case of emergency we also provide Medical & Health Expenditure help for Employee and family member of Employees.

J. Borrowing Cost

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

K. Related party disclosure.

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

L. Earning per Share.

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

M. Income Tax

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

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

N. Impairment of Assets

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

O. Provision Contingent Liabilities and Contingent Assets

A Provision is made based on a reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. 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 cash 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	2024-25		2023-24	
	Number of shares	Rs.	Number of shares	Rs.
(a) Authorised	**100,000**	**1,000,000**	**100,000**	**1,000,000**
100000 Equity shares of Rs.10/- each with voting rights				
(b) Issued, Subscribed and Paid up	**55,331**	**553,310**	**55,331**	**553,310**
55331 Equity shares of Rs.10 each with voting rights				
Total	**55,331**	**553,310**	**55,331**	**553,310**

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
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
553,310	0	0	0	553,310

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 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
Superannution Fund	**241.26**	**241.26**
Risk Administrative Fund	**246.59**	**246.59**
Additional Risk Administrative Fund	**-**	**256.72**
Welfare Fund	**-**	**73.69**
	487.84	**818.25**
(B) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	**578.23**	**557.85**
Add: Profit / (Loss) for the year	**29.84**	**20.38**
General reserve	**330.41**	**-**
Closing balance	**938.49**	**578.23**
Total	**1,426.33**	**1,396.48**

NOTE 4.1:
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 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
Bandhan Bank OD Ac	**47.15**	**11.17**
Shivalik Bank OD A/c	**-**	**69.02**
Total	**47.15**	**80.19**

Note 6 : OTHER CURRENT LIABILITIES

Particulars	FY 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
Aashray Yojna	89.03	101.63
Total	**89.03**	**101.63**

-

Note 7 : SHORT TERM PROVISIONS

Particulars	FY 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
(a) Provision for employee benefits		
PF Payable	-	-
Expenses Payable	2.38	2.25
(b) Provision - for TAX		
TDS Payable	-	-
(c) Provision - Others		
Audit Fees Payable	0.11	0.11
Total	**2.49**	**2.36**

Note 9 : Long Term Loans & Advances

Particulars	FY 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
a) Unsecured, considered good		
Assistance to member of schemes	798.05	785.48
Less : Provision for Bad & Doubtful Debts	(43.20)	(41.63)
Deposit	0.08	0.08
Total	**754.93**	**743.93**

Note 9.1 :
Sansthan filed ten cases in court under the section 138 of "The Negotiable Instruments Act , 1881" of Rs.14,14,483/- for doubtful debts recovery in reporting year.

Note 10 : CASH AND CASH EQUIVALENTS

Particulars	FY 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
A) Cash In Hand	1.94	1.93
B) Bank Balance	22.33	51.11
C) Deposits	441.67	436.34
D) Cheque Issued but not presented for Payment	(8.54)	(2.00)
Total	**457.40**	**487.38**

Note 11: SHORT TERM LOANS AND ADVANCES

Particulars	FY 2024-25 Rs. In Lakhs	FY 2023-24 Rs. In Lakhs
Prepaid Expenses	0.46	0.60
Advances to Employees & Others	0.89	1.40
Income Tax Refundable	21.21	23.62
Total	**22.55**	**25.62**

Note 8 : Property, plant & equipments as on 31st March, 2025

(As per the Companies Act, 2013)

Tangible Assets **(In Rupee)**

Details of Assets	Gross Block				Accumulated Depreciation				Net Block	
	01-04-24	Additions	Deductions	Total	As on 1st april 2024	For The Year	Deductions	As on 31st March 2025	31-03-25	31-03-24
TANGIBLE NON- DEPRECIABLE ASSETS										
Land (Free Hold)										
Land at Mangrul Road	1,318,270	-	-	1,318,270	-	-	-	-	1,318,270	1,318,270
Land at Sanawad Road	421,457	-	-	421,457	-	-	-	-	421,457	421,457
Land at Ravindra Nagar	649,650	-	-	649,650	-	-	-	-	649,650	649,650
Land at Indore	3,619,075	-	-	3,619,075	-	-	-	-	3,619,075	3,619,075
Land at Khandwa Road	4,157,567	-	-	4,157,567	-	-	-	-	4,157,567	4,157,567
Land At Meherja	18,962,733	-	-	18,962,733	-	-	-	-	18,962,733	18,962,733
Total	29,128,752	-	-	29,128,752	-	-	-	-	29,128,752	29,128,752
TANGIBLE DEPRECIABLE ASSETS										
BUILDINGS	3,928,625		-	3,928,625	1,329,460	134,036	-	1,463,496	2,465,129	2,599,165
COMPUTERS AND DATA PROCESSING UNITS	932,019	-	-	932,019	842,259	40,779	-	883,038	48,981	89,760
FURNITURE AND FITTINGS	1,541,608	-	-	1,541,608	1,330,091	35,845	-	1,365,936	175,672	211,517
Plant & Machinery	686,525	-	-	686,525	188,193	90,198		278,391	408,134	498,332
MOTOR VEHICLES	2,188,302	1,308,332	-	3,496,634	2,022,988	338,408	-	2,361,396	1,135,238	165,314
OFFICE EQUIPMENT	357,432	-	-	357,432	242,098	49,617	-	291,715	65,717	115,334
Total	**9,634,511**	**1,308,332**	**-**	**10,942,843**	**5,955,089**	**688,883**	**-**	**6,643,972**	**4,298,871**	**3,679,422**
INTANGIBLE ASSETS										
Softwares	286,670	18,290	-	304,960	167,836	374	-	168,210	136,750	118,834
Grand Total	**39,049,933**	**1,326,622**	**-**	**40,376,555**	**6,122,925**	**689,257**	**-**	**6,812,182**	**33,564,373**	**32,927,008**

Note 12 : RECEIPTS FROM OPERATIONS

Particulars	FY 2024-25	FY 2023-24
	Rs. In Lakhs	Rs. In Lakhs
Income Received From Members for assistence	107.96	121.42
Other Operating Receipts	6.69	6.25
Total	**114.66**	**127.67**

Note 13 : OTHER RECEIPTS

Particulars	FY 2024-25	FY 2023-24
	Rs. In Lakhs	Rs. In Lakhs
(a) Donation received	0.90	1.66
(b) Rent from Parmathik Trust Bhawan	-	-
(c) Interest from Bank Deposits and other	32.07	33.67
(d) Ambulance Seva	6.64	4.23
(e) Scrap Sale	-	0.12
(f) Amount Reimbursed From Members	1.80	2.14
(g) Interest on Income Tax Refund	1.26	-
Total	**42.66**	**41.82**

Note 14 : COST OF MEMBERS ASSISTENCE

Particulars	FY 2024-25	FY 2023-24
	Rs. In Lakhs	Rs. In Lakhs
Support to Family member of deacesed member and Charitable Activity	58.59	67.35
Total	**58.59**	**67.35**

Note 15 : EMPLOYEE BENIFIT EXPENSES

Particulars	FY 2024-25	FY 2023-24
	Rs. In Lakhs	Rs. In Lakhs
Salaries and wages	28.87	34.08
PF Contribution	1.41	1.37
Employee Bonus, Gifts, Allowances	0.56	0.55
Total	**30.84**	**36.00**

Note 16 : FINANCE COST

Particulars	FY 2024-25	FY 2023-24
	Rs. In Lakhs	Rs. In Lakhs
Bank Charges	0.15	0.07
Interest on OD A/c	3.13	2.51
Total	**3.28**	**2.58**

Note 17: OTHER EXPENSES

Particulars	FY 2024-25	FY 2023-24
	Rs. In Lakhs	Rs. In Lakhs
(A) DIRECT EXPENSES	**7.79**	**10.38**
Donation & charitable Expenses		
Shav Vahan Seva Exp	0.04	0.27
Netra Shivir	1.12	1.26
Vyakhyan-Mala, Flood Relefe and other activity Expenses	1.03	4.95
Ambulance Running Expenses	3.95	2.35
Education Relief	1.65	0.60
Food , Grossery & Cloth Distribution	-	0.96
(B) INDIRECT EXPENSES	**20.08**	**27.85**
Loan Recovery expenses	1.38	3.42
Insurance	3.06	2.92
Rent	0.41	0.36
Legal & Professional Charges	5.11	0.97
Office and General Exp.	1.47	1.60
Repair & Maintanance Expenses	1.75	1.13
Postage and Telegram	0.53	0.94
Printing and Stationery	0.50	0.60
Electricity Exp	0.09	0.44
Telephone & Internet Expenses	0.20	0.15
Tour & Travelling Exp.	1.50	1.67
AGM & Board Meeting Expenses	1.96	2.16
Auditor Remunration	0.11	0.11
Duties & Taxes		
Water Tax	0.07	0.07
Property Tax	0.25	0.22
PF Admin Charges	0.12	0.12
Interest On TDS	0.00	-
Provision For Bad Debts	1.57	1.57
Additinal Risk Administrative Fund	-	9.40
Total (A+B)	**27.87**	**38.23**

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

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

1.Related party and Nature of Relationship.

Name of Party	Relationship
Mr Vrindavan bajaj	Director
Mr Kailash chandra Mahajan	Director
Mr. Ravi Prakash Mahajan	Director
Mr Rajendra Gupta	Director
Mr Rajendra Mahajan	Director
Mr Praveen Saraf	Director
Mr Om Prakash Gupta	Director
Professor P C Mahajan Foundation	Entity where Directors have significant Influence

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

No Transaction found against in current FY i.e. 2024-25

3 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 Jeevan Prakash Kutumb 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 suppport 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 purpose 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 / 48 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 01-04-2024	Assisstence Issued	Repayment Received	Closing Balance 31-03-2025
Members assistence	78548003	53730000	52039186	80238817

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 2025 are as below: **NIL**

Note No 24 Contingent Liabilities and Provisions :

Particualrs	Provision for Bad and Doubtfull Debt
Openning amount of Provision for Bad &	4,162,852.00
Provision Made during the year	157,077.00
Utilized during the year	-
Closing amount of Provision for Bad & Doubtful	4,319,929.00

Contingent liability : Events where sansthan is contingently liable.

Particulars	Financial Years	Amount of Demands	Remark
Income Tax Demand	FY 2017-18	4,588,416	Matter is pending Before Commsiioner of Income tax (Appeals).
Income Tax Refundable	FY 2023-24	255,203	Amount Applied from the Accumulated income from previous year treated as non application of accumulated income and Taxed as income for current year. We file a rectification for this mistake due to wrongly putted in different section or subsection.

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

The attampt to illegally grab the property of sansthan Parmarthik Bhawan made by Mr Babulal gupta. initially he was tanent 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 five 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 Khargonre Civil Court under Code of civil Procedure 1908 under Order 07 Rule 01.

The Forensic audit which was ordered by SDOP also completed and report on Forensic Audit of Sansthan also submitted to the offfice of SDOP. As per Reply (from reffrence to CM Helpline) no prime facia irregularity was found under his report. Although we dont have copy of that Report issed by the Forensic Auditor for any further clarification or disclosure requirements on that report.

After the Closuer of current financial year Registrar of Companies, Gwalior ordered the Inspection of the Books of Account and other record under section 206(5) of the companies Act, 2013 . The information, and copy of documents as required under inspection is already submitted by sansthan. As such no any 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 , 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.

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 cycel 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) No any Property of Company have title deed . All The Immovable Properties held on its own Name of "Prakash Samriti Seva Sansthan.”
2) The Company has not revalued its Property, Plant and Equipment.
3) No Proceedings have been initiated or are pending against the company for holding any Benami Property under Benami Property (Prohibition) Act , 1988 and the Rules Made thereunder.
4) The Company has not been declared willful defaulter by any bank or 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 scheem 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	3.5
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	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.

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

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

Sd/-	Sd/-	Sd/-
For : CA ABHISHEK MAHAJAN **Partner** **M.No. 426310**	**Rajendra Mahajan** DIRECTOR (Din:00113697)	**Praveen Saraf** DIRECTOR (Din:00113759)

Place : Khargone
Date : 05-09-2025

UDIN : 25426310BMGTSX9651

अब अर्थ बाधा नहीं अध्ययन में

संस्थान इस वर्ष भी उच्च शिक्षा में सहयोगी बना

M.B.B.S. छात्रा **कु. अंतिम बालके** संस्थान के सहयोग से डाक्टर बन सकेगी

इस मँहगे दौर में चार बच्चों की शिक्षा मुश्किल है। - कन्हैया बालके

M.B.B.S. के छात्र **योगेश यादव** का संस्थान के सहयोग से स्वप्न साकार हुआ

LIC अभिकर्ता के लिए बच्चों की उच्च शिक्षा बड़ी चुनौती थी -कमल यादव

अपनी शिक्षा पूर्ण कर पिता का सहारा बनना है **कु. नेहा गुप्ता, B.Tech.**

प्रायवेट नौकरी में चार बच्चो की शिक्षा का भार मुश्किल था - संजय गुप्ता

इंजीनियर बन पिता को आराम देंगे **-विशाल सेन**

हमने आटो चलाकर गुजारा किया, अब ख्वाईश है हमारे बच्चे जीवन में उच्च ओहदा पाये - कमल सेन

इंजीनियर बन पिता के स्वप्न को साकार करना है। **विनय सेन**

संस्थान के समय पर सहयोग से पिता का कर्त्तव्य निभाया- संतोष सेन

हमें तलाश है

ऐसे प्रतिभावान विद्यार्थियों की जो आर्थिक अभाव में अपना अध्ययन छोड़ रहे हैं, कृपया उन प्रतिभाशाली होनहार किन्तु निर्धन विद्यार्थियों को हम तक पहुंचाए।

कड़वा सच :

उच्च शिक्षा ऋण को लेकर शासन की कितनी भी योजनाएँ आ जाए, कियान्वयन बैंको के माध्यम से ही होगा और रोजाना अपनी जीविकोपार्जन के लिये निकलने वाले व्यक्ति के लिये बैंक लोन आज भी दूर की कौड़ी है।

तेरा तुझको अर्पण

संस्थान की आय का शत-प्रतिशत मानव एवं समाजसेवा में समर्पित

वृद्धाश्रम खलटका में संचालक डॉ. कैलाशजी महाजन एवं टीम ने वृद्धजनों को उनकी जरूरतों का सामान वितरित कर, उनके सुख-दु:ख में सहभागी बने

एक शाम वृद्धजनों के नाम

स्व. श्री प्रकाशचंद्रजी महाजन की पुण्य तिथि 14 नवम्बर पर चोइथराम नेत्रालय के साथ

नेत्र शिविर

18 वर्षों से लगातार

नारी सशक्तिकरण अभियान को सहयोग

बेटियों के आत्मरक्षार्थ प्रशिक्षण शिविर में संस्थान की ओर से प्रतिदिन दूध और केले वितरित

नारी शक्ति राष्ट्र शक्ति

संस्थान के संसाधन- समाज हितार्थ समर्पित

वर्ष भर संस्थान सभाग्रह सामाजिक संस्थाओं को निःशुल्क उपलब्ध

राष्ट्रीय किसान मजदूर महासंघ की प्रेस वार्ता

जन अभियान परिषद् का प्रशिक्षण वर्ग

प्रति माह आर्ट ऑफ़ लिविंग का हैप्पीनेस प्रोग्राम

निलेश राठौर मित्र मंडल द्वारा श्रद्धांजली सभा एवं प्रतिभा सम्मान समारोह

अन्य स्वयंसेवी संस्थाओं को सहयोग

अनकवाड़ी (बिस्टान) मे सरस्वती शिशु मंदिर, जनजातिय बच्चो के लिये शिक्षा के साथ-धर्म संस्कार के बीज भी बो रहा है

संस्थान द्वारा जनजातिय विद्यार्थियों के तकनिकी विकास के लिये कम्प्यूटर लेब व फर्निचर तैयार किया गया।

संस्थान की नेक नियती

*हमारे भाई **श्री समरसिंह चंदेल** की मृत्यु के ढेड़-दो माह उपरांत संस्थान के संचालक एक सायं हमारे घर पहुँचे, आपने बताया कि श्री समरजी संस्था द्वारा संचालित कुटुंब आश्रय योजना के सदस्य थे और उन्होंने अपने भतीजे राजकुमार को अपना वारिस बनाया था।*

*आप राजकुमार से आवेदन के साथ श्री समर जी का मृत्यु प्रमाण पत्र कार्यालय में जमा कर दें तो, हम सहायता राशि प्रदाय कर सके। हमारे द्वारा प्रक्रिया पूर्ण करने पर हमें **78,000/-** की सहायता राशि का चेक प्रदाय किया गया। हमारे भाई संस्थान की योजना के सदस्य थे, यह जानकारी हमारे परिवार में किसी को नही थी।*

मैंने अपने जीवन में इतनी नेकनियती से कार्य करने वाली संस्था नहीं देखी। प्रभु से कामना है कि यह संस्था निरन्तर चलती रहे।

-अभयसिंह चंदेल, मोतीपुरा, खरगोन

हरित पहल

बुक-पोस्ट

सदस्य बस इतना सा सहयोग करें

सम्मानीय सदस्य,

- आगामी वर्षों से साधारण एवं अन्य जरूरी सूचनाएं आपको इलेक्ट्रानिक माध्यम से प्रेषित की जाना है।
- वैसे भी समय-समय पर पर आपके मोबा. व्हाटसएप, ईमेल/आधार नम्बर की आवश्यकता अब अनिवार्य प्रतीत होती है।

सावधान : संस्थान का कोई भी **अधिकृत App** अथवा **फेसबुक पेज** नहीं है।

आपको बस इतना भर करना है

- अपनी जानकारी निचे दिए पीले बाक्स में भरकर हस्ताक्षर करके समूचे बाक्स (आपकी एड्रेस पर्ची सहित) का फोटो स्केन कर सम्मूख दिए गए **QR** कोड पर भेजें। अथवा पीला बाक्स काटकर संस्थान के पते पर पोस्ट/कोरियर करें।

स्केन करें
अथवा
72823-59754
पर व्हाटसएप करें

मेरी निम्न जानकारी मेरे कार्यालयीन रिकार्ड में दर्ज करें

आधार नं. :

email :

व्हाट्सएप नं.:

हस्ताक्षर

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)

प्रधान कार्यालय : 14 "समिधा" रविन्द्र नगर, खरगोन म.प्र. फोन. 07282-234714
शाखा कार्यालय : इन्द्रभवन परिसर, आनंद ट्रेडर्स के पास, राजबाड़ा, बड़वानी
www.prakashsmriti.co.in Email :prakashsmritikgn@gmail.com