

# Form 1B Annual Self-Disclosures Report

*Based on requirements of SEBI Circular of September 19, 2022:*

*C - Annual disclosure by NPOs on SSE which have either raised funds through SSE or are registered with SSE in terms of Regulation 91C of the LODR Regulations,  
D - Disclosure of Annual Impact Report by all Social Enterprises which have registered or raised funds using SSE in terms Regulation 91E of the LODR Regulations and  
Annexure I: Guidance notes for listed/ registered NPOs on disclosures of general, governance and finance aspects.*

*Please refer to the circular and its Annexures for detailed description of requirements.*

*Form 1A covers disclosures of general and governance aspects that are not dependant on statutory financial audit.*

**Form 1B covers disclosures of general, governance and finance aspects that have a reference to audited financial statements and filings with Income Tax, FCRA, Charity Commissioner, Registrar of Societies, Registrar of Companies and other regulators as applicable.**

## Instructions

All NPOs participating on the SSE (all registered regardless of whether they have currently listed securities or not) will **self-report annually in Form 1B Annual Self-Disclosures Report. A copy will be filed with the respective SSE by 31<sup>st</sup> Oct every year.**

Form 1B indicates which fields are mandatory for NPOs based on their annual spending

*Annual Spending as per Audited Financial Statements of the previous financial year under review.*

*S1: Upto Rs1 Cr*

*S2: >Rs1 Cr*

*(These slabs may be reviewed by SEBI, periodically as per need.)*

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# Form 1B.1

## *Self-Reported Annual Disclosures*

*of < Jeevan Vikas Samajik Bahuddeshiya Panlot Sanstha (JVBPS) >*

*with BSE SSE Registration No: <BSESSENPO00110>*

*with NSE SSE Registration No: <NESSENPO0058>*

*for the period from April, 2025 to March,2026*

### 1) Disclosures on General aspects

#### 1a) Details of top programmes

List of Top 5 activities/ interventions/ programs/ project (budget wise) in the financial year

<b><i>S1: Upto Rs1 Cr</i></b>	<b><i>S2: More than Rs1 Cr</i></b>
<i>Must Reply</i>	<i>Must Reply</i>

Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries <sup>1</sup>	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	2	3	4	5	6	7	8	9	10
Sr. No.	Name by which the programme is referred to by your organisation.  Number of Years the programme is expected to run from its launch. If the programme go on forever, please mention ongoing	List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog.	Total Programme Cost across its life. In case of ongoing programme, at least 5 years	Expenditure in the Previous Financial Year under review	Expenditure from the programme start till the end of the Financial Year under review/ Total expenditure for at least last 5 Financial Year (if it is ongoing programme)	<b>Direct-</b> beneficiaries directly impacted like students of school <b>Indirect-</b> beneficiaries indirectly impacted like families of students <b>Institutional-</b> entities impacted like other schools in the area	Provide Donor's name (Top 5 Donors of the programme since the programme inception)	Select 1 SDG Goal that is most impacted by the programme	List the schemes or national goals to which programme is aligned, if any

<sup>1</sup>Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries <sup>1</sup>	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	2	3	4	5	6	7	8	9	10
1	Key Resource Center (Jal Jeevan Mission) 2021 Start (5 Years) Program Extend till 2028	All Gram Panchayat of Akola District, Chandrapur District & Raigad District of Maharashtra State	Rs.18.90 Cr	Rs 2.40 Cr	14.05 Cr	All Village level committees have direct benefit & All Villagers of such village are indirect	Jal Shakti Ministry & WSSO Maharashtra Sate & SWSM Arunachal Pradesh State	SDG 6 – Clean Water and Sanitation	National Scheme
2	Atal Bujal Yojana 2021 (5Years) Program Extend Till March 2026	103 Gram panchayat of Baramati, Puandar Block of Pune District	Rs. 2.57 Cr	Rs. 0.6455 Cr	Rs.2.19 Cr	Farmers of All 103 villages are beneficiaries	Director of GSDA, Pune Maharashtra	SDG 6 – Clean Water and Sanitation	National Scheme
3	PMKSY 2.0 (Watershed Development) start Year 2021-22 (5 Yrs)	5 Gram Panchayat of Ponda Block of South GOA	Rs. 12.35 Cr	Rs. 0.45 Cr.	Rs. 7.4382 Cr.	Farmers, SHG Member, Landless Person & Women	Director of Agriculture, GOA State	SDG 15 – Life on Land	National Scheme
4	BRLF (High Impact Megh Watershed Programm) Start 2023-24 ( 5 Yrs)	57 Villages of Kalamb Block of Yavatmal District	Rs. 1.76 Cr	Rs.0.54 Cr	Rs. 1.2992 cr	Farmers, SHG Member, Landless Person & Women	BRLF & AXIS BANK Foundation	SDG 1 – No Poverty	Priority

Form 1B - Annual Self-Disclosures Report for NPOs

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1	2	3	4	5	6	7	8	9	10
5	Resource Organization (	Maharashtra State 48 ULBs  Rajasthan State 23 ULBs  Gurjat State 39 ULBs	Rs. 0.645Cr	Rs. 0.254	Rs. 0.254	Informal Waste Pickers Profiling	NSKFDC (NAMASTE SCHEME) New Delhi	SDG 8 – Decent Work and Economic Growth	Priority
6	Training Partner	Nashik Municipal Corporation Mahatrshtra State	Rs. 0.55 Cr	Rs. 0.032	Rs. 0.032	Informal Waste Pickers Profiling	NSKFDC (NAMASTE SCHEME) New Delhi	SDG 8 – Decent Work and Economic Growth	Priority
7	Technical Service Provider	Yavatmal Districts Umarkhed & Zari Block	Rs. 0.25 Cr	Rs. 0.04 Cr	Rs. 0.04 Cr	Farmers Field irrigation well survey	CS Tech Company Nagpur	SDG 2 – Zero Hunger	Priority

Add more rows, 1 row for each of Top 5 activities/ interventions/ programs/ projects

Form 1B - Annual Self-Disclosures Report for NPOs

1b) Details of Scale of operations

(Including Employee and Volunteer strength)

<b>S1: Upto Rs1 Cr</b>	<b>S2: More than Rs1 Cr</b>
<i>Must Reply</i>	<i>Must Reply</i>

Sr. Number	Item	Details
1	<p><b>Scale of Operations</b> The scale of the operations shall be explained by:</p> <p>1.1 net turn-over/annual budget/annual spending in last 3 years, 2023-24 2024-25 2025-26</p> <p>1.2 number of beneficiaries<sup>2</sup></p> <p>1.3 number of locations of operations</p> <p>1.4 whether at national/ state level/ district level</p>	<p><b>Rs. 447.57 Lakhs</b> <b>Rs. 767.40 Lakhs</b> <b>Rs. 650.40 Lakhs</b></p> <p>Last Yrs. 42108</p> <p>More than 110</p> <p>Natioanl Level</p>
2	<p><b>Number of Employees</b> Total number of employees shall be disclosed separately as</p> <p>2.1 permanent employees,</p> <p>2.2 temporary employees and</p> <p>2.3 employees on contract</p>	<p>07</p> <p>18</p> <p>28</p>
3	<p><b>Number of Volunteers</b> The nature and scale of activities performed by volunteers shall be disclosed.</p>	<p>42</p>

<sup>2</sup> Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Form 1B - Annual Self-Disclosures Report for NPOs

1c) Details of top donors or investors of the organisation

**List of Top 5 donors or investors (budget wise)**

<b>S1: Upto Rs1 Cr</b>	<b>S2: More than Rs1 Cr</b>
<i>Must Reply</i>	<i>Must Reply</i>

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries <sup>3</sup> )	SDG Goal	Alignment with National / State schemes or priority
1	2	3	4	5	6	7	8	9
<i>Sr. No</i>	<i>Provide Donor's name</i>	<i>List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog</i>	<i>Total Programme Budget supported/ sanctioned by the donor during the life of the project</i>	<i>Expenditure in the Previous Financial Year under review against this Donor's funding</i>	Expenditure against this Donor's funding from the programme inception till the end of the Previous Financial Year under review. If it is an ongoing funding from this donor, then at least for the last 5 Financial Years	<b>Direct-</b> beneficiaries directly impacted like students of school <b>Indirect-</b> beneficiaries indirectly impacted like families of students <b>Institutional-</b> entities impacted like other schools in the area	Select 1 SDG Goal that is most impacted by the programme	List the schemes or national goals to which programme is aligned, if any

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Form 1B - Annual Self-Disclosures Report for NPOs

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries <sup>3</sup> )	SDG Goal	Alignment with National / State schemes or priority
1	2	3	4	5	6	7	8	9
1	Key Resource Center (Jal Jeevan Mission) 2021 Start (5 Years) Program Extend till 2028	All Gram Panchayat of Akola District, Chandrapur District & Raigad District of Maharashtra State	Rs.18.90 Cr	Rs 2.40 Cr	14.05 Cr	All Village level committees have direct benefit & All Villagers of such village are indirect	SDG 6 – Clean Water and Sanitation	Village level committees are well trained about rural drinking water scheme work
2	Atal Bujal Yojana 2021 (5Years) Program Extend Till March 2026	103 Gram panchayat of Baramati, Puandar Block of Pune District	Rs. 2.57 Cr	Rs. 0.6455 Cr	Rs.2.19 Cr	Farmers of All 103 villages are beneficiaries	SDG 6 – Clean Water and Sanitation	Improve Farmers Livelihood & Farming pattern
3	PMKSY 2.0 (Watershed Development) start Year 2021-22 (5 Yrs)	5 Gram Panchayat of Ponda Block of South GOA	Rs. 12.35 Cr	Rs. 0.45 Cr.	Rs. 7.4382 Cr.	Farmers, SHG Member, Landless Person & Women	SDG 2 – Zero Hunger and SDG 15 – Life on Land	Improve the village level every person Livelihood with the help of Farming & Small-Scale business
4	BRLF (High Impact Megh Watershed Progammm) Start 2023-24 ( 5 Yrs)	57 Villages of Kalamb Block of Yavatmal District	Rs. 1.76 Cr	Rs.0.54 Cr	Rs. 1.2992 cr	Farmers, SHG Member, Landless Person & Women	SDG 1 – No Poverty and SDG 15 – Life on Land	Improve the village level every person Livelihood with the help of Farming & Small-Scale business

Form 1B - Annual Self-Disclosures Report for NPOs

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries <sup>3</sup> )	SDG Goal	Alignment with National / State schemes or priority
1	2	3	4	5	6	7	8	9
5	Resource Organization (	Maharashtra State 48 ULBs Rajasthan State 23 ULBs Gurjat State 39 ULBs	Rs. 0.645Cr	Rs. 0.254	Rs. 0.254	Informal Waste Pickers Profiling	SDG 8 – Decent Work and Economic Growth	Collecting Informal Waste Picker Profiling For Collecting Information with Family Details and Providing Sustainable Livelihood
6	Training Partner	Nashik Municipal Corporation Mahatrshtra State	Rs. 0.55 Cr	Rs. 0.032	Rs. 0.032	Informal Waste Pickers Profiling	SDG 8 – Decent Work and Economic Growth	Providing Skill Base Training for Informal Waste Picker For Sustainable Livelihood

Add more rows, 1 row for each of **Top 5 donors**

2) Disclosures on Governance aspects

Form 1B - Annual Self-Disclosures Report for NPOs

2a) Reporting of related party transactions as per Income Tax Act section 13(3)

<i>The organization shall disclose all related party transactions entered by it and reasons for the same.</i>							<b>S1: Upto Rs1 Cr</b> <i>Must comply</i>	<b>S2: More than Rs1 Cr</b> <i>Must comply</i>
Name of the Party	Nature of relationship	Nature of transaction	Amount in current year	Amount in previous year	Balance Outstanding Current Year (Dr / Cr)	Balance Outstanding Previous Year (Dr / Cr)		
NA	NA	NA	NA	NA	NA	NA		
<p><b>Definition of Related Party</b></p> <p><i>If there have been transactions between related parties, during the existence of a related party relationship, the reporting enterprise to disclose the following:</i></p> <ul style="list-style-type: none"> <li><i>(i) the name of the transacting related party;</i></li> <li><i>(ii) a description of the relationship between the parties;</i></li> <li><i>(iii) a description of the nature of transactions;</i></li> <li><i>(iv) volume of the transactions either as an amount or as an appropriate proportion;</i></li> <li><i>(v) any other elements of the related party transactions necessary for an understanding of the financial statements;</i></li> <li><i>(vi) the amounts or appropriate proportions of outstanding items pertaining to related parties at the balance sheet date and provisions for doubtful debts due from such parties at that date; and</i></li> <li><i>(vii) amounts written off or written back in the period in respect of debts due from or to related parties.</i></li> </ul>								

Form 1B - Annual Self-Disclosures Report for NPOs

2b) Compliance management process

<p><i>Compliance management process</i></p> <p><i>Statement of compliance from senior decision maker (Chair/ CEO or equivalent) in Form 1B.4</i></p>	<p><b>S1: Upto Rs1 Cr</b> <i>Must have</i></p>	<p><b>S2: More than Rs1 Cr</b> <i>Must have</i></p>
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3) Disclosures on Financial aspects

<p><b>S1: Upto Rs1 Cr</b></p>	<p><b>S2: More than Rs1 Cr</b></p>
<p><i>Must Reply</i></p>	<p><i>Must Reply</i></p>

Please attach the following documents:

Item	NA	Yes	No
1. Balance Sheet			No
2. Income & Expenditure Statement			No
3. Cash Flow Statement/ Receipts & Payments Account			No
4. Schedules to Accounts			No
5. Notes on Accounts & Significant Accounting Policies			No
6. Program-wise fund utilization for the previous year			No
7. Details of Auditors			No
8. Copy of Income Tax Return			No
9. Copy of Form10B/ 10BB Audit report filed with Income Tax			No
10. Copy of FC Return (if NPO has FCRA)			No
11. Copy of Annual Returns filed with Registration Authority (Registrar of Companies, Registrar of Societies, Charity Commissioner)			No

SSE may specify additional parameters that may be required to be disclosed by NPO on an annual basis.

## Form 1B.2

*This section covers the Annual Impact Report (AIR) that should, at a minimum, cover the aspects described below.*

***This should cover at least the top 67 percent of programme spending for the reporting period. For each of the thematic areas the organisation works in, as per the SEBI defined 16 thematic areas, a separate AIR is to be prepared in Form 1B.2. This would help the organisation to determine eligibility for listing projects.***

***If the organisation has active listed securities in the same period, they should be covered using Form 2 that needs to be assessed by a competent social impact assessor of an empanelled social impact assessment firm, for each of the listed securities.***

### 1B.2(i) List of Programmes funded through Listed Securities on SSE for which Form 2.1 is applicable

Serial No.	Listing ID	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the FY under review	Form 2.1 Prepared (Yes/ No)
1.					
Add more rows, if needed					

### 1B.2(ii) List of Programmes for which AIR is prepared in this section

Serial No.	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the financial year under review	Page Nos in this report
Add more rows, if needed				

**Please note: Total of 1B.2(i) and 1B.2(ii) should be at least the top 67 percent of programme spending for the reporting period.**

## Sub-Section 1B.2.1 Annual Impact Report (AIR) Self-Reported

*of < Jeevan Vikas Samajik Bahuddeshiya Panlot Sanstha > for the period*

*from April, 2025 to March, 2026*

*For <.....> comprising <100 > % spending in the financial year under review*

*Under < livelihood SSE Thematic Area >*

Programme start date:

Programme Objective(s):

### 1) Strategic Intent and Planning

<i>Item</i>	<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<i>a) What is the social or environmental or cultural challenge the organization is addressing in this thematic area? Has this changed in the last year?</i>	<i>Must Reply</i>	<i>Must Reply</i>
<i>b) How is the organization attending to the challenge or planning to attend to the challenge in this thematic area? Has this changed in the last year?</i>	<i>Must Reply</i>	<i>Must Reply</i>
<i>c) Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?</i>	<i>Must Reply</i>	<i>Must Reply</i>
<i>d) What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.</i>	<i>Must Reply</i>	<i>Must Reply</i>

2) Approach

<i>Item</i>	<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<b>a) What is the baseline status* at the start of the activity/intervention/programs or project and at the end of the last reporting period? *Baseline status incudes situation analysis/ context description at the start</b>	Must Reply	Must Reply
<b>b) What has been the past performance trend? (if relevant)</b>	Must Reply	Must Reply
<b>c) What is the solution implementation plan and the measures taken for sustainability of activity/intervention/programs or project outcomes? Has there been any material change in your implementation model in the last one year?</b>	Must Reply	Must Reply
<b>d) Please brief out alignment of solution to Sustainable Development Goals (SDGs)/national priorities/state priorities/ developmental priorities.</b>	Must Reply	Must Reply
<b>e) How have you taken into consideration stakeholder feedback in this reporting period?</b>	Must Reply	Must Reply
<b>f) In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?</b>	Must Reply	Must Reply

3) Impact Indicators

<i>Item</i>	<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<b>a) What are the indicators used to evaluate the effectiveness and outcomes of programmes</b>	Must Reply	Must Reply

Form 1B - Annual Self-Disclosures Report for NPOs

<i>Item</i>	<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<i>i) Timeline specific output indicators from inception to end of project</i>	<i>Must Reply</i>	<i>Must Reply</i>
<i>ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project</i>	<i>Must Reply when applicable</i>	<i>Must Reply when applicable</i>
<i>iii) Overall outcome indicators (for e.g.) towards end-term and after end of the project period (depends on project gestation period)</i>	<i>Must Reply when applicable</i>	<i>Must Reply when applicable</i>

4) Relevance and Sustainability

(Please share in 3-5 sentences with a supporting fact/ data point)

<i>Item</i>	<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<i>i) Relevance: Explain with a supporting fact/ data point how the initiative aligns with the organization's values and goals and is relevant to the target audience</i>	<i>Must Reply</i>	<i>Must Reply</i>
<i>ii) Sustainability: Explain with a supporting fact/ data point how the initiative is sustainable and if it can continue to make a positive impact in the future.</i>		
<i>a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.</i>	<i>Must share any impact observed on the target segment</i>	<i>Must Reply</i>

Form 1B - Annual Self-Disclosures Report for NPOs

<i>Item</i>	<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
b) <i>Beneficiary<sup>4</sup>/Stakeholder Validation through surveys and other feedback mechanism</i>	<i>Must Reply based on any simple method of validation</i>	<i>Must Reply</i>

5) Photographs conveying before and after impact of the Programme  
(a maximum of 3 impact situations may be shared per Programme)

<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<i>Must Reply</i>	<i>Must Reply</i>

6) Annexures

<i>S1: Upto Rs1 Cr</i>	<i>S2: More than Rs1 Cr</i>
<i>Must Reply</i>	<i>Must Reply</i>

<sup>4</sup> Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Form 1B - Annual Self-Disclosures Report for NPOs

Item	NA	Yes	No
1) Blank copy of any questionnaire or survey forms used 2) Summary analysis of surveys undertaken 3) Impact Map linking outputs and outcomes to activities 4) Copies of other consultation details (such as focus group write-ups, workshop notes, etc.) 5) Copies of evidence summarised or quoted in the social impact report 6) Notes of the previous social impact assessment meetings (when applicable) 7) Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable) 8) Completion certificate of approved mandatory capacity building workshops 9) Case Studies/ Stakeholder Testimonials 10) All stand-alone reports and that have contributed to the organisation's impact reporting for this period			

End of Sub-Section 1B.2.1 Use Sub-Section 1B.2 format for each Programme Report<sup>5</sup> with Title Prefixed by Sub-section 1B.2.2, 1B.2.3, 1B.2.4, 1B.2.5 and so on for reporting additional projects totalling to 67 percent of total programme expenditure in the financial year under review mentioned at

***SSE may specify additional parameters that may be required to be disclosed by SE in its AIR***

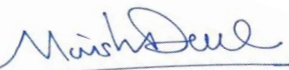
<sup>5</sup> For each programme reported in table 1.2.(ii) in Form 1.2

## Form 1B.3 Declaration

<b>S1: Upto Rs1 Cr</b>	<b>S2: More than Rs1 Cr</b>
<i>Must Reply</i>	<i>Must Reply</i>

*I hereby certify that all the information provided in this report are correct and that all documents submitted by our organisation are true copies.*

*Authorised Representative of < Jeevan Vikas Samajik Bahuddeshiya Panlot Sanstha > Name: Manish Suresh Dave*

Signed: 

*Date: 13.05.2026*

*Place: Yavatmal*



Seal of NPO:

## Form 1B.4

# Statement of Compliance

**I, Manish Suresh Dave (Chairman) of *Jeevan Vikas Samajak Bahuddeshiya Panlot Sanstha, Yavatmal* certify that:**

- a. All activities undertaken by the Social Enterprise are in conformity with the objectives as stated in the relevant constitution documents and aligned to the vision, purpose and mission of the Social Enterprise
- b. Activities reflect primacy of Social intent in the functioning of the Social Enterprise as per SEBI Act and regulations made thereunder that at least 67 percent\* of our organisation's activities cover target population segments/ entities that are under-served or less privileged or live in regions recording lower performance in the development priorities of central or state governments (immediately preceding 3-year average of revenues/ expenditure/ total customer base and/or total number of beneficiaries<sup>6</sup>)
- c. I have reviewed the financial statements prepared by the Social Enterprise for the year ended ..... and to the best of my knowledge and belief these Statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading. Further, these Statements together present a true and fair view of the Social Enterprise's affairs and are in compliance with the relevant Accounting Standards, applicable laws and regulations
- d. To the best of my knowledge and belief, no transactions entered into by the Social Enterprise during the year ended ..... are fraudulent, illegal or violative of the laws, regulations and policies and procedures of the Social Enterprise. The Social Enterprise has complied with all applicable laws and regulations as applicable for the Social Enterprise
- e. I accept responsibility for establishing and maintaining internal controls for operations as well as financial reporting and the Social Enterprise has implemented and evaluated the effectiveness of internal control systems of the Social enterprise in the conduct of operations and reporting thereon
- f. I am not aware of any instance during the year of significant fraud with involvement therein of the management or any employee having a significant role in the Social Enterprise's internal control systems.

Name: Manish Suresh Dave

**Chairman of < *Jeevan Vikas Samajak Bahuddeshiya Panlot Sanstha, Yavatmal* >**

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<sup>6</sup> Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

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Signed: Maish Deul

Date: 13/05/2026

Place: Yavatmal



Seal of NPO: