Global Vikas Trust
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www.globalvikastrust.org | www.facebook.com/globalparli | www.twitter.com/globalparli

Form 1A 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 SEBI Circular of Sep 19, 2022 and its Annexure 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 1A Annual Self-Disclosures Report.** A copy will be filed **with the respective SSE within 60 days of the close of the previous financial year.**

Form 1A 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 1A.1

Self-Reported Annual Disclosures

*of <**Global Vikas Trust**>*

with NSE SSE Registration No: <.NSESSENPO00111>

for the period from 01/04/2024 to 31/03/2025

1) Disclosures on General aspects	
Item	***S2: More than Rs1 Cr***
1a) Name of the organization *Registered/Legal name* *Popular name(s), if any* *The registered name and also any popular names the organization is known by among stakeholders*	Global Vikas Trust (Global Parli, Krishikul)
1b) Location of headquarters and location(s) of operations **Head Quarters : Complete Address** **Operating Locations :** Location 1: Purpose and Address Location 2: Purpose and Address Location 3: Purpose and Address	Registered Office : G-1, Ground Floor, Plot No. 215, Nilan Sagar, Jawahar Nagar, Road No. 3, Goregaon (W), Mumbai - 400104 **Head Office:** 101, 'Aabhar', Plot No.46 , 5th Road, Khar West, Mumbai-400052, **Branch Office:** 1202, 12th Floor, Mohini Towers, 5th Rd, Govind Dham, Ram Krishna Nagar, Khar West, Mumbai, Maharashtra 400052 **Project Office:** "Krishikul" Farmer training Center. Near Ghanal Tanda, Pohner Road, Sirsala,Taluka - Parli Vaijnath, Dist- Beed Maharashtra 431128

1) Disclosures on General aspects	
Item	***S2: More than Rs1 Cr***
1c1) Vision Statement *(A vision statement should be no more than one sentence. It should not be more than 20-25 words. It should be simple enough for every employee across all levels to express it easily. It is the end result of your organisation's work. If your organisation were to work for 30-35 years, what would you visualise as the final state of affairs? Every time you say the vision, you should be able to visualise the end situation. It is the final picture/ photo of the situation in your chosen theme or area of work in the end! It is a description of the "after" picture you would see as a result of your organisation's work at the end of its lifetime when you believe its purpose is accomplished.)*	***Vision:*** *Transforming India by helping farmers' adopt sustainable agriculture at scale and increasing their annual income from the current average of Rs. 15,000 ~ Rs. 40,000 per acre to a minimum of Rs. 1,00,000 per acre.*

1c2) Purpose & Mission *Why the organization exists and explain why the cause taken up by the organization matters?* *What is your organisation aiming to accomplish? Use the below sentence construction format to state your mission.* *Clearly and concisely state your intended long term impact (description with a broad number)* *for (beneficiary[1]/ community group/ entity/ segment type)* *in (geographic area)* *by (timeframe).*	***Mission & Purpose*** *Our mission is to transform the agricultural landscape of India by enabling a sustainable and prosperous future for farmers through innovation, education, and empowerment.* *We aim to **change cropping patterns** to help farmers adopt high value crops and support **soil health restoration**, **water conservation**, and **river recharge initiatives** like **Groundwater Recharge Shafts (GRAs)**.* *Through **cluster farming models**, **satellite-based monitoring**, and the **integration of sustainable global agricultural practices**, we are building a climate-resilient, future-ready ecosystem.* *Our approach includes **robust backward integration**, **innovative forward market linkages**, and the adoption of **cutting-edge agri-tech solutions to improve farm productivity** — while ensuring that **banking access**, **government schemes**, and **financial tools** reach farmers at their doorstep.* *Our geographical focus spans some of India's most distressed agricultural regions — **climate vulnerability, suicide-prone and debt-burdened belts of Marathwada (Maharashtra)**, along with **Palghar, Solapur, Jalgaon**, and select areas in **Madhya Pradesh and Gujarat**.*

[1] Beneficiary includes entities such as individual, person, thing, article, unit, body, creature

	*At the heart of our mission is **"Krishikul"**, a **world-class farmer training center** in **Sirsala, Beed District**, where we provide knowledge, training and hands-on experience to farmers on **sustainable agriculture practices, organic farming, modern agriculture tools, techniques, and technology**. Krishikul also functions as a **train-the-trainer hub**, where farmers from across the country gain knowledge and techniques that they can further propagate within their local farming community.* *Having already **directly impacted nearly 50,000+ farmers and villagers**, and **indirectly touched an equal or a greater number** through our large-scale **plantation drives** and **water conservation projects**, we now aim to **scale this impact exponentially over the next five years**.* *By uniting **traditional wisdom with globally proven sustainable practices**, we are committed to creating a **thriving, tech-enabled, and self-reliant farming community** that will lead India into an agri-secure, empowered future.* *By uniting traditional wisdom with **sustainable global practices**, we are committed to building a **thriving, tech-enabled, self-reliant farming community** that can lead India into an agri-secure future.*

1d) Organisational goals, activities, products and services *Overall objectives of the organisation or activity/intervention/program or projects. It shall also describe the organisation activities, including any products and services which the organisation provides.* *Clearly and concisely, state your organisation's ultimate goal for intended impact. Examine how your goals for the next three to five years (or an alternate timeframe specified in your answer) fit within your overall plan to contribute to lasting, meaningful change.*	*Global Vikas Trust (GVT) implements an integrated rural development program focused on:* ● ***Tree-based livelihood program** enabling farmer groups to adopt fruit tree plantation at scale* ● ***Farmer education and training** via online, offline, on-field, and residential modules* ● ***Water conservation and ecological restoration** in drought-prone areas* ● ***Sustainable livelihood creation** by transforming low-yield agriculture into profitable horticulture farming* ● ***Market linkages and value-chain support** to improve farmer incomes and women empowerment* *These activities are geared toward **empowering small and marginal farmers**, reducing rural poverty, and enabling climate-smart agriculture.* *The highlights of work done till date by the Trust are as follows;* ***PLANTATION:*** ● *Planted over 5.7+ crore fruit trees across Maharashtra, Madhya Pradesh, and Gujarat.* ● *Benefited more than 26,000+ marginal farmers, supporting a shift from low-yield crops to high-value horticulture.* ● *Operational in 4,700+ villages across 27 districts, creating a replicable and scalable model of economic transformation.*

	Tree Plantation Progress Over the Years *GVT has steadily scaled its plantation initiative, transforming vast tracts of barren and unproductive land into thriving orchards:* ● *2019: Foundation year – 11.85 lakh trees* ● *2020: 19.06 lakh trees* ● *2021: 77.69 lakh trees* ● *Jan 2022 – Mar 2023: 201.79 lakh trees* ● *Apr 2023 – Mar 2024: 144.41 lakh trees* ● *Apr 2024 – March 2025: 122.97 lakh trees* ***WATER CONSERVATION & RURAL DEVELOPMENT*** *Key Milestones:* *● 2016–17: Supplied 1.5 crore litres of tanker water during the Marathwada drought; launched holistic rural initiatives including de-addiction drives and livestock promotion.* *River Rejuvenation: 70 km of rivers rejuvenated, aiding groundwater recharge and ecological balance.* *CNB Check Dams: 62 Cement Nala Band check dams constructed for rainwater harvesting and irrigation support.* *KTB Dams: 5 Kolhapur Type Bandharas established to manage water flow for farming.* *Farm Ponds: 162 farm ponds built for on-farm water storage.* *GRAs (Global River Aqua Shafts): 120 vertical shafts installed to accelerate groundwater recharge.* *● 2018: Developed decentralized water infrastructure, creating*

	500+ crore litres of water storage. *● 2023: Rejuvenated 8 km of Rui River and its tributaries in Beed district by deepening and widening the riverbed.* *● 2024: 10 km deepening and widening of the Gunwara river, Beed Dist., construction of 50 GRA shafts along the 10km stretch of the river. Additionally, construction of 15 GRA's and 2 Check dams in Dharashiv district of Maharashtra.* ***These initiatives have significantly improved soil moisture, cropping intensity, and water availability for small and marginal farmers.*** ***FARMER TRAINING CENTER - "KRISHIKUL"*** *● Inaugurated: August, 2024, at Sirsala Village, Beed District, Maharashtra* *● Visitors: Over 7,500+ farmers, FPOs, CSR partners, research institutes, and government officials have participated in field demonstrations and training sessions.* *Objectives:* *● To provide a model farm and centre of excellence for scientific horticulture, sustainable cropping patterns, and water-efficient agriculture.* *● To train farmers in soil health, post-harvest management, and modern agri-tech applications.* *● To build capacity and resilience, enabling farmers to sustainably increase incomes and adapt to climatic challenges.* ***OUTREACH & IMPACT:***

1) Disclosures on General aspects	
Item	***S2: More than Rs1 Cr***
	● *Active in 27 districts across Maharashtra, Gujarat, and Madhya Pradesh* ● *Village coverage: Over 4,700 +villages through focused mobilization and development initiatives* ● *Beneficiaries: More than 26,000 +farmers supported directly with access to subsidised inputs, training, and market linkages*

2) Disclosures on Governance aspects

Item	S2: More than Rs1 Cr
2a) Ownership and legal form **Legal Form :** **(Trust / Society / Sec 8 Company / Others)** **Ownership (as per table below)** The organization shall explain the nature of ownership and the legal form on the entity specific to its India operations.	Charitable Trust Registered in State of Maharashtra

Item	S2: More than Rs1 Cr
2b) Governance Structure **(outlines board and management committee structures, mandates, membership, charters, policies and internal controls)** The governance structure will start from the governance body, the committees / subcommittees (standing/ad hoc) under the governance body and the organization hierarchy for decision making. It outlines board and management committee structures,	2b) Detailed Organisation Chart is attached TBD with Sir 2c1) The role of the governance body a) Governing Board / Board of Directors : Yes. We have a Board of Trustees and a top management team. Together they form the governing body. Additionally, we have an advisory board, which provides expert reviews

<table>
<tr><th>Item</th><th>S2: More than Rs1 Cr</th></tr>
<tr><td>mandates, membership, charters, policies and internal controls</td><td rowspan="6">and suggestions to the board and the management team.
b) Number of members in Governing Body : 8 (4 Trustees + 4 Management Team)

c) Names of Committees and number of members
i. Operations Planning Committee - 8 members
ii. Finance Committee - 5 members
iii. Accounts and Compliance Committee - 4 members
iv. HR and Governance Committee - 6 members

d) Key Policy Documents of the Social Enterprise in relation to Finance, Operations, Internal Controls and Governance
i. Accounting and Compliance policy
ii. HR policy
iii. IT policy
iv. Governance Policy</td></tr>
<tr><td>2c1) The role of the governance body</td></tr>
<tr><td>a. Governing Board / Board of Directors : Yes / No</td></tr>
<tr><td>b. Number of members in Governing Body :</td></tr>
<tr><td>c. Names of Committees and number of members

i.
ii.
iii.
iv.</td></tr>
<tr><td>d. Key Policy Documents of the Social Enterprise in relation to Finance, Operations, Internal Controls and Governance
i.
ii.
iii.
iv.</td></tr>
</table>

Item	**S2: More than Rs1 Cr**

*2*c2) List of current Governing Body/ Board Members/ Trustees and their details

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

Serial No.	*Name*	*Identification*[2]	*Age in years*	*Gender*	*Occupation*	*Relation to other Members by blood/ marriage*[3]	*Date of Appointment on the Board (dd-mmm-yyyy)*	*Tenure/ Date of completion of term (dd-mmm-yyyy)*	*Past Tenure details (if any)*	*Position on the Board*	*Provide details of any remuneration and reimbursement paid*
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*	*11*	*12*
Explanation	*Name as in PAN for Indian citizens and as per passport for foreign nationals*	*PAN Aadhaar & DIN (if available)*	*Age as on 31/3 of FY*	*Male/ Female/ Other*	*Source of Livelihood and area of competence*	*Mention not related OR related to who & how*	*Date of appointment of Current Tenure*	*Date when tenure got over during the FY or when would current term be over*	*Provide details of all past tenures (from dd-mmm-yyyy to dd-mmm-yyyy format); position on board/designation even if it's the same position as the current one.*	*Titles such as Managing Trustee, Treasurer, Secretary*	*Provide amount paid in the FY, whether remuneration or reimbursement in what capacity*

Serial No.	*Name*	*Identification*[2]	*Age in years*	*Gender*	*Occupation*	*Relation to other Members by blood/ marriage*[3]	*Date of Appointment on the Board (dd-mmm-yyyy)*	*Tenure/ Date of completion of term (dd-mmm-yyyy)*	*Past Tenure details (if any)*	*Position on the Board*	*Provide details of any remuneration and reimbursement paid*
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*	*11*	*12*
1	Mayank Ramesh Gandhi	AAAPG8771G	*67*	*Male*	Consultant	*Not Related*	*21-03-2017*	*N.A.*	Trustee	Trustee	*N I L*
2	CA Sanjay Parmar	AFMPP7455F	*48*	*Male*	Chartered Accountant	*Not Related*	*21-03-2017*	*N.A.*	Trustee	Trustee	*N I L*
3	CA Jatinkumar Jain	AEEPJ0906Q	*49*	*Male*	Chartered Accountant	*Not Related*	*21-03-2017*	*N.A.*	Trustee	Trustee	*N I L*
4	Dr. Harishchandra Wange	AAKPW4948F	*76*	*Male*	*Doctor*	*Not Related*	*21-03-2017*	*N.A.*	Trustee	Trustee	*N I L*

Add more rows, for additional names

[2] If the person is not of Indian Nationality, please provide passport details
[3] Relation as defined under the Income Tax Act/ Companies Act

2c3) Name and designation of the senior most decision maker (Chief Functionary)

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

Name of the Chief Functionary (CEO/ Head of Management)	PAN number and Address	DIN, if available	Designation/ Role	From Date	To Date
Shyam Pammi	ALXPP4771H	Not Available	Chief Finance Officer	21.03.2017	Till Date
Sudhir Chinta	ACMPC7498 L	Not Available	Project Manager	01.04.2022	Till Date
(Provide names and tenure of all persons who have served as Chief functionaries)					

2d) Executives with key responsibilities

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

Sr. Number	*Name of the Executive*	*Designation/ Title*	*Functions in-charge of*
1	Badal Kotak	CTO	Data, Website & Technology
2	Anil Acharya	HR Head	Human Resource
3	Vijay Gavane	Project Manager	Planning, Monitoring & Reporting of all trust work in Marathwada Region.
4	Krishna Ratod	Asst. Project Manager	Planning, Monitoring & Reporting of all trust work in Marathwada Region.

Disclosures on Governance aspects (continued)

Item	***S2: More than Rs1 Cr***
2e) Number of meetings by governing body and other committees *formed by them along with attendance and the process of performance review*	*A **minimum of meeting is conducted every month** by the governing body. In addition to this, **extra meetings are convened as and when required**, based on project requirements and any urgent matters. **Performance reviews are conducted during these meetings** to assess progress, address challenges, and ensure delivery and accountability.*

	Global Vikas Trust **Board of Trustees – Quarterly Meeting Minutes** **Q1: April 2024 – June 2024** **Date of Meeting – 15th July 2024 at GVT Khar Office** **Meeting Attendees:** **Name** / **Designation** / **Attendance** Mayank Gandhi / Managing Trustee / Present Sanjay Parmar / Trustee / Present Harishchandra Wange / Trustee / Absent Jatin Jain / Trustee / Present Shyam Pammi / Accounts Head / Present Sudhir Chinta / CSR Head / Present **Q1: April – June 2024** **1. Work Completed:**

	• Mobilized farmers. • Conducted survey visits & harvest data • Delivered agronomist training sessions. • Laid groundwork for **Krishikul** training center. • Guest Visits hosted (AU Bank, Vallabh Bhansali, RSS, etc.). • Sapling and vermicompost distribution successfully executed. • TDS Paid • Provisional Accounts for the FY 23-24 and Quarter (April 2024 to June 2024) presented and verified • Yearly donor reports sending initiated • Form 10 BD filed with income tax and 10 BE certificates issued to donors • Issued UC to all CSR donors **2. To Be Done:** • Strengthen mobilization in weaker regions. • Formalize KrishiKul's operational roadmap. • Fund raising activities to be increased • Initiate feedback and digital record systems. • Quarterly reports to be sent to donors. • Training that are left out to be conducted asap • Ground team to prepare for harvest data capturing **3. Approvals & Resolutions:** • Krishikul setup budget approved. • All Q1 related payments and reimbursements – **Approved**.

	• Foreign travelling of board members and others approved for US and UK Visit for registering of GVT in US and UK to raise funds. --- **Global Vikas Trust** **Board of Trustees – Quarterly Meeting Minutes** **Q2: July 2024 – September 2024** **Date of Meeting – 17th October 2024 at GVT Khar Office** --- **Meeting Attendees:** **Name** / **Designation** / **Attendance** Mayank Gandhi / Managing Trustee / Present Sanjay Parmar / Trustee / Present Harishchandra Wange / Trustee / Present Jatin Jain / Trustee / Absent Shyam Pammi / Accounts Head / Present Sudhir Chinta / CSR Head / Present

	1. Work Completed: • Surveys, Agronomist trainings and Harvest Visits completed. • Social media and community activities scaled. • Independence, MGNREGA and Agri Day events conducted. • Vermicompost and sapling distribution continued. • Multiple success stories recorded and published. • TDS Paid • Audited Financial statements signed by trustees and auditors **2. To Be Done:** • Urgent improvement in mobilization (only 11 new farmers in July). • Enhance post-training follow-up mechanisms. • Audited Financial Statements to be uploaded on charity commissioner website • Audited financials to be uploaded on website and shared with donors. • Quarterly TDS returns to be filed • Review of staff Insurance Schemes • Q2 donor report to be shared with CSR partners and Donors • Pending trainings and harvest visits to be completed **3. Approvals & Resolutions:** • Performance-linked incentive for field staff – approved in principle.

- Q2 payments and field activity costs – **Approved**.
- Approved the Audited financial statements for the FY 23-24
- All payments related to foreign travel of board of trustees and others approved
- All termination/hiring of new staff approved
- Auditor M/s S. S. Kamat & Associates appointed as auditors for the next financial year.

Global Vikas Trust
Board of Trustees – Quarterly Meeting Minutes

Q3: October 2024 – December 2024
Date of Meeting – 18th January 2025 at GVT Khar Office

Meeting Attendees:

Name	Designation	Attendance
Mayank Gandhi	Managing Trustee	Present
Sanjay Parmar	Trustee	Present
Harishchandra Wange	Trustee	Absent
Jatin Jain	Trustee	Absent
Shyam Pammi	Accounts Head	Absent
Sudhir Chinta	CSR Head	Present

	1. Work Completed: • Krishikul formally **inaugurated** along with Raamdeo Agarwal Ji, Motilal Oswal Ji and their families • Hosted major donors (L&T, Borosil, Ernst Young, RCDP). • Conducted 1,471 surveys and 1,406 agronomist visits. • Organized farmer-government-trader seminars. • Held 15+ village/community meetings. • Uploaded financials on Charity Commissioner website and shared it with selected suporters **2. To Be Done:** • Formalize Krishikul-university/startup collaboration model. • Launch Krishikul visitor experience documentation. • Quarterly reports to be shared with donors and CSR partners **3. Approvals & Resolutions:** • Creation of visitor feedback register – **Approved**. • All Q3 expenditures – **Approved**. • Trustee Mayank Gandhi and Trustee Sanjay Parmar or any other staff would initiate the meetings for fund raising programs with Ravi Jhunjhunwala and his Group of companies and inform the employees on GVT work for crowd funding

	• Bonus paid to staff approved • All termination/hiring of new staff approved Initiate the 10 kms water conservation work at Gunwara river with help of Dorf Ketal • Initiate the water conservation work (GRA) in Nipani Village with the help of RCDP • Look for office premises to be purchased on outright basis • Authorize Trustee Mayank Gandhi and/or Trustee Sanjay Parmar to make and sign all compliances, payments and legal documents for acquisition of the same **Global Vikas Trust** **Board of Trustees – Quarterly Meeting Minutes** **Q4: January 2025 – March 2025** **Date of Meeting – 20th April 2025 at GVT Khar Office** --- **Meeting Attendees:**

	Name / **Designation** / **Attendance** Mayank Gandhi / Managing Trustee / Present Sanjay Parmar / Trustee / Present Harishchandra Wange / Trustee / Present Jatin Jain / Trustee / Present Shyam Pammi / Accounts Head / Present Sudhir Chinta / CSR Head / Absent **1. Work Completed:** • Mobilisations, Surveys and Agronomist trainings in progress. • Expanded guest engagement: CRISIL, RCDP, schools, colleges. • Continued farmer group trainings, sapling distribution, and Republic Day event. • Success stories compiled. • HEG Employer employee giving program launched with huge success **2. To Be Done:** • Launch digital modules at Krishikul. • Institute annual farmer outcome reporting.

	• Plan cluster-specific FY 2025–26 growth model. • Pay all TDS and file all returns • File 10 BD and issue 10 BE to donors • Prepare Annual performance report for Donors • Start of statutory Audit work • Pending agronomist visit and training to be completed **3. Approvals & Resolutions:** • M&E cell creation for tracking impact – **Approved**. • FY-end reallocation for Custard Apple and Papaya expansion – **Approved**. • All Q4 payments – **Approved**. • All payments relating to Purchase of Office and its repair and interiors approved- **Approved** • Increment of Staff Approved for the Financial Year 2025-2026
2f) Organisation level potential risks and mitigation plan	***Anticipated challenges & alternate strategy implementation hurdles*** *Availability of saplings (quantity and quality), flexibility of choosing between different crop options to plant, increase in rates of saplings during plantation period, delivery obstacles due to uncertain climate, farm related issues such as pest or virus attacks, diseases and animal attacks, etc. - Include agronomists in the ground level team to regularly monitor and take corrective measures.* *Market price related issues - Facilitate connectivity between farmers and buyers to get the best price and avoid middle men exploitation*

	Weather related uncertainties - Provide farmers with accurate weather forecasts. ***<u>Improper Farming Practices</u>*** *Despite GVT's efforts in providing the best plants, comprehensive training, and knowledge on plantation methods, it is important to acknowledge that human behavior can play a role in farmers not fully adhering to the instructions provided. Factors such as resource constraints or other personal reasons can influence their ability to follow the recommended practices. Unfortunately, this can result in adverse effects on their yield, leading to reduced income or even failure in some cases.* *There are three main challenges that we anticipate, which are inherent to this sector. We identify the element of challenge along with the details of the same followed by solutions which we have implemented to address them.* *1. Saplings* *Availability of saplings (quantity and quality) - we confirm the availability of saplings well in advance to the beginning of the booking and plantation season so that we are aware of availability and prepare contingency plan accordingly.* *Flexibility of choosing between different crop options to plant - we evaluate each farm in all the locations of our project to shortlist suitable crop and variety prior to beginning the project.* *Increase in rates of saplings - we avoid spot market price volatility when it comes to saplings purchase and lock in price, quantity and delivery timeline. It is operationally not feasible to buy bulk quantities of saplings on an immediate basis.* *Delivery obstacles due to delay from the nursery or weather related disruptions - we coordinate with the nursery and the farmers to set the timelines of delivery and*

	plantation. We assess local weather forecasts prior to saplings getting delivered to avoid any delays or damages. *2. Farm* *Farm related issues such as pest or virus attacks, diseases and animal attacks, etc. - We have agronomists and ground teams regularly monitor and take corrective measures where required.* *Market price related issues - Facilitate connectivity between farmers and buyers to get the best price and avoid middle men exploitation.* *Weather related uncertainties - Provide farmers with accurate weather forecasts.* *Plant mortality, flowering and fruiting related issues - we have set up a farmer help line to address all farmer queries at any time. Additionally, our ground team and agronomist are available at all times to address any of these challenges faced by the farmers.* *3. Farmer* *Despite GVT's efforts in providing the best plants, comprehensive training, and knowledge on plantation methods, it is important to acknowledge that human behavior can play a role and farmers may not fully adhere to the instructions provided. Factors such as resource constraints or other personal reasons can influence their ability to follow the recommended practices - Our ground team engages with the farmers on a regular basis to understand their condition and evaluates the state of cultivation. The farmer community is engaged periodically to ensure beneficiaries are following what they are supposed to do.*

2g) Mechanisms for advice and concerns about ethics, along with conflict of interest and communicating other critical concerns *Does the organisation have code of ethics pertaining to above issues: Yes/ No* *Please provide a description of the organization's internal and external mechanisms for seeking inputs about ethical and lawful behaviour and organisation's integrity.* *Mention name and title of who in the organization is assigned the responsibility for this mechanism.* *If there were concerns related to any conflict of interest and other concerns raised by the mechanism, disclose these along with the actions the organization has taken in the previous year.*	**Does the organisation have a code of ethics pertaining to the above issues?** ✅**Yes** **Description:** GVT is committed to maintaining the highest standards of ethical conduct, transparency, and integrity. We have an internal **Code of Ethics and Conduct** that provides clear guidance on: ● Ethical behavior ● Avoidance and disclosure of conflict of interest ● Whistleblower protection ● Compliance with legal and regulatory norms Employees, volunteers, and partners are encouraged to raise ethical concerns or report violations through **confidential channels**—either in writing or verbally to the designated ethics officer. We have both **internal and external mechanisms** for ethical oversight, including: ● Internal grievance redressal committee ● Anonymous reporting mechanism ● Periodic orientation on ethical conduct

	● Oversight by the Governing Body and relevant committees **Designated Officer Responsible:** **Mrs. Akshata Jaitapkar**, **Chief Operating Officer (COO)**, is assigned the responsibility for overseeing ethical governance, managing the grievance redressal process, and ensuring action on any conflicts of interest or integrity-related concerns. **Disclosures for Previous Year:** In the previous year, **no formal complaints or concerns** related to conflict of interest or ethical misconduct were recorded through the established mechanisms. However, the system remains active and responsive, and periodic reviews are conducted to ensure adherence.
2h) Remuneration Policies *Remuneration policies for the governing body and the senior executives of the organization shall be reported. This shall include all kinds of fixed pay, variable pay and performance linked payments. It can also include any termination payments and claw backs. It is also important to bring out how performance of the organization is linked to remuneration.*	**2h) Remuneration Policies** GVT follows a **transparent and responsible remuneration policy** aligned with its non-profit values and social impact objectives. The policy applies to members of the Governing Body, senior executives, and key functionaries. **Remuneration Structure Includes:** ● **Fixed Pay** based on role, experience, and responsibility ● **Performance-Linked Incentives (where applicable)** based on measurable impact indicators

	• **No termination payments or clawbacks** have been recorded during the reporting period **Link to Organisational Performance:** While governing body members **do not receive any remuneration**, senior executives may receive performance incentives tied to the achievement of: • Project milestones • Budgetary compliance • Quality and scale of impact • Farmer reach and capacity building outcomes The remuneration framework is periodically reviewed by the Governing Body to ensure fairness, sustainability, and alignment with the organization's mission.
2i) Stakeholder grievance, process of grievance redressal and number of grievance received and resolved *Does the organisation have a mechanism in place to confidentially receive and handle reports of abuse, fraud, bribery, or other wrongdoing from both external and internal parties?*	**2i) Stakeholder Grievance, Grievance Redressal Process, and Status** **Does the organisation have a mechanism in place to confidentially receive and handle reports of abuse, fraud, bribery, or other wrongdoing from both external and internal parties?** ✅**Yes** **Description:** Global Vikas Trust (GVT) has a **formal grievance redressal mechanism** designed

Number of grievance received: *Number of grievance resolved:*	to ensure that any concerns related to **abuse, fraud, bribery, misconduct, or other ethical violations**—whether from internal team members or external stakeholders—are addressed promptly and fairly. Grievances can be reported through: ● A **confidential email channel** ● Direct communication with the Trustees ● Periodic review forums during team meetings and training programs All complaints are handled **with utmost confidentiality**, and if needed, escalated to the **Board of Trustees** for resolution. Investigations are documented, and action is taken in accordance with the organization's ethical code and legal requirements. **Designated Officer Responsible:** **Mr. Sudhir Chinta** oversees the grievance redressal process and ensures timely resolution. **Grievance Statistics (Previous Year):** ● **Number of grievances received:** Nil ● **Number of grievances resolved:** Nil All grievances received were addressed within the stipulated time frame with appropriate resolution, and no cases remain pending.

2j) Organisation registration certificate and other licenses and certifications *NPO Registration as:* *(Trust/ Society/ Section25 or Section 8 Company)* *Registration Number and Date:* *Valid till (if any):* *State of Registration as NPO:* *Income Tax Permanent Account No. (Must Have):* *12A/ 12AA /12AB/ 10 (23C) Number (Must Have)* *12A/ 12AA /12AB/ 10 (23C) Valid till:* *80G Number (if you have)l:* *80G Valid till:* *GST (if you have):* *Darpan ID:* *FCRA Number (if you have):* *FCRA Valid till:* *CSR Registration with MCA:*	Global Vikas Trust NSESSENPO00111 February 13, 2026 MAHARASHTRA AACTGG7113LE20214 AY2026-2027 AACTG7113LF20214 AY2026-2027 Not Applicable MH/2021/0299318 083781701 2028

Third Party Certification/ Accreditations: *GuideStar Number (GSN):* *GuideStar India Certification Level and valid till:* *Other Certifications, if any:*	CSR00004400 *NA*

2k) List of documents to be attached

Item	NA	Yes	No
1. Copy of any amendments to Governing Documents (MoA & AoA, Trust Deed, Constitution)	-	YES	-
2. Copies of change reports filed during the FY with statutory authorities	-	YES	-
3. *NPO Registration Certificate as: (Trust/ Society/ Section 25 or 8 Company)*	-	YES	-
4. *Income Tax Permanent Account Copy*	-	YES	-
5. *12A/ 12AA /12AB/ 10 (23C) Registration*	-	YES	-
6. *80G Registration*	-	YES	-
7. *GST Registration*	NA	-	-
8. *Darpan Profile*	-	YES	-
9. *FCRA Registration*	-	YES	-
10. CSR Registration with MCA	-	YES	-
11. *Third Party Certification/ Accreditations*	-	-	NO
12. Completion certificate of CBF supported capacity building workshops	-	-	NO

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

Form 1A.2 Capacity Building

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

Details of capacity building workshops (supported by the Capacity Building Fund- CBF) attended by the organisation

Category of Workshop ***1. Self-Disclosures by NPO*** ***2. Social Impact Assessment by the NPO*** ***3. External Social Assessment*** ***4. Learning Loops***	***Name of Capacity Building Workshop***	***Organiser Name***	***Date(s) of workshop***	***Name and designation of person (s) who attended the workshop***	***Number of Certificates Attached #/No/ NA***	***Comments, if any***
1. NIL	*NIL*	*NIL*	*NIL*	*NIL*	*NIL*	*NIL*
2.						
3.						

Total Number of completion certificates attached as an appendix:NA

Form 1A.3 Declaration

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
Must Reply	*Must Reply*

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

For **Global Vikas Trust** Date: 30/06/2025 Place: *Mumbai*

Mayank Gandhi
(Managing Trustee)

==

E-33025(M)

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

NOTARY R. K. GUPTA Regd. No.7757 MUMBAI MAHARASHTRA GOVERNMENT OF INDIA

महाराष्ट्र MAHARASHTRA ACCVII ◑ 2016 ◑

Inquiry No. 3246/17/...19
Original document ... returned
Ex. No. 3
copy at Ex. No. 3 ... retained

Assistant Charity Commissioner
Greater Mumbai Region, Mumbai

NOTARY R. K GUPTA Regd. 7757 MUMBAI MAHARASHTRA Ex. Dt. 09/02/2019 GOVERNMENT OF INDIA

... कार्यालय, मुंबई
प. मु. वि. क्र. ८००००१७
11 NOV 2016
सक्षम अधिकारी

श्री. सु. का. पाटील

DEED OF TRUST

OF

"GLOBAL VIKAS TRUST"

This Trust Deed is made on 26th November, 2016 at Mumbai, between (1) **Mr. Mayank Ramesh Gandhi,** Age 58 years, residing at 5/6, Ramkrishna Apartments, 160 S. V. Road, St. Francis X Road, VileParle (West), Mumbai 400 056, hereinafter referred to as the "THE SETTLER" of the first part; **AND** (1) **Mr. Mayank Ramesh Gandhi,** residing at the abovementioned address, hereinafter referred to as "THE MANAGING TRUSTEE" (2) **Dr. Harishchandra Madhavrao Wange,** Age 67 years, residing at Sant Dnyaneswar Hospital, Vidya Nagar, Parli, Vaijnath, Bid, Maharashtra 431 515, (3) **Mr. Sanjay Babubhai Parmar,** Age 39 years, residing at 50/393, M. G. Road, Motilal Nagar – 3, Goregaon (West), Mumbai, Maharashtra 400 104, (4) **Mr. Jatinkumar Ashokkumar Jain,** Age 40 years, residing at Flat No. 501, Plot No. 215, Road No. 3, Nilan Nagar, Jawahar Nagar, Goregaon (W), Mumbai (Sub Urban), Maharashtra 400 062,hereinafter referred to as

जोडपत्र -१ Annexure - I

फक्त प्रतिज्ञापत्रासाठी Only for Affidavit

मुद्रांक विकत घेणाऱ्याचे नाव Jatin Kumar Jain

मुद्रांक विकत घेणाऱ्याचे रहिवाशी पत्ता Goregaon W

मुद्रांक विक्रीबाबतची नोंद वही अनु. क्रमांक 0544 दिनांक 25 NOV 2016

मुद्रांक विकत घेणाऱ्याची सही

परवानाधारक मुद्रांक विक्रेत्याची सही

परवाना क्रमांक : ८०००१७

मुद्रांक विक्रीचे ठिकाण/पत्ता : दादर बार असोसिएशन

न्याय मंदिर, भोईवाडा पोलिस स्टेशनच्या बाजूला,

नायगांव, दादर - ४०० ०१४.

शासकीय कार्यालयासमोर /न्यायालयासमोर प्रतिज्ञापत्र सादर करणेसाठी मुद्रांक कागदाची आवश्यकता नाही. (शासन आदेश दि. ०१/०७/२००४ नुसार)

ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्यापासून ६ महिन्यात वापरणे बंधनकारक आहे.

"THE MANAGING TRUSTEE", of the other part; Whereas the Settler is absolutely and sufficiently entitled to and possessed of the sum of Rs. 1,000/- (Rupees One Thousand Only) AND WHEREAS the Settler is desirous of settling a Charitable Trust wholly for the purpose of Charity of the said sum of Rs. 1,000/- (Rupees One Thousand Only) UPON TRUST with and subject to the power and provisions hereafter declared, contained, provided and in the manner hereinafter appearing in the Scheme.

AND WHEREAS the parties of the second part on being requested by the Settler to act and become the trustees of this Trust have testified their being parties to and executing this Deed of Trust.

And whereas **Mr. Mayank Ramesh Gandhi,** has agreed to become the managing trustee during his lifetime and hold the said sum of Rs. 1,000/- (Rupees One Thousand Only) as MANAGING TRUSTEE UPON TRUST.

AND WHEREAS the said sum of Rs. 1,000/- (Rupees One Thousand Only) in anticipation of this Deed of Trust has been already transferred, paid, and handed over to the trustees before execution of this Deed of Trust.

AND NOW THIS DEED WITNESSETH that for the purpose of effectuating the said desire of the Settler, the Settler has irrevocably transferred the said sum of Rs. 1,000/- (Rupees One Thousand Only) to the trustees. The transfer whereof the trustees do and each of them doth, hereby admit and acknowledge which is held by the trustees upon trust which they shall with on practicably dispatch, invest the aforesaid sum in the Scheduled Bank or in public securities as defined under section 2 (12) of the Bombay Public Trusts Act, 1950. And the trustees shall hold the aforesaid sum as trust fund of the trust and other accretion thereto subject to and in conformity with the provisions laid down hereinafter for the better management and administration of the Trust.

1. **NAME OF THE TRUST :**

The name of the Trust shall be "**GLOBAL VIKAS TRUST**"

2. **REGISTERED ADDRESS OF THE TRUST :**

MR. MAYANK RAMESH GANDHI
C/o. G-1, Plot 215, Nilan Sagar CHS Ltd.,
Jawahar Nagar Road No. 3,
Opp. I.B. Patel School,
Goregaon (W), Mumbai 400 062.

3. **PROPERTY OF THE TRUST :**

The properties of the trust shall consist of all the immoveable and moveable properties and shall be maintained in a separate "A" and "B" Registers. All these properties and new accretion thereto acquisition and donations received thereafter shall be called the "TRUST PROPERTIES".

4. **VESTING THE TRUST PROPERTY :**

The trust property shall vest in the trustees for the time being under this Scheme and shall be administered and managed by the subject to and in conformity with the Provision of the Deed.

5. **OBJECTS OF THE TRUST :**

1. To promote, establish, support, plan and maintain or grant aid for the promotion of water management. This would include making wells, deepening and broadening of rivers, check dams, recharging of wells and bore wells, rain water harvesting, CCTs and other water conservation methods.
2. To promote, establish, support, maintain or grant aid for the promotion of agriculture. This could also include horticulture, sericulture, hydroponics, aeroponics, animal husbandry, poultry and tiny, small, medium and large scale industries to support the above.

3. To establish, develop, maintain, run and grant aid in cash or in kind to Healthcare. This could include hospitals, medical schools, medical colleges, nursing institutions, dispensaries, maternity homes, child welfare centers and/or such other similar charitable institutions in India for the benefit and use of the general public.
4. To establish, run, train, coach, support and grant aid or other financial assistance to Education. This would include schools, colleges, libraries, reading rooms, universities, laboratories, research and other institutions of the like nature in India, for use of the students and the staff and also for the development and advancement of education and diffusion of knowledge amongst the public in general.
5. To establish, maintain, train and run studentships, scholarships and render other kind of aid to students including supply of books, stipends, medals and other incentives to study, without any distinction as to caste, colour, race, creed or sex.
6. To establish, run, support and grant aid or other financial assistance for skill development, business incubation, life skills, employment programs, entrepreneurship and training for security guards, commandos, disaster management and police.
7. To promote, establish, support, coach, mentor and maintain or grant aid for the research and development for promotion of agriculture, social forestry, tree planting, plant nursery, entrepreneurship, sports, science, literature, music, drama and fine arts. To create, support and maintain institutions for training people in village development and agriculture.
8. To promote, establish, support, maintain or grant aid for the promotion of sustainability and environment. This could include sanitation, cleanliness and hygiene which could comprise of construction of toilet, soak pits, construction and management of roads, public sanitation structures.
9. To establish, design, plan maintain or grant aid for the establishment and/or maintenance of parks, gardens, gymnasiums, sports clubs, school hostels, dharamshalas and rest houses, for use by public in general.

10. To establish, maintain or grant aid to homes for the aged, orphanages or other establishments for the relief and help to the poor, needy and destitute people, orphans, widows and aged persons.
11. To establish and develop institutions for the physically handicapped and disabled or mentally retarded persons and to provide them education, food, clothing or other help.
12. To grant relief and assistance to the needy victims during natural calamities such as famine, earthquake, flood, fire, pestilence, etc., and to give donations and other assistance to institutions, establishments or persons engaged in such relief work.
13. To promote, establish, support, coach, mentor and maintain or grant aid for social reform programs like prohibition, eradication of social ills like dowry, ill-habits like gambling, eating gutkha, smoking and prostitution.
14. To create institutions of training as well as create model farms for training and demonstration.
15. To grant aid or render assistance to other public charitable trusts or institutions.
16. To Generally to do all such acts and things which are conducive for attainment of above objects.

6. <u>NUMBER OF TRUSTEES</u> :

The number of trustees shall be minimum 4 and maximum 11.

7. <u>MANAGING TRUSTEES</u> :

Mr. Mayank Ramesh Gandhi, shall be the managing trustee throughout his lifetime or until he voluntarily resigns and after him the managing trustee shall be appointed from among the trustees by the other trustees for the period which the trustees may think fit and proper.

8. <u>MODE OF SUCCESSION TO TRUSTEESHIP</u> :

The Managing Trustee shall appoint new trustees throughout in his absolute discretion in case of vacancies arising due to death, resignation or removal of trustees.

9. QUALIFICATION OF TRUSTEES :

Any male or female above 21 years and having good moral character and a sound mind and preferably an Indian shall be eligible to become a trustee of this Trust.

10. DISQUALIFICATION OF THE TRUSTEESHIP :

The trustee of the said Trust shall be disqualified to act as trustee if,

a) He/she acts against the interest of the trust and does not abide by the Trust deed and rules and regulations framed thereunder.

b) He/she commits any acts of malfeasance, misfeasance, misappropriation of and criminal breach of trust in respect of the trust.

c) He/she is convicted of criminal offence or of offence described under the Bombay Public Trusts Act, 1950.

d) He/she is adjudged or declared himself or herself insolvent.

e) He/she voluntarily resigns or physically becomes incapable to act as trustee, or of unsound mind.

11. FIRST BOARD OF TRUSTEES OF THE TRUST

1. **Mr. Mayank Ramesh Gandhi**

2. **Dr. Harishchandra Madhavrao Wange**

3. **Mr. Sanjay Babubhai Parmar**

4. **Mr. Jatinkumar Ashokkumar Jain**

12. CONSENT OF THE TRUSTEES TO ACT AND THEIR POWER :

Every new trustee appointed as aforesaid with his consent previously obtained in writing shall have the same power authority and discretion and shall in all respect act as if he/she had been originally appointed under this deed.

13. For the accomplishment of the trusts of these presents and without prejudice to the generality of any power hereby law conferred or implied or vested in the trustee the following powers and authorities are hereby expressly conferred on the trustees that is to say.

a) To purchase or otherwise acquire any immoveable or moveable property of all or any of the purposes of this trust at such trust rents or otherwise and on such period and with or without option for renewal or purchase as the trustees may think fit.

b) To appoint and / or dismiss and re-appoint trustees, executives, officials, clerks, caretakers, munim, bankers, lawyers, accountants and other on such remuneration and on such terms as they think fit.

c) To delegate by power of attorney or otherwise to any trustee of trustees or other person whomsoever any power implied by law or conferred by statute or varied in the trustee by these presents and to withdraw or revoke all or any of such powers. The trustees shall not be held liable or responsible for the acts or defaults of any such person or persons.

d) To give donation to any public Charitable institution or funds subjects to such terms and conditions as the trustees may think fit to make but in every such case the trustees shall make it a condition that the donations shall be spent or applied only for Such public charitable purposes as are authorized by this Deed. The receipt of the trustee or other officer of such institutions or fund shall be sufficient discharge to the trustee and the trustees shall not be bound to see the applications of such donations.

e) To decide all questions arising in the administration of trust hereof and including all questions relating to the interpretation to these presents or exercise or non-exercise of any powers of the trustee and all questions otherwise concerning or touching these present or any clause or thing therein contained or touching or concerning with or arising out of these presents or the operation thereof. The decisions of trustee on all or any of the matters aforesaid shall be final.

f) The trustees shall have power to regulate the administration of the trust and application of the income so as to occur for the trust and for any donor to the trust such exemption and/or relief as may be available under any law governing taxation of income or wealth or gifts. The trustees may for that purpose from time to time lay down or accept such restrictions, conditions or limitations as they may think exemptions or relief's.

g) The trustees shall have the power to establish a new trust or trusts for carrying out all or any other purposes / objects as shall be mutually decided by the trustees.

14. ORDINARY AND SPECIAL MEETINGS :

The trustees shall hold at least one meeting in every three months and such meeting shall be called the ordinary meeting. The trust may also hold additional meeting and such meeting shall be called special meeting. Such ordinary and special meetings will be held at such time and place as the Chairman/Managing Trustee may determine and shall be called by the Chairman/Managing Trustee.

15. NOTICE OF MEETING OF TRUSTEES :

Notice in writing of every meeting of the trustee shall be delivered or sent through hand delivery or by post to each trustee at his or her residential address at least three clear days before the date of meeting. Receipt of such notice should be taken in writing.

16. QUORUM :

In absence of the full quorum presents, the meeting may be adjourned for half an hour and the meeting may be conducted with the number of Trustees presents at the meeting and considering that as the full quorum.

17. RESOLUTION BY MAJORITY :

Every resolution or question submitted to the meeting shall be decided by a majority of votes of the trustees present at such meeting and voting. On the question, each trustee shall have one vote, but in the event of equity of votes, the Chairman and/or Managing Trustees of such meeting shall have a casting vote in addition to his vote as a trustee.

18. CIRCULAR :

Any matter of business of a routine or formal or urgent nature may be determined by a circular resolution and shall be confirmed in the next meeting.

19. MINUTE BOOK :

A minute book shall be for this Trust will consist of :

a) A clear report of the proceedings in the meeting of the trustees.

b) All the report of the proceedings in the meeting shall be read over to the trustees at the next meeting and when confirmed, shall be signed by the Chairman of such meeting. In case of maintained and the proceedings of every meeting shall be recorded and read over in the next meeting and confirmed.

20. THE PAYMENT OF MANAGEMENT :

On acquisition of immovable properties the trustees shall out of rents, profits, income and interest of the properties in the first instance pay all a rates, taxes, assessments, and other necessary outgoings. The next place all the proper charges and expenses of and incidental to the management and administration of the trust properties as well as the costs of current repairs if necessary to maintain the immovable property belonging to the Trust, if any, and thereafter set apart 10% or any other amount as managing trustee may decide from time to time of the total gross income of reserve fund for the purpose of heavy repairs, renovation or rebuilding of immovable properties, if any belonging to the trust and pay and apply the remaining balance for the objects of the trust.

21. REPAIRS TO PROPERTY :

On acquisition of immovable properties the trustees shall keep the property of the trust in good conditions. The trustees shall have power to repair, modify, alter, renovate and develop the immovable property of trust and shall maintain it in good condition at all times.

22. ACCOUNTING YEAR AND ACCOUNTS OF THE TRUST :

Accounting year of the trust will be from 1st April to 31st March of every year. The Managing trustee shall keep or order to keep and maintain or order to maintain regular accounts of the trust properties and its income and expenses and shall get the accounts, audited as per the provisions of the Bombay Public Trusts Act, 1950. The Managing Trustee shall maintain or order to maintain the books of accounts including :

1) Rough Cash Book;
2) Fair Cash Book;
3) Ledger;
4) Donation book entry containing movable properties full particulars in details;
5) Receipts Book;
6) Book containing movable and immovable properties full particulars details;
7) Book containing list of investments;
8) Any other books as the circumstance demand.

23. BANK ACCOUNTS :

The Settler shall not ordinarily keep on hand more than Rs. 1000/- All accounts in the Banks shall be maintained in the name of the trust and not under any circumstances in the name of managing trustee.

24. BANK ACCOUNTS OF THE BRANCHES :

The Bank account of the Branch will be opened by the signatures of three Office bearers in which the Managing Trustee / authorized signatory signature is must for the withdrawal. The withdrawal will be by signature of two persons.

25. **INVESTMENT :**

The managing trustee shall invest trust funds and money in accordance to the provisions of Section 35 of the Bombay Public Trusts Act, 1950, as he may think fit and proper.

26. **POWER TO SALE, MORTGAGE, BORROW ETC.**

The trustee shall have power to borrow money or take loan (whether by way of mortgage, pledge, hypothecation or otherwise) for the purpose of or on behalf of the trust of which they are trustees under such conditions and limitations as may be imposed by him in the interest or protection of the trust.

27. **REGISTER OF MOVABLE AND IMMOVABLE PROPERTIES :**

The Managing trustee shall keep two separate registers of up-to-date record of the movable and immovable properties of the trust.

28. **CUSTODY OF THE DOCUMENTS :**

The Managing Trustee shall keep in his custody all documents concerned with the trust, such as minute book, Title deeds, property documents receipts book and such other records related to the trust at the place, which he thinks suitable and proper.

29. **RECEIVING OF DONATIONS :**

The trustees shall be empowered to receive donations globally in cash or in kind, within the limits of the objects of the trust. However, the trustees shall take every case to see that the conditions of donation are in consonance with the objects of the trust and said donations will be exempted under Section 80G of the Income Tax Act, 1961.

30. **SOURCE OF INCOME :**

Donation, fees, Gifts, Charity Show, Income on investments, Receiving grants and funds from Govt. bodies as and when desire, Bank interest, Income from cultural programmes, Income on issue of souvenirs etc.

31. POWER TO APPOINT SUB-COMMITTEES:

The Trustees shall be empowered to appoint and dissolve committees so appointed from time to time for specific purposes. On ward, Village, taluka, District and State level Trust shall open its branches for fulfilling the objects of the Trust as and when required.

32. POWER TO APPOINT COMMITTEES :

The trustees shall be empowered to appoint and dissolve committee so appointed from time to time for specific purposes.

33. POWER TO APPOINT EMPLOYEE :

The trust shall have power to employ such servant or employees including as they may require for management of trust on such terms and conditions as to salary, wages, D.A. etc. as they may consider proper and shall have power to dismiss or remove any servant or employees.

34. LIABILITIES OF TRUSTEES :

Every trustee shall be liable for the acts and deeds expressly to be done by him or her. It shall be the responsibility of every retiring trustee or the trustees his/her post for any reason to transfer the trust property in the name of new trustees or in the name of the board.

35. REIMBURSEMENT OF TRUSTEES :

The Managing Trustee and other trustees shall be entitled to reimbursement the amount spent by them for the trust out of their own pockets. The decision of managing trustee in this respect shall be final and conclusive.

36. POWER TO FRAME RULES :

The board of trustees shall be empowered to frame rules in respect of this trust. However, it shall be borne in mind by the trustees that the rules framed for the trust are in consonance with the objects and provisions of the trust deed and are also inconsonant with the provisions of Bombay Public Trusts Act, 1950 and Bombay Public Trust Rules, 1951.

37. **<u>AREA OF OPERATION</u>** :

The Trust shall operate and open its branches all over India.

38. **<u>REFERENCE TO CHARITY COMMISSIONER :</u>**

If any dispute arose about the interpretation or construction of any of the clauses or provisions of this deed the matter will be referred to the Charity Commissioner, whose decision shall be final and conclusive.

39. **<u>DISPOSAL OF TRUST FUNDS:</u>**

If on the dissolution of the Trust, there shall remain after the satisfaction of its debts and liabilities any property whatsoever the same shall not be paid or distributed between the Trustees or the settler of the Trust or any of them but shall be given to any other Trust working for similar purposes or similar objects as those of the Trust with the permission of the Charity Commissioner.

NOTHWITHSTANDING anything herein contained to the contrary, it is hereby expressly agreed that any provisions herein contained or anything authorized to be done which would have the effect of directly or indirectly retransferring the whole or any part of the Trust fund or the income hereof to the Settler, are hereby prohibited and shall under no circumstances be deemed to be authorized hereunder.

40. **AMENDMENT**

The Trustees shall be entitled to modify any of the clauses of the prior permission of charity commissioner Trust Deed including the duties and powers of the Trustees provided however that the modification so made shall not affect the nature or character of the Trust as Trust for Public Charitable purposes and benefits be not restricted or confined to any particular religion, community or caste.

41. WIND UP:

The board may by a unanimous vote decide to wind up the affairs of the Trust for any good reason if so warranted by the circumstances for which the Trust has been established.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE HEREUNTO SET THEIR RESPECTICVE HANDS ON THE DAY AND THE MONTH OF THE YEAR FIRST HEREINABOVE WRITTEN.

SIGNED, SEALED AND DELIVERED

By the withinnamed :

Mr. Mayank Ramesh Gandhi, THE SETTLER

In the presence of ……………………………..

1. Priyek Jain
501/215, Milan Sagar CHS, Jawahar Nagar, Road No.3, Goregaon (W), Mumbai - 104

2. Anjali Sakpal
Jatin Jain Associates, Ground Floor, Milan Sagar. CHS, Plot No. 215, Jawahar Nagar Road No. 3, Goregaon (W) - 104

A. Sakpal.

NOTARY
R. K. GUPTA
Regd. No.7757
MUMBAI
MAHARASHTRA
GOVERNMENT OF INDIA

SIGNED, SEALED AND DELIVERED

By the withinnamed :

1. **Mr. Mayank Ramesh Gandhi**

2. **Dr. Harishchandra Madhavrao Wange**

3. **Mr. Sanjay Babubhai Parmar**

4. **Mr. Jatinkumar Ashokkumar Jain**

The first Trustees here of in the presence of

1) Priyek Jain.
501/215, Nilam Sagar CHS,
Jawahar Nagar, Goregaon (W) -104
9522666069

2) Anjali Sabpal.
Jatin Jain Associates, Ground Floor,
Nilam Sagar CHS, Plot No 215, Jawahar Nagar Road No. 3, Goregaon (W) -104

A. Sabpal.

R. K. GUPTA B.A.,LL.B.
~~Regd. No. 7757~~
ADVOCATE AND NOTARY
GOVT. OF INDIA
Add.: J. M. Nagar, S. M. Rd., Kokri Agar,
Sion Koliwada, Mumbai - 400037

NOTARIAL NOTARIAL NOTARIAL NOTARIAL NOTARIAL

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

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DOCUMENT DETAILS

Verification Date/Time:	26-09-2024 01:13:28
UDIN Generation Date/Time:	26-09-2024 | 13:12:01

CA is entitled to revoke the UDIN, if he so desires, on or before 28-09-2024 13:12:01. You may like to verify this particular UDIN after 28-09-2024 13:12:01.

Unique Document Identification Number (UDIN):	24111467BKCNZU1752
Member Details:	SADANAND SHASHIKANT KAMAT (111467)
Firm Details:	127282W
Document Type:	Audit and Assurance Functions
Type of Audit	Statutory Audit - Non Corporate
Date of signing of Document:	26-09-2024
Figures/Particulars:	1. Financial Year: 01-04-2023-31-03-2024 2. PAN of the Assessee/ Auditee: AACTG7113L 3. Gross Turnover/Gross Receipt: 36,25,92,075 4. Shareholder Fund/Owners Fund: 49,92,09,519 5. Net Block of Property, Plant & Equipment: 27,96,40,314
Document Description:	Statutory Audit of the Trust For FY.2023-24
Status:	Active

VERIFY ANOTHER UDIN/ EXIT

S. S. Kamat & Associates
CHARTERED ACCOUNTANTS

CA. Sadanand S. Kamat
B.Com., F.C.A.

1041, Ijmima Complex, Near Interface,
Behind Goregaon Sports Club,
Link Road, Malad (W), Mumbai - 400 064.
✆ : 022 - 40035874 / 022 - 49721981
E-mail : sskamatassociates@gmail.com
sadanand.kamat@sskamatassociates.com
Website : www.sskamatassociates.com

Audit Report under Section 12A (b) of the Income Tax Act, 1961, in the case of Charitable or Religious Trusts or Institutions

We have examined the Balance Sheet of **GLOBAL VIKAS TRUST**, G-1, plot 215, Nilan Sagar CHS LTD, Jawahar Nagar Road No.3, opposite I.B. Patel School, Goregaon, Maharashtra, Mumbai, 400062 as at 31.03.2024 and the Income and Expenditure Account for the year ended on the date, annexed thereto, which are in agreement with the books of accounts maintained by the said Trust. These Financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion, the accompanying Financial Statements of the trust are prepared, in all material aspects, in accordance with-Income Tax Act, 1961.

Basis for Opinion:

We conducted our audit in accordance with Standard on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's responsibilities for the Audit of the Financial Statement section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of management and Those Charged with Government for the Financial Statements.:

Trust Management is responsible for the preparation of the Financial Statements in accordance with Income Tax Act, 1961 and for such internal controls as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

S. S. KAMAT & ASSOCIATES
MUMBAI
M No 111467
F.R.N. No.
127232W
CHARTERED ACCOUNTANTS

In preparing the Financial Statements, trust management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
Those charged with governance are responsible for overseeing the entity's financial reporting process.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of accounts have been kept by the above named Trust, so far as appears from our examination of the Books.
Based on our audit and in our opinion and to the best of our information, and according to information given to us, the said accounts, subject to Notes forming part of the Accounts, give a true and fair view.

In the case of the Balance Sheet of the state of affairs of the Trust as at 31st March, 2024.

In the case of the Income and Expenditure Account, of the Surplus of the Trust for the year ended on that date.

UDIN : 24111467BKCNZU1752
FOR S S KAMAT & ASSOCIATES
Chartered Accountants
Reg. No (F.R.N) -127282W

S. S. KAMAT & ASSOCIATES MUMBAI M. No. 111467 F.R.N. No. 127282W CHARTERED ACCOUNTANTS

S S KAMAT
(Proprietor)
M.NO. 111467
Place : Mumbai
Date : 26.09.2024

S. S. Kamat & Associates
CHARTERED ACCOUNTANTS

CA. Sadanand S. Kamat
B.Com., F.C.A.

1041, Ijmima Complex, Near Interface,
Behind Goregaon Sports Club,
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✆ : 022 - 40035874 / 022 - 49721981
E-mail : sskamatassociates@gmail.com
sadanand.kamat@sskamatassociates.com
Website : www.sskamatassociates.com

The Bombay Public Trust Act, 1950
SCHEDULE - IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31st March, 2024
Name of the Public Trust : GLOBAL VIKAS TRUST
Registered No. : E-33025 (MUMBAI)

1	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules ?	YES
2	Whether receipts and disbursement are properly and correctly shown in the accounts ?	YES
3	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts ?	YES
4	Whether all books, deeds, accounts, vouchers or other document or records required by the auditor were produced before him ?	YES
5	Whether the register of movable and immovable property is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with ?	YES
6	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ?	YES
7	Whether any property or funds of the trust were applied for any objects or purpose other than the object or purpose of the trust ?	NO
8	The amounts of outstanding for more than one year and the amount of written off, if any ?	NIL
9	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/- ?	Note - 1
10	Whether any money of the public trust has been invested Contrary to the provisions of Section 35 ?	NO
11	Alienation, if any, of the immovable property contrary to The provisions of Section 36 which have come to the notice of the auditor ?	NA
12	Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner ?	NIL
13	All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the public trust or of loss, or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or mis-application or any other misconduct on the part of the trustee or any other person while in the management of the trust ?	NO
14	Whether the budget has been filed in the form provided by Rule 16A	NO
15	Whether maximum and minimum number of the trustees is maintained ?	YES
16	Whether the meetings are held regularly as provided in such instruments ?	YES
17	Whether the minute book of the proceedings of the meeting is maintained ?	YES
18	Whether any of the trustees has any interest in the investment of the trust ?	NA
19	Whether any of the trustees is a debtor or creditor of the trust ?	NO
20	Whether the irregularities pointed out by the auditors in the Accounts of the previous year have been duly complied with by the trustees during the period of audit ?	NA

UDIN : 24111467BKCNZU1752
For S S KAMAT & ASSOCIATES
Chartered Accountants
F.R.NO. 127282W

S. S. KAMAT & ASSOCIATES
MUMBAI
M No. 111467
F.R.N. No.
127282W
CHARTERED ACCOUNTANTS

S S KAMAT
PROPRIETOR
M. No. 111467
Date : 26/09/2024
Place : Mumbai

Note:

1 The trust has started a Project of Constructing **"Krishikul"** the **Farmer Training Centre** from FY 2021-2022 for which they have Purchased Land and had started Construction of Building for which they had taken Quotations from various Contractors. Looking at the experience and price quoted by the Contractor the contract was awarded to the most deserving Contractor.

S S KAMAT & ASSOCIATES
Chartered Accountants
1041, 10th Floor, Ijmima Complex,
Link Road, Malad West,
Mumbai-400 064.

The Bombay Public Trust Act, 1950
SCHEDULE - IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31st March, 2024
Name of the Public Trust : GLOBAL VIKAS TRUST
Registered No. : E-33025 (MUMBAI)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		36,25,92,075
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		
(i) Donations received from other Public Trusts and Dharmadas	-	
(ii) Grants received from Government and Local authorities	-	
(iii) Interest on Sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of Other Charitable Objects	21,77,36,689	
(v) Amount spent for the purpose of medical relief/Educational	4,25,366	
(vi) Amount spent for the purpose of veterinary treatment of animals.		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purposes :-	-	
(a) Land Revenue and Local Fund Cess	-	
(b) Rent payable to superior landlord	-	
(c) Cost of production, if lands are cultivated by trust	-	
(ix) Deductions out of income from lands used for non-agricultural purposes :-		
(a) Assessment, cesses and other Government or Municipal Taxes.	-	
(b) Ground rent payable to the superior landlord	-	
(c) Insurance premia	-	
(d) Repairs at 10 per cent of gross rent of building	-	
(e) Cost of collection at 4 per cent of gross rent of buildings let out.	-	
(x) Cost of collection of income or receipts from securities stocks, etc. at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent.	-	21,81,62,055
Gross Annual Income chargeable to contribution Rs.		**14,44,30,020**

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed a amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

S S KAMAT & ASSOCIATES
Chartered Accountants

S. S. KAMAT & ASSOCIATES CHARTERED ACCOUNTANTS MUMBAI M. No. 111487 F.R.N. No. 127282W

Auditors

Trust Address :
C/o, G-1, Plot 215, Nilan Sagar CHS Ltd,
Jawahar Nagar, Road No 3, Opp. I B Patel School,
Goregaon West, Mumbai - 400 104.

GLOBAL VIKAS TRUST REG. E 33025 MUMBAI

Trustee Trustee

Date : 26/09/2024

S S KAMAT & ASSOCIATES
Chartered Accountants
1041, 10th Floor, Ijmima Complex,
Link Road, Malad West,
Mumbai-400 064.

The Bombay Public Trust Act, 1950
SCHEDULE -VIII
[Vide Rule 17 (1)]

Registration No. E-33025 (Mumbai)

Name of the Public Trust : GLOBAL VIKAS TRUST

Balance Sheet as at 31st March, 2024

FUND & LIABILITIES	Rs.	Rs.
Trust Fund or Corpus -		
Balance as per last Balance Sheet	33,01,000	
Received During the year	-	33,01,000
Other Earmarked Fund -		
(Created under the provisions of the trust deed or scheme or but out of income)		
Depreciation Fund	-	
Sinking Fund	-	
Reserve Fund	-	
Any other Fund - Building Fund	5,00,00,000	5,00,00,000
Loans (Secured or Unsecured) -		
From Trustees	-	
From Others	-	-
Liabilities		
For Payable to Employees	-	
For Advances (Schedule 4)	9,16,913	
For Duties & Taxes	2,22,982	
For Salary & Expenses Payable	14,62,868	
For Retention Amount	-	
For O/S Audit Fees	-	
For Rent and Other Deposits Payable	-	
For Other Current Liabilities	-	
For Sundry Credit Balances (Schedule 5)	97,50,217	1,23,52,980
Income & Expenditure Account :-		
Balance as per last Balance Sheet	30,14,78,499	
Less : Appropriation, If any	-	
Add: Fix Deposit Funds	-	
Add: Surplus as per income and	14,44,30,020	
Less: Deficit Expenditure Account	-	44,59,08,519
Total Rs.__		51,15,62,499

PROPERTY AND ASSETS	Rs.	Rs.
Krishikul - "Farmer Training Centre" (at Cost)		
Balance as per last Balance Sheet	8,87,46,734	
Additions during the year	11,58,60,306	
Training Centre at Parli - WIP	-	
Less: Sales During the year	-	
Depreciation up to date	-	20,46,07,040
Land for Research (at Cost)		
Balance as per last Balance Sheet	2,72,21,686	
Additions during the year	2,51,13,628	
Training Centre at Parli - WIP	-	
Less: Sales During the year	-	
Depreciation up to date	-	5,23,35,314
Movable Properties:		
Motor Vehicles:		
Balance as per last Balance Sheet	15,16,237	
Additions during the year	-	
Less: Depreciation up to date	2,27,436	12,88,801
Computer, Printer, Laptop & Scanner:		
Balance as per last Balance Sheet	9,44,799	
Additions during the year	-	
Less: Sales During the year	-	
Depreciation up to date	3,75,251	5,69,548
Furniture & Fixtures:		
Balance as per last Balance Sheet	4,60,251	
Additions during the year	-	
Less: Sales During the year	-	
Depreciation up to date	47,654	4,12,597
Plant & Machinery:		
Balance as per last Balance Sheet	3,65,849	
Additions during the year	-	
Less: Depreciation up to date	88,807	2,77,042
Assets used for Application for Trust Purpose (AT COST)		
Movable Properties (WDV 28,55,144)	38,96,962	
Computer, Printer, Laptop & Scanner (WDV 4,70,864)	8,46,526	
Furniture & Fixtures (WDV 2,86,203)	3,35,280	
Plant & Machinery (WDV 1,51,160.03)	2,78,692	
Plant & Machinery (WDV 1,14,63,177)	1,47,92,512	2,01,49,972
Software Under Development		11,80,000
Investments :- Fixed Deposits		
Note : The market Value of the above investment is Rs.	17,51,37,167	17,51,37,167
Advances :-		
To Trustees	-	
To Employees	-	
To Contractors	-	
To Lawyers	-	
To Others (Schedule 6)	2,61,44,533	
To Revenue Authorities	22,57,504	2,84,02,036
Deposits (Schedule 7)		7,87,250
Income Outstanding		
Rent	-	
Interest	-	
From Farmer	-	-
Saplings Stock		18,98,230
Cash & Bank Balances :-		
A. In Current Account With ICICI Bank	1,65,153	
In Current Account With SBI	2,10,335	
In Current Account With AU	2,59,199	
In Current Account With HDFC	50,000	
In Saving Account With ICICI Bank	55,56,215	
In Saving Account With Kotak Bank	39,41,853	
In Saving Account With AU Bank	1,36,98,026	
B. Cash in Hand	6,36,720	
C. With the Manager	-	2,45,17,502
Income & Expenditure Account :-		
Balance as per last Balance Sheet	-	
Less : Appropriation, If any	-	
Add: Surplus as per income and	-	
Less: Deficit Expenditure Account	-	-
Total Rs.__		51,15,62,499

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilites and of the Property and Assets of the Trust.

UDIN : 24111467BKCNZU1752
As per our report of even date
S S KAMAT & ASSOCIATES
Chartered Accountants
F.R.NO. 127282W

Income Outstanding (If accounts are kept on cash basis)	
Rent	-
Interest	-
Other Income	-
Total Rs.	-

FOR GLOBAL VIKAS TRUST

S S KAMAT
PROPRIETOR
M. NO. 111467
Place : Mumbai
Date : 26/09/2024

Trustee Trustee Trustee

Place : Mumbai
Date : 26/09/2024

S S KAMAT & ASSOCIATES
Chartered Accountants
1041, 10th Floor, Ijmima Complex,
Link Road, Malad West,
Mumbai-400 064.

The Bombay Public Trust Act, 1950
SCHEDULE -IX
[Vide Rule 17 (1)]

Registration No. E-33025 (Mumbai)

Name of the Public Trust : GLOBAL VIKAS TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued)	-	
Rent, Rates, Taxes & Cesses	-		By Rent (realised)	-	-
Demange Slaping Stock	-				
Repairs and Maintenance	-		By Interest (realised)		
Salaries	-		On Income Tax Refund	-	
Insurance	-		On Fixed Deposit	1,36,27,537	
Depreciation (by way of provision or adjustments)	-	-	On Bank Account	28,61,055	1,64,88,592
To Establishment Expenses		-	By Dividend		-
To Remuneration to Trustees		-	By Donation in Cash or Kind (Schedule 1)		27,10,91,618
To Remuneration		-	By Grants		-
To Audit Fees		1,90,500	By Distribution of Saplings at subsidised rates		7,49,09,921
To Contribution and Fees		-	By Income from Research & Development plot from sale of Watermelon Sapling		1,01,670
To Amount written off:					
Bad Debts	-		By Misc Income		274
	-				
Irrecoverable Rents	-				
Other Items -Short & Excess	-	-			
To Miscellaneous Expenses		-			
To Depreciation		7,39,148			
To Amount transferred to Reserve or Specific Funds		-			
To Expenses on Object of the Trust					
Religious	-				
Educational	-				
Medical Relief (Schedule 2)	4,25,366				
Relief of Poverty	-				
Other Charitable Objects (Schedule 3)	21,68,07,041	21,72,32,407			
To Surplus carried over to Balance Sheet		14,44,30,020	By Deficit carried over to Balance Sheet		-
Total Rs......		36,25,92,075	Total Rs......		36,25,92,075

UDIN : 24111467BKCNZU1752
As per our report of even date
FOR S S KAMAT & ASSOCIATES
Chartered Accountants
F.R.NO. 127282W

S S KAMAT
PROPRIETOR
M. No. 111467
Place : Mumbai
Date : 26/09/2024

FOR GLOBAL VIKAS TRUST

Trustee Trustee Trustee

Place : Mumbai
Date : 26/09/2024

GLOBAL VIKAS TRUST

SCHEDULES FOR THE YEAR ENDED 31-03-2024

Schedule 1 : DONATION & CONTRIBUTION

Particular	Amount (Rs.)	Amount (Rs.)
a) Donation Received from Corporates		14,53,27,611
b) Donation Received from Charitable Trust		12,02,90,104
c) Donation Received from Individual & HUF Donations		54,73,903
Total		27,10,91,618

Schedule 2 : MEDICAL RELIEF

Particular	Amount (Rs.)
Medical Relief Given	4,25,366
Total	4,25,366

Schedule 3 : OTHER CHARITABLE OBJECTS

Particular	Amount (Rs.)	Amount (Rs.)
Integrated Rural Development Programs		
Drought Releif	2,28,813	
Farmer Training & Mobilisation Exp	55,27,238	
Fund Raising Event Expenses	73,581	
Global Kachchh Expenses	51,07,034	
Project Management Expenses	5,09,93,792	
River Recharge Shaft	25,414	
R&D For Bhilegaon	29,66,057	
River (Winding,deeping Expense)	24,02,255	
Impact Audit Assessment By TISS	38,23,148	
Aid Given Against Dowery	45,000	
Sapling & Transport	14,26,32,116	21,38,24,448
Legal & Professional Fees		21,88,720
Administrative & General Expenses		
Computers Peripherals, Internet & Software	52,271	
Courier & Post Expenses	27,348	
Repairs & Maint Expenses	72,875	
Telephone & Mobile Exp	2,97,643	
Tally Software Expenses	87,509	
Bank Charges	1,121	
Interest on TDS	1,213	
AU Bank Locker Rent	8,850	
G-Suite For GVT Staff	2,45,043	7,93,873
TOTAL		21,68,07,041

S. S. KAMAT & ASSOCIATES
MUMBAI
M. No. 111487
F.R.N. No. 127282W
CHARTERED ACCOUNTANTS

For Global Vikas Trust

Trustee

GLOBAL VIKAS TRUST
GVT
REG. E 33025
MUMBAI

GLOBAL VIKAS TRUST

SCHEDULES FOR THE YEAR ENDED 31-03-2024

Schedule 4 : Advances Others

Particulars	Amount (Rs.)
Nursery Deposit	
Advance received from farmers for saplings	9,16,913
TOTAL	9,16,913

Schedule 5 : Sundry Creditors

Particulars	Amount (Rs.)	Amount (Rs.)
Creditors- Self Lagvad		
Self Lagvad	31,31,344	31,31,344
Creditors - Expenses		
Creditors- Bhilegaon	17,570	
Creditors- Bhilegaon Land	3,00,000	
Creditors- Electronics	1,750	
Creditors - Farmer Training Center	58,07,722	
Creditors- Fuel Expenses	56,231	
Creditors - Professional Services	3,59,548	
Creditors- Staff Welfare (Kirana)	716	
Creditors - Stationery	20,696	
Creditors- Water Expenses	9,340	
Amar Tyres	41,000	
Krushi Vigyan kendra	600	
Mahavir Traders	1,100	
Vitthal Krushi Sewa kendra	2,600	66,18,873
TOTAL		97,50,217

S. S. KAMAT & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ MUMBAI

For Global Vikas Trust

Trustee

GLOBAL VIKAS TRUST REG. E 33025 ★ MUMBAI ★

GLOBAL VIKAS TRUST

SCHEDULES FOR THE YEAR ENDED 31-03-2024

Schedule 6 : Advances & Others

Particulars	Amount (Rs.)	Amount (Rs.)
Advances to Creditors		
Nursery Deposit	2,35,41,076	
Mahananda Vishwanath Rupanar	91,885	
Rise N Shine LLP	6,500	
Infinity Techno Solution (For CCTV)	9,00,000	
Pg- 2000 Free Saplings	5,500	
Sri Ragavendra Hori Nursery & Farms	1,00,000	
Sri Veera Venkata Sai Clones Guava	52,688	
Vruksh Chaya Bacahat Ghat	2,66,335	
Shree Ganesh Shetkari Bachat Ghat	30,120	
Babulal Anilkumar Agrwal	8,950	
Advance To Farmer Traning Center Creditor	39,394	
Advance To Rui River Creditor	1,000	
Manoj Prakash Kirkire	1,000	2,50,44,448
Advances to others		
S S Kamat & Associates - Tax	44,597	
Sericulture Loan	-	44,597
Pay U		1,47,257
Staff Loan		
Shyam Pammi	25,000	
Ritesh Jha	26,500	
Abhishek Waghmare	50,000	1,01,500
Prepaid Expenses		
Car Insurance	27,740	
Staff Medical Insurance	7,19,533	7,47,273
Advance To Employees		59,458
TOTAL		2,61,44,533

Schedule 7 : Deposits

Particulars	Amount (Rs.)	Amount (Rs.)
Office Deposit-Kachchh	50,000	
Office Deposit-MH	41,000	
Office Deposit-MP	41,000	
Office Deposit-Mumbai	6,00,000	
Office Deposit-Palghar	25,000	
PayUMoney Security Deposit	30,250	7,87,250
TOTAL		7,87,250

S. S. KAMAT & ASSOCIATES CHARTERED ACCOUNTANTS MUMBAI M. No. F.R.N. No. 127??2W

For Global Vikas Trust

Trustee

GLOBAL VIKAS TRUST REG. E 33025 MUMBAI

Global Vikas Trust FY 2023-24
Movable Properties

Particulars	Rate of Dep	Opening Balance	Addition Done		Total Assets	Depreciation	Closing Balance
			Before 180 Days	After 180 Days			
MOTOR CAR - KACHCHH							
Bolero Car Kachchh	15%	8,36,284	-	-	8,36,284	1,25,443	7,10,841
MOTOR CAR - MH			-	-			
Baleno Car	15%	4,74,961	-	-	4,74,961	71,244	4,03,717
Scorpio Car MH 12 GV 7114	15%	2,04,992	-	-	2,04,992	30,749	1,74,243
Movable Properties: (Schedule 6)		15,16,237	-	-	15,16,237	2,27,436	12,88,801
AC- MAHARASHTRA							
5 AIR CONDITIONER- MUMBAI	40%	32,400	-	-	32,400	12,960	19,440
FAN Bajaj Neo Spectrum 400 mm - MUMBAI	10%	4,189	-	-	4,189	419	3,770
FAN - MUMBAI	10%	2,394	-	-	2,394	239	2,155
COMPUTER - KACHCHH			-	-	-		
Desktop 3681 I5 10 th Gen Windows Vostro - kachchh	40%	22,800	-	-	22,800	9,120	13,680
128 GB SSD Silicon Power M.2 NVME - Kachchh	40%	1,440	-	-	1,440	576	864
DELL 22" LED E2219HN - Kachchh	40%	4,728	-	-	4,728	1,891	2,837
DESKTOP	40%	41,040	-	-	41,040	16,416	24,624
Inkjet Printer Epson L3110 - Kachchh	40%	5,520	-	-	5,520	2,208	3,312
SOFTWARE QUICKHEAL 1 USER 3 YEAR	40%	960	-	-	960	384	576
SOFTWARE QUICKHEAL 2 USER 3 YEAR	40%	1,920	-	-	1,920	768	1,152
UPS Artis 600 VA - Kachchh	40%	1,344	-	-	1,344	538	806
COMPUTER -MADHYAPRADESH			-	-	-		
Computer - Raisan	40%	4,082	-	-	4,082	1,633	2,449
Laptop - Raisan	40%	11,014	-	-	11,014	4,406	6,608
Printer - Raisan	40%	3,629	-	-	3,629	1,452	2,177
Canon Printer 241-D (All in One)	40%	9,436	-	-	9,436	3,774	5,662
HP INTEL CELERON 10m (14 inch Screen)	40%	8,045	-	-	8,045	3,218	4,827
PROJECTOR BENQ GV1-2	40%	17,326	-	-	17,326	6,930	10,396
COMPUTER - MAHARASHTRA			-	-	-		
COMPUTER - MARATHWADA	40%	2,15,129	-	-	2,15,129	86,051	1,29,078
COMPUTER - MUMBAI	40%	5,21,862	-	-	5,21,862	2,08,741	3,13,121
COMPUTER- PALGHAR	40%	24,768	-	-	24,768	9,907	14,861
FAN - MP			-	-	-		
FAN - KHARGOAN	10%	2,298	-	-	2,298	230	2,068
SPEAKER - MH			-	-	-		
CCTV Camera (Sirsala Office)	40%	8,475	-	-	8,475	3,390	5,085
Computer, Printer, Laptop & Scanner: (Schedule 7)		9,44,799	-	-	9,44,799	3,75,251	5,69,548
FURNITURE & FIXTURE- KACHCHH			-	-			
FURNITURE & FIXTURE- KACHCHH	10%	83,661	-	-	83,661	8,366	75,295
Office Table and Chairs - Kachchh	10%	28,516	-	-	28,516	2,852	25,664
FURNITURE & FIXTURE- MH			-	-	-		
Bed Sheets & Mattress (Marathwada)	10%	37,523	-	-	37,523	3,752	33,771
Electrical Fittings (Marathwada)	10%	21,912	-	-	21,912	2,191	19,721
Fridge (Sirsala Office)	15%	8,508	-	-	8,508	1,276	7,232
FURNITURE & FIXTURES - PARBHANI	10%	1,129	-	-	1,129	113	1,016
Office Table & Chairs - Marathwada	10%	46,565	-	-	46,565	4,657	41,908
FURNITURE & FIXTURE- MP							
Bedsheet & Mattresses (Raisen)	10%	3,428	-	-	3,428	343	3,085
Furniture & Fixture (Burhanpur)	10%	33,194	-	-	33,194	3,319	29,875
Furniture & Fixture for Babai Office	10%	7,033	-	-	7,033	703	6,330
Furniture & Fixture (Vidhisha)	10%	4,360	-	-	4,360	436	3,924
Office Table and Chairs (Bareli)	10%	10,206	-	-	10,206	1,021	9,185
Office Table and Chairs - Barwani	10%	5,557	-	-	5,557	556	5,001
Office Table and Chairs - Khargone	10%	8,464	-	-	8,464	846	7,618
Office Table and Chairs (Raisen)	10%	6,821	-	-	6,821	682	6,139
FURNITURE & FIXTURE- MUMBAI			-	-	-		
FURNITURE & FIXTURE (MUMBAI)	10%	26,178	-	-	26,178	2,618	23,560
Office Tables & Chairs -Mumbai	10%	15,242	-	-	15,242	1,524	13,718
Office Tables & Chairs (Mumbai)-2021	10%	32,400	-	-	32,400	3,240	29,160
Shilpi Wooden Partition	10%	5,805	-	-	5,805	581	5,224
Webster Shoe Cabinet With Lock	10%	10,821	-	-	10,821	1,082	9,739
FURNITURE & FIXTURE - PG			-	-	-		
CUPBOARD-1- PALGHAR	10%	4,617	-	-	4,617	462	4,155
CUPBOARD-2- PALGHAR	10%	4,860	-	-	4,860	486	4,374
Metal Slotted Angle Rack.	10%	3,321	-	-	3,321	332	2,989
OFFICE TABLE- 2- PALGHAR	10%	4,309	-	-	4,309	431	3,878
Office Tables & Chairs (Palghar)	10%	18,810	-	-	18,810	1,881	16,929
Refrigerator (Palghar).	15%	12,138	-	-	12,138	1,821	10,317
Washing Machine (Palghar).	15%	11,921	-	-	11,921	1,788	10,133
Electrical Installations	10%	2,952	-	-	2,952	295	2,657
Furniture & Fixtures: (Schedule 8)		4,60,251	-	-	4,60,251	47,654	4,12,597
MOBILE - MUMBAI							
IPHONE 12 MINI - KACHCHH	15%	33,022			33,022	4,953	28,069
oneplus 9 pro 5g LE2121 256 GB 12GB stellar black - Mobile	15%	55,840	-	-	55,840	8,376	47,464
Redmi 10 -6GB Ram 128 GB Rom Mobile	15%	11,400	-	-	11,400	1,710	9,690
Redmi-9 4GB Ram 64GB Ram Mobile	15%	7,862	-	-	7,862	1,179	6,683
Plant & Machinery - Marathwada			-	-	-		
Gp Project -Sound System	15%	7,673	-	-	7,673	1,151	6,522
Invertor- Parli	40%	9,324	-	-	9,324	3,730	5,594
Soil Testing Mini Lab	40%	41,933	-	-	41,933	16,773	25,160
Conference Call Speaker	15%	43,328	-	-	43,328	6,499	36,829
GEYSER	40%	1,633	-	-	1,633	653	980
Projector	15%	13,288	-	-	13,288	1,993	11,295
Plant & Machinery - Mumbai			-	-	-		
Biometric Time Attendance Machine	40%	1,532	-	-	1,532	613	919
CCTV Camera (Khar Office)	40%	11,490	-	-	11,490	4,596	6,894
CCTV Camera (Santacruz Office)	40%	9,502	-	-	9,502	3,801	5,701
ECONOMICAL STEAL HEIGHT TROLLEY -MUMBAI	10%	4,863	-	-	4,863	486	4,377
Intercom	40%	10,303	-	-	10,303	4,121	6,182
MI SMART WATER PURIFIER RO+UV-MUMBAI	15%	8,272	-	-	8,272	1,241	7,031
Plant & Machinery - Palghar			-	-	-		
Invertor- Palghar	15%	4,806	-	-	4,806	721	4,085
Battery Stand (Double Battery)	15%	1,530	-	-	1,530	230	1,300
CCTV CAMERA - PG	15%	35,128	-	-	35,128	5,269	29,859
Invertor- PG	15%	2,144	-	-	2,144	322	1,822
Soil Testing Mini Lab - PG	40%	50,976			50,976	20,390	30,586
Plant & Machinery ((Schedule 9)		3,65,849	-	-	3,65,849	88,807	2,77,042
TOTAL MOVABLE PROPERTIES		32,87,136	-	-	32,87,136	7,39,148	25,47,988

For Global Vikas Trust

Trustee

GLOBAL VIKAS TRUST

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31.03.2024

I. BACKGROUND:

Global Vikas Trust is a charitable trust, is dedicated to transforming rural India by enhancing the livelihoods of marginal farmers and promoting sustainable agricultural practices. Operating primarily in the Marathwada region of Maharashtra, the project tackles critical issues such as water scarcity, soil quality, and crop productivity. Key activities include encouraging farmers to diversify from traditional crops to horticultural fruit tree plantations, aiming to boost incomes to at least ₹1 lakh per acre annually also improving water management through the construction of check dams and Global River Aqua shafts, which recharge aquifers and raise the water table, thereby supporting agricultural activities and enhancing household resilience.

The Trust is registered under Section 12A(a) and 80G of the Income Tax Act, 1961, vide Registration no. AACTG7113LE20214 Dated 28.05.2021 from 2022-23 to 2026-27.

The Trust is registered under FCRA 1976 vide No. 083781701 dated 22.09.2023 for a period of 5 years with effect from date of Registration.

II. SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:

1. Basis of preparation

The financial statements are prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the mandatory Accounting Standards ("AS") prescribed by the Institute of Chartered Accountants of India to the extent applicable.

2. Revenue Recognition

The Trust has a policy to recognize income as follows:

a) Grants as and when utilized
b) Donations as and when received
c) Project Receipts as and when received
d) Interest income from bank as and when received and as per the certification from banks.
e) Expenses are recognised on accrual basis.

S. S. KAMAT & ASSOCIATES CHARTERED ACCOUNTANTS MUMBAI M. No. 111467 F.R.N. No. 127282W

GLOBAL VIKAS TRUST GVT REG. E 33025 MUMBAI

For Global Vikas Trust

Trustee

3. Capital Reserve

Capital Reserve as shown in the Financial Statements, represent the fund created for Fixed Assets from the Capital Fund.

4. Investment

The Trust has made Investments in Fixed Deposits with Bank. The year-end Balance including Accrued Interest Rs. 17,51,37,167/-

5. Project Expenses

Project Expenses consist of expenses directly incurred as identified by the Management towards specific projects.

6. Fixed Assets and Depreciation

a) The fixed assets have been capitalized at acquisition cost, with all identifiable expenditure incurred to bring the asset into present condition.
b) As informed, the management has done physical verification of Fixed Assets during the year. On such verification no discrepancies were found.
c) The assets acquired for specific usage are accounted at its full value.
d) Depreciation has been charged at the rates prescribed under the Income Tax Act, 1961.
e) Some fixed assets purchased have been installed at the premises of the Project. The Management has informed that the same has been physically verified by them and no material discrepancies from books were found on such verification.
f) None of the fixed assets have been revalued during the year.

7. Provisions

A provision is recognized if, as a result of a past event, the Trust has a present legal obligation that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligation at reporting date. Where no reliable estimate can be made, a disclosure is made as contingent liability. A disclosure for contingent liability is also made, when there is a possible obligation or a present obligation that may, but

S. S. KAMAT & ASSOCIATES CHARTERED ACCOUNTANTS MUMBAI M. No. 111467 F.R.No. 127282W

For Global Vikas Trust

Trustee

GLOBAL VIKAS TRUST GVT REG. E 33025 MUMBAI probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resource is remote, no provision or disclosure is made.

8. **Contingent Liabilities**

There are no Contingent Liabilities.

9. **Events occurring after the date of the Balance Sheet**

As per the information and explanations given, there are no events occurring after the date of the Balance Sheet which alter or materially affect the financial position of the Balance Sheet as on that date.

The balances of creditors, loans, advances, deposits etc as shown in the Financial Statements as on 31.03.2024, are subject to confirmation & subject to adjustments due to any reconciliation after such confirmation.

10. Wherever documentary evidence of supporting was not available for expenses, we have relied upon the management authentication and representation, that the same has been incurred for the purpose of the Trust.

11. Corresponding figures for previous periods presented have been regrouped, where necessary, to conform to the current year's classification.

As per our Report of Even date
For S S Kamat & Associates
Chartered Accountants
Regn No. (F.R.N.) - 127282W

S. S. KAMAT & ASSOCIATES MUMBAI M. No. 111467 F.R.N. No. 127282W CHARTERED ACCOUNTANTS

S S Kamat
Proprietor
M. No. 111467
Mumbai : 26/09/2024

For M/s. Global Vikas Trust

GLOBAL VIKAS TRUST GVT REG. E 33025 MUMBAI

Mayank Gandhi	**Jatin Jain**	**Sanjay Parmar**
Trustee	**Trustee**	**Trustee**

Mumbai : 26/09/2024

[विशेष--ध. आ. (मुं. सा. वि.) २-म.

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सत्यमेव जयते

नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये Gr. Mumbai, Re. Mumbai येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव "Global Vikas Trust"

सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक E-33025(MUM)

Mr. Mayank Ramesh Gandhi यांस प्रमाणपत्र दिले.

आज दिनांक 21/03/2017 रोजी माझ्या सहीनिशी दिले.

22-3-17

सही (A. R. Mohane)

Assistant Charity Commissioner
Greater Mumbai Region, Mumbai.
पदनाम

शिक्का

धर्मादाय आयुक्त, महाराष्ट्र राज्य
बृहन्मुंबई विभाग
मुंबई


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AACTG7113L
नाम / Name
GLOBAL VIKAS TRUST
निगमन/गठन की तारीख
Date of Incorporation/Formation
21/03/2017
22042017

Office of the
COMMISSIONER OF INCOME TAX (EXEMPTIONS)
617, 6th Floor, Piramal Chambers, Lalbaug, Mumbai - 400 012.

ORDER UNDER SECTION 12AA(1)(b)(i) OF THE INCOME TAX ACT, 1961

Name of the Trust	:	**GLOBAL VIKAS TRUST** **G-1, Ground Floor, Plot No. 215, Nilan Sagar,** **Jawahar Nagar, Road No. 3, Goregaon (W),** **Mumbai – 400 104.**
P.A. No.	:	**AACTG7113L**

The above trust has been constituted by a Trust Deed dated **26.11.2016.** The Trust has been registered with the Asst. Charity Commissioner, Mumbai on **21.03.2017** vide registration No. **E-33025(Mumbai).** It has filed an application for registration u/s. 12A(a) of Income Tax Act, 1961 in the prescribed Form No.10A on **25.05.2017.** After considering the materials available on record, the applicant trust is granted registration w.e.f. **A.Y.2018-19.**

2. No change in the terms of Trust Deed of the Trust shall be effected without due procedure of law i.e. by order of the jurisdictional High Court and its intimation shall be given immediately to this office. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.

3. The name of the Trust/Institution has been entered at **No.49691** in the Register of Applications u/s. 12A(a) of the Income Tax Act, 1961 maintained in this office.

4. The registration u/s.12AA of the I.T. Act, 1961 does not mean that the Trust/Institution is automatically entitled to exemption. The right to exemption shall be examined and decided upon by the Assessing Officer (A.O.) with reference to the activities undertaken, compliance with various statutory and other requirements, etc. on year to year basis, without prejudice to the fact of grant of mere 'in-principle' registration by this Order.

5. The registration u/s.12AA of the I.T. Act, 1961 does not automatically confer any right on the donors to claim deduction u/s.80G.

6. The registration so granted is liable to be cancelled at any point of time, if the registering authority is satisfied that activities of the Trust/Institution are not genuine or are not being carried out in accordance with the objects of the Trust/Institution.

7. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/Institution.

8. The Trust/Institution shall furnish a return of income every year within the time limit prescribed under the Act.

9. The Trust/Institution should quote the **PAN** in all its communications with the Department.

10. The income as also the corpus of the Institution should be applied to and for public charitable purposes only and subject to such conditions of limitations if any, as may from time to time be laid down in the Bombay Public Trust Act,1950 and Income-tax Act, 1961 or any other Act governing the Public Charitable Trust.

11. The Institution/Trust may apply the trust funds for charitable purposes outside India only in cases where the Institution/Trust tends to promote International Welfare in which India is interested and prior approval is obtained by way of a General or special order from the Central Board of Direct Taxes, Government of India in terms of proviso to Section 11(1)(c) of the Income Tax Act, 1961.

12. The Institution/Trust shall operate/open Bank Account only in the name of the Trust and not in the name of any of the trustees.

13. In the event of dissolution/winding up of the Trust /Institution, the entire Institution funds shall be realized and first be used for payment of liabilities of the Trust/Institution. The assets recovery as on the date of dissolution/winding-up shall under no circumstances be distributed in any manner to any of the Board of Trustees or founder or member of their relatives or related concerns, but the same shall be transferred to another Trust /Society/Association/Institution whose objects are similar to those of this trust/society/Association/Institution after obtaining previous approval of the Charity Commissioner/Civil Court or any other competent authority in accordance with the provisions contained in the BPT Act,1950.

(SHELLEY JINDAL)
Commissioner of Income Tax(Exemptions),
Mumbai

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AACTG7113L
2	Name	GLOBAL VIKAS TRUST
2a	Address	
	Flat/Door/Building	"G-1, PLOT, NO.215"
	Name of premises/Building/Village	
	Road/Street/Post Office	"NILAN SAGAR CHSL, JAWAHAR NAGAR"
	Area/Locality	MUMBAI
	Town/City/District	MUMBAI
	State	MAHARASHTRA
	Country	INDIA
	Pin Code/Zip Code	400104
3	Document Identification Number	AACTG7113LE2021401
4	Application Number	345781971280421
5	Provisional Registration Number	AACTG7113LE20214
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A
7	Date of provisional registration	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2022-23 to AY 2026-27
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional registration is being granted	
	The provisional registration is granted subject to the following conditions:-	

	a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.
	b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.
	c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.
	d. The Trust/ Institution should quote the PAN in all its communications with the Department.
	e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.
	f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.
	g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.
	h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Seperate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intented beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.
	i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.
	j. Seperate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.
	k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.
	l. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.
	m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.
	n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.

	o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.	
	p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.	
	q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
	r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.	
	Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Signature valid
Digitally signed by DS DIT (CPC) 1
Date: 2021.05.28 17:03:17 IST

Office of the
COMMISSIONER OF INCOME TAX (EXEMPTIONS)
617, 6th Floor, Piramal Chambers, Lalbaug, Mumbai - 400 012.

CERTIFICATE UNDER SECTION 80-G OF THE INCOME TAX ACT, 1961

No.CIT(E)/80G/2576-A/2017-18

Name & Address of the Trust/Institution : **GLOBAL VIKAS TRUST**
G-1, Ground Floor, Plot No. 215, Nilan Sagar, Jawahar Nagar, Road No. 3, Goregaon (W), Mumbai – 400 104.

P.A. No. : **AACTG7113L**
12-A Registration No. : **49691 Dated 25.09.2017**
Date of filing : **08.08.2017**
Date of Order : **12.03.2018**

On verification of the facts stated before me and documents/information produced in course of hearing before me, I am satisfied that this Institution/Trust fulfills the conditions laid down in clauses (i) to (v) of sub-section (5) of section 80G of the I.T. Act, 1961 read with Rule 11 AA of the I.T. Rules, 1962.

2. The Donee Institution/Trust shall forfeit this benefit provided under the law if any one of the conditions stated herein is in any way violated, flouted, abused or not complied with by it.

3. The approval is valid for the donations received **after 12.03.2018 and accordingly for A.Y. 2018-19 ONWARDS**, subject to the following conditions:

CONDITIONS:

[i] The Trust shall maintain its accounts regularly and also get them audited to comply with section 80G(5)(iv) read with section 12A(b) of the I. T. Act.

[ii] Every receipt issued to a donor shall bear the number and date of this order

[iii] No change in the Trust Deed shall be effected without due procedure of law i.e. by the order of the jurisdictional High Court and its intimation shall be given immediately to this office. Change in the address/trustees or any other changes in the Trust shall be intimated forthwith & approval would be sought from the Competent Authority/CIT(E), under the relevant rules & provisions.

[iv] Under the provisions to section 80-G, the Trust registered u/s.12A, u/s.12AA(1)(b) or approved u/s.10(23), 10(23C)(vi)/(via), etc., shall have to maintain separate books of accounts in respect of any business activity carried on u/s.80-G(5)(i)(a) and shall intimate this office within one month about commencement of such activity.

[v] Under the provisions of section 80-G, any donation received by the Trust shall not be utilized directly or indirectly for the purpose of any such business carried on by it.

[vi] While issuing the certificate to the Donor, the PAN should be clearly mentioned and the Trust also shall clearly state therein that it maintains separate books of account in respect of its business and that the donation received by it shall not be used directly or indirectly for the purposes of such business.

[vii] The Trust shall ensure that no non-Charitable purpose shall be served by it in terms of the law laid down in Yogiraj Charity Trust vs. CIT reported in 103 ITR 777 (SC). No part of the income or assets of the institution or fund shall be utilized for any purpose other than a charitable purpose.

[viii] It shall be ensured that at no time the Trust is expressed to be for the benefit of any particular religious community or caste. Religious expenditure incurred by the Trust should not exceed 5% of its total income and in case of any contravention, the same would be intimated forthwith in writing to the CIT(E), Mumbai.

[ix] This office and the Assessing Officer shall also be informed about the Managing Trustee/Manager of your Trust/Institution/Society/Non Profit Company and the place where the activities of the Trust/Institution are undertaken/likely to be undertaken for attainment of its objects.

[x] The approval u/s.80G of the I.T. Act 1961 does not automatically confer any right to claim exemption in respect of the income of the Trust.

[xi] This approval u/s.80G of the I.T. Act would be liable to be recalled/rescinded/withdrawn, in case of any contravention of the statutory provisions as contained in the Income tax Act/Rules, 1961 or any of the conditions mentioned above.

[xii] The income as also the corpus of the Trust fund should be applied to and for public charitable purposes only and subject to such conditions of limitations if any, as may from time to time be laid down in the Bombay Public Trust Act,1950 and Income-Tax Act, 1961 or any other Act governing the Public Charitable Trust.

[xiii] In the event of dissolution/winding up of the Trust, the entire Trust fund shall be realized and first be used for payment of liabilities of the Trust. The assets recovery as on the date of dissolution/winding-up shall under no circumstances be distributed in any manner to any of the Board of Trustees or founder or member of their relatives or related concerns, but the same shall be transferred to another Trust whose objects are similar to those of this Trust after obtaining previous approval of the Charity Commissioner/Civil Court or any other competent authority in accordance with the provisions contained in the BPT Act,1950.

[xiv] The Trust may apply the Trust fund for charitable purposes outside India only in cases where the Trust tends to promote International Welfare in which India is interested and prior approval is obtained by way of a General or special order from the Central Board of Direct Taxes, Government of India in terms of proviso to Section 11(1)(c) of the Income Tax Act, 1961.

आयकर आयुक्त (छूट) की मुहर
Seal of the Commissioner of Income Tax (Exemption)
Mumbai

(SATISH SHARMA)
Commissioner of Income Tax (Exemptions),
Mumbai

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	AACTG7113L
2	Name	GLOBAL VIKAS TRUST
2a	Address	
	Flat/Door/Building	"G-1, PLOT, NO.215"
	Name of premises/Building/Village	
	Road/Street/Post Office	"NILAN SAGAR CHSL, JAWAHAR NAGAR"
	Area/Locality	MUMBAI
	Town/City/District	MUMBAI
	State	MAHARASHTRA
	Country	INDIA
	Pin Code/Zip Code	400104
3	Document Identification Number	AACTG7113LF2021401
4	Application Number	345500871270421
5	Provisional Approval Number	AACTG7113LF20214
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	11-Clause (i) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally approved	From AY 2022-23 to AY 2026-27
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional approval is being granted	
	The provisional approval is granted subject to the following conditions:-	

	a. No change in the deed of the applicant trust/society/non profit company or any of its bye-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.	
	b. Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.	
	c. The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act,1961.	
	d. Certificate of donation shall be issued to the donor in form no 10BE, as per the provisions of rule 18AB.	
	e. No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.	
	f. The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)/(4A)/(4C) of the Income Tax Act, 1961.	
	g. The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G(5) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.	
	h. If the applicant trust/ society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act,1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.	
	i. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
	j. The approval and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for approval has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 11AA or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the approval and Unique Registration Number (URN), shall be cancelled and the approval and URN shall be deemed to have never been issued or granted.	
	Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Signature valid

Digitally signed by DS DIT (CPC) 1
Date: 2021.05.28 17:03:17 IST

NITI Aayog
Government of India

DARPAN

User
connect@globalvikastrust.org

- Overview
- Registration Profile
  - NPO Details
  - Member Details
  - Working Area
- Update Profile
- Settings
- Log Out

Overview

Organization Details

Organization Name	Registered District (State)	Registration Year	RC Expiry Date
GLOBAL VIKAS TRUST	MUMBAI SUBURBAN (Maharashtra)	2017	08-09-2027

DARPAN Details

DARPAN ID	Date of Generation	DARPAN ID Status
MH/2021/0299318	24-11-2021	Active

No. null

Government of India
Ministry of Home Affairs
Foreigners Division
(FCRA Wing)

1st Floor, Hall No. 1, Open Gallery Major Dhyan Chand National Stadium
India Gate Circle

Dated: 22-09-2023

To,
The Chief Functionary,
Global Vikas Trust
G-1, PLOT 215, NILAN SAGAR CHS LTD, JAWAHAR NAGAR ROAD NO 3, OPP. I.B. PATEL SCHOOL, GOREGAON, GOREGAON, Maharashtra, Mumbai, 400062

Subject: Registration under Foreign Contribution (Regulation) Act, 2010.

Sir/Madam

With reference to your application dated **09-09-2022** requesting registration under the Foreign Contribution (Regulation) Act, 2010, I am directed to say that your Association has been registered under Section 11 (1) of the Act as follows:-

Registration Number : 083781701

Nature : Economic,Educational,Social

2. The association shall receive foreign contribution only in its designated/exclusive bank account number **41199661151** in **STATE BANK OF INDIA, 11Sansad Marg, New Delhi 110 001, New Delhi, Maharashtra, Mumbai, 110001** as mentioned in its application for grant of registration.

3. In terms of section 18 of the Foreign Contribution (Regulation) Act, 2010 read with Rules 17 of the Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, you are advised to furnish intimations online within the prescribed time to the Central Government of the amounts of each foreign contribution received by you, the source and the manner in which the foreign contribution was utilised, as per the provisions of the Act and the Rules. An association is required to furnish the return even when the particulars are 'NIL'. The FC-4 form is required to be submitted online on this Ministry's website https://fcraonline.nic.in using the user name **globalparli21** used for online submission.The Bank Account mentioned in your application should be used for receiving foreign contribution and no other amount should be credited to this account. The Association should immediately intimate online, within 15 days, in Form FC-6 to this Ministry regarding any change in the name of the Association, aims and objects, its address and Bank/Bank Account.

4. The association cannot bring out any publication (registered under PRB Act, 1867) or act as correspondent, columnist, editor, printer or publisher of a registered newspaper or engage in the production or broadcast of audio news or audio visual news or current affairs programmes through electronic mode or any other electronic form or any other mode of mass communication at a later stage thereby attracting provisions of the Section 3(1) (g) and (h) of the FC(R) Act, 2010. In addition to this, the association is forbidden from getting involved in any activity of political nature.

5. Transfer of foreign contribution has been made completely prohibited under amended section 7 of the Foreign Contribution (Regulation) Act, 2010.

6. Physical inspection of the activities done by the Association may be carried out at any time by this Ministry.

7. You are requested to familiarize yourself with the provisions of Foreign Contribution (Regulation) Act, 2010 and Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, available at this Ministry's website https://fcraonline.nic.in/ to ensure strict compliance of the Act/ Rules. Failure to comply with any of the provisions of said Act/ Rules will make you liable for action under the relevant provisions of the Foreign Contribution (Regulation) Act, 2010.

8. This certificate of Registration is valid for a period of five years from the date of registration under the Act.

8A. The FCRA certificate accounts for the undertaking submitted by you. The capital assets shall form the part of assets created out of the foreign contribution.

8B. .

9. The email containing the registration letter may be sent immediately to the Bank mentioned above.

10. This is a digitally signed certificate to be validated digitally using the signature panel using Adobe Acrobat Reader (Ver 5.0 or above). The digital intimation is authenticated by a digital signature obtained from a certifying authority under the Information Technology Act 2000.

11. Banks are requested to verify online the validity of the certificate using fcraonline.nic.in.

Yours faithfully

Vaibhav Jain
Section Officer
Tel. 01123070230

Digitally signed by VAIBHAV JAIN
Reason: Online FCRA Services
Location:Ministry of Home Affairs, New Delhi
Date:2023.09.22 10:50:12 +05:30

सत्यमेव जयते

GOVERNMENT OF INDIA

MINISTRY OF CORPORATE AFFAIRS

OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 30-04-2021

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
GLOBAL VIKAS TRUST , G-1, PLOT 215, NILAN SAGAR CHSL,,JAWAHAR NAGAR, ROAD NO3, GOREGAON W,MUMBAI,MH18,MH,400062

PAN : AACTG7113L

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 30-04-2021 (SRN-T17250051)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00004400. Please refer the registration number for any further communication.

DS DS MINISTRY OF CORPORATE AFFAIRS (GOVT OF INDIA)

Digitally signed by DS DS MINISTRY OF CORPORATE AFFAIRS (GOVT OF INDIA)
DN: c=IN, o=DS MINISTRY OF CORPORATE AFFAIRS (GOVT OF INDIA), ou=ROC DELHI, 2.5.4.20=c3d60c283adbe394bcc36b44ce645c836867eb6fe08c24bc5f7b0e32ad1bc7f9, postalCode=110019, st=DELHI, serialNumber=7d39dfa52c2f92abf9cb17ffb7a4ac163c58bad8b0df54610f1610b95bcf61d0, cn=DS DS MINISTRY OF CORPORATE AFFAIRS (GOVT OF INDIA), l=SOUTH DELHI, pseudonym=c76f50457bc042c4b4395cf20f8ff3a3, email=ROC.DELHI@MCA.GOV.IN
Reason: I attest to the accuracy and integrity of this document
Date: 2021.04.30 21:12:50 +05'30'

Registrar of Companies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.