

AUDITED FINANCIAL STATEMENT
(FOR THE FINANCIAL YEAR 2020-21)

OF

NABAPRAVAT TRUST

PLOT NO- 540/1780, PATHARGADIA
BHUBANESWAR-751024

AUDITED BY :

M/S H. Naik & Co
CHARTERED ACCOUNTANTS,
TELENGA BAZAR,
CUTTACK,
PIN NO- 753009

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



e-Filing Anytime Anywhere
Income Tax Department, Government of India

Acknowledgement Number -923876320130122

We have examined the balance sheet of NABAPRAVAT TRUST AATN3872F [name of the trust or institution] as at 31st March 2021 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 our opinion, proper books of account have been kept by the head office and the branches of the abovenamed 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 view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name SANTANU SARANGI

Membership Number 053478

Firm Registration Number 0301044E

Date of Audit Report 12-Jan-2022

Place 157.41.25.179

Date 12-Jan-2022



F. H. NAIK & Co.
CHARTERED ACCOUNTANTS

S. K. SARANGI, PARTNER
CHARTERED ACCOUNTANT
C. P. NO.-53478

ANNEXURE

UDIN - 22053478AAAAAT 9849

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 2,84,80,056
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 accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 50,22,980
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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	Yes, IN SCHEDULE BANK
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-	
	(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	Not Applicable, - , -
	(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	Not Applicable, - , -
	(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? If so, the details thereof	Not Applicable, - , -

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, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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
- Yes

Sl. No.	Detail	Amount
1	SAROJ KUMAR SAHOO, SECRETARY CUM MANAGING TRUSTEE, FOR SERVICE RENDERED	₹ 5,13,000
2	NALINIKANTA MUDULI, MANAGING TRUSTEE, FOR SERVICE RENDERED	₹ 5,13,000
3	HOSTEL RENT PAID TO SAROJ KUMAR SAHOO	₹ 2,70,000

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
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Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

Date



For H. NAIK & Co.
CHARTERED ACCOUNTANTS
[Signature]
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478

157.41.25.179

12-Jan-2022

Acknowledgement Number - 923876320130122

This form has been digitally signed by SANTANU KUMAR SARANGI having PAN ACTPS7915F from IP
Address 157.41.25.179 on 12-Jan-2022 11:44:48 PM
Dsc SI No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



Nabapravat Trust
Plot No. 540/1780, Pathargadia
Bhubaneswar - 751024

CONSOLIDATED BALANCE SHEET AS ON 31.03.2021

	Sch.	Amount (Rs.)	Amount (Rs.)
Sources of Funds			
Corpus Fund			10,000
Reserves & Surplus	I		72,335,482
Loan Funds			
Secured Loan	II-A		2,526,380
Unsecured Loan	II-B		4,300,000
			<u>79,171,862</u>
Application of Funds			
Fixed Assets	III		
Gross Block			51,673,022
Less: Depreciation			<u>5,162,871</u>
Net Block			46,510,151
Current Assets, Loans & Advances			
Loans & Advances	IV	375,480	
Other Current Asset	V	29,520,428	
Cash in hand	VII	109,177	
Cash at bank	VI	<u>6,868,131</u>	
		<u>36,873,216</u>	
Less: Current Liabilities & Provisions			
Sundry Creditors	VIII	1,483,874	
Other Current Liabilities	IX	<u>2,727,631</u>	
		<u>4,211,505</u>	32,661,711
			<u>79,171,862</u>
Significant Accounting Policies and Notes to Accounts.	XIX		

Place: Cuttack

Date: 12/10/2022



For and on behalf of Nabapravat Trust

For M/S H. Naik & Co
Chartered Accountants

Saroj Kumar Sahoo

Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Nalini Kanta Muduli
Managing Trustee

For H. NAIK & Co.
CHARTERED ACCOUNTANTS

S. K. Sarangi
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478

UDIN - 22053478 AAAAI9849.

NABAPRAVAT TRUSTPlot No. 540/1780, Pathargadia
Bhubaneswar - 751024**Consolidated Income & Expenditure Account for the period ended 31.03.2021**

	Sch.	Amount (Rs.)	Amount (Rs.)
INCOME			
Fees	X		30,734,150
Other Income	XI		2,768,886
			<u>33,503,036</u>
EXPENDITURE			
Administrative Expenses	XII		4,647,678
Student Welfare	XIII		6,049,957
Fees & Fines	XIV		59,920
Repairs & Maintenance	XV		1,742,781
Telephone & Elect.	XVI		780,930
Salary & Allowances	XVII		13,941,006
Other Expenses	XVIII		674,284
			<u>27,896,556</u>
Depreciation			5,162,871
			<u>33,059,427</u>
Excess of Income over Expenditure			443,609
			<u>33,503,036</u>

Place: Cuttack

Date: 12/01/2022

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo
Saroj Kumar Sahoo
Secy-cum-Managing TrusteeNalini Kanta Muduli
Nalini Kanta Muduli
Managing TrusteeFor M/S H. Naik & Co
Chartered AccountantsFor H. NAIK & Co.
CHARTERED ACCOUNTANTS
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478

NABAPRAVAT TRUST

Plot No. 540/1780, Pathargadia

Bhubaneswar - 751024

Schedule of Fixed Assets As on 31.03.2021

SCHEDULE-III

Name of the Assets	WDV As on 1.4.2020	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2021
NILACHAL POLYTECHNIC								
Air Conditioner	268667			0	268667	15%	40300	228367
Bore Well	32141				32141	15%	4821	27320
Biometric Attendance Syst	61985				61985	15%	9296	52687
Building	30077088				30077088	10%	3007709	27069379
C.C. Camera	635718				635718	15%	95356	540360
Canteen Shed	8620				8620	10%	862	7758
Civil Equipments	520354				520354	15%	78053	442301
Computers	129780			577500	707280	40%	167412	539868
DLP Projector	38584				38584	15%	5788	32796
Electrical Equipments	591692				591692	15%	88754	502938
Electronics Equipments	295744			0	295744	15%	44362	251382
EPBX System	108131				108131	15%	16220	91911
Fan Equipment	134742		0		134742	15%	20211	114531
First Aid Centre	8618				8618	10%	862	7756
Furniture & Fixture	4566958			0	4566958	10%	456696	4110262
Generator	331971				331971	15%	49796	282175
Hostel Utensil	113971		0		113971	15%	17096	96875
Inverter	58405				58405	10%	5841	52564
Internal Road	621770			0	621770	10%	62177	559593
Lab/Work Shop Equipments	1508639				1508639	15%	226296	1282343



Name of the Assets	WDV As on 1.4.2020	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2021
NILACHAL POLYTECHNIC								
Land	5665400				5665400			5665400
Music Instruments	3672				3672	15%	551	3121
Office Equipments	320192		6000		326192	15%	48929	277263
Online UPS	142438				142438	15%	21366	121072
Public Address System	15951				15951	15%	2393	13558
Sports Equipment	8126				8126	15%	1219	6907
Submersible Pump	22409				22409	15%	3361	19048
Telephone	41493				41493	15%	6224	35269
Television	204664			0	204664	15%	30700	173964
Vehicle	3321338			0	3321338	15%	498201	2823137
Vehicle Stand	7991				7991	10%	799	7192
Fire Safety Item	115523				115523	10%	11552	103971
Water Cooler	130386				130386	15%	19558	110828
Yagyan Mandap	89328				89328	10%	8933	80395
TOTAL	50202489	0	6000	577500	50785989		5051698	45734291
NILACHAL HIGHER SECOND SCHOOL								
Furniture & Fixture	726347		0	0	726347	10%	72635	653712
Laboratory Equipment	70946		0	0	70946	15%	10542	60304
Library Books	89740		0	0	89740	40%	27896	61844
Total	887033	0	0	0	887033		111173	775860
Grand Total	51089522	0	6000	577500	51673022		5162871	46510151



Nabapravat Trust

540/1780 Patharagadia

Bhubaneswar-751024

Nilachal Polytechnic

NHSS

Total

SCHEDULE - I**RESERVE & SURPLUS**

Opening Balance	71,903,619	(11,746)	71,891,873
Excess of Income over Expenditure	430,691	12,918	443,609
	72,334,310	1,172	72,335,482

SCHEDULE - II-A**SECURED LOAN**

Punjab National Bank, A/C No-297700IC00000603	49		49
Punjab National Bank, A/C No-297700IC00000658	729,636		729,636
Punjab National Bank, A/C No- 297700JT00000025	305,991		305,991
Punjab National Bank A/C NO-297700IL00000260	455,647		455,647
Punjab National Bank A/C NO-297700IL00000251	277,432		277,432
Punjab National Bank, A/C No-297700JT00000108	757,626		757,626
(Secured by Hypothecation of Fixed Assets)			
	2,526,380		2,526,380

SCHEDULE - II-B**UNSECURED LOAN**

Nalini Kanta Muduli	1500000		1500000
Navodaya Trust	2800000		2800000
	4,300,000		4,300,000

SCHEDULE - IV**LOAN AND ADVANCE**

Advance For Staff & Other	375480		375480
	375,480		375,480

SCHEDULE - V**OTHER CURRENT ASSETS****Security Deposit**

CESCO	394,240		394,240
Telephone	29,224		29,224
Security Deposit (CHSE)	2,000,000	325,000	2,325,000
H.P. Gas	7,800		7,800

Other

Insurance Prepaid	518,476		518,476
TCS Receivable	12,011		12,011
TDS Receivable	347,831		347,831
Transport Fees Receivable	486,622	7,000	493,622
Apprentice Stipend	20,226		20,226
BPCL Petrol Pump	11,998		11,998
Day Boarding Receivable	255,910	10,000	265,910
Electricity Bill -CESU	177,208		177,208
Interest accrued on FD	360,049		360,049
Hostel Fees Receivable	437,259		437,259
Interest Accrued on SD Cesco	15,498		15,498



Course Fees Receivable	23,525,876	35,665	23,561,541
BPCL cms Fleet Business	25,537		25,537
Security-Rent	517,000		517,000
	29,142,765	377,665	29,520,428

SCHEDULE - VI

CASH AT BANK

Bank of India, SB A/C No-555110100004270	81,774		81,774
Union Bank of India-, SB A/C No-054000101013498	279,739		279,739
Punjab National Bank- C/A No 4077002100027930		557,420	557,420
Punjab National Bank-C/A No. 7229002100000245	26,584		26,584
Punjab National Bank-C/A No. 29770029000000215	2,014,006		2,014,006
Punjab National Bank-C/A No. 7229002100000236	623,272		623,272
Punjab national Bank-C/A No. 2977002100010007	403,895		403,895
Punjab National Bank-SB A/C No. 7229000100005912	27,760		27,760
HDFC Bank- C/A No. 50200026343180	80,091		80,091
State Bank of India C/A No-35220545977	2,188,989		2,188,989
State Bank of India, SB A/C No-1006206285-7	372,364		372,364
State Bank of India, SB A/C No-10062062868	12,237		12,237
	6,310,711	557,420	6,868,131

SCHEDULE - VII

CASH IN HAND

	105967	3,210	109177
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SCHEDULE - VIII

SUNDRY CREDITORS

House Keeping	46685		46685
Vehicle Hire Charges	316613		316613
Hostel	781630	42690	824320
Computer Maintenance	2600		2600
CC TV Maintenance	10200		10200
Printing & Stationary	6472		6472
Lab Consumable		86000	86000
Watch & Ward	177237		177237
Travelling Expenses	4791		4791
Repair & Maintenance	1000		1000
Seminar Meeting Expenses	900		900
Electrical Exp-	2000		2000
News paper periodical	1122		1122
Internet Exp-	3244		3244
Library Books		690	690
	1,354,494	129,380	1,483,874

SCHEDULE - IX

OTHER CURRENT LIABILITIES

Caution Money	656,851		656,851
EPF Payable	86,798		86,798
ESI Payable	15,893		15,893
Security Deposit-Student	70,000		70,000
Audit Fees Payable	23,600	5,900	29,500
Electric Charges Payable	81,099		81,099
Honorarium Payable	87,500		87,500
Insurance - Compensation	65,469		65,469



Prof. Tax Payable	6,750		6,750
Retention Salary	122,769		122,769
Salary Payable	841,742	103,463	945,205
Scholarship	149,080		149,080
Security Deposit Staff	336,898	4,500	341,398
Welfare Fund - Govt.	21,800		21,800
Hostel Fees Refundable		12,500	12,500
Examination remuneration-other	9,578		9,578
TDS	4,091		4,091
Mess Advance	9,500		9,500
Welfare Fund - Staff	11,850		11,850
	2,601,268	126,363	2,727,631

SCHEDULE - X

FEES			
Tuition Fees	22810000	1150150	23960150
Student Insurance	631000		631000
Soft Skill Programme	2374000		2374000
Other Misc Fees	1275000		1275000
Training and Industrial Visit	2494000		2494000
	29,584,000	1,150,150	30,734,150

SCHEDULE - XI

OTHER INCOME			
Council Fees	21,400		21,400
Day Boarding fees		4,000	4,000
Hostel Dues	1,681,218	158,000	1,839,218
Interest Income	225,055		225,055
Misc. Receipt	80,188	31,067	111,255
Study Material	213,000		213,000
Transport Fees	242,905	35,370	278,275
Examination Fees	76,663		76,663
	2,540,449	228,437	2,768,886

SCHEDULE - XII

ADMINISTRATIVE EXPENSES

E.P.F Contribution	295,051		295,051
E.S.I Contribution	672,286		672,286
Honorarium	1,026,000		1,026,000
Legal Expenses	26,985		26,985
Office Expenses	56,433		56,433
Postage & Telegram	167		167
Printing & Stationery	29,210	800	30,010
Admission Mobilization	1,057,329	117,400	1,174,729
Advertisement Expenses	185,270	1,200	186,470
Recruitment Expenses	34,474		34,474
Insurance-Staff	64,146		64,146
Travelling Expenses	48,855		48,855
Other Misc Fees	17,629		17,629
New Year Expenses	43,150		43,150
Watch & Ward	960,713		960,713
Website Development	10,580		10,580
	4,528,278	119,400	4,647,678



STUDENT WELFARE

Examination Expenses
News Paper & Periodicals
Placement Expenses
Puja Expenses
Registration Fees(SCTE&VT)
Student Insurance
Hostel Expenses
Teaching AID &Equipment
Lab Work Shop Consumable
Identity Card and Uniform
Student Welfare
Day Boarding Expenses
Summer course Exp-
Seminar Meeting and Function

FEES & FINE PAID

Fees

REPAIR & MAINTENANCE

Computer Maintenance
Electrical Expenses
Garden Expenses
Generator Running Exp.
House Keeping Charges
Internet Expenses
Repair & Maintenance
Vehicle - Permit, Tax, Fitness
Cleaning & Sanitize Exp-
Vehicle Maintenance
Building Maintenance
Vehicle Hired &Fuel Charges

TELEPHONE & ELECTRICITY

Electricity Charges
Telephone & Fax

SALARY & ALLOWANCE

Salary & Allowance

OTHER EXPENSES

Professional Charges
Bank Charges
Insurance - Asset
Audit Fees
Interest on Bank loan

**SCHEDULE -XIII**

9,588		9,588
5,115		5,115
49,847		49,847
193,998		193,998
25,950		25,950
673,727	15,960	690,687
3,867,948	98,568	3,966,516
81,699		81,699
	92,867	92,867
148,000		148,000
343,282		343,282
53,500		53,500
	22,700	22,700
360,950	5,280	366,210
5813602	236355	6049957

SCHEDULE -XIV

27,500	32,420	59,920
27,500	32,420	59,920

SCHEDULE -XV

95,908	13,950	109,858
13,388	20,500	33,888
48,124		48,124
64,384		64,384
264,550		264,550
82,058		82,058
130,096	16,845	146,941
22,987		22,987
28,161		28,161
134,061		134,061
218,785		218,785
588,984		588,984
1,691,486	51,295	1,742,781

SCHEDULE -XVI

753,506		753,506
27,105	319	27,424
780,611	319	780,930

SCHEDULE -XVII

13,132,497	808,509	13,941,006
13,132,497	808,509	13,941,006

SCHEDULE -XVIII

18,824		18,824
23,490	297	23,787
312,753		312,753
23,600	5,900	29,500
289,420		289,420
668,087	6,197	674,284

ACCOUNTING POLICIES

SCHEDULE -XIX

1. The Trust prepares its accounts in accrual basis
2. Depreciation on fixed has been provided as per IT Rules. 1962.

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo
Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli
Nalini Kanta Muduli
Managing Trustee

For M/S H. Naik & Co
Chartered Accountants

For H. NAIK & Co.
CHARTERED ACCOUNTANTS
S.K. Sarangi
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478



Nabapravat Trust

Plot No. 540/1780, Pathargadia, Bhubaneswar

PAN - AAATN3872F

Accounting Year ended 31.03.2021 (Asst. Year 2021-22)

Statement of Income

Amounts (Rs.)

INCOME FROM OTHER SOURCES

1. Fees & other Income 33,503,036

LESS: APPLICATION OF INCOME

1. Revenue Expenses 27,896,556

2. Capital Expenditure 583,500 28,480,056

Balance Surplus-(15%) exempted u/s 11 of the I.T Act 5,022,980

Tax Due: Nil

T.D.S/ TCS 14177

Refundable 14177

Sareg Kumar Sahoo

Neelini Koul Hurdal.

AUDITED FINANCIAL STATEMENT

(FOR THE FINANCIAL YEAR 2021-22)

OF

NABAPRAVAT TRUST

PLOT NO- 540/1780, PATHARGADIA

BHUBANESWAR-751024

AUDITED BY :

M/S H. Naik & Co

CHARTERED ACCOUNTANTS,

TELENGA BAZAR,

CUTTACK,

PIN NO- 753009

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number - 759578550291022

We have examined the balance sheet of NABAPRAVAT TRUST AAATN3872F [name of the trust or institution] as at 31st March 2022 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 our opinion, proper books of account have been kept by the head office and the branches of the abovenamed 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 view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	SANTANU KUMAR SARANGI
Membership Number	053478
Firm Registration Number	0301044E
Date of Audit Report	29-Oct-2022
Place	117.245.28.159
Date	29-Oct-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 3,26,19,217
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 accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 21,74,649
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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	Yes, IN THE SCHEDULE BANK
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-	
(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	Not Applicable, -
(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	Not Applicable, -
(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? If so, the details thereof	Not Applicable, -

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, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2. Whether any land, building or other 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, give details of the property and the amount of rent or compensation charged, if any	No
---	----

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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 Yes

Sl. No.	Detail	Amount
1	REMUNERATION TO SAROJ KUMAR SAHOO, SEC-CUM MANAGING TRUSTEE FOR SERVICE RENDERED	₹ 5,40,000
2	RENT TO SAROJ KUMAR SAHOO, SEC-CUM MANAGING TRUSTEE	₹ 4,26,000
3	REMUNERATION TO NALINI KANTA MUDULI, CHAIRMAN-CUM MANAGING TRUSTEE FOR SERVICE RENDERED	₹ 5,40,000

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
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Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 117,245,28,159

Date

29-Oct-2022

Acknowledgement Number - 759578550291022

This form has been digitally signed by SANTANU KUMAR SARANGI having PAN ACTPS7915E from IP Address 117.245.28.159 on 29-Oct-2022 02:10:29 PM
Dsc SI No and issuer 123849962719117CN=SafeScript sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited,OU=Sub-CA



Nabapravat Trust
Plot No. 540/1780, Pathargadia
Bhubaneswar - 751024

CONSOLIDATED BALANCE SHEET AS ON 31.03.2022

	Sch.	Amount (Rs.)	Amount (Rs.)
Sources of Funds			
Corpus Fund			10,000
Reserves & Surplus	I		70,018,819
Loan Funds			
Secured Loan	II-A		1,816,398
Unsecured Loan	II-B		4,416,000
			<u>76,261,217</u>
Application of Funds			
Fixed Assets	III		
Gross Block			46,677,637
Less: Depreciation			<u>4,658,802</u>
Net Block			42,018,835
Current Assets, Loans & Advances			
Loans & Advances	IV	395,950	
Other Current Asset	V	34,686,215	
Cash in hand	VII	187,656	
Cash at bank	VI	<u>2,661,065</u>	
		<u>37,930,886</u>	
Less: Current Liabilities & Provisions			
Sundry Creditors	VIII	1,050,938	
Other Current Liabilities	IX	<u>2,637,566</u>	
		<u>3,688,504</u>	34,242,382
			<u>76,261,217</u>
Significant Accounting Policies and Notes to Accounts.	XIX		

Place: Cuttack

Date: 29/10/2022

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo

Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Mr. Nalini Kanta Muduli
Chairman-cum-Managing Trustee

For M/S H. Naik & Co
Chartered Accountants

For H. NAIK & Co.
CHARTERED ACCOUNTANTS

S.K. Sarangi
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478



NABAPRAVAT TRUSTPlot No. 540/1780, Pathargadia
Bhubaneswar - 751024**Consolidated Income & Expenditure Account for the period ended 31.03.2022**

	Sch.	Amount (Rs.)	Amount (Rs.)
INCOME			
Fees	X		29,521,986
Other Income	XI		5,271,880
			<u>34,793,866</u>
EXPENDITURE			
Administrative Expenses	XII		5,057,424
Student Welfare	XIII		5,842,300
Fees	XIV		215,310
Repairs & Maintenance	XV		4,163,158
Telephone & Elect.	XVI		864,745
Salary & Allowances	XVII		15,756,264
Other Expenses	XVIII		552,527
			<u>32,451,728</u>
Depreciation			4,658,802
			37,110,530
Excess of	Expenditure over income		(2,316,664)
			<u>34,793,866</u>

Place: Cuttack

Date: 29/10/2022

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo

Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Mr. Nalini Kanta Muduli
Chairman-cum-Managing TrusteeFor M/S H. Naik & Co
Chartered AccountantsFor H. NAIK & Co.
CHARTERED ACCOUNTANTS(S.K. SARANOL PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478

NABAPRAVAT TRUST

Plot No. 540/1780, Pathargadia

Bhubaneswar - 751024

Schedule of Fixed Assets As on 31.03.2022

SCHEDULE-III

Name of the Assets	WDV As on 1.4.2021	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2022
NILACHAL POLYTECHNIC								
Air Conditioner	228367			0	228367	15%	34255	194112
Bore Well	27320				27320	15%	4098	23222
Biometric Attendance Syst.	52687				52687	15%	7903	44784
Building	27069379				27069379	10%	2706938	24362441
C.C. Camera	540360				540360	15%	81054	459306
Canteen Shed	7758				7758	10%	776	6982
Civil Equipments	442301			0	442301	15%	66345	375956
Computers	539868				539868	40%	215947	323921
DLP Projector	32796				32796	15%	4919	27877
Electrical Equipments	502938				502938	15%	75441	427497
Electronics Equipments	251382			0	251382	15%	37707	213675
EPBX System	91911				91911	15%	13787	78124
Fan Equipment	114530		0	0	114530	15%	17180	97351
First Aid Centre	7756				7756	10%	776	6980
Furniture & Fixture	4110262			0	4110262	10%	411026	3699236
Generator	282175				282175	15%	42326	239849
Hostel Utensil	96875		0		96875	15%	14531	82344
Inverter	52564				52564	10%	5256	47308
Internal Road	559592			0	559592	10%	55959	503633
Lab/Work Shop Equipments	1282343				1282343	15%	192351	1089992
Land	5665400				5665400			5665400

Name of the Assets	WDV As on 1.4.2021	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2022
NILACHAL POLYTECHNIC								
Library Books	0				0	40%	0	0
Music Instruments	3121				3121	15%	468	2653
Office Equipments	277263				277263	15%	41589	235674
Online UPS	121072				121072	15%	18161	102911
Public Address System	13558				13558	15%	2034	11524
Sports Equipment	6907				6907	15%	1036	5871
Submersible Pump	19047				19047	15%	2857	16190
Telephone	35269				35269	15%	5290	29979
Television	173964				173964	15%	26095	147869
Vehicle	2823137				2823137	15%	423471	2399666
Vehicle Stand	7193				7193	10%	719	6474
Fire Safety Item	103970				103970	10%	10397	93573
Water Cooler	110828				110828	15%	16624	94204
Yagyan Mandap	80395				80395	10%	8040	72356
TOTAL	45734288	0	0	0	45734288		4545357	41188931
NILACHAL HIGHER SECOND SCHOOL								
Air Conditioner	0							
Furniture & Fixture	653712			113350	113350	10%	8501	104849
Laboratory Equipment	60304			0	60304	10%	65371	588341
Library Books	61844			0	60304	15%	9046	51258
Water cooler	0			13839	75683	40%	27505	48178
				40300	40300	15%	3023	37277
Total	775860	0	0	167489	943349		113446	829903
Grand Total	46510148	0	0	167489	46677637	0	4658802	42018835

Saujan Kumar Sahoo.

Nalini Kante Mudali.

Nabapravat Trust

540/1780 Patharagadia

Bhubaneswar-751024

Nilachal Polytechnic

NHSS

Total

SCHEDULE - I

RESERVE & SURPLUS

Opening Balance	72,334,310	1,172	72,335,482
Excess of Income over Expenditure	-3,891,924	1,575,261	(2,316,663)
	68,442,386	1,576,434	70,018,819

SCHEDULE - II-A

SECURED LOAN

Punjab National Bank, A/C No-297700IC00000658	542,846		542846
Punjab National Bank, A/C No- 297700JT00000025	123,134		123134
Punjab National Bank A/C NO-297700IL00000260	367,842		367842
Punjab National Bank A/C NO-297700IL00000251	210,565		210565
Punjab National Bank, A/C No-297700JT00000108	572,011		572011
(Secured by Hypothecation of Fixed Assets)			
	1,816,398		1,816,398

UNSECURED LOAN

Nalini Kanta Muduli	2100000		2100000
Navodaya Trust	2316000		2316000
	4,416,000		4,416,000

SCHEDULE - IV

LOAN AND ADVANCE

Advance For Staff & Other	395950		395950
	395,950		395,950

SCHEDULE - V

OTHER CURRENT ASSETS

Security Deposit

CESCO	394,240		394,240
Telephone	29,224		29,224
Security Deposit (CHSE)	2,000,000	325,000	2,325,000
H.P.Gas	7,800		7,800

Other

Insurance Prepaid	489,212		489,212
TDS / TCS Receivable	391,081		391,081
Transport Fees Receivable	486,622		486,622
Apprentice Stipend	20,226		20,226
BPCL Petrol Pump	11,998		11,998
Day Boarding Receivable	232,148		232,148
Electricity Bill -CESU	177,208		177,208
Interest accrued on FD	545,718	6,552	552,270
Fixed Deposit	4,048,424	1,000,000	5,048,424
Hostel Fees Receivable	437,259		437,259
Interest Accrued on SD Cescoc	15,079		15,079

Course Fees Receivable	23,602,470		23,602,470
BPCL cms Fleet Business	53,956		53,956
Security-Rent	412,000		412,000
	33,354,665	1,331,552	34,686,215

SCHEDULE - VI

CASH AT BANK			
Bank of India, SB A/C No-555110100004270	84,107		84,107
Union Bank of India-- SB A/C No-054000101013498	288,154		288,154
Punjab National Bank- C/A No 4077002100027930		408,616	408,616
Punjab National Bank-C/A No. 7229002100000245	26,466		26,466
Punjab National Bank-C/A No. 2977002900000215	56,311		56,311
Punjab National Bank-C/A No. 7229002100000236	804,420		804,420
Punjab national Bank-C/A No. 2977002100010007	225,677		225,677
Punjab National Bank-SB A/C No. 7229000100005912	28,580		28,580
HDFC Bank- C/A No. 50200026343180	233,122		233,122
State Bank of India C/A No-35220545977	110,521		110,521
State Bank of India, SB A/C No-1006206285-7	382,520		382,520
State Bank of India, SB A/C No-10062062868	12,571		12,571
	2,252,449	408,616	2,661,065

SCHEDULE - VII

CASH IN HAND	106629	81,027	187656
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SCHEDULE - VIII

SUNDRY CREDITORS			
House Keeping	60769		60769
Vehicle Hire Charges	281256		281256
Hostel	496240	4820	501060
Identity Card	14560		14560
Lab Consumable		10500	10500
Watch & Ward	161019		161019
Repair & Maintenance	20184		20184
Seminar Meeting Expenses	900		900
Library Books		690	690
	1,034,928	16,010	1,050,938

SCHEDULE - IX

OTHER CURRENT LIABILITIES			
Caution Money	656,851		656,851
EPF Payable	84,997		84,997
ESI Payable	15,118		15,118
Security Deposit-Student	40,000		40,000
Audit Fees Payable	23,600	5,900	29,500
Electric Charges Payable	73,746		73,746
Honorarium Payable	86,150		86,150
Insurance - Compensation	65,469		65,469
Prof. Tax Payable	7,200		7,200
Retention Salary	69,769		69,769
Salary Payable	932,513	99,887	1,032,400
Scholarship	149,080		149,080
Security Deposit Staff	242,148	4,500	246,648
Oriental Insurance	2,250		2,250

Welfare Fund - Govt.	21,800		21,800
Hostel Fees Refundable		350	350
Examination remuneration-other	16,769		16,769
Center Charges		1,350	1,350
TDS	22,369		22,369
Mess Advance	11,400		11,400
Welfare Fund - Staff	4,350		4,350
	2,525,579	111,987	2,637,566

SCHEDULE - X

FEES			
Tuition Fees	20194100	2949886	23143986
Student Insurance	571000		571000
Soft Skill Programme	2347000		2347000
Other Misc Fees	1041000		1041000
Training and Industrial Visit	2419000		2419000
	26,572,100	2,949,886	29,521,986

SCHEDULE - XI

OTHER INCOME			
Council Fees	25,275		25,275
Day Boarding fees		116,000	116,000
Hostel Dues	3,049,782	117,084	3,166,866
Interest Income	338,687	6,552	345,239
Summer Course		19,000	19,000
Interest-Secu	16,755		16,755
Misc. Receipt	265,478	6,861	272,339
Study Material	231,000		231,000
Transport Fees	731,921	135,560	867,481
Examination Fees	211,925		211,925
	4,870,823	401,057	5,271,880

SCHEDULE - XII

ADMINISTRATIVE EXPENSE			
E.P.F Contribution	317,558		317,558
E.S.I Contribution	131,698		131,698
Honorarium	1,080,000		1,080,000
Legal Expenses	128,170	210	128,380
Office Expenses	54,282	200	54,482
Postage & Telegram		102	102
Printing & Stationery	35,712	4,690	40,402
Admission Expenses	1,696,266	164,901	1,861,167
Advertisement Expenses	234,054		234,054
Recruitment Expenses	77,566		77,566
Insurance-Staff	50,900		50,900
Travelling Expenses	63,587		63,587
New Year Expenses	4,450		4,450
Watch & Ward	991,078		991,078
Website Development	22,000		22,000
	4,887,321	170,103	5,057,424

SCHEDULE - XIII

STUDENT WELFARE			
Examination Expenses	32,375	12,080	44,455
Identity Card Expenses	14,560		14,560

Placement Expenses	44,700		44,700
Puja Expenses	203,855		203,855
Registration Fees(SCTE&V)	27,900		27,900
Student Insurance	655,683	56,887	712,570
Hostel Expenses	4,251,392	55,900	4,307,292
Teaching AID & Equipment	194,519		194,519
Lab Work Shop Consumables		6,797	6,797
Day Boarding Expenses		116,200	116,200
Seminar Meeting and Function	132,808	36,644	169,452

FEES

Fees

5557792	284508	5842300
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SCHEDULE -XIV

185,500	29,810	215,310
185,500	29,810	215,310

SCHEDULE -XV

Computer Maintenance		2,900	2,900
Electrical Expenses	121,414	28,580	149,994
Garden Expenses	116,060		116,060
Generator Running Exp.	57,537		57,537
House Keeping Charges	319,311		319,311
Internet Expenses	64,606		64,606
Repair & Maintenance	149,158	38,390	187,548
Vehicle - Permit, Tax, Fitness	16,758		16,758
Cleaning & Sanitize Exp.	40,427		40,427
Vehicle Maintenance	290,445		290,445
Building Maintenance	398,669		398,669
Vehicle Hired & Fuel Charges	2,518,903		2,518,903

4,093,288	69,870	4,163,158
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SCHEDULE -XVI

TELEPHONE & ELECTRICITY

Electricity Charges

Telephone & Fax

834,403		834,403
30,342		30,342
864,745	-	864,745

SALARY & ALLOWANCE

Salary & Allowance

SCHEDULE -XVII

14,654,804	1,101,460	15,756,264
14,654,804	1,101,460	15,756,264

OTHER EXPENSES

Professional Charges

Bank Charges

Insurance - Asset

Audit Fees

Interest on Bank loan

SCHEDULE -XVIII

27,728		27,728
15,035	585	15,620
298,680		298,680
23,600	5,900	29,500
180,999		180,999
546,042	6,485	552,527

1. The Trust prepares its accounts in accrual basis
2. Depreciation on fixed has been provided as per IT Rules. 1962.

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo

Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Mr. Nalini Kanta Muduli
Chairman-cum-Managing Trustee

For M/S H. Naik & Co
Chartered Accountants

AUDITED FINANCIAL STATEMENT

(FOR THE FINANCIAL YEAR 2022-23)

OF

NABAPRAVAT TRUST

PLOT NO- 540/1780, PATHARGADIA

BHUBANESWAR-751024

AUDITED BY :

M/S H. Naik & Co

CHARTERED ACCOUNTANTS,

TELENGA BAZAR,

CUTTACK,

PIN NO- 753009

FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -318627880270923

We have examined the balance sheet of **NABAPRAVAT TRUST** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
	No Records Added

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 view-

- in the case of the balance sheet, of the state of affairs of the above named other educational institution as on 31 March 2023 ; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31 March 2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number

Address

For H. NAIK & Co.
CHARTERED ACCOUNTANTS
Santanu
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478



SANTANU KUMAR SARANGI

53478

0301044E

TELENGA BAZAR, TELENGA BAZAR,
Cuttack Sadar, CUTTACK, Telenga
Bazar S.O, 753009, Odisha, INDIA

UDIN-23053478-PGWWU DW 8467

Place

CUTTACK

IP Address

157.41.195.198

Date

22-Sep-2023

ANNEXURE

Statement of particulars

Basic Details

1. PAN of the auditee **AAATN3872F**

2. Name of the auditee **NABAPRAVAT TRUST**

3. Assessment Year **2023-24**

4. Previous Year **01-Apr-2022 to 31-Mar-2023**

5. Registered Address of the auditee
**BUILDING-NILACHAL
 POLYTECHNIC, PLOT NO-540/1780,
 PARTHARGADIA, KIIT S.O, KIIT
 UNIVERSITY, KHORDA, 751024,
 Odisha, INDIA.**

6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Trust**

8. Whether the auditee is established under an instrument? **Yes**

Management

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
SAROJ KUMAR SAHOO	4-Trustee		1-PAN	ADQPS3180A	PATHARGAD No IA, Bhubaneswar, KIIT S.O, KHORDA,		

serial number 14 >

13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	-
14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 4,82,84,160
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 4,82,84,160
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17.	Voluntary Contribution forming part of Corpus (which are included in 15)	₹ 0
18.	Anonymous donations taxable @30% under section 115BBC	₹ 0
19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 4,82,84,160
21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 0
22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ 4,82,84,160

Application of income

23.	Application of income (excluding application not eligible and reported under serial number 27)	
(i)	Total amount applied for charitable or religious purposes in India during the previous year	₹ 4,82,84,160
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(iv)	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 4,82,84,160
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	₹ 0
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0

Amount to be disallowed from application

(vii)	Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
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Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40.

(a) Details of payment on which tax is not deducted

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)
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Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)
No Records Added						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)	Amount of tax deducted (7)	Amount out of (7) deposited, if any (8)
No Records Added								

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0
- Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution ₹ 0

referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus

(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹ 0
(xv)	Any other disallowance	₹ 0
(xvi)	Total allowable application [(23(iv)+23(v)+23(vi) - {23(vii) to 23(xv)}]	₹ 4,82,84,160
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income	₹ 0

Application of Income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ 0
25.	Income taxable under section 115BBI	₹ 0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27.	Application of income out of the following sources during the previous year	
(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0
(F)	Any other	-

Please Specify

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
1	4-any trustee of the trust or manager (by whatever name called) of the institution	SAROJ KUMAR SAHOO	ADQPS3180A	-	PATHARGADIA - Bhubaneswar, K I I T S.O, KHORDA, Odisha, India - 751024	

29. Details of income/property referred to in section 13 (2)

- | | | |
|-----|--|---------|
| (a) | Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both | No
- |
| (b) | Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation | No
- |
| (c) | Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services | No
- |
| (d) | Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation | No
- |
| (e) | Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate | No
- |
| (f) | Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate | No
- |
| (g) | Whether any income or property of the auditee is diverted during the previous year in favour of any specified person | No
- |
| (h) | Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest | No
- |

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB

Amount of such violation ₹ 0

- | | | |
|-----|--|---------|
| (a) | Income of the auditee has been applied, other than for the objects of the trust or institution. | No
- |
| (b) | Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of | No |

account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives -

- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. - **No**
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste. - **No**
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. - **No**
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. **No**

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? **No**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**

Schedule TDS/TCS

Sl. No	Tax deduction and collection account number (TAN) (1)	Section (2) and Nature of payment (3)	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4)(5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6)(7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) (10)
										No Records Added

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Type of Form (2)	If Type of Form is "Others", please specify	Due date for furnishing (3)	Date of furnishing, if furnished (4)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported (5)
No Records Added						

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Amount of interest under section 201(1A) or 206C(7) is payable (2)	Amount paid out of column (2) (3)	Date of payment of amount (4)
No Records Added				

Attachments

Income and Expenditure Account/Profit and Loss Account

PL_NABA TRUST.pdf

Balance Sheet

BS_NABA TRUST.pdf

Miscellaneous Attachments

Acknowledgement Number - 318627880270923

This form has been digitally signed by SANTANU KUMAR SARANGI having PAN ACTPS7915F from IP Address 157.41.195.198 on 2023-09-22
 Dsc SI No and issuer 123849962719117CN=SafeScript sub-CA for Class 3 Individual 2022.C=IN,O=Sify Technologies Limited,OU=Sub-CA



For H. NAIK & Co.
 CHARTERED ACCOUNTANTS
(Signature)
 (S.K. SARANGI, PARTNER)
 CHARTERED ACCOUNTANT
 C. P. NO.-53478

NABAPRAVAT TRUST

Plot No. 540/1780, Pathargadia
Bhubaneswar - 751024

Consolidated Income & Expenditure Account for the period ended 31.03.2023

	Sch.	Amount (Rs.)	Amount (Rs.)
INCOME			
Fees	X		31,047,700
Other Income	XI		17,236,460
	(A)		<u>48,284,160</u>
EXPENDITURE			
Administrative Expenses	XII		6,666,031
Student Welfare	XIII		13,353,052
Fees	XIV		215,852
Repairs & Maintenance	XV		7,291,880
Telephone & Elect.	XVI		1,029,831
Salary & Allowances	XVII		17,997,338
Other Expenses	XVIII		487,457
			<u>47,041,441</u>
Depreciation	III		4,728,175
Total Expenditure (B)			51,769,616
Surplus/Deficit	(A-B)		(3,485,456)
			<u>48,284,160</u>

Place: Cuttack

Date: 22/09/2023

For and on behalf of Nabapravat Trust

For Nabapravat Trust

Saroj Kumar Sahoo

Secy.-cum-Managing Trustee

Er. Saroj Kumar Sahoo

Secy.-cum-Managing Trustee

For Nabapravat Trust

Nalini Kanta Muduli

Chairman-cum-Managing Trustee

Mr. Nalini Kanta Muduli

Chairman-cum-Managing Trustee

For M/S H. Naik & Co
Chartered Accountants

For H. NAIK & Co.
CHARTERED ACCOUNTANTS

(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478

Nabapravat Trust
Plot No. 540/1780, Pathargadia
Bhubaneswar - 751024

CONSOLIDATED BALANCE SHEET AS ON 31.03.2023

	Sch.	Amount (Rs.)	Amount (Rs.)
Sources of Funds			
Corpus Fund			10,000
Reserves & Surplus	I		66,533,364
Loan Funds			
Secured Loan	II-A		817,450
Unsecured Loan	II-B		8,416,000
			<u>75,776,814</u>
Application of Funds			
Fixed Assets	III		
Gross Block			46,099,367
Less: Depreciation			<u>4,728,175</u>
Net Block			41,371,192
Current Assets, Loans & Advances			
Loans & Advances	IV	517,785	
Other Current Asset	V	32,375,057	
Cash in hand	VII	37,357	
Cash at bank	VI	<u>7,066,213</u>	
		<u>39,996,412</u>	
Less: Current Liabilities & Provisions			
Sundry Creditors	VIII	2,794,555	
Other Current Liabilities	IX	<u>2,796,235</u>	
		<u>5,590,790</u>	34,405,622
			<u>75,776,814</u>
Significant Accounting Policies and Notes to Accounts.	XIX		

Place: Cuttack

Date: 22/09/2023

For H. Naik & Co.
CHARTERED ACCOUNTANTS
S. K. Sarangi
(S.K. SARANGI, PARTNER)
CHARTERED ACCOUNTANT
C. P. NO.-53478

For and on behalf of Nabapravat Trust
For Nabapravat Trust
Saroj Kumar Sahoo
Secy-cum-Managing Trustee
Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

For Nabapravat Trust
For Nabapravat Trust
Nalini Kanta Muduli
Chairman-cum-Managing Trustee
Mr. Nalini Kanta Muduli
Chairman-cum-Managing Trustee

For M/S H. Naik & Co
Chartered Accountants

UDIN - 23053478 BGW UDW 8467

NABAPRAVAT TRUST

Plot No. 540/1780, Pathargadia

Bhubaneswar - 751024

Schedule of Fixed Assets As on 31.03.2023

SCHEDULE-III

Name of the Assets	WDV As on 1.4.2022	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2023
NILACHAL POLYTECHNIC								
Air Conditioner	194112			93900	288012	15%	36159	251853
Bore Well	23222				23222	15%	3483	19739
Biometric Attendance Syst.	44784				44784	15%	6718	38066
Building	24362441		2834080		27196521	10%	2719652	24476869
C.C. Camera	459306				459306	15%	68896	390410
Canteen Shed	6982				6982	10%	698	6284
Civil Equipments	375956				375956	15%	56393	319563
Computers	323921		819400		1143321	40%	457328	685992
DLP Projector	27877				27877	15%	4181	23695
Electrical Equipments	427497				427497	15%	64125	363373
Electronics Equipments	213675				213675	15%	32051	181623
EPBX System	78124				78124	15%	11719	66406
Fan Equipment	97351				97351	15%	14603	82748
First Aid Centre	6980				6980	10%	698	6282
Furniture & Fixture	3698236			272428	3971664	10%	383545	3588119
Generator	239849				239849	15%	35977	203871
Hostel Utensil	82344				82344	15%	12352	69992
Inverter	47308				47308	10%	4731	42577
Internal Road	503633				503633	10%	50363	453270
Lab/Work Shop Equipments	1089992				1089992	15%	163499	926493
Land	5665400				5665400			5665400



Name of the Assets	WDV As on 1.4.2022	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2023
NILACHAL POLYTECHNIC								
Library Books	0			2448	2448	40%	490	1958
Music Instruments	2653				2653	15%	398	2255
Office Equipments	235674		16520		252194	15%	37829	214365
Online UPS	102911				102911	15%	15437	87475
Public Address System	11524				11524	15%	1729	9796
Sports Equipment	5871				5871	15%	881	4990
Submersible Pump	16190				16190	15%	2428	13761
Telephone	29979				29979	15%	4497	25482
Television	147869				147869	15%	22180	125689
Vehicle	2399666				2399666	15%	359950	2039716
Vehicle Stand	6474				6474	10%	647	5826
Fire Safety Item	93573				93573	10%	9357	84216
Water Cooler	94204				94204	15%	14131	80073
Yagyan Mandap	72356				72356	10%	7236	65120
TOTAL	41188931	0	3670000	368776	45227707		4604360	40623347
NILACHAL HIGHER SECOND SCHOOL								
Air Conditioner	104849		0	0	104849	15%	15727	89122
Computers	0		10800		10800	40%	4320	6480
Furniture & Fixture	588341		0	0	588341	10%	58834	529507
Laboratory Equipment	51258		0	0	51258	15%	7689	43570
Library Books	48178		30956	0	79134	40%	31653	47481
Water cooler	37277		0	0	37277	15%	5592	31685
Total	829903	0	41756	0	871659		123815	747844
Grand Total	42018835	0	3711756	368776	46099367	0	4728175	41371192



For Nabapravat Trust
Nalini Kantu Huded
 Chairman-cum-Managing Trustee

For Nabapravat Trust
Sauj Kumar Sahas
 Secy-Cum-Managing Trustee

Nabapravat Trust

540/1780 Patharagadia

Bhubaneswar-751024

Nilachal Polytechnic

NHSS

Total

SCHEDULE - I**RESERVE & SURPLUS**

Opening Balance	68,442,386	1,576,434	70,018,820
Excess of Income over Expenditure	-6,340,001	2,854,545	(3,485,456)
	62,102,385	4,430,979	66,533,364

SCHEDULE - II-A**SECURED LOAN**

Punjab National Bank, A/C No-297700IC00000658	179,512		179512
Punjab National Bank A/C NO-297700IL00000260	172,031		172031
Punjab National Bank A/C NO-297700IL00000251	89,380		89380
Punjab National Bank, A/C No-297700JT00000108 (Secured by Hypothecation of Fixed Assets)	376,527		376527
	817,450	0	817,450

UNSECURED LOAN

Nalini Kanta Muduli	3300000		3300000
Harapriya Muduli	800000		800000
Navodaya Trust	4316000		4316000
	8,416,000	0	8,416,000

SCHEDULE - IV**LOAN AND ADVANCE**

Advance For Staff & Other	517785		517785
	517,785	-	517,785

SCHEDULE - V**OTHER CURRENT ASSETS**

Security Deposit			
CESCO	394,240		394,240
Telephone	29,224		29,224
Security Deposit (CHSE)	2,000,000	325,000	2,325,000
H.P. Gas	7,800		7,800
Other			
Insurance Prepaid	561,757		561,757
TDS / TCS Receivable	420,331	7,585	427,916
Transport Fees Receivable	486,622		486,622
Apprentice Stipend	20,226		20,226
BPCL Petrol Pump	11,998		11,998
Day Boarding Receivable	232,148		232,148
Electricity Bill -CESU	177,208		177,208
Interest accrued on FD	764,671	68,258	832,929
Fixes Deposit	3,000,000	3,053,803	6,053,803
Hostel Fees Receivable	437,259		437,259



Course Fees Receivable	19,225,595	398,598	19,624,193
DTETO	376,000		376,000
BPCL cms Fleet Business	28,736		28,736
Security-Rent	348,000		348,000
	28,521,815	3,853,244	32,375,057

SCHEDULE - VI

CASH AT BANK

Bank of India, SB A/C No-555110100004270	86,476		86,476
Union Bank of India-- , SB A/C No-054000101013498	296,342		296,342
Punjab National Bank- C/A No 4077002100027930		1,019,551	1,019,551
Punjab National Bank-C/A No. 7229002100000245	26,407		26,407
Punjab National Bank-C/A No. 2977002900000215	67,242		67,242
Punjab National Bank-C/A No. 7229002100000236	2,801,706		2,801,706
Punjab national Bank-C/A No. 2977002100010007	1,300,981		1,300,981
Punjab National Bank-SB A/C No. 7229000100005912	29,361		29,361
HDFC Bank- C/A No. 50200026343180	489,006		489,006
State Bank of India C/A No-35220545977	543,274		543,274
State Bank of India, SB A/C No-1006206285-7	392,953		392,953
State Bank of India, SB A/C No-10062062868	12,914		12,914
	6,046,662	1,019,551	7,066,213

SCHEDULE - VII

CASH IN HAND

27524	9,833	37357
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SCHEDULE - VIII

SUNDRY CREDITORS

Computer Maintenance	34456		34456
Examination	9609		9609
Hostel	402430	111820	514250
House Keeping	90592		90592
Identity Card	11800	2000	13800
Printing Stationary	14459		14459
Repair and Maintenance	68603		68603
Seminar Meeting	39560		39560
Vehicle Hire Charges	1826393		1826393
Vehicle Maintenance	4990		4990
Watch and Ward	177843		177843
	2,680,735	113,820	2,794,555

SCHEDULE - IX

OTHER CURRENT LIABILITIES

Cauton Money	656,851		656,851
EPF Payable	195,507		195,507
ESI Payable	14,177		14,177
Security Deposit-Student	40,000		40,000
Electric Charges Payable	94,212		94,212
Honorarium Payable	118,600		118,600
Insurance - Compensation	65,469		65,469
Prof. Tax Payable	26,600		26,600
Retention Salary	69,769		69,769
Salary Payable	966,069	103,642	1,069,711
Scholarship	149,080		149,080



Security Deposit Staff			
Oriental Insurance	167,348	4,500	171,848
Center charges	2,250		2,250
Audit fees payable		1,350	1,350
Examination remuneration-other	29,500		29,500
Youth Redcross	16,769		16,769
BMC Corporation	10,000		10,000
TDS Payable	8,000		8,000
Mess Advance	36,692		36,692
Welfare Fund - Staff	9,000		9,000
	8,850	2,000	10,850
	2,684,743	111,492	2,796,235

SCHEDULE - X

FEES			
Tuition Fees	20,397,700	4,476,000	24,873,700
Student Insurance	591,000		591,000
Soft Skill Programme	2,249,000		2,249,000
Other Misc Fees	1,020,000		1,020,000
Training and Industrial Visit	2,314,000		2,314,000
	26,571,700	4,476,000	31,047,700

SCHEDULE - XI

OTHER INCOME			
Council Fees	67,400		67,400
Day Boarding fees	329,925	145,500	475,425
Hostel Dues	11,460,364	509,595	11,969,959
Interest Income	309,716	123,094	432,810
Misc. Receipt	86,042	1,620	87,662
Study Material	285,500		285,500
Transport Fees	3,487,001	242,160	3,729,161
TC Conduct		4,000	4,000
Examination Fees	177,453	7,090	184,543
	16,203,401	1,033,059	17,236,460

SCHEDULE - XII

ADMINISTRATIVE EXPENSES			
E.P.F Contribution	532,071		532,071
E.S.I Contribution	140,636		140,636
Honorarium	1,560,000		1,560,000
Legal Expenses	138,560		138,560
Office Expenses	81,184	3,497	84,681
Printing & Stationery	100,520	9,157	109,677
Admission Expenses	2,147,810	233,560	2,381,370
Advertisement Expenses	358,331		358,331
Recruitment Expenses	96,958	38,783	135,741
Insurance-Staff	55,651		55,651
Travelling Expenses	50,482		50,482
Watch & Ward	1,023,971	87,860	1,111,831
Website Development	7,000		7,000
	6,293,174	372,857	6,666,031



SCHEDULE - XIII

STUDENT WELFARE			
Examination Expenses	43,043	16,032	59,075
Identity Card Expenses	11,800	4,200	16,000

Placement Expenses	27,615		27,615
Puja Expenses	170,724		170,724
Registration Fees(SCTE&VT)	44,250		44,250
Student Insurance	538,386	85,592	623,978
Hostel Expenses	8,542,987	262,558	8,805,545
Teaching AID & Equipment	91,860		91,860
Training Expenses	131,200		131,200
Lab Work Shop Consumable		20,100	20,100
Day Boarding Expenses	574,680	248,470	823,130
Misc.Fees of Council		28,142	28,142
Study Material Expenses	143,536		143,536
Seminar Meeting and Function	2,330,577	37,320	2,367,897
	12650638	702414	13353052

FEES

Fees

SCHEDULE -XIV

203,972	11,880	215,852
203,972	11,880	215,852

REPAIR & MAINTENANCE

Electrical Expenses
Garden Expenses
Generator Running Exp.
House Keeping Charges
Internet Expenses
Repair & Maintenance
Vehicle - Permit, Tax, Fitness
Cleaning & Sanitize Exp-
Vehicle Maintenance
Building Maintenance
Vehicle Hired & Fuel Charges

SCHEDULE -XV

104,063		104,063
152,206		152,206
117,375		117,375
571,279		571,279
52,258		52,258
315,665		315,665
47,800		47,800
29,146		29,146
482,460		482,460
674,179		674,179
4,515,949	229,500	4,745,449
7,062,380	229,500	7,291,880

SCHEDULE -XVI

TELEPHONE & ELECTRICITY

Electricity Charges
Telephone & Fax

994,674		994,674
35,157		35,157
1,029,831	-	1,029,831

SALARY & ALLOWANCE

Salary & Allowance

SCHEDULE -XVII

16,784,195	1,213,143	17,997,338
16,784,195	1,213,143	17,997,338

OTHER EXPENSES

Professional Charges
Bank Charges
Audit fees
Insurance - Asset
Interest on Bank loan

SCHEDULE -XVIII

52,928		52,928
29,722	904	30,626
29,500		29,500
252,086		252,086
122,317		122,317
486,553	904	487,457



ACCOUNTING POLICIES

SCHEDULE -XIX

1. The Trust prepares its accounts in accrual basis
2. Depreciation on fixed has been provided as per IT Rules. 1962.

For and on behalf of Nabapravat Trust

For Nabapravat Trust

For Nabapravat Trust

For M/S H. Naik & Co
Chartered Accountants

Secy. Cum-Managing Trustee
Er. Saroj Kumar Sahoo

Secy-cum-Managing Trustee

Chairman-cum-Managing Trustee

Mr. Nalini Kanta Muduli

Chairman-cum-Managing Trustee



Nabapravat Trust
Plot No. 540/1780, Patharagadia
Bhubaneswar-751024
Pan No: AAATN3872F

STATUS

PAN
F.Y
A.Y

TRUST

AAATN3872F
2022-23
2023-24

COMPUTATION OF TOTAL INCOME

PARTICULARS

INCOME FROM OTHER SOURCES

Fees and Other Income

AMOUNT(RS)	AMOUNT(RS)	AMOUNT(RS)
		48284160

LESS-APPLICATION OF INCOME

- 1 Revenue Expenses
- 2 Capital Expenditure

47041441

4080532

51,121,973

Deficit: (2,837,813)

Tax due	Nil
TDS	36,835

AUDITED FINANCIAL STATEMENT

(FOR THE FINANCIAL YEAR 2023-24)

OF

NABAPRAVAT TRUST

PLOT NO- 540/1780, PATHARGADIA

BHUBANESWAR-751024

AUDITED BY :

M/S H. Naik & Co

CHARTERED ACCOUNTANTS,

TELENGA BAZAR,

CUTTACK,

PIN NO- 753009

Acknowledgement Number:429317960060924

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of NABAPPRAVAT TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications:-

(a)

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 view:-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications:-

(a)

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

Membership Number

Firm Registration Number

Address

IP Address

Place

Date

SANTANU KUMAR SARANGI

ARCA053478

0301044E

H NAIK & CO., TELENGA BAZAR, CUTTACK-753009, Odisha, INDIA

223.187.82.116

CUTTACK

06-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AAATN3872F		
Name	NABAPRAVAT TRUST		
Address	PLOT NO-540/1780 , NILACHAL POLYTECHNIC, PARTHARGADIA, K I I T S.O, KIIT UNIVERSITY , KHORDA , 24- Odisha, 91-INDIA, 751024		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	429283801060924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and fee payable	7	0
	Taxes Paid	8	65,655
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 65,660
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SARDJ KUMAR SAHOO in the capacity of Principal
Officer having PAN ADQPS3180A from IP address 152.59.156.96 on 06-Sep-2024
23:34:43 DSC SI.No & Issuer 4253028 & 63959179796002CN=Verasys Sub CA 2022,OU=Certifying
Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAATN3872F0742928380106092446ad76038b31a4ed0aff84ab608ef4d19d0cd957

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nabapravat Trust
Plot No. 540/1780, Pathargadia
Bhubaneswar - 751024

CONSOLIDATED BALANCE SHEET AS ON 31.03.2024

	Sch.	Amount (Rs.)	Amount (Rs.)
Sources of Funds			
Corpus Fund			10,000
Reserves & Surplus	I		63,252,870
Loan Funds			
Secured Loan	II-A		8,358,862
Unsecured Loan	II-B		-
			<u>71,621,732</u>
Application of Funds			
Fixed Assets	III		
Gross Block			52,584,107
Less: Depreciation			<u>6,142,370</u>
Net Block			46,441,737
Current Assets, Loans & Advances			
Loans & Advances	IV	442,165	
Other Current Asset	V	26,870,013	
Cash in hand	VII	40,834	
Cash at bank	VI	3,436,764	
		<u>30,789,776</u>	
Less: Current Liabilities & Provisions		61,579,553	
Sundry Creditors	VIII	2,339,154	
Other Current Liabilities	IX	3,270,627	
		<u>5,609,781</u>	
			<u>25,179,995</u>
			<u>71,621,732</u>
Significant Accounting Policies and Notes to Accounts.	XIX		

Place: Cuttack

Date: 26/09/2024

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo

Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Mr. Nalini Kanta Muduli
Chairman-cum-Managing Trustee



For H. NAIK & Co.
CHARTERED ACCOUNTANTS
S. K. Sarangi
S.K. SARANGI, PARTNER
CHARTERED ACCOUNTANT
C. P. NO. 53478

For M/S H. Naik & Co
Chartered Accountants

UDIN-24053478-BKCLYM-9896

NABAPRAVAT TRUST

Plot No. 540/1780, Pathargadia
Bhubaneswar - 751024

Consolidated Income & Expenditure Account for the period ended 31.03.2024

	Sch.	Amount (Rs.)	Amount (Rs.)
INCOME			
Fees	X		34,929,500
Other Income	XI		17,684,611
	(A)		<u>52,614,111</u>
EXPENDITURE			
Administrative Expenses	XII		7,208,459
Student Welfare	XIII		14,088,252
Fees	XIV		1,018,972
Repairs & Maintenance	XV		7,481,691
Telephone & Elect.	XVI		1,124,850
Salary & Allowances	XVII		18,185,013
Other Expenses	XVIII		645,001
			<u>49,752,237</u>
Depreciation	III		6,142,370
Total Expenditure (B)			55,894,607
Surplus/Deficit	(A-B)		(3,280,496)
			<u>52,614,111</u>

Place: Cuttack

Date: 06/09/2024

For and on behalf of Nabapravat Trust

Saroj Kumar Sahoo

Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Mr. Nalini Kanta Muduli
Chairman-cum-Managing Trustee



For M/S H. Naik & Co
Chartered Accountants

For H. NAIK & Co.
CHARTERED ACCOUNTANTS
S. K. SARANGI, PARTNER
CHARTERED ACCOUNTANT
C. P. NO.-63478

Nabapravat Trust

540/1780 Patharagadia

Bhubaneswar-751024

Nilachal Polytechnic

SCHEDULE - I**NHSS****Total****RESERVE & SURPLUS**

Opening Balance	62,102,385	4,430,979	66,533,364
Excess of Income over Expenditure	-4,762,113	1,481,619	(3,280,494)
	57,340,272	5,912,598	63,252,870

SCHEDULE - II-A**SECURED LOAN**

Bank of India, TL A/C No- 555170210000026	6199549		6199549
Bank of India, OD A/C No- 555125130000003	1426104		1426104
Bank of India, A/C No- 5551605100000519	567682		567682
Punjab National Bank, A/C No-297700JT00000108	165,528		165528
	8,358,863	0	8,358,863

UNSECURED LOAN**SCHEDULE - II-B**

			0
	0	0	0

SCHEDULE - IV**LOAN AND ADVANCE**

Advance paid to Staff	442,165	0	442165.36
	442,165	-	442,165

SCHEDULE - V**OTHER CURRENT ASSETS****Security Deposit**

CESCO / TPCODL	394,240		394,240
Telephone	29,224		29,224
Security Deposit (CHSE)	-	325,000	325,000
Security Deposit (HSE)		2,000,000	2,000,000
H.P. Gas	7,800		7,800

Other

Insurance Prepaid	698,450		698,450
TDS/TCS Receivable	444,570	46,340	490,910
Deposit Income Tax	700,000		700,000
Electricity Bill -CESU	177,208		177,208
Interest accrued on FD	749,074	215,085	964,159
Interest accrued on TPCODL	26,611		26,611
Course Fees Receivable	20,650,034	201,598	20,851,632
BPCL CMS Fleet Business	52,778		52,778
Security-Rent	152,000		152,000
	24,081,990	2,788,023	26,870,013



Sangej Kumar Sahoo

SCHEDULE - VI**CASH AT BANK**

Bank of India, SB A/C No-555110100004270	380,684		380,684
Bank of India, C/A No-555120110000748	500,400		500,400
Union Bank of India-SC ST, SB A/C No-05400010101346	304,415		304,415
Punjab National Bank-C/A No. 7229002100000245	26,407		26,407
Punjab National Bank-C/A No. 2977002900000215	444,306		444,306
Punjab National Bank-C/A No. 7229002100000236	131,891		131,891
Punjab National Bank-C/A No. 2977002100010007	93,417		93,417
Punjab National Bank-SB A/C No. 7229000100005912	30,266		30,266
HDFC Bank- C/A No. 50200026343180	121,648		121,648
State Bank of India C/A No-35220545977	596,047		596,047
State Bank of India, SB A/C No-10062062857	18,211		18,211
State Bank of India, SB A/C No-10062062868	13,196		13,196
Punjab National Bank- C/A No 4077002100027930	0	775,876	775,876
	2,660,888	775,876	3,436,764

SCHEDULE - VII**CASH IN HAND**

38039	2,795	40834
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SCHEDULE - VIII**SUNDRY CREDITORS**

CC TV & Consumable	13685		13685
Hostel	1237300	77000	1314300
House Keeping	91797		91797
Identity Card	14800	1200	16000
Professional Fees	4888		4888
Repair and Maintenance	72159		72159
Seminar Meeting	138400		138400
Vehicle Hire Charges	477311		477311
Vehicle Maintenance	4990		4990
Watch and Ward	205624		205624
	2,260,954	78,200	2,339,154

SCHEDULE - IX**OTHER CURRENT LIABILITIES**

Cauton Money	656,851		656,851
EPF Payable	194,640		194,640
ESI Payable	18,348		18,348
Electric Charges Payable	107,676		107,676
Honorarium Payable	120,950		120,950
Insurance - Compensation	65,469		65,469
Prof. Tax Payable	9,175		9,175
Retention Salary	69,769		69,769
Security Deposit-Student	75,000		75,000
Security Deposit-Placemnt	284,000		284,000
Salary Payable	1,043,373	111,625	1,154,998
Scholarship	149,080		149,080
Security Deposit Staff	155,348	4,500	159,848
Project Money	4,800		4,800



Audit fees payable	29,500		29,500
Mess Advance	13,150		13,150
Examination Remuneration-SCTE&VT	5,922		5,922
Examination Remuneration-other	57,047		57,047
Fees Receive in Advance	45,000		45,000
TDS Payable	43,829		43,829
Welfare Fund - Staff	4,775	800	5,575
	3,153,702	116,925	3,270,627

SCHEDULE - X

FEES

Tuition Fees	23,204,000	3,696,000	26,900,000
Student Insurance	666,000		666,000
Soft Skill PDP Programme	2,594,500		2,594,500
Other Misc Fees	1,345,000		1,345,000
Training and Industrial Visit	3,424,000		3,424,000
	31,233,500	3,696,000	34,929,500

SCHEDULE - XI

OTHER INCOME

Council Fees	22,290		22,290
Day Boarding Fees	303,952	11,000	314,952
Examination Fees	139,202		139,202
Interest from Deposit	175,994	343,442	519,436
Interest from Saving Bank	22,005		22,005
Interest from TPCODL	53,222		53,222
Misc Receipt	855,302	4,057	859,359
Business Receipt	854		854
Hostel Fees	11,901,191	444,295	12,345,486
Transport Fees	3,218,115	162,890	3,381,005
TC & Conduct		5,800	5,800
Summer Course		21,000	21,000
	16,692,127	992,484	17,684,611

SCHEDULE -XII

ADMINISTRATIVE EXPENSES

E.P.F Contribution	952,789		952,789
E.S.I Contribution	148,065		148,065
Honorarium	1,800,000		1,800,000
Office Expenses	132,786	2,020	134,806
Printing & Stationery	104,221	1,765	105,986
Admission Expenses	2,275,159	84,942	2,360,101
Advertisement Expenses	332,705	1,800	334,505
Postage & Telegram	130		130
Recruitment Expenses	148,668	38,783	187,451
Travelling Expenses	60,572		60,572
Legal Expenses	8,416		8,416
Insurance(Staff)	59,127		59,127
Watch & Ward	868,940	174,000	1,042,940
Website Development	13,570		13,570
	6,905,149	303,310	7,208,459



STUDENT WELFARE

Puja Expenses	242,134	15,020	257,154
Student Insurance	670,955	78,472	749,427
Day Boarding Expenses	1,551,180	439,485	1,990,665
Hostel Expenses	9,839,584	216,559	10,056,143
Seminar Meeting And Function	377,060	52,665	429,725
Study Material Expenses	166,660		166,660
Sports & Game	17,050		17,050
News Paper & Periodical	13,550		13,550
New Year Expenses	36,650		36,650
Identy Card Expenses	14,800	1,200	16,000
Registration Fees (Council)	43,950		43,950
Training & Placement Expenses	73,308		73,308
Transport Expenses		162,890	162,890
Teaching AID & Equipment	69,683	3,886	73,569
Examination Expenses		1,511	1,511

	13116564	971689	14088252
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FEES

Fees (paid)

SCHEDULE -XIV

	989,500	29,472	1,018,972
	989,500	29,472	1,018,972

REPAIR & MAINTENANCE

Electrical Expenses	41,513		41,513
Garden Expenses	78,145		78,145
Generator Running Exp.	119,201		119,201
House Keeping Charges	703,139		703,139
Internet Expenses	48,658		48,658
Building Maintenance	1,245,807		1,245,807
Repair & Maintenance	1,524,928	2,800	1,527,728
CC TV Maint. & Consumable	374,195		374,195
Vehicle - Permit, Tax, Fitness	162,708		162,708
Cleaning & Sanitize Exp-	35,347		35,347
Vehicle Maintenance	185,833		185,833
Vehicle Hired & Fuel Charges	2,959,417		2,959,417

	7,478,891	2,800	7,481,691
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SCHEDULE -XVI

Electricity Charges	866,271	240,000	1,106,271
Telephone & Fax	18,579		18,579
	884,850	240,000	1,124,850

SALARY & ALLOWANCE

Salary & Allowance

SCHEDULE -XVII

	16,627,295	1,557,718	18,185,013
	16,627,295	1,557,718	18,185,013

OTHER EXPENSES

Professional Charges	135,768		135,768
Processing Fees	53,218		53,218
Bank Charges	25,821	2,687	28,508
Audit fees	29,500		29,500
Insurance - Asset	275,613		275,613
Interest on Bank loan	122,394		122,394
	642,314	2,687	645,001



ACCOUNTING POLICIES

SCHEDULE -XIX

1. The Trust prepares its accounts in accrual basis
2. Depreciation on fixed has been provided as per IT Rules, 1962.



For and on behalf of Nabapravat Trust

For M/S H. Naik & Co
Chartered Accountants

Saroj Kumar Sahoo

Er. Saroj Kumar Sahoo
Secy-cum-Managing Trustee

Nalini Kanta Muduli

Mr. Nalini Kanta Muduli
Chairman-cum-Managing Trustee

NABAPRAVAT TRUST

Plot No. 540/1780, Pathargadia

Bhubaneswar - 751024

Schedule of Fixed Assets As on 31.03.2024

SCHEDULE-III

Name of the Assets	WDV As on 1.4.2023	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV As on 31.03.2024
NILACHAL POLYTECHNIC								
Air Conditioner	251853			666400	918253	15%	87758	830495
Bore Well	19739				19739	15%	2961	16778
Biometric Attendance Syst	38066				38066	15%	5710	32356
Building	24476869		0		24476869	10%	2447687	22029182
C.C. Camera	390410				390410	15%	58562	331849
Canteen Shed	6284				6284	10%	628	5656
Civil Equipments	319563				319563	15%	47934	271629
Computers	685982		3497550		4183542	40%	1673417	2510125
DLP Projector	23695				23695	15%	3554	20141
Electrical Equipments	363373				363373	15%	54506	308867
Electronics Equipments	181623				181623	15%	27244	154380
EPBX System	66406				66406	15%	9961	56445
Fan Equipment	82748				82748	15%	12412	70336
First Aid Centre	6282				6282	10%	628	5654
Furniture & Fixture	3588119			65520	4207070	10%	417431	3789639
Generator	203871				203871	15%	30581	173291
Hostel Utensil	69992				69992	15%	10499	59493
Inverter	42577				42577	10%	4258	38319
Interactive Board	0			170000	170000	10%	8500	161500
Internal Road	453270				453270	10%	45327	407943
Lab/Work Shop Equipments	926493				926493	15%	138974	787519



Name of the Assets	WDV As on 1.4.2023	Sales/Adjust During the Year	More than 180 Days	Less than 180 Days	Total	Rate of DEP. %	Amount of DEP.	WDV as on 31.03.2024
NILACHAL POLYTECHNIC								
Land	5665400				5665400			5665400
Library Books	1958		4563	3636	10157	40%	3336	6821
Mechanical Lab Equipment	0			3998178	3998178	15%	299863	3698315
Music Instruments	2255				2255	15%	338	1917
Office Equipments	214365		0	11554	225919	15%	33022	192897
Online UPS	87475			292640	380115	15%	35069	345046
Public Address System	9796			93900	103696	15%	8512	95184
Sports Equipment	4990			64804	69794	15%	5609	64185
Submersible Pump	13761				13761	15%	2064	11697
Telephone	25482			0	25482	15%	3822	21660
Television	125689			15000	140689	15%	19978	120711
Vehicle	2039716		1018252	757487	3815455	15%	515507	3299948
Vehicle Stand	5826				5826	10%	583	5243
Fire Safety Item	84216				84216	10%	8422	75794
Water Cooler	80073				80073	15%	12011	68062
Yagyan Mandap	65120				65120	10%	6512	58608
TOTAL	40623347	0	5073796	6139119	51836262		6043179	45793084
NILACHAL HIGHER SECOND SCHOOL								
Air Conditioner	89122		0	0	89122	15%	13368	75754
Computers	6480				6480	40%	2592	3888
Furniture & Fixture	529507		0	0	529507	10%	52951	476556
Laboratory Equipment	43570		0	0	43570	15%	6535	37034
Library Books	47481		0	0	47481	40%	18992	28489
Water cooler	31685		0	0	31685	15%	4753	26932
Total	747844	0	0	0	747844		99191	648653
For Nahaoravat	41371192	0	5073796	6139119	52584107		6142370	46441737



Surendra Kumar Boro

Secy.-Cum-Managing Trustee

Valmiki Kaula Hachinda

Chairman-Cum-Managing Trustee

Nabapravat Trust
Plot No. 540/1780, Patharagadia
Bhubaneswar-751024
Pan No: AAATN3872F

STATUS
PAN
F.Y
A.Y

TRUST
AAATN3872F
2023-24
2024-25

COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT(RS)	AMOUNT(RS)	AMOUNT(RS)
FEES AND OTHER INCOME			52,614,111
LESS-APPLICATION OF INCOME			
1 Revenue Expenses	49,752,237		
2 Capital Expenditure	<u>11,212,915</u>		<u>60,965,152</u>
		Deficit:	(8,351,041)
		Tax due	Nil
		TDS	65,660

For Nabapravat Trust
Sandeep Kumar Sahoo.
Secy-Cum-Managing Trustee

For Nabapravat Trust
Nalini Kanta Mishra.
Chairman-cum-Managing Trustee