



जयपुर विकास प्राधिकरण, जयपुर

www.jda.urban.rajasthan.gov.in

क्रमांक:

दिनांक

विज्ञप्ति

लघु उद्योग भारती को कृषि कोशल विकास केन्द्र की स्थापना के लिए 7500 व.मी. भूमि रामचन्द्रपुरा संस्थानिक क्षेत्र, सांगानेर, जयपुर में भूमि आवंटित की जानी विचाराधीन है। इस संबंध में यदि किसी व्यक्ति को कोई आपत्ति/सुझाव हो तो 15 दिवस में प्रस्तुत करें, अन्यथा प्रकरण में नियमानुसार अग्रिम कार्यवाही की जायेगी।

अतिरिक्त आयुक्त (एलपीसी)
जयपुर विकास प्राधिकरण

रामकिशोर व्यास भवन ए इन्दिरा सर्किल ए जवाहर लाल नेहरू मार्ग ए जयपुर.302004

दूरभाष 91.0141.2570.1222 रु ईपीबीएक्स 910141.2569696 एक्सटेंशन रु 57019 रु फैक्स 91.141.2574555

ई-मेल : { aclpc.jda@rajasthan.gov.in }

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RajKaj Ref
12065747

Signature valid

Digitally signed by Shiv Prasad Singh
Designation : Additional
Commissioner
Date: 2024.11.27 13:08:01 IST
Reason: Approved

नागरिक सेवा केन्द्र
जयपुर विकास प्राधिकरण, जयपुर
file movement slip

file movement slip			लघुहस्ताक्षर	
किससे	किसको	दिनांक	dispatcher	receiver
			AC(ULC)	
		25-11-24	25-11-24	
				DA(5)
				26/11

कार्यालय की प्रति

Office Copy

जयपुर विकास प्राधिकरण
Jaipur Development Authority
नागरिक सेवा केन्द्र
Citizen Care Center

नागरिक सेवा केन्द्र
पंजीयन क्रमांक

CCC Registration No.

407622

पदभिहित अधिकारी का नाम :

Name of the designated officer: AC (LPC)

प्राप्ति दिनांक :

Receipt Date : 22/11/2024

कार्यालय :

Office AC(LPC)

नियत दिनांक :

Due Date : 11/03/2025

Applicant Details

आवेदक का नाम और पता

Name and address of the applicant

SH. LAGHU UDYOG BHARATI DIR. MAHENDRA KUMARA KHURANA
20, VASHITHA MARG VAISHALI NAGAR, JAIPUR,
Mobile No. 9829068865

सेवा का नाम जिसके लिए आवेदन किया गया है

Name of the service for which the application is given

Institutional Land Allotment (CCC-14)

अतिरिक्त संलग्न दस्तावेज की सूची / टिप्पणी

List of Additional Documents / Remark

Property Details

Service No.

विकासकर्ता का प्रकार/विकासकर्ता का नाम

Developer Type / Developer Name

योजना का नाम/योजना की लोकेशन

Scheme Name / Location

भूखण्ड का प्रकार

Type of Plot

चालान सं.

Challan No.

भूखण्ड संख्या

Plot No.

राशि (रुपयों में)

Fee In Rs.

भूखण्ड का क्षेत्रफल (वर्ग गज)/(वर्ग मीटर)

Plot Area (Sq.Yds.)/(Sq.Mtr.)

चालान दिनांक

Challan Date

Document(s) enclosed

अतिरिक्त संलग्न दस्तावेज की सूची

List of additional document(s)

ORG.DD RS.5000 & MAP OR
PHOTO COPY

दस्तावेजों की संख्या

Total Documents

पृष्ठों की संख्या

No. of Pages

नोट:- सम्बन्धित कार्यालय द्वारा की गई टिप्पणी जो कि नागरिक सेवा केन्द्र को राज काज के माध्यम से भेजी जानी है:-

Deputy Commissioner(Citizen Care Center)

उपायुक्त (नागरिक सेवा केन्द्र)

LAGHU UDYOG BHARATI

All India Organisation in service of Small Scale Industries
4th Floor, Seva Sadan, Sahakar Marg, Opp. Hotel Virasat
Lalkothi, Jaipur Rajasthan - 302015
Website :- www.lubindia.com
Email :- rajasthan.lubindia@gmail.com



DA

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22.11.24

लघु उद्योग भारती

प्रदेश कार्यालय : सेवा सदन, चतुर्थ मंजिल, सहकार लेन
सहकार भवन के पीछे, लाल कोठी स्कीम, जयपुर - 302015
वेबसाइट :- www.lubindia.com
ई-मेल :- rajasthan.lubindia@gmail.com

ALL INDIA ORGANISATION IN SERVICE OF SMALL SCALE INDUSTRIES

अध्यक्ष

शान्तिलाल बालड़
मो. : 94141 08456

महामंत्री

योगेन्द्रकुमार शर्मा
मो. : 94141 04621

कोषाध्यक्ष

अरुण जाजोदिया
मो. : 93148 60973

उपाध्यक्ष

अनिल अग्रवाल
मो. : 94149 13198
महेन्द्र खुराना
मो. : 98290 70281
मुकेशचन्द्र अग्रवाल
मो. : 98290 70281
अंजू सिंह
मो. : 98290 59790
राजेश गुप्ता
मो. : 93522 00246
नटवरलाल अजमेरा
मो. : 94140 73316
रीना रावौड
मो. : 98293 01688

संयुक्त महामंत्री

महेन्द्र मिश्रा
मो. : 93145 66608
राजकुमार मेलाना
मो. : 76650 12513
मंजू सारस्वत
मो. : 99280 75769

सचिव

कविन्द्र जुल्का
मो. : 98290 54925
सुनिल बूब
मो. : 94141 74788
सुभद्र पापडीवाला
मो. : 93511 55785
विपिन सूद
मो. : 77370 77207
श्वेता जैन
मो. : 93144 57583

श्रीमान् सचिव

जयपुर विकास प्राधिकरण
जयपुर

विषय: कृषि कौशल विकास केंद्र की स्थापना और निशुल्क भूमि आवंटन के लिए अनुरोध पत्र

महोदय,

सविनय निवेदन है कि लघु उद्योग भारती एक गैर-सरकारी संगठन है, जो लघु उद्योगों और कृषि के विकास में काम करता है। हमारा उद्देश्य उद्योगों और कृषि क्षेत्र में कौशल विकास को बढ़ावा देना और युवाओं को रोजगार के अवसर प्रदान करना है।

उद्योगों के लिए हम जगतपुरा में राज्य का सबसे बड़ा कौशल विकास केंद्र शुरू कर रहे हैं, जिसके लिए रीको द्वारा भूमि आवंटित की गई थी। लगभग 1.25 लाख वर्ग फीट क्षेत्रफल वाले इस कौशल केंद्र का भवन तैयार है और 11 दिसंबर, 2024 को इसका उद्घाटन होना तय है। इस कौशल केंद्र में वित्त, फैशन और परिधान, विद्युत और सौर ऊर्जा, डिजिटल कौशल, इनक्यूबेशन स्टार्ट अप आदि विषय कौशल प्रशिक्षण प्रदान किया जाएगा।

हम कृषि के क्षेत्र में भी काम करना चाहते हैं और हम कृषि से संबंधित कौशल प्रशिक्षण के लिए एक कौशल विकास केंद्र की भी स्थापना करना चाहते हैं। इस उद्देश्य की पूर्ति के लिए, इस केंद्र में हम विभिन्न कृषि कौशलों जैसे कि कृषि उत्पादन, फसल विज्ञान, मिट्टी विज्ञान, सिंचाई प्रबंधन, कीट और रोग प्रबंधन आदि में प्रशिक्षण प्रदान करेंगे। इस केंद्र के लिए हमें एक उपयुक्त स्थान की आवश्यकता है, जिसमें हम प्रशिक्षण कार्यक्रमों के साथ-साथ ट्रेनीज के आवास सुविधा भी प्रदान कर सकें।

हमारे कौशल केंद्र की भूमि के पीछे जयपुर विकास प्राधिकरण की भूमि का एक टुकड़ा उपलब्ध है, जो हमारे कौशल केंद्र की गतिविधियों का विस्तार करेगा और हम वहां कृषि कौशल विकास केंद्र शुरू करेंगे।

इस हेतु हम राज्य सरकार से निशुल्क भूमि आवंटन के लिए अनुरोध करते हैं।

हमारे प्रस्तावित कौशल विकास केंद्र की विशेषताएं इस प्रकार हैं:

- कृषि से संबंधित कौशल प्रशिक्षण
- ट्रेनीज के आवास सुविधा
- प्रशिक्षण कार्यक्रमों के लिए आधुनिक सुविधाएं
- कृषि व्यवसाय के लिए समर्थन और मार्गदर्शन

हमें विश्वास है कि हमारा कौशल विकास केंद्र कृषि क्षेत्र में युवाओं को रोजगार के अवसर प्रदान करने में महत्वपूर्ण भूमिका निभाएगा।

अतः हम आपसे अनुरोध करते हैं कि हमें निशुल्क भूमि आवंटन के लिए अपनी सहमति प्रदान करें और हमें इस केंद्र की स्थापना में समर्थन प्रदान करें।

धन्यवाद।

आपका विश्वासी,

महेंद्र कुमार खुराना

उपाध्यक्ष

लघु उद्योग भारती, राजस्थान

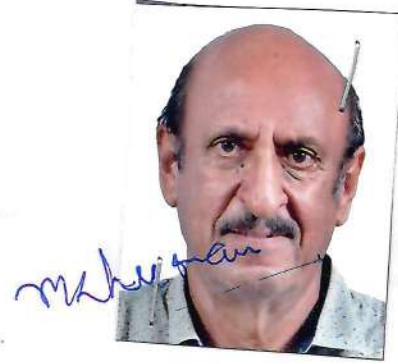
संपर्क जानकारी:

फोन नंबर: 91 9829068865

ईमेल: rajasthan.lubindia@gmail.com

कम्पनियों / साझेदारी फर्मों / व्यक्तिगत भूमि आवंटन हेतु प्रार्थना पत्र

1	कम्पनी फर्म / व्यक्ति का नाम	लघु उद्योग भारती
2	आवेदनकर्ता संगठन / व्यक्ति (कम्पनी / फर्म / व्यक्तिगत) किसी को टिक करें	लघु उद्योग भारती
3	आवेदक का नाम (अधिकृत हस्ताक्षरकर्ता)	अधिकृत हस्ताक्षरकर्ता श्री महेन्द्र कुमार खुराना,
4	डाक का पता, टेलीफोन नं., मोबाईल नं., व मेल आईडी	स्पे-2, अपरेल पार्क रीको औद्योगिक क्षेत्र, महल रोड, जगतपुरा, जयपुर-302022
5	भूमि आवंटन का उद्देश्य	कृषि कौशल विकास केन्द्र स्थापना हेतु
6	चाहे गये क्षेत्रफल का विवरण (यदि कोई हो तो)	रामचन्द्रपुरा संस्थानिक क्षेत्र, सांगानेर, जयपुर
7	भूमि का क्षेत्रफल (वर्गमीटर में)	7500 वर्ग मीटर
8	प्रोजेक्ट रिपोर्ट का संराश (संस्थान, अनुमानित निवेश, निर्मित होने वाला क्षेत्रफल व समाज को होने वाले लाभों बाबत संक्षिप्त विवरण)	दस्तावेज संलग्न है ।
9	संस्थान को राज्य सरकार द्वारा पूर्व में आवंटित भूमि का विवरण	नहीं
10	संलग्न किये जाने वाले हस्तावेज	
	I रजिस्ट्रेशन प्रमाण पत्र	दस्तावेज संलग्न है ।
	II आर्टिकल आफ़ एसोसियेशन / पार्टनरशिप डीड	दस्तावेज संलग्न है ।
	III गत तीन वर्षों की ऑडिट रिपोर्ट व बैलेन्सशीट	दस्तावेज संलग्न है ।
	IV संस्थान का भूमि आवंटन के लिए लिया गया प्रस्ताव जिसमें अधिकृत हस्ताक्षरकर्ता जो आवंटन हेतु आवेदन करेगा, उसका उल्लेख हो ।	दस्तावेज संलग्न है ।
	V प्रोजेक्ट रिपोर्ट (चाही गई भूमि पर बनने वाले प्रोजेक्ट बाबत मुख्य विवरण)	दस्तावेज संलग्न है ।
	VI रुपये 5000/- (पांच हजार रुपये) का बैंक का डी.डी./ पे-आर्डर जो सम्बन्धित शहरी निकाय के सचिव/ अधिशाषी अधिकारी/ मुख्य कार्यकारी अधिकारी के नाम हो ।	दस्तावेज संलग्न है ।



स्व-घोषणा पत्र

मैं महेन्द्र कुमार खुराना पुत्र / पत्नी / पुत्री स्वर्गीय श्री देवराज जी खुराना , निवासी 20, वशिष्ठ मार्ग, वैशाली नगर जयपुर जिला जयपुर राजस्थान घोषणा करता हूँ/ करती हूँ कि आवेदन पत्र में वर्णित समस्त सूचनायें तथा आवेदन पत्र के साथ संलग्न समस्त दस्तावेज मेरी निजी जानकारी और विश्वास में सही एवं दुरुस्त है । इसमें कुछ भी छिपाया नहीं गया है । मुझे इस बात का ज्ञान है कि मेरे द्वारा दी गई जानकारी भविष्य में झूठी / असत्य पाये जाने पर मैं स्वयं जिम्मेदार रहूँगा / रहूँगी एवं मुझे इसके लिए विधि अनुसार दण्ड का सामना करना पड़ेगा तथा जो भी लाभ मेरे द्वारा प्राप्त किये गये हैं उन्हें पूर्ण रूप से वापिस ले लिया जावेगा ।

(महेन्द्र कुमार खुराना)
अधिकृत हस्ताक्षरकर्ता

दिनांक :- 22.11.2024

स्थान :- जयपुर



PARK STREET, JAIPUR - 302001

14360015131192

SECRETARY JDA*

and only

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3,000.00

UDDY. THAT AT

SERVICE BR JALPH

1997

अध्यक्ष महाराष्ट्र / Dr. Yashwantrao Chavan

ALPHA CODE (12-100)

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U.S. PAT. / S.S. NO. (

6, XI. H. / S. S. NO.

U.S. VI. / S.S. NO. ()

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97 0194702

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**लघु उद्योग भारती
कृषि कौशल विकास केंद्र
कृषि क्षेत्र के लिए**

परियोजना लागत	
विवरण	राशि (लाख रुपये में)
जेडीए से जमीन निःशुल्क	00.00
भवन	652.00
सेटअप लागत	98.00
कुल	750.00

कुल सात सौ पचास लाख रुपये मात्र



कृषि कौशल विकास केंद्र Agricultural Skill Development Centre

लघु उद्योग भारती 1994 में अपने गठन के बाद से देश में सूक्ष्म और लघु उद्यमों को सशक्त बनाने के उद्देश्य से एक गैर-लाभकारी अखिल भारतीय संगठन है। आज, इसे हर राज्य में शाखाओं के साथ सबसे बड़े उद्योग नेटवर्क में से एक होने का गौरव प्राप्त है। भारत के हर जिले में सदस्य। हमारे पास एमएसएमई के सामने आने वाली चुनौतियों के साथ-साथ उद्योग के बदलते रुझान और जमीनी स्तर पर प्रथाओं के बारे में जमीनी स्तर की अंतर्दृष्टि है।

राष्ट्रीय स्तर पर, LUB एक मजबूत और प्रगतिशील संगठन बनाने के लिए समान विचारधारा वाले उद्योगपतियों और उद्यमियों को एक साथ लाने का प्रयास करता है जो राष्ट्रीय भावना के साथ उद्यमियों को समाधान प्रदान करता है। यह इच्छुक उद्यमियों को नई प्रबंधन तकनीक, प्रौद्योगिकी जानकारी के साथ-साथ प्रौद्योगिकी हस्तांतरण प्रदान करने के लिए प्रशिक्षण कार्यक्रमों के माध्यम से अपनी पूरी क्षमता हासिल करने में भी मदद करता है।

इस संबंध में लघु उद्योग भारती के उद्देश्य हैं:

- उद्यमियों को अपने मौजूदा प्रदर्शन स्तर का आकलन करने और उसे बढ़ाने में सक्षम बनाना
- मौजूदा आर्थिक परिदृश्य, बाजार संचालित अर्थव्यवस्था के प्रभाव, सुधारों और अन्य मौजूदा मुद्दों पर इनपुट प्रदान करके उद्यमशीलता और पेशेवर प्रबंधन कौशल को विकसित/मजबूत करना

- उनके कार्यात्मक प्रबंधन कौशल में सुधार करना
- उद्यमिता को प्रोत्साहित करें
- विनिर्माण (क्यूएमएस और क्यूटीटी) में वैश्विक क्षमता और प्रतिस्पर्धात्मकता हासिल करने वाले सूक्ष्म और लघु उद्यमों को सशक्त बनाना
- प्राकृतिक और स्थानीय संसाधनों के प्रभावी उपयोग को प्रोत्साहित करना।
- क्लस्टर विकास
- कौशल विकास के माध्यम से मानव संसाधनों का क्षमता निर्माण
- नए विचारों, सर्वोत्तम प्रथाओं का आदान-प्रदान करने और समग्र रूप से उद्योग और विशेष रूप से उद्यमी दोनों के सामने आने वाली समस्याओं से सामूहिक रूप से निपटने के लिए मंच प्रदान करके सूक्ष्म और लघु उद्यमियों की वृद्धि और विकास के लिए आवश्यक सुविधाएं प्रदान करना है।

कौशल और उद्यमिता एक दूसरे को पूर्ण करते हैं

भारत में उद्यमियों ने पारंपरिक और गैर-पारंपरिक दोनों व्यवसायों में महत्वपूर्ण सफलता हासिल की है। लेकिन अर्थव्यवस्था में उदारीकरण और सुधारों के साथ तेजी से बदलते बाजार परिदृश्य से निपटने के लिए, इन सफल उद्यमियों को अपनी लाभप्रदता और विकास को बनाए रखने के लिए अपने कौशल और क्षमताओं को लगातार मजबूत करने की आवश्यकता है। लघु उद्योग भारती उद्यमिता विकास के लिए प्रतिबद्ध है और देश भर में सूक्ष्म और लघु उद्यमों के लिए लगातार काम करती है। एल्यूबी वर्तमान में 24 राज्यों और देश के लगभग सभी प्रमुख जिलों में मौजूद है। संगठन का लक्ष्य सूक्ष्म और लघु उद्यमों की वृद्धि और विकास के लिए आवश्यक सुविधाएं प्रदान करना है। यह नए विचारों, सर्वोत्तम प्रथाओं का आदान-प्रदान करने और समग्र रूप से उद्योग और विशेष रूप से एक उद्यम दोनों के सामने आने वाली समस्याओं से सामूहिक रूप से निपटने का एक मंच है। नीचे कुछ ऐसे क्षेत्र दिए गए हैं जिन पर LUB लगातार काम करता है:

- उद्यमशीलता विकास कार्यक्रम।
- पीएसयू और बड़े कॉर्पोरेट के साथ सेमिनार और विक्रेता विकास कार्यक्रम

- कौशल विकास कार्यक्रम
- अपने सदस्यों और अन्य लोगों के लाभ के लिए देश के विभिन्न राज्यों में एमएसएमई कॉन्क्लेव।
- औद्योगिक दौरे।
- स्टार्ट-अप के लिए मार्गदर्शन।
- विभिन्न देशों की यात्रा के लिए प्रतिनिधिमंडलों का आयोजन करना।
- वित्तीय साक्षरता कार्यक्रम।
- अपशिष्ट प्रबंधन में अवसर।
- खाद्य प्रसंस्करण।
- लघु उद्योग भारती पिछले कई वर्षों से एक मासिक पत्रिका उद्योग टाइम्स भी प्रकाशित कर रही है और अब पंजीकृत है और जयपुर से प्रकाशित की जा रही है, जो राष्ट्रीय और अंतर्राष्ट्रीय मामलों, प्रौद्योगिकी उन्नयन का विवरण और उद्यमियों के लाभ के लिए अन्य जानकारी प्रदान करती है।

एलयूबी की प्रमुख पहल अंतर्राष्ट्रीय प्रदर्शनी - बेंगलोर में इंडिया मैनुफैक्चरिंग शो (आईएमएस) और राजस्थान में इंडिया इंडस्ट्रियल फेयर का आयोजन कर रही है। इन प्रदर्शनियों को आयोजित करने का उद्देश्य बेहतर बी2बी कनेक्शन के लिए विनिर्माण क्षेत्र में बड़े सार्वजनिक उपक्रमों और कॉर्पोरेट के साथ एमएसई को एक ही मंच पर लाना है।

जयपुर में कृषि क्षेत्र के लिए कौशल विकास केंद्र

देश भर में और समाज के सभी वर्गों के बीच उद्यमिता विकास की प्रक्रिया को तेज करने के लिए एक शीर्ष राष्ट्रीय स्तर के संसाधन संस्थान के रूप में कार्य करने के लिए लघु उद्योग भारती ने जयपुर में कृषि क्षेत्र के लिए एक कौशल विकास केंद्र शुरू करने का निर्णय लिया है।

जयपुर में प्रस्तावित कौशल विकास केंद्र किसानों की प्रतिस्पर्धात्मकता बढ़ाने में महत्वपूर्ण भूमिका निभाएगा। यह प्रौद्योगिकी तक पहुंच में सुधार, कौशल उन्नयन प्रदान करने और उच्च विकास क्षमता वाले किसानों को वकालत सहायता प्रदान करने पर ध्यान केंद्रित करेगा।

कृषि कौशल विकास केंद्र/प्रशिक्षण केंद्र अपने स्वयं के प्रशिक्षण हॉल और कक्षा कक्ष, मिनी परीक्षण प्रयोगशाला, कार्यशालाएं और विभिन्न कृषि गतिविधियों के लिए कृषि क्षेत्र, दृश्य-श्रव्य सभागार और पुस्तकालय विकसित करेगा। इसके अलावा देशभर से आने वाले प्रशिक्षुओं/किसानों के ठहरने के लिए कमरे बनाए जाएंगे। केंद्र का लक्ष्य विभिन्न पहलों और प्रशिक्षण कार्यक्रमों के माध्यम से किसानों के लिए विपणन संबंधों को सुविधाजनक बनाना भी है।

जयपुर राजस्थान की राजधानी है, और भारत का प्रमुख पर्यटक और व्यावसायिक स्थान है। शहर में आवास, शिक्षा और अनुसंधान में विश्व स्तरीय बुनियादी ढांचा मौजूद है। यह भारत के सभी प्रमुख शहरों के साथ-साथ राजस्थान के अधिकांश शहरों से सड़क, रेल और हवाई मार्ग से बहुत अच्छी तरह से जुड़ा हुआ है। पिछले 20 वर्षों में, कई निजी क्षेत्र और बहुराष्ट्रीय कंपनियों ने शहर में उपलब्ध विशाल प्रतिभा पूल का लाभ उठाने के लिए जयपुर को आधार बनाया है।

खेती प्रधान भारत में कृषि से संबंधित कौशल प्रशिक्षण पाठ्यक्रमों की आवश्यकता है क्योंकि:

1. कृषि उत्पादन में वृद्धि करने के लिए आधुनिक तकनीकों और तरीकों की आवश्यकता है।
2. कृषि क्षेत्र में रोजगार के अवसरों को बढ़ाने के लिए कौशल प्रशिक्षण आवश्यक है।
3. कृषि उत्पादों की गुणवत्ता में सुधार करने के लिए कौशल प्रशिक्षण आवश्यक है।
4. कृषि क्षेत्र में नवाचार और उद्यमिता को बढ़ावा देने के लिए कौशल प्रशिक्षण आवश्यक है।
5. कृषि क्षेत्र में युवाओं को आकर्षित करने के लिए कौशल प्रशिक्षण आवश्यक है।
6. कृषि उत्पादों के विपणन और व्यवसाय में सुधार करने के लिए कौशल प्रशिक्षण आवश्यक है।
7. कृषि क्षेत्र में स्थायित्व और पर्यावरण संरक्षण के लिए कौशल प्रशिक्षण आवश्यक है।
8. कृषि क्षेत्र में महिलाओं की भागीदारी बढ़ाने के लिए कौशल प्रशिक्षण आवश्यक है।

कृषि से संबंधित कौशल प्रशिक्षण पाठ्यक्रमों के माध्यम से:

1. कृषि उत्पादन में वृद्धि हो सकती है।
2. कृषि क्षेत्र में रोजगार के अवसर बढ़ सकते हैं।

3. कृषि उत्पादों की गुणवत्ता में सुधार हो सकता है।

4. कृषि क्षेत्र में नवाचार और उद्यमिता बढ़ सकती है।

5. कृषि क्षेत्र में युवाओं की भागीदारी बढ़ सकती है।

इन पाठ्यक्रमों के माध्यम से कृषि क्षेत्र में स्थायित्व और पर्यावरण संरक्षण को बढ़ावा दिया जा सकता है।

कृषि हेतु आधुनिक तकनीक अपनाने की आवश्यकता है:

1. सिंचाई प्रबंधन: ड्रिप सिंचाई, स्प्रिंकलर सिंचाई, और अन्य सिंचाई तकनीक।
2. कृषि मशीनरी: ट्रैक्टर, थ्रेशर, और अन्य कृषि मशीनरी।
3. बीज और उर्वरक प्रबंधन: हाइब्रिड बीज, जैविक उर्वरक, और अन्य।
4. फसल और प्रबंधन: फसल बीमा, फसल प्रबंधन सॉफ्टवेयर।
5. मिट्टी परीक्षण और विश्लेषण: मिट्टी परीक्षण किट, मिट्टी विश्लेषण सॉफ्टवेयर।
6. कृषि ड्रोन: फसल निरीक्षण, फसल स्प्रेिंग।
7. जैविक खेती: जैविक उर्वरक, जैविक कीटनाशक।
8. जलवायु परिवर्तन प्रबंधन: जलवायु परिवर्तन अनुकूलन तकनीक।
9. कृषि विपणन और व्यवसाय: ऑनलाइन विपणन, ई-कॉमर्स प्लेटफॉर्म।
10. कृषि शिक्षा और प्रशिक्षण: ऑनलाइन कोर्स, वीडियो ट्यूटोरियल।

11. फसल कटाई और प्रबंधन: मशीनीकृत कटाई, फसल स्टोरेज सॉल्यूशंस।
 12. पशुपालन और डेयरी प्रबंधन: पशुपालन सॉफ्टवेयर, डेयरी प्रबंधन सिस्टम।
 13. कृषि अनुसंधान और विकास: अनुसंधान संस्थान, विकास केंद्र।
 14. कृषि निर्यात और आयात प्रबंधन: निर्यात-आयात प्रबंधन सॉफ्टवेयर।
 15. कृषि सुरक्षा और स्वास्थ्य: कृषि सुरक्षा उपकरण, स्वास्थ्य सेवाएं।
- इन आधुनिक तकनीकों को अपनाकर कृषि क्षेत्र में उत्पादन में वृद्धि, गुणवत्ता में सुधार, और लाभ में वृद्धि हो सकती

कृषि उत्पादन प्रबंधन पाठ्यक्रम के मॉड्यूल निम्नलिखित हो सकते हैं:

मॉड्यूल 1: कृषि उत्पादन की मूल बातें

- कृषि उत्पादन क्या है?
- कृषि उत्पादन के प्रकार
- कृषि उत्पादन के उद्देश्य

मॉड्यूल 2: मिट्टी विज्ञान और उर्वरता प्रबंधन

- मिट्टी की संरचना और गुणवत्ता
- मिट्टी की उर्वरता का महत्व
- उर्वरकों का चयन और उपयोग

मॉड्यूल 3: फसल विज्ञान और चयन

- फसलों के प्रकार और वर्गीकरण
- फसलों की विशेषताएं और आवश्यकताएं
- फसलों का चयन और योजना

मॉड्यूल 4: बीज उत्पादन और प्रबंधन

- बीज की गुणवत्ता और महत्व
- बीज उत्पादन की प्रक्रिया
- बीज प्रबंधन की तकनीक

मॉड्यूल 5: सिंचाई और जल प्रबंधन

- सिंचाई की आवश्यकता और महत्व
- सिंचाई के तरीके और तकनीक
- जल प्रबंधन की तकनीक

मॉड्यूल 6: कीट और रोग प्रबंधन

- कीट और रोग के प्रकार और पहचान
- कीट और रोग नियंत्रण के तरीके
- कीट और रोग प्रबंधन की तकनीक

मॉड्यूल 7: खाद्य सुरक्षा और गुणवत्ता नियंत्रण

- खाद्य सुरक्षा की आवश्यकता और महत्व
- खाद्य गुणवत्ता के मानक
- खाद्य सुरक्षा और गुणवत्ता नियंत्रण की तकनीक

मॉड्यूल 8: कृषि उत्पादन के लिए विपणन और व्यवसाय

- कृषि उत्पादन के लिए विपणन की आवश्यकता
- विपणन के तरीके और तकनीक
- कृषि व्यवसाय के लिए योजना और प्रबंधन

मॉड्यूल 9: कृषि उत्पादन के लिए तकनीकी और नवाचार

- कृषि उत्पादन के लिए तकनीकी का महत्व
- नवाचार के तरीके और तकनीक
- कृषि उत्पादन के लिए तकनीकी और नवाचार की तकनीक

मॉड्यूल 10: कृषि उत्पादन प्रबंधन के लिए मूल्यांकन और निर्णय

- कृषि उत्पादन प्रबंधन के लिए मूल्यांकन की आवश्यकता
- मूल्यांकन के तरीके और तकनीक
- निर्णय लेने की तकनीक और प्रक्रिया

यह मॉड्यूल कृषि उत्पादन प्रबंधन पाठ्यक्रम के लिए एक सामान्य ढांचा प्रदान करता है, जिसे विशिष्ट आवश्यकताओं और उद्देश्यों के अनुसार अनुकूलित किया जा सकता है।

- जैविक खेती और ऑर्गेनिक फार्मिंग के लिए मूल्यांकन की आवश्यकता
- मूल्यांकन के तरीके और तकनीक
- निर्णय लेने की तकनीक और प्रक्रिया

जैविक खेती और ऑर्गेनिक फार्मिंग के प्रचलित पाठ्यक्रम निम्नलिखित हैं:

मॉड्यूल 1: जैविक खेती की मूल बातें

- जैविक खेती क्या है?
- जैविक खेती के उद्देश्य
- जैविक खेती के फायदे और नुकसान

मॉड्यूल 2: मिट्टी विज्ञान और उर्वरता प्रबंधन

- मिट्टी की संरचना और गुणवत्ता
- मिट्टी की उर्वरता का महत्व
- जैविक उर्वरकों का चयन और उपयोग

मॉड्यूल 3: जैविक फसल विज्ञान और चयन

- जैविक फसलों के प्रकार और वर्गीकरण
- जैविक फसलों की विशेषताएं और आवश्यकताएं
- जैविक फसलों का चयन और योजना

मॉड्यूल 4: जैविक कीट और रोग प्रबंधन

- जैविक कीट और रोग नियंत्रण के तरीके
- जैविक कीट और रोग प्रबंधन की तकनीक
- जैविक कीटनाशकों का उपयोग

मॉड्यूल 5: जैविक पशुपालन और डेयरी प्रबंधन

- जैविक पशुपालन के सिद्धांत
- जैविक डेयरी प्रबंधन के तरीके
- जैविक पशुपालन और डेयरी उत्पादों की गुणवत्ता

मॉड्यूल 6: जैविक खाद्य सुरक्षा और गुणवत्ता नियंत्रण

- जैविक खाद्य सुरक्षा की आवश्यकता और महत्व
- जैविक खाद्य गुणवत्ता के मानक
- जैविक खाद्य सुरक्षा और गुणवत्ता नियंत्रण की तकनीक

मॉड्यूल 7: जैविक विपणन और व्यवसाय

- जैविक उत्पादों के विपणन के तरीके
- जैविक व्यवसाय के लिए योजना और प्रबंधन
- जैविक उत्पादों की ब्रांडिंग और पैकेजिंग

मॉड्यूल 8: जैविक खेती और ऑर्गेनिक फार्मिंग के लिए सरकारी नीतियां और योजनाएं

- जैविक खेती के लिए सरकारी नीतियां
- ऑर्गेनिक फार्मिंग के लिए सरकारी योजनाएं
- जैविक खेती और ऑर्गेनिक फार्मिंग के लिए अनुदान और सब्सिडी

मॉड्यूल 9: जैविक खेती और ऑर्गेनिक फार्मिंग के लिए तकनीकी और नवाचार

- जैविक खेती के लिए तकनीकी का महत्व
- ऑर्गेनिक फार्मिंग के लिए नवाचार के तरीके
- जैविक खेती और ऑर्गेनिक फार्मिंग के लिए तकनीकी और नवाचार की तकनीक

मॉड्यूल 10: जैविक खेती और ऑर्गेनिक फार्मिंग के लिए मूल्यांकन और निर्णय

ड्रिप सिंचाई कौशल के पाठ्यक्रम के मॉड्यूल हैं:

मॉड्यूल 1: ड्रिप सिंचाई की मूल बातें

1. ड्रिप सिंचाई क्या है?
2. ड्रिप सिंचाई के फायदे
3. ड्रिप सिंचाई के प्रकार

मॉड्यूल 2: ड्रिप सिंचाई के घटक

1. ड्रिप सिंचाई के मुख्य घटक
2. पाइप और फिटिंग
3. वाल्व और नियंत्रण प्रणाली

मॉड्यूल 3: ड्रिप सिंचाई की योजना और डिज़ाइन

1. ड्रिप सिंचाई की योजना
2. ड्रिप सिंचाई की डिज़ाइन
3. जल स्रोत और जल गुणवत्ता

मॉड्यूल 4: ड्रिप सिंचाई की स्थापना और रखरखाव

1. ड्रिप सिंचाई की स्थापना
2. ड्रिप सिंचाई की रखरखाव
3. समस्या समाधान

मॉड्यूल 5: ड्रिप सिंचाई के लिए जल प्रबंधन

1. जल स्रोत और जल गुणवत्ता
2. जल की बचत और पुनरुपयोग

3. जल प्रबंधन तकनीक

मॉड्यूल 6: ड्रिप सिंचाई के लिए फसल चयन और प्रबंधन

1. फसल चयन और प्रबंधन
2. फसल की जल आवश्यकता
3. फसल की उर्वरता और कीट प्रबंधन

मॉड्यूल 7: ड्रिप सिंचाई के लिए ऊर्जा प्रबंधन

1. ऊर्जा स्रोत और ऊर्जा गुणवत्ता
2. ऊर्जा की बचत और पुनरुपयोग
3. ऊर्जा प्रबंधन तकनीक

मॉड्यूल 8: ड्रिप सिंचाई के लिए आर्थिक विश्लेषण

1. आर्थिक विश्लेषण
2. लागत और लाभ विश्लेषण
3. निवेश और वापसी विश्लेषण

मॉड्यूल 9: ड्रिप सिंचाई के लिए पर्यावरण प्रबंधन

1. पर्यावरण प्रबंधन
2. जल प्रदूषण नियंत्रण
3. मिट्टी और वायु प्रदूषण नियंत्रण

मॉड्यूल 10: ड्रिप सिंचाई के लिए नीतियां और योजनाएं

1. सरकारी नीतियां और योजनाएं
2. अंतरराष्ट्रीय नीतियां और योजनाएं

3. ड्रिप सिंचाई के लिए भविष्य की योजनाएं

इन मॉड्यूल्स के माध्यम से, ड्रिप सिंचाई कौशल के पाठ्यक्रम में व्यापक ज्ञान और कौशल प्रदान किया जा सकता है।

ड्रिप सिंचाई का कृषि में बहुत महत्व है:

1. जल संरक्षण: ड्रिप सिंचाई में जल की बचत होती है, क्योंकि यह पौधों की जड़ों तक सीधे जल पहुंचाती है।
2. बढ़ा हुआ उत्पादन: ड्रिप सिंचाई से फसलों को समुचित जल मिलता है, जिससे उत्पादन में वृद्धि होती है।
3. कम ऊर्जा की आवश्यकता: ड्रिप सिंचाई में कम ऊर्जा की आवश्यकता होती है, क्योंकि यह जल को सीधे पौधों तक पहुंचाती है।
4. कम नाइट्रोजन और उर्वरक की आवश्यकता: ड्रिप सिंचाई से नाइट्रोजन और उर्वरक की आवश्यकता कम होती है, क्योंकि यह जल को सीधे पौधों तक पहुंचाती है।
5. फसलों की गुणवत्ता में सुधार: ड्रिप सिंचाई से फसलों की गुणवत्ता में सुधार होता है, क्योंकि यह पौधों को समुचित जल और पोषक तत्व प्रदान करती है।
6. जल प्रदूषण कम होता है: ड्रिप सिंचाई से जल प्रदूषण कम होता है, क्योंकि यह जल को सीधे पौधों तक पहुंचाती है।
7. भूमि की उर्वरता में सुधार: ड्रिप सिंचाई से भूमि की उर्वरता में सुधार होता है, क्योंकि यह जल को सीधे पौधों तक पहुंचाती है।

8. कृषि लागत में कमी: ड्रिप सिंचाई से कृषि लागत में कमी होती है, क्योंकि यह जल की बचत करती है और ऊर्जा की आवश्यकता कम होती है।
9. जलवायु परिवर्तन के प्रभाव में कमी: ड्रिप सिंचाई जलवायु परिवर्तन के प्रभाव को कम करती है, क्योंकि यह जल की बचत करती है और पौधों को समुचित जल प्रदान करती है।
10. कृषि उत्पादकता में वृद्धि: ड्रिप सिंचाई कृषि उत्पादकता में वृद्धि करती है, क्योंकि यह पौधों को समुचित जल और पोषक तत्व प्रदान करती है।

स्प्रिंकलर सिस्टम द्वारा खेती का प्रशिक्षण करने के लिए निम्नलिखित चरणों का पालन किया जा सकता है:

प्रशिक्षण कार्यक्रम का उद्देश्य:

- स्प्रिंकलर सिस्टम की मूल बातें समझाना
- स्प्रिंकलर सिस्टम की स्थापना और रखरखाव की तकनीक सिखाना
- स्प्रिंकलर सिस्टम के माध्यम से खेती करने के फायदे और नुकसान समझाना
- स्प्रिंकलर सिस्टम के लिए उपयुक्त फसलों की पहचान करना

प्रशिक्षण कार्यक्रम की रूपरेखा:

मॉड्यूल 1: स्प्रिंकलर सिस्टम की मूल बातें

- स्प्रिंकलर सिस्टम क्या है?
- स्प्रिंकलर सिस्टम के घटक
- स्प्रिंकलर सिस्टम के प्रकार

मॉड्यूल 2: स्प्रिंकलर सिस्टम की स्थापना और रखरखाव

- स्प्रिंकलर सिस्टम की स्थापना की प्रक्रिया
- स्प्रिंकलर सिस्टम की रखरखाव की तकनीक
- स्प्रिंकलर सिस्टम की समस्या समाधान

मॉड्यूल 3: स्प्रिंकलर सिस्टम के माध्यम से खेती करने के फायदे और नुकसान

- स्प्रिंकलर सिस्टम के फायदे
- स्प्रिंकलर सिस्टम के नुकसान
- स्प्रिंकलर सिस्टम के लिए उपयुक्त फसलें

मॉड्यूल 4: स्प्रिंकलर सिस्टम के लिए उपयुक्त फसलों की पहचान

- स्प्रिंकलर सिस्टम के लिए उपयुक्त फसलें
- फसलों की विशेषताएं
- फसलों की देखभाल की तकनीक

प्रशिक्षण कार्यक्रम के लिए आवश्यक संसाधन:

- स्प्रिंकलर सिस्टम के मॉडल
- स्प्रिंकलर सिस्टम के घटक
- स्प्रिंकलर सिस्टम की स्थापना और रखरखाव के लिए उपकरण
- फसलों के नमूने
- प्रशिक्षण कक्ष
- प्रशिक्षक

प्रशिक्षण कार्यक्रम के लिए समय और स्थान:

- प्रशिक्षण कार्यक्रम की अवधि: 2-3 दिन
- प्रशिक्षण कार्यक्रम का स्थान: कृषि विश्वविद्यालय, कृषि महाविद्यालय, या कृषि अनुसंधान संस्थान

प्रशिक्षण कार्यक्रम के लिए पात्रता:

- कृषि विद्यार्थी
- कृषक
- कृषि व्यवसायी

प्रशिक्षण कार्यक्रम के लिए प्रमाण पत्र:

- प्रशिक्षण कार्यक्रम के सफल समापन पर प्रमाण पत्र दिया जाएगा।



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 11-06-2021

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

To,
LAGHU UDYOG BHARATI , 184 SHIVAJI NAGARNAGPUR 440
010,,NAGPUR,,Maharashtra,440010

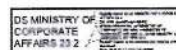
PAN : AAATL0575H

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

Reference: Your application dated 11-06-2021 (SRN-T22522197)

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 CSR00008488. Please refer the registration number for any further communication.



Registrar of Companies

RoC - Mumbai

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

No. 11-78609

**FRESH CERTIFICATE OF INCORPORATION
CONSEQUENT ON CHANGE OF NAME**

IN THE OFFICE OF THE REGISTRAR OF COMPANIES, MAHARASHTRA,
MUMBAI.

In the matter of LAGHOO-UDYOG BHARATI ORGANISATION

I hereby approve and signify in writing under Section 21 of the Companies Act, 1956 (Act of 1956) read with the Government of India, Department of Company Affairs, Notification No. G.S.R. 5073 dated the 24th June 1985 the change of ~~name~~ name of the Company:

from LAGHOO-UDYOG BHARATI ORGANISATION

to LAGHU UDYOG BHARATI

and I hereby certify that LAGHOO-UDYOG BHARATI ORGANISATION

which was originally incorporated on TWENTYSIXTH day of MAY, 94 under the Companies Act, 1956 and under the name LAGHOO-UDYOG BHARATI ORGANISATION having duly passed the necessary resolution in terms of section 21/21(1) (s) of the Companies Act, 1956 the name of the said Company is this day changed to LAGHU UDYOG BHARATI

and this

certificate is issued pursuant to Section 23(1) of the said Act/

Given under my hand at MUMBAI this EIGHTH

AUGUST

one thousand nine hundred



R. Vasudevan
(R. VASUDEVAN)
Registrar
Registrar of Companies
Maharashtra, Mumbai.



No. 11-78609

**FRESH CERTIFICATE OF INCORPORATION
CONSEQUENT ON CHANGE OF NAME**

IN THE OFFICE OF THE REGISTRAR OF COMPANIES, MAHARASHTRA,
MUMBAI.

In the matter of **LAGHOO-UDYOG BHARATI ORGANISATION**

I hereby approve and signify in writing under Section 21 of the
Companies Act, 1956 (Act of 1956) read with the Government of India,
Department of Company Affairs, Notification No. G.S.R. 507E dated the
24th June 1985 the change of ~~the Company's~~ name of the

Company:
from **LAGHOO-UDYOG BHARATI ORGANISATION**
to **LAGHU UDYOG BHARATI**

and I hereby certify that **LAGHOO-UDYOG BHARATI
ORGANISATION**

which was originally incorporated on **TWENTYSIXTH**
day of **MAY, 94** under the Companies Act, 1956 and under the name

LAGHOO-UDYOG BHARATI ORGANISATION having
duly passed the necessary resolution in terms of section 21(1)(a) of the
(b) of the Companies Act, 1956 the name of the said Company is this day
changed to

LAGHU UDYOG BHARATI

and this

certificate is issued pursuant to Section 23(1) of the said Act/

Given under my hand at MUMBAI this

EIGHTH

one thousand nine hundred



Registrar

(R. VASUDEWAN)
Registrar of Companies
Maharashtra, Mumbai.



फॉर्म नं० आई० आर०
Form I. R.

निगमन का प्रमाण-पत्र

CERTIFICATE OF INCORPORATION

ता० का सं०
No. 22-70629 of 1996

मैं एतद्वारा प्रमाणित करता हूँ कि आज

कम्पनी अधिनियम 1956 (1956 का 1) के अधीन निगमित की गई है और यह
कम्पनी परिसीमित है।

I hereby certify that **LAKSH-UDYOG BHARATI**
ORGANISATION

is this day incorporated under the Companies Act, 1956 (No. 1 of 1956)
and that the Company is limited.

मेरे हस्ताक्षर से आज ता० को दिया गया।

Given under my hand at **BOMBAY** this **26**
day of **MAY** One thousand nine hundred and **1996**



(G. SRINIVASAN)

कम्पनियों का रजिस्ट्रार

Registrar of Companies
Maharashtra

26/5/96

57
DELHI OFFICE COPY

लघु उद्योग भारती

LAGHU UDYOG BHARATI



**MEMORANDUM OF ASSOCIATION
And
ARTICLES OF ASSOCIATION**

As amended upto 5th June 2005

Regd. Office :

Anantrao Bhide Parisar, 184, Shivaji Nagar, Nagpur - 440 010.

Head Office :

E/11, Swami Ramtirath Nagar, Jhandewalan Ext. NEW DELHI.



प्रारूप० भाई० भार०
Form I. R.

निगमन का प्रमाण-पत्र

CERTIFICATE OF INCORPORATION

ता०..... का सं०.....
No. 11-78609 of 1994.....

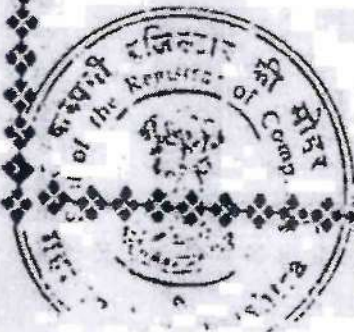
मैं एतद्वारा प्रमाणित करता हूँ कि आज.....

कम्पनी अधिनियम 1956 (1956 का 1) के अधीन निगमित की गई है और यह कम्पनी परिसीमित है।

I hereby certify that LAGHOO-UDYOG BHARATI ORGANISATION.....

Sec. 25 of
is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the Company is limited.

मेरे हस्ताक्षर से आज ता०..... को दिया गया।
Given under my hand at BOMBAY this TWENTYSIXTH
day of MAY. One thousand nine hundred and NINETEEN



(G. SRINIVASAN)

कम्पनियों का रजिस्ट्रार

Registrar of Companies
Maharashtra

LAGHU UDYOG BHARATI



No. 11-78609

**FRESH CERTIFICATE OF INCORPORATION
CONSEQUENT ON CHANGE OF NAME**

IN THE OFFICE OF THE REGISTRAR OF COMPANIES, MAHARASHTRA,
MUMBAI.

In the Matter of LAGHOO-UDYOG BHARATI ORGANISATION

I hereby approve and signify in writing under Section 21 of the Companies Act, 1956 (Act of 1956) read with the Government of India, Department of Company Affairs, Notification No. G.S.R. 5075 dated the 24th June 1985 the change of ~~XXXXXXXXXX~~ name of the Company:

from LAGHOO-UDYOG BHARATI ORGANISATION

to LAGHU UDYOG BHARATI

and I hereby certify that LAGHOO-UDYOG BHARATI ORGANISATION

which was originally incorporated on TWENTYSIXTH day of MAY, 94 under the Companies Act, 1956 and under the name LAGHOO-UDYOG BHARATI ORGANISATION having duly passed the necessary resolution in terms of section 21/~~XXV~~(XV)(1) (s) of the Companies Act, 1956 the name of the said Company is this day changed to LAGHU UDYOG BHARATI

and this

certificate is issued pursuant to Section 23(1) of the said Act

Given under my hand at MUMBAI this EIGHTH

AUGUST

one thousand nine hundred



R. Vasudevan
(R. VASUDEVAN)
Registrar
Registrar of Companies
Maharashtra, Mumbai



MEMORANDUM OF ASSOCIATION
OF
LAGHU UDYOG BHARTI

- I) The name of the organisation is **Laghu Udyog Bharti**, Herein after called **LUB**.
- II) The registered office of the LUB will be located in the state of Maharashtra.

III) The main objects for which the LUB is established are:-

(A) MAIN OBJECTS

1. To promote Orientation of Small Industries towards National Interest through manifestation of enlightened self-interest by increasing overall productivity.
2. To keep the interest of the consumer in mind while determining the quality of the product and fixing up the sale price.
3. To contribute towards the Social Welfare of the society.
4. To give priority for the use of indigenous machinery, equipment, technology and materials.
5. To establish at different centers diagnostic clinics for sick or likely to be sick industries and to provide guidance for the recovery from the sickness.
6. To create practical facilities, by providing Tool Rooms in every Industrial Estate on a co-operative voluntary basis.
7. To promote the Small, Tiny and Cottage industries/ Crafts in the country through sound rational economic policies with a view
 - (i) to increasing the net national product,
 - (ii) enlarging employment opportunities for the full utilisation of country's human power resources, and
 - (iii) raising the living standards of the people as a whole in consonance with its policies;
8. To serve as a common forum for small & Tiny, Cottage & Craft industrialists and manufacturer for formulating their views on national economic, financial, fiscal, commercial and related police and procedure and to represent the collective opinion of the LUB effectively to central or state governments, local or public or semi public authorities, executives, or legislative, or any matter, directly or indirectly, affecting industries Commerce and trade.



9. To maintain and improve traditions of the LUB and to build up its image as the premier all India organization exclusively of small sector industrialists and manufacturers through a variety of services such as expert lectures, training courses, seminars, conference discussions, exhibitions and to serve as a constructive and vital instrument of furthering national social economies objective.
10. To maintain and enhance healthy labour management rapport and to develop sound and constructive industrial relations.
11. To develop consciousness among the citizens in general and members in particular of the Principal provisions in the constitution of India with special reference to industry and business, the preamble, fundamental rights, directive principles of state policies and duties of citizens.
12. To promote Indian small industries in matters of industrial development, finance inland and foreign trade, transport and communication.
13. To conduct, undertake the organisation of and participate in regional, national and international conference and exhibitions or any other programs or activities.
14. To promote spirit of cooperation and assistance amongst the non resident Indians and foreign nationals of Indian origin to work for, the betterment of the Indian industry and its trade with other countries in the world and also in the field of technological upgradation desirable for the Indian industry.
15. To promote concept of and to form technology park for the betterment of the Indian industry at suitable locations in the country for the use of the members in particulars and the industry in general.

(B) THE OBJECTS INCIDENTAL OR ANCILLARY TO ATTAINMENT OF THE MAIN OBJECT:

16. The objects of the company shall extend to the whole of India.
17. To take all steps which may be necessary for promoting supporting or amending legislation or other actions affecting the countries economic interest and in general to take the initiative to assist and promote small industries and commerce;
18. To secure wherever possible organise and/or concerted action on all subjects related to Indian small industries in India or abroad.
19. To collect and disseminated statistical, industrial, commercial and economic information.
20. To maintain and expand a library of books and publication of statistical, commercial, industrial, economic and general interest so as to diffused



knowledge and information on various aspects of industry and trade and concerned measure for advancing economic, commercial and general knowledge;

21. To depute or join in electing or nominating delegates advisors etc to represent the LUB on regional, national and international conferences and seminars.
22. To establish a fund or funds for carrying out any one or more object of the LUB.
23. To borrow or raise money required for the purposes of the organization upon such terms and conditions and in such manner as may be determined; subject that the LUB would not carry on banking business within the meaning of banking regulation Act.
24. To accept, receive, purchase on lease or hire or otherwise acquire any moveable or immovable property or any right or privileges necessary or convenient for the purposes of the LUB on such terms and conditions as may be thought expedient.
25. To acquire or to construct or to alter or keep in repairs any building owned or used by or for the organization and to pull down or demolish any building not so used.
26. To invest the money of the LUB not immediately required in such securities or deposits as may, from time to time, be determined by the President with the approval of the Working Committee and for the purposes of the main object of the LUB.
27. To establish a trust of trusts and / or appoint trustees thereof from time to time and vests the fund and/or surplus the income and /or any property of the LUB in the trustees who shall hold and deal with the funds, surplus income or property of the LUB for achieving the object of the LUB as the central committee of the LUB may decide.
28. To encourage friendly feeling and cooperation among small industrialists and their associations on all subjects connected with the common good of Indian small industry.
29. To consider and formulate views, proposals and actions on all questions connected with small industry and commerce and institute or support necessary action in connection therewith.
30. To setup museums and showrooms, for exhibiting the product of small industries of India and other countries and to participate in such activities.
31. To attain the objects of L U B by united action which each member may not be able to accomplish in its separate capacity.



32. To have powers to organise or to establish constituent units within India at the state.. Regional or local levels.
33. To sell, improve, manage, develop, lease, mortgage, dispose of or otherwise deal with all or any part of the property of the Organization.
34. To subscribe, to become a member or otherwise cooperate with any other association, whether incorporated or not, whose objects are all together or in part similar to those of the LUB.
35. To establish and support or aid in the establishment and support of association, institution, Fund, trusts, and conveniences calculated to benefit employees of the LUB or the dependents or connections of such persons and grant pensions and allowances and to make payments towards insurance and subscribed or guarantee money for charitable or benevolent objects or for any exhibition for any general, public or useful object.
36. To promote and execute any trust, cooperative society, or other body, the undertaking of which may seem to the LUB desirable either gratuitously or otherwise.
37. To provide for the benefit of any staff or employee of the LUB towards or to accumulate and provide a fund or any endowment and to invest the same and apply the income arising there from and to resort to capital thereof for any of the object of the LUB.
38. Provided that the LUB shall not support with its funds, or endeavor to impose on or procure to be observed by its members or others any regulation or restriction which, if an object of the LUB would make it a trade union
39. The income and property of the LUB when so ever derived shall be applied solely for the promotion of the objects of the LUB as set forth in this memorandum of association.
40. No portion of the income or property aforesaid shall be paid or transferred directly or indirectly by way of dividend, bonus, or otherwise by way of profit to persons who at any time are or has been members of the company or to any one or more of them or to any persons claiming through any one or more of them.
41. Except with the previous approval of the Central government no remuneration or other benefits money or moneys shall be given by the company to any of its members, whether official servants of the company or not except payment of out of pocket expenses reasonable and proper interest on money lent, or reasonable and proper rent on premises let to the company.



42. Except with the previous approval of the Central government, no member shall be appointed to any office under the company, which is remunerated by salary, fees, or in any other manner excepted by sub cause (iii)
43. Nothing in this clause shall prevent the payment by the company in good faith of reasonable remuneration to any of its officers or servants (not being members) or to any other persons (not being a member) in return to any services actually rendered to the company.
44. No alteration can be made to the Memorandum of association or the Articles of Association of the company which are for the time being in force unless the alteration has been previously submitted to and approved by the Regional Director, Department of Company affairs, company Law Board, Western Region Bombay. If required as per the prevailing rules.
45. True accounts shall be kept of all sums of money received and expended by the LUB and the matters in respect of which such receipt and expenditure take place and of the property credits and liabilities of the LUB and subject to any reasonable restrictions with the regulation of the LUB or the time being in force, the account shall be open to the inspection of the members. Once at least in every year, the accounts of the LUB shall be examined and the correctness of the Balance sheet and the income and expenditure account ascertained by one or more qualified auditor or auditors.
46. If upon winding up or dissolution of the LUB there remains after the satisfaction of all debts and liabilities any property whatsoever the same shall not be distributed ad members of the LUB but shall be given or transferred to such other company or organization having similar to the objects of the LUB to be determined by the central committee of th LUB or before the time of dissolution or in default therefore by the High Court or Judicature that has acquired or may acquire jurisdiction in the matter.

C. OTHER OBJECTS: NIL

IV) The liability of the members is limited.

V) Every member of the LUB undertakes to contribute to the assets of the LUB. In the event of its being wound up while he is a member or within one year after he ceases to be a member for payment of the debts or liabilities of the LUB contracted before he ceases to be a member and costs, charges expenses of winding up and for the adjustment of the rights of the contributories among themselves such amounts as may be required not exceeding a sum of fifty rupees

We, the several persons whose names, addresses, descriptions and occupations are hereby subscribed are desirous of being formed into a company not for profit in pursuance of the memorandum of association.



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Sl. No.	Name	Address	Occupation And Description	Signature	Signature of witness, their address and occupation.
1	Vishwamitra S/o Mulkhraj Bhai	Auto Steels 70, Shivaji Marg Industrial area, New Delhi 110015	Industrialist No other directorship	Sd/- V.Bahl	
2	Sudarshan Kumar S/o Sh. Bhagat Ram Sareen	M.D. Century Engg. Co.P.Ltd. N-62 Greater Kailash-I New Delhi 110048	Industrialist M.D.	Sd/- S.Sareen	Witness to all Sadhana khanolkar D/o Digambar
3	Anant S/o Vishnu Bhide	184, Shivajinagar Nagpur - 440010	Management Consultant No other directorship	Sd/- A.V.Bhide	Khanolkar 34/937, near nagar
4	Krishna S/o Keshav Rao Agrey	5, Central Bazaar road, Ramdas Peth Nagpur - 440010	Radha Offset Works Offset Press Industrialist	Sd/- K.K.Agrey	Kurla (east) Bombay- 400024 (Organisation Secretary)
5	Vishram S/o Ramchandra Jamdar	101, Verma layout Nagpur - 440010	Kinetic Gears Manufacturing Industrialist	Sd/- V.R.Jamdar	
6	Shankar S/o Shridhar Tamhan	Niketan Engg. Anchareshwar rd.Chandrapur	Industrialist	Sd/- S.S.Tamhan	
7	Dayaynand S/o Lekhraj khare	Near Wardhman Nagar, Power house Nagpur- 440008	Industrialist	Sd/- D.L.Khare	

Place: Nagpur

Date: 24th January 1994



ARTICLES OF ASSOCIATION
OF
LAGHU UDYOG BHARATI

1. INTERPRETATION

- (i) In the interpretation of these articles, the following words & expression shall have the following meaning, unless repugnant to the subject or the context
- (a) **LUB** means Laghu Udyog Bharati and shall include National unit. State units, Pranth units & District units and industrial area/estate units as defined under sub clauses (b) (c) & (d) below;
- (b) **National Unit State Unit and pranth unit:**

National Unit shall mean the body formed by the members having the national jurisdiction, the National unit is the supreme body and State/ pranth and district units forms a part of the National unit.

State Unit shall mean the body formed by the members having the jurisdiction of a state, in the union of India as herein after provided ;
- (c) **Pranth Unit** means the body formed by members within the jurisdiction of a specified pranth in a State, as herein after provided;
- (d) **District and Industrial area/ estate** means the revenue district within the State and Industrial area/ estate within the District.
- (e) **"The National Executive Committee"** shall mean the National Executive Committee of the LUB.
- (f) **"The articles"** means and includes these articles of association and the rules and regulation of the LUB from time to time in force;
- (g) **"National President "** shall mean the member holding the highest elective office of the LUB.
- (h) **"National Vice-President"** shall mean the elected member of the Central office of the LUB.
- (i) **"Honorary General Secretary/Secretaries"** means an elected member of the Central LUB
- (j) **"Honorary Treasurer/Joint Treasurer"** means an elected member of the Central LUB, in charge of finance
- (k) **National Office bearers:** means all National elected, nominated office bearers including immediate past president.



- (l) **"President of the state unit** Where the state has one pranth Pranth president can also be called State President, State General Secretary, Where there are more than one pranth in a State tha the head of the state co ordinating committee will be designated as president of the State.
- (m) **"President of the Pranth unit** shall mean the members holding the highest elective office of the Pranth.
- (n) **"President of the district unit** shall mean the members holding the highest elective office of the district.
- (o) **"Zones"** shall mean the area consisting of one or more states as decided by Nucleus working committee from time to time. At present zones are mentioned in the appendix.
- (p) **"Chairman"** means any member as may be appointed by the nucleus workingl Committee to head any committee.
- (p) **"National Executive Committee"** shall mean the principal policy-making and decision making organ of the LUB to be constituted according to procedure herein after provided;
- (r) **"Working Committee"** shall mean the principal administrative, executive organ of the LUB to be constituted according to procedure herein after provided;
- (s) **Nucleus Working committee:** Shall mean the executive organ of the LUB to guide president, General secretary and other national office bearers from time to time and such decesions in managig affairs of LUB. It is a empowered committee of the National working committee , to be consitiuted according to the procedure herein after proveded.
- (s) **"Financial year"** shall mean the period of 12 months from 1st April to 31st March of the following year;
- (t) **"Member of the committee"** shall be deemed to include the President, General Secretary of the LUB.
- (u) **"Valid Membership"** shall mean members who have paid the membership fees for current financial year before June 30th of that year and have no arrears of payment of membership fees for past financial years. However his membership will be restored for current year on the date of payment of membership dues.
- (v) **"Executive Secretary"** shall mean the person appointed as the head of the secretariat of the central LUB and whose appointment every year will be reviewed by the nucleus working committee.
- w) **"Organising Secretary"** means the person, appointed as such by the nucleus committee who shall be ipso facto , member of the national as well



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as Working Committee and work honorary to the promotion and development of the LUB, and coordination of state/pranth and national committees after due consultation with president and general secretary..

- (x) **Registered Office:** The Registered office of the LUB will be situated in Nagpur. The Registered office will be responsible for maintaining the Membership registers/records, documents, Research and analysis as decided by the working committee from time to time..
- (y) **Head office:** The Central/Head Office of LUB will be situated in Delhi The administration of LUB activities will be carried out from the Head office.
- (z) Words indicating singular number shall include plural number.
- (aa) Words Importing masculine genders shall include feminine gender.
- (ab) If the Articles is silent on any issue, the Companies Act 1956 shall be applicable.
- (ac) New set of Articles of Association adopted by the members in the EGM held on 5th June 2005.

2. **Membership** Only Indian national as defined in the Constitution can be a Member. There shall be the following classes of Members

(I) ASSOCIATE MEMBER

Any Organisation in tiny, small, small and medium enterprises (as defined by the Government of India notification from time to time) (Excluding the subsidiaries of large Scale Industries) which subscribes to the objective of the LUB, or has objects similar to that of this LUB, and agrees to abide by its policy and Programs will be eligible to be members of the LUB on payment of such fees as may be decided by the National Executive Committee provided its application is accepted by the nucleus Working Committee of the LUB

(II) ORDINARY MEMBER

Any entrepreneur who has a tiny, small or small and medium industry/enterprise desirous of becoming a member will be eligible to be member of the LUB on payment of such yearly fees as may be decided by the National Executive Committee provided its application is accepted by the Nucleus Working Committee of the LUB

(III) LIFE MEMBER

No organisation will be eligible to become the life member. Any person who satisfies the requirement under section 2(ii) can be a life member on payment of such one time fees as may be prescribed by the National Executive Committee.



(IV) PATRON MEMBER

An entrepreneur who satisfies the requirement under section 2(ii) who contributes a lump sum as prescribed by the national executive committee, on application may be enrolled as a Patron member provided his or its application is accepted by the Nucleus Working Committee. The patron member will not be required to pay any admission fee.

(V) HONORARY MEMBER

The nucleus working committee will have the authority to enroll any outstanding person having a distinguish record of works in the fields of interest & professional concern to the LUB such as economics, finance, taxation, law, Banking, advertisement, management legal constancy service, marketing, industrial relations whose experience and knowledge may be of the benefit of the LUB as an Honorary member for such number, for such specified period as the nucleus working committee may decide.

3. ADMISSION TO MEMBERSHIP

a) Applications for membership in categories (i) to (v) shall be sent in the prescribed form together with the remittance for the admission fees & the membership fee if any prescribed for the class of members to the respective state, pranth, and district, which shall be considered & decided by the national nucleus Working Committee after recommendation of respective managing committee of the pranth.

1) At district level if there are 20 or less than 20 members there should be only president & Secretary cum treasurer.

2) (a) If the membership is more than 20, the district president and secretary should be appointed by state/pranth and elected members should select the other executive committee members

(b) The Nucleus Working Committee shall scrutinize the application for the membership of the LUB & shall have the power to accept or reject any such application without assigning any reasons

4. ANNUAL SUBSCRIPTION & ADMISSION FEES

(a) The schedule of the membership fees & admission fees of the LUB & the categories of membership listed in article - 2 shall be as decided by the National executive committee from time to time.

Current Schedule of Admission & Annual Membership fees of L U B is given in the schedule

(b) The national Executive committee shall have the authority to revise or to amend the schedule of fee shown above, provided two-thirds of members present & voting approve of the revisions or amendments of the schedule of fees.



5. TIMING OF PAYMENT OF MEMBERSHIP SUBSCRIPTION/ADMISSION FEES

- (a) Individuals/companies/associations who wish to apply for membership of the LUB will remit to the Central office, with the prescribed admission forms duly filled. The admission fees & the membership fees which is applicable to the class of membership to which the Individual/companies / association belongs;
- (b) April-March being the financial year of the LUB, continuing members of the LUB shall pay the renewal membership fees in advance for each financial year in any case before June 30th of the financial year;
- (c) Individuals/companies/association who wish to resign their membership must intimate in writing to the Honorary General Secretary of the LUB two months in advance of the financial year to which their membership relates.
- (d) Individuals/companies/association who join the LUB after October 1st of the financial year may be enrolled subject to the specified criteria being met on payment of 50% of the prescribed membership fee for the current financial year along with full admission fees plus 100% of the prescribed membership fee in advance for the ensuing financial year for the class of membership to which the applicant belongs.
- (e) Individuals/companies/association who join the LUB in the fourth quarter of the financial year may be enrolled during that year, but they shall be deemed to be members of the LUB for the financial year according to the schedule of fees applicable to the class of membership to which the applicant belongs.

6. PRIVILEGES OF MEMBERS AND VOTING RIGHTS:

A member of the LUB shall be entitled to the following privileges.

- (a) To obtain such publication of the LUB as are meant for circulation among the members;
- (b) To the free use of the LUB's library;
- (c) All members other than Honorary member and Associate member have power to elect and/or stand for election for the honorary office of the LUB in accordance with the Election procedure herein provided for.
- (d) Every member shall have equal voting right.



VOTING RIGHTS:

Type of member	Right to vote	Right to contest
Associate organization member	Nil	Nil
Life Member	Can vote	Can contest
Patron Member	Can Vote	Can contest
Ordinary Member	Can Vote	Can contest
Honarary Member	Cannot Vote	Cannot Contest

6. REGISTER OF MEMBERS;

- (a) The executive Secretary shall maintain a register of valid & paying member of the LUB, containing the names of LUB members & association members (including the names of two individual who represent the LUB or the association as principal or as representative for the time being), Individual members, life members & patron members as on July 31st of each financial year. All changes in the names of representative, individual members & there address shall be notified in writing to the executive Secretary on or before July 31st for the purpose of office of the LUB. A Pranth wise list prepared on the basis on this Register will be called the Electoral roll of the LUB & shall be deemed as such for the purpose of the election of representative of the National Executive committee pranth executive committee as per guidelines of working committee from time to time.

7. TERMINATION OF THE MEMBERSHIP

A member of the LUB shall cease to be one on the happening of any following events namely:

- On his resignation being accepted by the Working Committee or on the expiry of the three months from the date of receipt of his resignation letter by or
- On his being in arrears in respect of the payment of membership fees to the central LUB for two Financial year, or
- On the nucleus working committee finding by simple majority of the members present, that activity of such members or representative are (i) Considered to be Repugnant to or inconsistent with the objective or policies of the LUB ;or (ii) Such that there are good & sufficient reasons to believe that his activities & conduct are detrimental to the cohesive working of the working of the LUB, are likely to damage the image of the LUB; (Provided the member concerned has been given a reasonable opportunity to explain his conduct).



8. MEETINGS

a. National Executive Committee Meetings:

The National Executive Committee Meetings shall be attended by National President, National Vice president, National general secretary, National organizing secretary, National secretaries, National treasurer, National joint treasurer, immediate past president. National Chairman of the Committees, state co-ordination committee president and secretary. Pranth president, general secretary, treasurer and one elected/nominated representative from other office bearers and one-elected/nominated members of pranth as per guidelines of the nucleus working committee from time to time. In any case upto ~~5~~ ³ members from each pranth can attend the meeting. On the recommendation of the pranth special invitees can be allowed by the national president

b. **National Working Committee Meeting :** The National Working Committee Meetings shall be attended by National President, national vice president, national General secretary, national secretaries, national treasurer, national joint treasurer national immediate past president, chairmen of important committees / programmes / projects, zonal pramukhs and special invitees with prior permission of the national president

C. **National Nucleus Working Committee :** The Nucleus Working Committee Meeting shall be attended by National President, National General Secretary, organizing secretary, treasurer, upto 6 persons co-opted/nominated by the president from National Working committee and special invitees

D. **General Body Meeting :** A representative body will hereinafter called as a general body. General body will consist of all national office bearers which includes The President, Vice president, general secretary, organizing secretary, secretaries, treasurer, joint treasurer, national level elected / nominated members of national executive committee national chairman of all committees immediate past president, ^{Atto/} past presidents zonal, pramukh, ^{President, Gen. Sec. Pranth} state presidents and general secretaries, ^{active members} treasurers of each pranth, ^{one three} elected/nominated member from the office bearers of each pranth not exceeding 6 members from each pranth and special invitees with prior permission of the national president.

E. **Annual General Meeting :** There shall be an Annual general meeting of LUB every year which shall be attended by all the members of the general body as defined in clause 8(D) above. Annual general meeting shall be held at such place and time as may be fixed by the Nucleus Working Committee, of which not less than 21 days notice shall be given;

(b) The Annual General Meeting shall transact the following business;
(1) receive & approve the Annual Report on the activities of the LUB and the audited statement of the accounts of the LUB (2) elect/nominate the National



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office bearers, of the LUB in accordance with the procedure laid down in Appendix A; (3) appoint an auditor/auditors for the ensuing financial year, (4) transact such other business as the Working Committee may deem necessary and of which the Executive Secretary, under the direction of the President & office bearers, shall have given notice to the general body of the members, by post or otherwise, of three weeks or before the date of the meeting; (5) Any other matter with the permission of the chair;

- (c) The Annual general meeting of the LUB shall normally be held for each financial year not later than September 30th of the following financial year

10. QUORUM

Thirty members shall be deemed a quorum for an Annual General Meeting. No business can be transacted at any such annual General Meeting if, within 30 minutes of hour specified for the meeting, no quorum is formed. If no quorum is formed within the time specified the meeting shall stand adjourned, and the meeting shall be reconvened after half an hour from the time the meeting was adjourned. The members present shall constitute the Quorum.

11. ADJOURNED GENERAL MEETING

An adjourned General Meeting can transact the business for which it is called without the requisite quorum.

12. STRUCTURE OF THE LUB:

The LUB consists of the National unit/committee as the supreme body. State, pranth and district units support the national unit.

- a. **National Unit:** National unit/committee has a national president, national vice presidents, national general secretary, national treasurer, national joint treasurer, national Secretaries, and national executive members elected / nominated in the Annual General Meeting
- b. **State unit:** State unit having one pranth can also be called pranth unit which has a president, vice presidents, honorary general secretary, secretaries, treasurer, and executive members elected among themselves or nominated by the national president.

State unit having more than one pranth, there shall be a state coordinating committee which is headed by state president and state general secretary elected among themselves as per the guidelines of the nucleus working committee. State coordination committee shall consist of Zonal pramukh, state president, general secretary, treasurer, from each pranth or state nominated/elected member from each pranth or state.

Pranth unit Each State unit can be divided into 2 or 3 or more pranth as may be decided by the National Executive body, and all the pranth shall report to the national unit. The pranth unit has a president, vice



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presidents, general secretary, secretaries, treasurer, joint treasurer and executive members elected among themselves as per the guidelines of the nucleus working committee.

District units: District units shall report to the pranth units. District unit president and office bearers shall be elected among the members in the district or the president and the office bearers shall be nominated by the pranth president.

13. NATIONAL PRESIDENT

- (a) President is the Chief Executive officer of the LUB.
- (b) The term of the President shall be for two-years;
- (c) Only persons who have served as office bearers in the national committee for more than one term shall be entitled to be elected as President.
- (d) If the President is unable or incapacitated, One among the vice president shall be appointed as president by the National working committee as pro term president, & in the event of the Vice President being unable or incapacitated to take over as President, the Working Committee shall have the right to choose a member to act as President for the remaining term of office.
- (e) President shall be for one term of 2 years and eligible for re-election one more term of 2 years only.

14. NATIONAL VICE PRESIDENT :

- (a) Vice Presidents shall be elected or nominated for a term of two years they will work in close liaison with the president and will be assigned the areas as may be decided by the president in consultation with nucleus working committee from time to time. (b) The Vice President will co-ordinate the work of the State/ Pranth units in his area & undertake such responsibilities as may be assigned to him by the nucleus working committee. (c) The Vice President shall be eligible to seek re-election to the same office (d) Only a member, who has served as national office bearer for more than one year shall be eligible to contest for the post of vice President.

15. NATIONAL HONORARY GENERAL SECRETARY

There shall be an elected/nominated office of Honorary General Secretary of the LUB for a term of 2 years the term can be extended in the annual general meeting. He shall exercise supervision over the administration and management activities of the LUB in close consultation with the President of the LUB

16. NATIONAL HONORARY TREASURER

There shall be one elected/nominated Honorary treasurer of the LUB, in



the AGM for a period of two years. The term can be extended in the AGM. He will supervise the overall financial position of the LUB including the preparation & presentation of annual budgets and audited statements of accounts in close consultation with the National President and /national secretary of the LUB. ~~The Honorary Treasurer will be elected annually,~~

17. National Honorary Joint treasurer: There shall be one elected/nominated Honorary joint treasurer of the LUB for a period of two years. The term can be extended by the AGM. He will assist and work in close liaison with the treasurer in the overall activities in the financial management of the LUB, and carry out all activities that may be assigned by the rescuer from time to time.

18. NATIONAL SECRETARIES

There shall be such elected/nominated office of the Honorary Secretaries of the LUB for a term of 2 years. Their term can be decreased by the nucleus working committee if found unsatisfied. They will work in close liaison with the Honorary General Secretary and undertake such a responsibility as may be assigned to them.

19. ELECTORAL COLLEGE

- (a) An Electoral College/general body shall elect once in two years the National President & other national office bearer in accordance with the procedure laid down in Appendix A
- (b) Electoral college consists of the all-valid eligible members as defined in clause 8(D)
- (c) The Pranth unit President, General Secretary, Treasurer, and two Executive Members duly elected shall automatically become members of the National Committee for the current financial year
- (d) State Co ordination committee, pranth president, Secretary who is duly elected as the State representative to the Electoral College will be eligible to exercise his voting right in the elections of the Honorary offices of the Central LUB provided I) he is present & votes on the election day during the Annual General Meeting of the LUB, II) he has paid the prescribed Central Committee Membership fee on or before 30th June pertaining to the financial year, and III) he has paid the membership fee of the current financial year and is not in arrears for the past years.

20. ELIGIBILITY OF MEMBERS VIS-À-VIS ELECTION OF THE LUB

- (a) No member shall be eligible to vote for and to contest election to the Honorary offices of the LUB unless he has been a member on the Register
- (b) A Member has to be a life member to be eligible to contest election for the National President and National office bearers



- (c) Any member holding any office in any political parties, or holding any elected office in the Parliament, or legislature or any local body shall not be eligible to hold any office in the LUB, and shall cease to hold the office in the LUB on his election to any office in the political office and shall not contest any office in the LUB.

21. COMMITTEES

LUB shall be managed by (i) The National Executive committee, (ii) the Working Committee (iii) The nucleus working committee.

(A) THE NATIONAL EXECUTIVE COMMITTEE

The National Executive Committee shall be the principal policymaking and decision-making organ of LUB with the full authority to act on behalf of the general body. It shall Examine and approve the overall financial position and take such action as is necessary to promote the objective and the policies of the LUB. The National Executive Committee shall hold a minimum of two meetings, out of which one meeting will be before the day of the AGM. Additionally, one meeting may also be held immediately after the Annual General Meeting.

(B) WORKING COMMITTEE

The Working Committee shall be the chief executive authority to carry on the work & programs of the LUB in accordance with the policies laid down by the National Executive Committee. It will decide the time & place of the Annual General Meeting of the LUB and fix the specific date & place for the election of the President and other Honorary officers during the Annual General Meeting. It will also ensure the effective carrying out of the once in two year elections of the Honorary officers during the Annual General Meeting, and will ensure the formation of state, pranth units before 31st July as per guidelines fixed from time to time..

(C) NUCLEUS WORKING COMMITTEE:

After the election of the President and the office bearers there shall be established a nucleus Working Committee which will represent the working committee for execution work and programmes of LUB and will guide the president and general secretary and other office bearers from time to time. The composition of nucleus working committee will be as per para 8 ©

22. FUNCTIONS AND POWERS OF WORKING COMMITTEE:

- a. At its first meeting, the Working Committee shall decide on the number of special Committee to be established and appoint the Honorary Chairman and Honorary Secretaries of such committees so established shall ipso facto become members of the National Executive Committee.



- b. The Working Committee shall be authorized to co-opt additional member's up to a ceiling of 25 on the Working Committee of the year.
- c. The Working Committee shall consider & decide on the members to be nominated as representatives on the advisory committee & councils of the central & state government with the due regard to fair representation being given to the members of the state units in such nomination. No member nominated to the central government or state government or advisory committee & council shall serve in that capacity for more than two terms. No member other than the President of the LUB shall serve as a representative on more than 4 central or state advisory committee & councils at the same time. In the event of the President being unable to attend the meetings of the central & state advisory councils & committees on which he represent a member nominated by president or the office bearers will attend such meeting on behalf of the President.
- d. The Working Committee shall have the authority by the majority of the members present & voting at the relevant meeting, to decide upon the validity of the departures from the time table laid down in the constitution about elections in the central organization or in the state committees or in the pranth committees and the decision of the Working Committee shall be final provided not less than five members are present at this meeting.
- e. The Working Committee shall normally hold two meeting in between two National Executive committee meeting. The quorum of the meeting shall be five.
- f. The Executive Secretary shall be the head of central secretariat. The Executive Secretary shall work under the supervision of the National President and National General Secretary under the direction of the working committee & shall be responsible to them in all matters relating to affairs of LUB

23. SPECIAL COMMITTEES

- (a) Special committees can be set up to undertake studies in depth on important economic, financial, fiscal, industry, labor / industrial relation & related problems within the jurisdiction of the LUB, the Working Committee will constitute special committees / councils for amongst others , the following fields
 - (1) Economic Planning, Development, Finance & Banking;
 - (2) SSI Legislations & Direct & Indirect Taxation.
 - (3) Transport, shipping & communication
 - (4) Foreign Trade & Export Promotion;



- (5) Industrial Relation & Family Welfare Planning
 - (6) Manpower Development;
 - (7) Parliamentary Affairs
 - (8) Plantation & Agro-Industries
 - (9) Steel Engineering & heavy industries;
 - (10) Chemicals, Petro-chemicals, fertilizer, & Allied industries;
 - (11) Drugs & Pharmaceuticals
 - (12) Small scale & Ancillary Industries
 - (13) Membership & Public Relation;
 - (14) Publication & Exhibition
- (b) The Working Committee shall have the authority to discontinue any of the special committee and to establish such additional special committee as it may deem necessary.
 - (c) The appointment of Honorary Chairman of special committee and established for each year by the Working Committee will be in accordance with the procedure as herein provided for.
 - (d) The chairman of the special committee in consultation with the President will invite from within the membership of the organization, person with the aptitude to be the members of the special committee.
 - (e) The Working Committee, in its discretion, may appoint a co-chairman for any of the above special committee.
 - (b) All decisions taken by the president, General Secretary, Office bearers of Nucleus working committee will be informed to the National executive committee.

24. ELIGIBILITY OF CANDIDATES FOR HONORARY OFFICES

Members contesting for the position of the President, Vice President, Honorary Treasure, Honorary General Secretary and Honorary Secretaries as well as chairman and other offices of the LUB State / Pranth and District - units shall normally meet the criteria laid down for eligibility in seeking election to these offices, as indicated in convention as laid down in Appendix II.

- 25. State co-ordination committee:** where there are more than one pranth in a State, there will be elected/nominated State President, General Secretary, State co-ordination committee which shall consists of 3 to 5 office bearers.



26. PRANTH UNIT :

- (a) If 25 or more members of the LUB in a pranth are willing to constitute a unit meet the prescribed financial obligations and agree to abide by the policies and objectives of the LUB a Pranth committee may be constituted in the pranth subject to the approval of the Working Committee of the LUB.
- (b) The Pranth Unit is an integral part of the LUB and it shall accept the objectives and the constitution of the LUB. The pranth unit shall primarily deal with the problems of the industries in the pranth concerned and represent the views of the members in the pranth to appropriate authorities. No pranth unit shall directly deal with or pronounce some policies, procedures and legislation of all India nature, which shall be handled by the National Executive Committee of the LUB.

27. PRANTH PRESIDENT AND VICE PRESIDENT

The President will be the head of the pranth unit, and will supervise & guide the program of work and activities of the unit. The President will be elected for the term of two years. The office bearers will be eligible to seek re-election to the office of the President limited only to a second term, consecutively or otherwise. There can be not more than five elected offices of Vice-President of the state unit. The term of the Vice-President will be of two years.

28. PRANTH HONORARY SECRETARY.

There will be one elected/nominated office of Honorary Secretary of the pranth unit. The term of the Honorary Secretary will be of two year; can seek a second term.

29. PRANTH Hon. TREASURER

There will be one elected / nominated office of the Hon. Treasurer of the Pranth. The term shall be for 2 years. and can seek for second term.

30. ADDITIONAL HONORARY OFFICES OF PRANTH UNITS.

The state unit may establish additional honorary offices in the light of their total valid membership and nature and volume of activities.

31. Managing Committee. The Managing Committees of the pranth unit are similar to the working committees of the national unit and will exercise similar powers and functions in the pranth.

- (a) To conduct normal work and business, each pranth unit shall elect a managing committee of not less than seven & not more than twenty-one members.
- (b) Immediate past Presidents of each pranth unit shall ipso facto become members of the managing committee of the year.



- (c) The managing committee will have the authority to co-opt additional members up to the ceiling of ten of the managing committee of the year, subject to the proviso that the President and on office bearer of the Regional unit affiliated to the pranth unit shall be included in the additional members to be co-opted to the managing committee of the year.
- (d) The members of the managing committee will hold office for a term of two years. The members will be elected in accordance with the procedure let down in appendix 'B'
- (e) The procedure for the election of the President & Honorary office bearers and the managing committee of the pranth and district unit will be the same as the one laid down for the election of the President and office bearer of the LUB in appendix 'B'.

32. DISTRICT COMMITTEE

- (a) If 20 or more members of the LUB in the area in a State wish to do so, they may establish a District Committee for that area subject to the approval of the Working Committee of the State
- (b) The composition of the pranth committee should be mainly on District wise representation i.e. at least one for each District should be elected/nominated. Incase a District has more members number of representatives to be elected may be increased accordingly.
- (c) The President of the district Committee will be the Head of the unit and will supervise & guide the work & activities of the unit.
- (d) The district unit will be affiliated to the pranth unit of the LUB concerned.
- (e) The procedure for the election of the President & Honorary office bearers and the managing committee of the district unit will be the same as the one laid down for the election of the President and office bearer of the LUB pranth units in appendix 'B'.
- (f) Industrial estate committees shall work under the guidance of Distict Committee report to the Pranth unit.

33. The Central LUB through the central office shall ensure that the elections of the members of the managing committee, managing committee members of each state, pranth and each Distict committee shall be carried out in accordance with the timetable and procedures laid down in appendix 'B'.

34. Within the framework of time-table & procedures for the elections of the President, office bearers and managing committee members in appendix 'B' each pranth committee and shall have the authority to frame rules of business for the conduct of its operation & affairs & adopt the rules after the rules have been approved by the Nuclear Working Committee of the LUB.



35. Pranth & Distict committees shall work under the direct guidance of the central LUB.

(a) Each pranth unit and each district unit is a constituent unit of the LUB at the national level.

(b) The Membership of pranth units and district units is basically of the LUB. LUB shall be the responsibility of the President and office bearers of the pranth unit and district unit to ensure that the obligations as herein laid down are fully honored and the functioning of the state/pranth unit and the district unit shall be in accordance with the provision as herein provided for.

✓ (c) The admission fee and the membership fee of a newly enrolled members and membership fee of continuing member shall be payable to the LUB at its central office.

(d) Members may send their membership fee to the Central office in New Delhi. It shall be the responsibility of the pranth unit & district unit to ensure prompt collection of membership fees from the members within the Jurisdiction. The pranth unit & district unit shall send the membership fees in respect of newly enrolled members and continuing member directly to the central office for credit to the account of the LUB.

✓ (e) Pranth unit will collect the membership fee and 40% of total fee collected will be paid to national unit & the balance will be retained for the pranth and district unit. Pranth Committee will decide share of the District

(f) Office bearers of the pranth and district will be elected from among the members themselves in each pranth and district.

36. MAINTENANCE AND AUDIT OF ACCOUNTS

(A) The National working committee shall maintain annual accounts in the prescribed form in respect of the funds received and retained by it and of the expenditure dully authorized & sanctioned by the Working Committee for each financial year. It shall maintain the annual statement of accounts of the assets and liabilities of the central LUB as of the date of the registration of the LUB & subsequent changes since the registration. The statements of accounts in terms of its annual income and expenditure and statement of accounts in term of its assets & liabilities shall be audited by independent auditor/auditors and shall be submitted for approval to the National Executive Committee at the end of 6 months of the financial year.

(B) The nucleus Working Committee shall have full an unfettered authority to suspend or to disaffiliate a State coordinating committee Pranth committee or a District committee if there are clear & adequate reasons to believe that (a) there is serious mismanagement of the financial affairs of a state/



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pranth or District committee or (b) the activities of state unit/Pranth or District unit are likely to impair the image of the LUB in the eyes of the industry, government and the general public.

- (C) In the event of action under 34 (b) being taken by the Nucleus Working Committee with respect to any pranth or district unit the Nucleus Working Committee shall have authority to appoint an Ad Hoc committee and to take necessary steps to restore normal working of such a state unit/ pranth unit and district unit.
- (D) Any such decision under 34(a) or 34(b) shall be adopted by the majority of the members present and the voting at the meeting of the Nucleus Working Committee and ratified by the National Executive committee by a simple majority.

37. SPECIAL PURPOSES TRUSTS

- (a) The central committee will have authority to establish special purposes Trust or foundation or co-operative society or LUB or other body for financing specific activities falling within the overall objective of the LUB including a full-fledge and well equipped building of its own for the central office of the LUB subject to the condition listed in sub-article(c).
- (b) The Pranth unit of the LUB will have the authority to establish a special purposes Trusts or Foundation or Co operative Society or LUB or other body for financing specific activities falling within the objectives of the LUB as well as those of the state Boards subject to the conditions specified in sub article (c)
- (c) In order to maintain adequate control over the funds to be raised for special purposes Trusts, or other bodies through their sponsorship and to ensure effective supervision over the utilization of the funds and the objectives for which they are raised, not less than 1/3rd of the Board of Trustees or members of Governing body of such special purposes trusts or bodies set up by the LUB or the Pranth Committee will be the nominees of the Working Committee of the LUB the Managing Committee of the Pranth unit respectively, one of the nominees being the current President of the LUB or the current chairman of the Pranth unit. The Working Committee of the LUB or the Managing Committee of Pranth unit will have the authority to nominate new members as trustees or members of the Governing body within the 1/3rd quota in the event of vacancies arising from time to time.

38. REPORTING AND ACCOUNTING YEAR

- (a) The period April to March will be the financial year of the LUB
- (b) The Working Committee will ensure that the half yearly reports on the work of the LUB and The audited Statement of the accounts and



expenditure for two quarters will be submitted for approval at each subsequent meeting of the National Executive committee Committee. It will also ensure that the annual report and the audited statement of the accounts and expenditure for each financial year will be completed not later than July 31 of the following financial Year and submitted to the annual General Meeting for consideration and approval

- (c) Each Pranth unit shall ensure that its annual report and audited statements of Accounts and expenditure for each financial year will be completed not later than June 30 of the following Financial Year and submitted to its Annual General Meeting for consideration approval.
- (d) The Annual Accounts to be submitted by 30th June of each year from all the States, Pranth Committees. The Annual account has to be ratified by the National Executive Committee.

39. FUNDS OF LAGHU UDYOG BHARATI

- (a) All bank accounts of the LUB to be opened only on the approval of the Nucleus Working Committee.
- (b) All moneys and funds of the LUB shall be primarily paid into the central account of the LUB, to be opened with a Bank/Banks approved by Nucleus Working Committee, in the name of Laghu Udyog Bharati (LUB)
- (c) The Central Reserve Fund of the LUB shall consist of:
 - i) Life Member Subscription;
 - ii) Patron Member Subscription;
 - iii) Donations and gifts of moveable and immovable properties;
 - iv) Donations in cash received by the LUB;
 - v) Such part of the surplus of income over Expenditure account as the Working Committee for the time being determines to transfer to form part of the Central Reserve Fund;
- (d) No part of the corpus of the Central Reserve Fund of the LUB shall be expended on revenue account except with the previous consent of the working Committee.
- (e) The funds of the LUB, after leaving the required amount for current expenses, shall be deposited with bank of statutory Trust/Trusts. The funds so deposited in trust shall be kept in interest earning accounts with scheduled banks or invested in fixed deposits of such banks or approved Government Securities and shares or Debentures of Government owned Financial Corporations.



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- (f) To augment the funds of the LUB, The Working Committee shall have the power to organize Conferences, Seminars Symposiums, special fund raising programs, exhibition, etc., and /or to bring out special issues in Journal or news paper or as booklets, brochures or other material or other Manufacturers and/or special classified Directories, for the purpose of prompting the subject of the LUB, and for that purpose, to receive from the members of the LUB and outsiders fees, contributions, advertisements, publication materials and donation in cash or in kind or assistance in cash or in any other form whatsoever. The Working Committee is authorized to decide whether and if so what part of the receipts in respect of such publications referred to above, shall form part of the Central Reserve Fund
 - (g) All income and Property of the LUB shall be applied towards the promotion of the objective of the LUB as set forth in this constitution.
 - (h) No member of the LUB the state units/pranth units or district units shall be appointed as a salaried officer or servant of the LUB or hold any office in the organization with the regular remuneration in the form of the salary, honorarium fee or otherwise, to be given by the central LUB, to the state/pranth or district unit. This Provision will not Preclude the Central LUB, the State/pranth and district units to reimburse to a member the actual cost incurred by him in carrying out any specific assignment given to him with the approval of the Working Committee of the Organization or the Managing Committee of the state/pranth or district units, or the cost of the rent of premises demised or let to the LUB on the basis of specific sanction of the Working Committee of the Organization or the Managing Committee of the State/pranth or district unit concerned .

40. INDEMNITY FOR ACTS DONE IN GOOD FAITH

The National Executive Committee, office bearers and Members of the Working Committee Shall be indemnified in respect of all acts done by them for the Organization in good faith; and no Office bearer or Member of the Committee shall be liable for any acts done by another Office -bearer or Member of the Committee.

41. ADMINISTRATION :

1. National Executive committee shall be a permanent invitee to the national members and general body.
2. National Executive Committee members shall be elected from the pranth or states not exceeding 6 members per pranth in each year.
3. All decisions taken by the presidents and office bearers to be ratified by the National Executive Committee.
4. The present arrangement of states (Government Administration) should be accepted for LUB administration purpose.



5. The president and general secretary should be elected by the members.
6. The president and general secretary should select the other executive committee members such as treasurer, secretary etc.
7. All district president and secretaries should be pranth committee members.
8. There shall be maximum 10 special invitees.
9. ZONAL PRAMUKHS and UPA PRAMUKHS should be national office bearers or other members as deemed fit for working by President and General Secretary.
10. The President and general secretary, of the state co ordinate committee, President, General Secretary, Treasurer of the pranth and one elected/nominated representative from the eligible members are the members of NEC, Special invitees can also be considered by National President.
11. One person should not hold same position at two levels e.g. district and pranth.
12. The account of membership should be maintained at Pranth levels and account of other income and expenses should be maintained at district level.
13. All executive committee members are advised to be life members. The present executive committee members who are not life members should be given a period of 3 month to become a life members. If anybody fails to become a life member during this period, his executive body membership will be subject to approval of working committee.
14. The membership certificates should be issued by the Nuclear Working Committee. The certificate should be duly signed by both National President National Hon. general secretary and the Pranth President. Registered office and the head office address should appear on the certificate.
15. All districts should arrange two programmes each month. In one programme an expert on any of the subject such as excise, sales tax, income tax, quality control, modern production technology should be invited to deliver lecture and question and answer session and second should be held to listen to various complaints of the LAGHU UDYOGJAKS the complaints should be complied properly and presented to respective administrative authority.



16. The pranth/district executive committees should meet at least once in 2 months.
17. The state co ordination executive committee should meet twice in a year.
18. There should be two meetings of CHINTANKOSHT in a year.
19. Prant and Distict committes should start their help line activities.
20. The district executive body will be appointed by Pranth President in consultation with the National President / National General Secretary.

42. APPOINTMENT OF MARGADARSHAK:

The Margadarshak of LUB will be non-political, eminent social worker having track record of working at National level in all India social organization without any remuneration or salary. He must have ability to deal with organizational problems and must be able to mitigate the problems by applying the concept of social justice and thus in a position to give clear vision to the activities of LUB.

Margadarshak shall be appointed by the committee, nominated by the nucleus working committee including the promoters of the LUB or by promoters themselves or by outgoing margadarshak.

The margadarshak shall be permanent invitee for all national executive committee and all national/pranth/state level meetings

All disputes within the organization among members, or among members and outsiders, relating to the functioning or administration or management or any other matter shall be referred to the Margadarshak. by the national President. The decision of the Margdarshak individually or by the committee appointed by the Margdashak shall be final and binding on all the members.

The Arbitration Act 1996 shall not be applicable.

43. LEGAL PROCEEDINGS

Legal action or proceeding by or against the organization may be instituted or taken in the name of the Executive Officer or an officer of the LUB acting as Executive Officer at that time or nucleus working committee shall nominate any person to act as executive officer for this purpose. .

44. We, the several persons whose names, addresses description and occupation and hereunto subscribed are desirous of being formed into LUB not for profit, in pursuance of this Articles of Association.



Sl. No	Name	Address	Occupation And Description	Signature	Signature of witness, their address and occupation.
1	Vishwamitra S/o Mulkhraj Bhai	Auto Steels 70, Shivaji Marg Industrial area, New Delhi 110015	Industrialist No other directorship	Sd/- V.Bahl	
2	Sudarshan Kumar S/o Sh. Bhagat Ram Sareen	M.D. Century Engg. Co.P.Ltd. N-62 Greater Kailash-I New Delhi 110048	Industrialist M.D.	Sd/- S.Sareen	Witness to all Sadhana khanolkar D/o Digambar
3	Anant S/o Vishnu Bhide	184, Shivajinagar Nagpur - 440010.	Management Consultant No other directorship	Sd/- A.V.Bhide	Khanolkar 34/937, near nagar
4	Krishna S/o Keshav Rao Agrey	5, Central Bazaar road, Ramdas Peth Nagpur - 440010	Radha Offset Works Offset Press Industrialist	Sd/- K.K.Agrey	Kurla (east) Bombay- 400024 (Organisation Secretary)
5	Vishram S/o Ramchandra Jamdar	101, Verma layout Nagpur - 440010	Kinetic Gears Manufacturing Industrialist	Sd/- V.R.Jamdar	
6	Shankar S/o Shridhar Tamhan	Niketan Engg. Anchaleshwar rd.Chandrapur	Industrialist	Sd/- S.S.Tamhan	
7	Dayaynand S/o Lekhraj khare	Near Wardhman Nagar, Power house Nagpur- 440008	Industrialist	Sd/- D.L.Khare	

Place: Nagpur

Date: 24th January 1994



APPENDIX 'A'

[REFERRED IN ART.9 (B) II & 19 (A)]

PROCEDURE FOR THE ELECTION OF THE NATIONAL PRESIDENT, NATIONAL VICE-PRESIDENTS, HONORARY GENERAL SECRETARY AND THE HONORARY SECRETARIES HONARARY TREASURER, JOINT TREASURER AND NATIONAL EXECUTIVE MEMBERS OF LAGHU UDYOG BHARATI ONCE IN TWO YEARS AT THE ANNUAL GENERAL MEETING OF THE LUB.

1. With the approval of the Working Committee, every once in two years the Executive secretary/Honorary General Secretary will ensure the election of the President, Vice Presidents, Honorary General Secretary, treasurer and joint treasurer Secretaries and other executive members in accordance with the time-table given below: -

Not later than 30th September (i) The National General Secretary will call the Annual general body meeting requesting the valid members of general body as per para 8(d) to elect/nominate members for the offices of the National President, National 1 vice president, Honorary General Secretary Secretaries, Treasurer, Joint Treasurer and other executive members. The executive secretary will ensure that Preparation of eligible members of general body as per para 8(d) by 7th of August.

Not later than 31st August (i) The Executive Secretary shall circulate the full list of valid and paying members of the LUB as per the Register of the Central Office for information. The Executive Secretary shall issue a communication requesting valid members of Laghu Udyog Bharati LUB to nominate candidates for the offices of (a) President, (b) Senior Vice-Presidents, (c) Honorary Treasurer, Honorary joint treasurer (d) Honorary General Secretary and Secretaries (e) Executive members on a prescribed form with the bio data and consent letters of the nominated candidates, and the nomination duly proposed and seconded by valid members, to reach the central office by the specified date;

2. If the calendar of events not notified members in the Annual General meeting, can elect/nominate President and other National officer bearers, and the National Executive committee.



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NOTE

The term Executive Secretary in this context, will mean the Executive Secretary of Laghu Udyog Bharati or an officer of the Central LUB duly authorized by the Working Committee to take action on behalf of the working committee.

APPENDIX 'B'

(REFERRED IN ARTICLES 30(D) (E), 31 (E), 32, AND 33 ELECTION PROCEDURE FOR THE PRESIDENT AND OTHER HONORARY OFFICES.

1. Not later than July 31st of the current financial year, The National President, General Secretary assisted by the executive secretary of the Laghu Udyog Bharati with the approval of the Working Committee, shall nominate "election officer/s" for each state/Pranth and district Board for the specific function to elect/nominate the President and the Honorary officers of the State/pranth and district Board for the current financial year.
2. As per the directions and guidelines of National General Secretary, executive secretary with the help of the appointed election officers, will ensure that the elections to the State/pranth and district board will be carried out in accordance with the time-table laid down.
3. In the event procedure laid down herein not followed, the Members in the Annual General Meeting can nominate/elect President, Vice Presidents, Honorary General Secretary, Honorary Treasurer, Honorary Joint treasurer and Secretaries and other National executive members.
4. Calendar of events to be followed for the election to be notified by the working committee from time to time.
5. The Calendar of evens notified by the working committee to be approved by the members at the Annual general meeting.

NOTE:

The term Executive Secretary, in this context, will mean the Executive Secretary of Laghu Udyog Bharati or an officer of the Central LUB duly authorized by the Working Committee to take action behalf of the working committee.



APPENDIX I
[REFERRED IN ART. 1(O)]

Zones can be divided/sub divided as per the decision of the nucleus working committee from time to time. At the time of the adoption of the new memorandum and articles and the registration of Laghu Udyog Bharati under section 25 of the Companies Act, 1956, shall be the following five zones:

1. **Western Zone** - Maharashtra , including Bombay city, and Goa Diu and daman and Gujarat
2. **Central Zone** -Madhya Pradesh, chattisgarh & Rajasthan
3. **Eastern Zone** - Bihar, Jharkand, Orissa, West Bengal, Assam, Nagaland, Meghalaya, Arunachal Pradesh, Manipur, Mizoram, Tripura, Andamans & Sikkim,
4. **Northern Zone** - Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir, Delhi, Hariyana & U.P.,
5. **Southern Zone** - Andhra Pradesh, Tamil Nadu, Kerala, Karnataka & Pondichery.

Zones can be modified, sub divided by the Nuclear working committee from time to time as per the administrative convenience.

APPENDIX II CONVENTIONS (REFER ARTICLE 24)

While the rights of members to contest election is not denied, it is desirable to establish healthy conventions as guidelines so that the basic objectives and the larger interests of the Laghu Udyog Bharati best served. The conventions are indicated below:-

- 1) The office of the National President of Laghu Udyog Bharati and other office bearers at National/State/pranth should be unanimous.
- 2) The President to be elected should have served for one term as National office bearer either as Vice president, Honorary General Secretary, or Honorary Treasurer.
- 3) The full Working Committee should be as broad-based with adequate representations from all Zones possibly including leading and capable members who can devote sufficient time and energy for the tasks assigned to the committee, weightage will be given to attendance of the continuing members during the preceding years.
- 4) In co opting/nominating members to the nucleus Working Committee of the year under Article 9© the President shall endeavor to consult the General secretary, organizing secretary and other senior office bearers past and present.

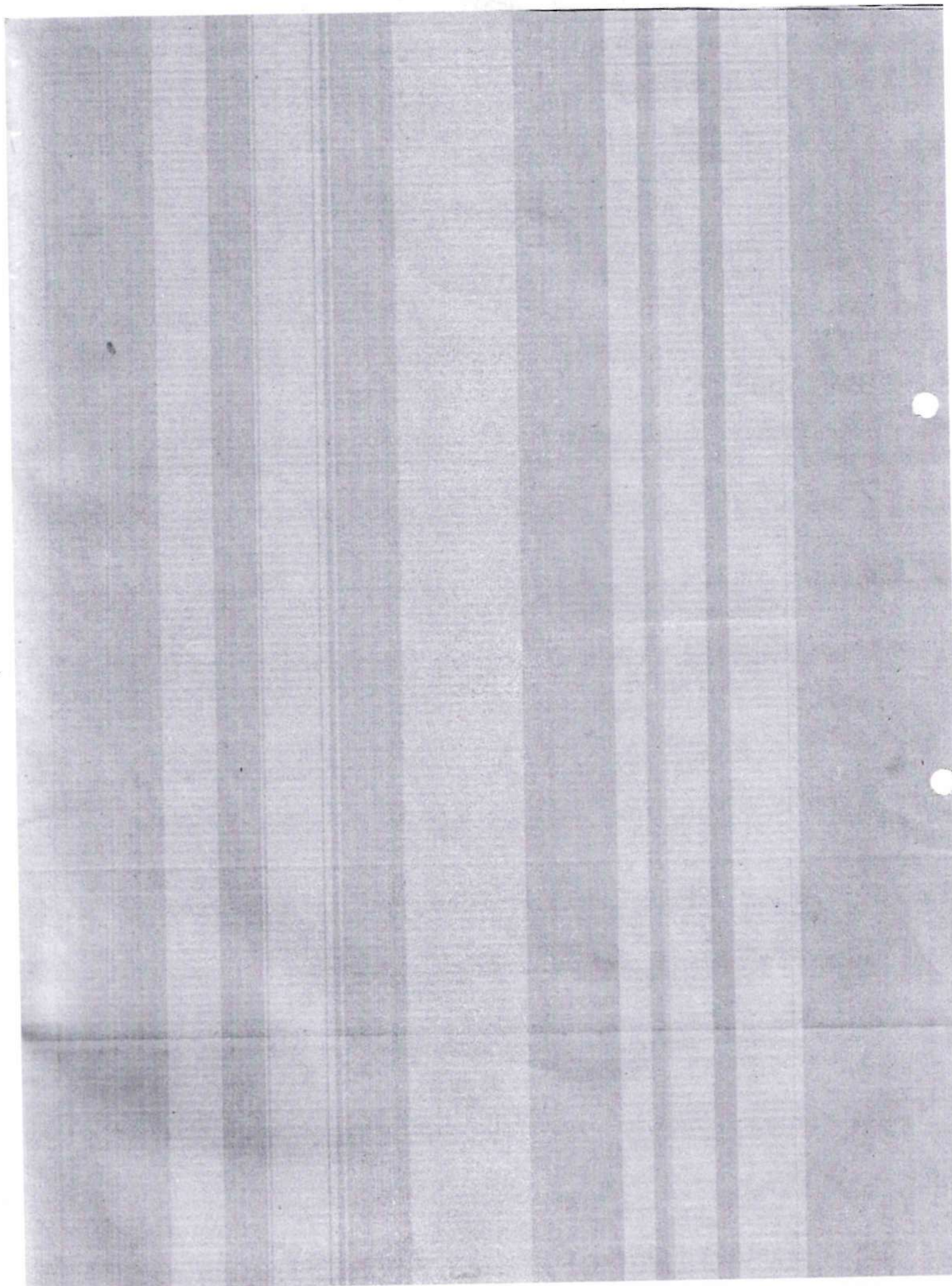


SCHEDULE OF FEES:

Type of member	One time Payment	Admission fees
Associate organisation member	Rs.10,000 for 2 years	Rs.500/-
Life member	Rs.5,000	Rs.500
Patron member	Rs.25,000	Nil
Honorary member	Nil	Nil
Ordinary member	Rs.500/- per annum	Rs.500

Place: Chandigarh

Date: 5th June 2005



THE COMPANIES ACT, 2013

(COMPANY LIMITED BY GUARANTEE AND NOT HAVING SHARE CAPITAL UNDER
SECTION 8 OF THE COMPANIES ACT, 2013)

MEMORANDUM OF ASSOCIATION

[Pursuant to Rule 19(2) the Companies (Incorporation) Rules, 2014]

OF

LAGHU UDYOG BHARATI

- 1st. The name of the company is LAGHU UDYOG BHARATI.
- 2nd. The Registered Office of the Company shall be situated in the State of Maharashtra i.e. within the jurisdiction of the Registrar of Companies, Maharashtra at Mumbai.
- 3rd. The objects for which the company is established are:
 - A. THE MAIN OBJECTS OF THE COMPANY TO BE PURSUED BY THE COMPANY ON ITS INCORPORATION:
 1. To promote orientation of Small Industries towards National interest through manifestation of enlightened self interest by increasing overall productivity. To promote the micro, tiny, Small & village industries in the country through sound rational economic policies with the view to increase the net national product, enlarging self-employment opportunities for the full utilization of the country's human power resources and raising the living standard of the people as whole in consonance with its policies and to contribute towards the Social Welfare of the society. To serve as a common forum for micro, tiny, Small & village industrialists and manufacturers for formulating their views on national economic, financial, fiscal, commercial and related policies & procedures and to represent the collective opinion of the company effectively to the Central & State Governments, local or public or semi public authorities, executive or legislative, on any matter, directly or indirectly affecting Industry, Commerce and Trade for inclusive growth of society. To promote Indian micro, tiny, Small, in the matter of

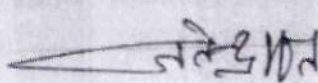
[Signature] *[Signature]*
Anil K. Mittal Anshu Mittal

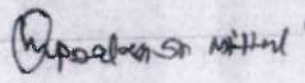
69

Industrial development, finance inland and foreign trade transport and communications.

B. OBJECTS INCIDENTAL OR ANCILLARY TO THE MAIN OBJECTS:

2. To keep the interest of Consumers in the mind while determining the quality of the product and fixing up the sale price.
3. To give priority for the use of indigenous machinery & equipments, materials and technologies.
4. To establish at different centres, diagnostic clinics for sick or likely to be sick industries & to provide guidance for the recovery from the sickness.
5. To create practical facilities by providing Tool Rooms in every Industrial Estate on a co-operative or voluntary basis.
6. To maintain and improve traditions of the Company and to build up its image as the premier all India organisation exclusively of small sector industrialist and manufacturers through a variety of Services such as expert lectures, training courses, seminars, conference-discussions, exhibitions and to serve as a constructive and vital instrument of furthering national socio-economic objectives.
7. To maintain and enhance healthy labour-management rapport and to develop sound and constructive industrial relations;
8. To develop consciousness among the citizens in general and members in particular of the principal provisions in the constitution of India with special reference to industry and business, the preamble, Fundamental Rights, Directive principles of State Policy and Duties of Citizens.
9. To conduct, undertake the organisation of and participate in regional, national and international conference and exhibitions or any other programmes or activities.
10. To promote spirit of co-operation and assistance amongst the Non-resident Indians and Foreign Nationals of Indian origin to work for the betterment of the Indian Industry and its trade with other countries in the world and also in the field of technological up gradation desirable for the Indian industry.
11. To promote concept of and to form Technology Park for the betterment





of Indian Industry at suitable locations in the country for the use of the members in particular and the industry in general.

12. To take all steps which may be necessary for promoting supporting or amending legislation or other actions affecting the country's economic interests and in general to take the initiative to assist and promote Micro, Small Industry and commerce.
13. To secure wherever possible, organized and/or concerted action on all subjects related to Indian Small industry in India or abroad.
14. To collect and disseminate statistical, industrial, commercial and economic information.
15. To maintain and expand a library of books and publications of statistical, commercial, industrial, economic and general interest so as to diffuse knowledge and information on various aspects of industry and trade and concerned measures for advancing economic, commercial and general knowledge.
16. To depute or join in electing or nominating delegates, advisers etc. to represent the Company on regional, national and international conferences and Seminars.
17. To establish a fund or funds for carrying out any one or more objects of the Company.
18. To borrow or raise money required for the purpose of Company upon such terms & conditions and in such manner as may be determined subject that the company would not carry on Banking Business within the meaning of Banking Regulation Act.
19. To Accept, receive, purchase on lease or hire or otherwise acquire any moveable or immovable property or any rights or privileges necessary or convenient for the purposes of the Company on such term & conditions as may be thought expedient.
20. To acquire or to construct or alter or keep in repairs any buildings owned or used by or for the Company and to pull down or demolish any building not used.
21. To invest the money of Company not immediately required in such securities or deposits as may from time to time be determined by the President with the approval of the working Committee and for the

Apurva Mittal

purpose of the objects of the Company.

22. To establish a Trust of Trusts and/or appoint Trustees thereof from time to time and vests the funds and/or surplus income or property of the Company for achieving the objects of the Company as the Central Committee of the Company may decide.
23. To encourage friendly feeling and Co-operation among Small industrialist and their associations on all the subjects connected with the common good of all Indian Small Industry.
24. To Consider and formulate views, proposals and actions on all questions connected with Micro & Small industry & Commerce and institute or support necessary action in connection therewith.
25. To setup museums & showrooms for exhibiting the products of small industries of India and other countries and to participate in such activities.
26. To attain the objects of the Company by united action which each member may not be able to accomplish in its separate capacity.
27. To have power to organize or establish constituent units within India at the State, Regional or local levels.
28. To sell, improve, manage, develop, lease, mortgage, dispose of or otherwise deal with all or any part of the property of the Company.
29. To subscribe, to become the member or otherwise co-operate with any other association whether incorporated or not, whose objects are altogether or in part similar to those of the Company.
30. To establish and support or aid in the establishment and support of associations, institutions, fund, trusts and conveniences calculated to benefit employees of the Company or the dependents or connections of such persons and grant pension and allowances and to make payments towards insurance and subscribe or guarantee money for charitable or benevolent objects or for any exhibition for any general public or useful objects.
31. To promote and execute any trust, co-operative society and company other body the undertaking of which may seem to the company desirable either gratuitously or otherwise.

32. Error of the Company or benefit of any staff or employee of the Company towards or to accumulate and provide a fund or any other endowment and to invest the same and apply the income arising there from and to resort to the capital thereof for any of the objects of the Company.

4th. The objects of the Company extend to the whole of India.

5th (i). The profits, if any, or other income and property of the company, whensoever derived, shall be applied, solely for the promotion of its objects as set forth in this memorandum.

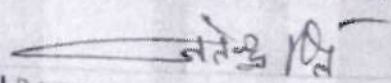
(ii). No portion of the income or property aforesaid shall be paid or transferred, directly or indirectly by way of dividend, bonus or otherwise by way of profit, to persons who at any time are or have been members of the Company or to any one or more of them or to any persons claiming through any one or more of them.

(iii). No remuneration or other benefit in money or money's worth shall be given by the company to any of its members, whether officers, servants or members of the company or not, except payment of out-of-pocket expenses, reasonable and proper interest on money lent, or reasonable and proper rent on premises let to the company.

(iv). Nothing in this clause shall prevent the payment by the company in good faith of prudent remuneration to any of its officers or servants (not being members) or to any other person (not being member), in return for any services actually rendered to the company.

(v). Nothing in clauses (iii) and (iv) shall prevent the payment by the company in good faith of prudent remuneration to any of its members in return for any services (not being services of a kind which are required to be rendered by a member), actually rendered to the company.

6th. No alternation shall be made to this memorandum of association or to the



Champaknath Mittal

Articles of Association of the company, which are for the time being in force, unless the alteration has been previously submitted to and approved by the Registrar of Companies, Mumbai, Maharashtra

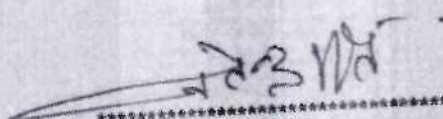
7th. The liability of the members is limited.

8th. Each member undertakes to contribute to the assets of the Company in the event of its being wound up while he is a member or within one year after he ceases to be a member, for payment of the debts and liabilities of the Company contracted before he ceases to be a member and the costs, charges and expenses of winding up, and for adjustment of the rights of the contributors among themselves such amount as may be required, not exceeding a sum of fifty rupees, over & above dues outstanding if any.

9th. True accounts shall be kept of all sums of money received and expended by the Company and the matters in respect of which such receipts and expenditure take place, and of the property, credits and liabilities of the Company; and subject to any reasonable restrictions as to the time and manner of inspecting the same that may be imposed in accordance with the regulations of the Company for the time being in force, the accounts shall be open to the inspection of the members. Once at least in every year, the accounts of the Company shall be examined, corrections of the balance sheet and the income and expenditure account ascertained by one or more property qualified auditors.

10th. If upon a winding up or dissolution of the Company, there remains, after the satisfaction of all the debts and liabilities, any property whatsoever, the same shall not be distributed amongst the members of the Company but shall be end or transferred to such other body having object altogether similar to the objects of the Company to be determined by the members of the Company of before the time of dissolution or in default thereof by the High Court of judicature that his or may acquire jurisdiction in the matter.

11th. The Company can be amalgamated only with another company registered under section 8 of the Act and having similar objects.



Apakush Mittal

***** AMENDED VIDE SPECIAL RESOLUTION PASSED AT AGM DATE
27.11.2021.

are herewith subscribed whose names, addresses, description and occupation are desirable of being formed into a company not for profit in pursuance of this Memorandum of Association

Sr. NO.	FULL NAME & FATHER'S NAME	ADDRESS & DIRECTORSHIP IN ANY OTHER COMPANY	OCCUPATION	SIGNATURE
2	SUDARSHAN KUMAR S/o Sh Bhagat Ram Sarein	M. D. Century Engg Co. Industrialist Pvt. Ltd N-62, Greater Kailash I New Delhi - 110048	Industrialist	<i>[Signature]</i>

3	Arant s/o Nishu Bamide	184, Ch. Raj Nagar Nagpur 10	Manager Assistant Sewing Dressmaking	<i>[Signature]</i>
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4	Kishwa Mittal S/o Sh. Mukh Raj Bahl	70, Shingaji Marg Industrial Area New Delhi 110015	Industrialist	<i>[Signature]</i>
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5	Vishram S/o Ramchandra Jandur	Central Bazar Road, Ramdaspeth NAGPUR-10	Rakta offset works offset Press Industrialist	<i>[Signature]</i>
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6	Vishram S/o Ramchandra Jandur	101, Verma Layout Nagpur Kinetic Gear Gears Manufacturer	Industrialist	<i>[Signature]</i>
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7	Shankar S/o Shridhar Tarnhan	Niketan Eng. Anchalshwar Rd. Chandrapur.	Industrialist Eng. Works	<i>[Signature]</i>
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8	Dayanand S/o Letch Raj Khare	near washman Nagar Power House Nagpur-460008	Electric Product	<i>[Signature]</i>
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Nagpur 24th January, 1994

आयकर विभाग INCOME TAX DEPARTMENT		भारत सरकार GOVT. OF INDIA
	स्थायी लेखा संख्या कार्ड Permanent Account Number Card AAATL0575H	
नाम / Name LAGHU UDYOG BHARATI		
निगमन / गठन की तारीख Date of Incorporation / Formation 26/05/1994		
		03032011B

उद्योग हित

LAGHU UDYOG BHARATI

H.O. : 48, Deen Dayal Upadhyay Marg,
Rouse Avenue, New Delhi-110002
Phone : 011-23238582, 23215064, 23218052



लघु उद्योग भारती

१६

राष्ट्र हित

लघु उद्योग भारती

मुख्य कार्यालय : 48, दीनदयाल उपाध्याय मार्ग,
राऊज एवेन्यू, नई दिल्ली-110002
दूरभाष : 011-23238582, 23215064, 23218052

E-mail : headoffice@lubindia.com / Website : www.lubindia.com

ALL INDIA ORGANISATION IN SERVICE OF SMALL SCALE INDUSTRIES

Ref No. LUB/2023-24

Date : 16.01.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Laghu Udyog Bharati is registered under section 8 of the Companies Act, 1956. Since it is a non-profit making Company having charitable objective and registered under section 12A of the Income Tax Act as charitable trust. Accordingly, Income Tax Department has issued Permanent Account Number (PAN) of a Trust.

Om Prakash Gupta
All India General Secretary

Regd. Office : Anantrao Bhide Smrati Parisar, Central Bazar Road, 184, Shivaji Nagar, Nagpur-440010 Tele/Fax : 0712-2550826
पंजीकृत केन्द्रीय कार्यालय : अनन्तराव भिडे स्मृति परिसर, सेंट्रल बाजार रोड, 184 शिवाजी नगर, नागपुर-440010, टेलीफैक्स : 0712-2550826

Regd. No. : 11-78609 Dt. 26-05-1994



**OFFICE OF THE COMMISSIONER OF INCOME TAX
(EXEMPTIONS), PUNE,
2rd FLOOR, B.O. BHAVAN, SECTOR No. 47, PLOT No. 1, PUNE
SATARA ROAD, PARVATI, PUNE-411009**

No.PN/CIT (Exempt.)/Tech/80G/509E/2016-17/342

Date : 10/04/2017

Name and address of
the Trust/Institution

Laghu Udyog Bharti Organisation,
184, Anantrao Bhande Parisar,
Shivajinagar,
Nagpur-440010

PAN

AAATL0575H

**ORDER UNDER SECTION 80G(5)(vi) OF THE INCOME TAX ACT, 1961
READ WITH RULE 11AA OF THE INCOME TAX RULES, 1962**

Donations made to Laghu Udyog Bharti Organisation, 184, Anantrao Bhande Parisar, Shivajinagar, Nagpur-440010, will be eligible for the benefit of deduction under section 80G of the Income Tax Act, 1961, in the hands of donors subject to the limits and conditions prescribed therein.

2. The above approval shall remain valid from 08/11/2016 till it is withdrawn. This is subject to adherence to the following :

1. Donee organization shall forfeit this benefit provided under the law, if any one of the conditions stated herein is not adhered to / flouted / abused / whittled down or in any way violated.

CONDITIONS :

1. Accounts shall be maintained and audited regularly, in order to comply with the provision of Section 80G(5)(iv) and Sec. 12A(b), and the same shall be submitted along with the return of income as per the provisions of the Income Tax Act 1961.
2. Every receipt issued to a donor shall bear the reference number and date of this order.
3. Under the provisions of section 80G r.w.s. 12AA(1)(b)(i), separate books of accounts in respect of any business activity carried out should be maintained as per the provision



- contained in clause (a) of the proviso to sec.80G(5)(i) of the I.T.Act, and shall be intimated within one month of commencement of such activity to this office.
4. Under the provisions of Section 80G any donation received shall not be utilized for the purpose of any such business carried on whether directly / indirectly.
 5. The Institution shall ensure that no Non-Charitable purpose shall be served or sought to be served by the Trust / Society / Non-Profit Company as is informed in terms of Yogiraj Trust reported in 107 ITR 777 (S.C.)
 6. It shall be ensured that at no time the Institution or its funds shall be utilized for the benefit of any particular Religious community or caste prohibited u/s 80G(5)(iii).
 7. The Trust / Society should mention its name, PAN and also that it is a "Charitable Institution" in all its correspondence, brochures, receipts etc., for the information of the general public.



Sd/-
(S.K.SINGH)
Commissioner of Income-tax(Exemptions),
Pune.

Copy to :-

- 1) **Laghu Udyog Bharti Organisation,**
184, Anantrao Bhande Parisar,
Shivajinagar,
Nagpur-440010
- 2) The Jt. CIT(Exempt.),Nagpur
- 3) The I.T.O.,(Exempt.), W-1,Nagpur

He is requested to verify and satisfy himself about compliance by the assessee with the relevant provisions of the Income-tax Act,1961 and with the instructions and conditions issued/ prescribed by the CBDT from time to time.

(SUNDARAM KUMAR A.)
Income Tax Officer(Exemp.)(HQ),
for Commissioner of Income Tax (Exemp.), Pune

कार्यालय आयकर आयुक्त,
विदर्भ, नागपुर

फा.स. 410005/12 A/5/95-06/L-16

नागपुर, दिनांक: 17-7-1995

सुधु उद्योग भारती ऑर्गनाइजेशन, 184, शिवाजी नगर

नागपुर

दिनांक 24-1-94

के ट्रस्ट डीड/ गेराज आ
एलिसिएशन द्वारा स्थापित इस संस्था ने आयकर अधिनियम, 1961 की
धारा 12ए(ए) के अधीन निवारण फॉर्म में दिनांक 27-4-95 को
आवेदन पत्र फाइल किया है जो समयावधि में दिनांक 1-4-95
को निर्धारित तारीख के अंतर्गत मंजूर किया गया है।
जिसके बाद फाइल किया गया है। जिसके इस ट्रस्ट/संस्था को उत्पन्न होने
वाले आवेदन पत्र फाइल करने में पर्याप्त कारण हैं, जतः इस ट्रस्ट/संस्था को
नाम दिया गया है। धारा 12(ए) के अग्रिम रजिस्ट्रेशन दि 1-4-95
से मंजूर किया गया है।

2. धारा 12ए(ए) के अधीन इस कार्यालय में रखे गए आवेदनों के
रजिस्ट्रार में संख्या 61 पर इस आवेदन को दर्ज कर दिया



हस्ता-
(जोस शैमस)
आयकर अधिकारी मुख्यालय, विदर्भ, नागपुर
दिनांक: 17-7-1995

प्रतिलिपि प्रेषित:-

1- आवेदन को उसके दिनांक 22-4-95 के फॉर्म संख्या 10 में दिए
आवेदन के संदर्भ में। कृपया यह नोट कर लिया जाए कि धारा 12(ए) की
धारा 12(ए) के अधीन निवारण फॉर्म में दिनांक 27-4-95 को
आवेदन पत्र फाइल किया गया है जो समयावधि में दिनांक 1-4-95
को निर्धारित तारीख के अंतर्गत मंजूर किया गया है।
जिसके बाद फाइल किया गया है। जिसके इस ट्रस्ट/संस्था को उत्पन्न होने
वाले आवेदन पत्र फाइल करने में पर्याप्त कारण हैं, जतः इस ट्रस्ट/संस्था को
नाम दिया गया है। धारा 12(ए) के अग्रिम रजिस्ट्रेशन दि 1-4-95
से मंजूर किया गया है।

2- आयकर सहायक-आयुक्त/आयकर अधिकारी-
निम्नलिखित जलमकों के साथ:-

1. फॉर्म सं 10-ए दिनांक 22-4-95
2. ट्रस्ट/संस्था के भूज/स्थापना संबंधी विलेख/दस्तावेज की प्रतिलिपि
3. दिनांक 1-4-95 को समाप्त वर्ष के लिए आय-व्यय लेखा,
हानि व लाभ लेखा, प्राप्त व भुगतान लेखा, बैलन्स शीट।
संस्था का नाम संबंधित रजिस्ट्रार में नोट कर लिया जाना है।
लाईवलिटी अथवा

3- आयकर उप आयुक्त-रंज-3, नागपुर

हस्ता-
(जोस शैमस)
आयकर अधिकारी मुख्यालय, विदर्भ, नागपुर
दिनांक: 17-7-1995



NSDL
Technology, Trust & Reach

NSDL e-Governance Infrastructure Limited

5th floor, Mantri Sterling, Plot No. 341, Survey No. 9978, Model Colony, Near Deep Bunglow Chowk, Pune - 411 016.
Tel: 91-20-2721 8080, Fax: 91-20-2721 8081, e-mail: timinfo@nsdl.co.in

e-TDS Intermediary

FileID: 00232 / TANPTGNT22091603

TPUC/PSTAU

Sep 22, 2016



Ref. No.: 70204700089741171/TAN/NEW

TO,
LAGHU UDYOG BHARTI ORGNISATION
LAGHU UDYOG BHARTI ORGNISATION, JAIPUR
308, JAIPUR TOWER,
OPP ALL INDIA RADIO, MI ROAD,
JAIPUR,
RAJASTHAN-302001
TEL. NO.:91-4023476

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Sep 10, 2016 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation:

JPRL02356E

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.

Caution: Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.



Government of India
And
Government of Rajasthan
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	08AAATL0575H1ZM
2.	PAN	AAATL0575H
3.	Legal Name	LAGHU UDYOG BHARTI ORGNISATION
4.	Trade Name	LAGHU UDYOG BHARATI
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	Service Tax Registration Number	AAATL0575HSD004
Date	28/06/2017	

This is a Certificate of Provisional Registraion issued under the provisions of the Act.



ASKM & ASSOCIATES (CHARTERED ACCOUNTANTS)

Independent Auditor's Report

To the Members of
LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609

Report on the Financial Statements

We have audited the accompanying financial statements of **LAGHU UDYOG BHARATI**, which comprise the balance sheet as of 31 March 2022, the statement of profit and loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, its profit or Loss and cash flows for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key audit matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. Reporting of key audit matters as per SA-701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

Other Information

The Company's Board of Directors is responsible for the preparation of other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, Business Responsibility Report, Corporate Governance and Shareholder's Information, but does not include the financial statements and our auditor's report thereon.

Our opinion on the standalone financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements, or our knowledge obtained during the course of our audit, or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard since, the other information comprising the above documents is expected to be issued by the management after the date of our audit report.

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS
FKN000165N

Reetesh Kumar

REETESH KUMAR
PARTNER
M. No.: 00000000000000000000

Unit No 531, Fifth Floor, Plot No. 8, S.G. Shopping Mall,
Community Centre, D.C. Chowk, Sector-9, Rohini, Delhi - 110085
E-mail : carkegarwal@gmail.com; Tel. : 97187-34548, 011-49120828

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards from the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

- i. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure "A" statement on the matters specified in the paragraph 3 and 4 of the Order, to the extent applicable.
- ii. As required by Section 143 (3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (b) in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - (c) the balance sheet, the statement of profit dealt with by this Report are in agreement with the books of account;
 - (d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - (e) on the basis of the written representations received from the directors as on 31 March 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2021 from being appointed as a director in terms of Section 164 (2) of the Act; and
 - (f) with respect to the adequacy of the internal financial control over financial reporting of the company and the operating effectiveness of such controls, refers to our separate report in "Annexure B" and
 - (g) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. the Company has disclosed the impact of pending litigations on its financial position in its financial statements;
 - ii. the Company did not have any long-term contracts including derivative contracts hence, the question of any



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material foreseeable losses does not arise and

iii. There are no amount which are required to be transferred, to the Investor Education and Protection Fund by the Company

iv. The Company has provided requisite disclosures in the financial statements, on the basis of information available with the Company. Based on audit procedures and relying on the management representation, we report that the disclosures are in accordance with books of account maintained by the Company and as produced to us by the Management.

For ASKM & Associates
Chartered Accountants
FKN000165N

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS
FKN000165N

Reetesh Kumar
REETESH KUMAR
PARTNER
M. No.: 98696

CA Reetesh Kumar
Partner
Membership number: 098696
UDIN: 22098696ASEJLG4519

Place: Delhi
Date: 9TH September 2022

**ANNEXURE - A REFERRED TO IN THE AUDITOR'S REPORT ON THE ACCOUNTS OF
LAGHU UDYOG BHARATI FOR THE YEAR ENDING 31st MARCH, 2021**

As required by the Companies (Auditor's report) Order, 2016 issued by the Central Government of India in terms of section 143(11) of the Companies Act, 2013, we report that:

- 1) In respect of fixed assets:
 - (a) According to information and explanation given to us, fixed asset register of the Company has been maintained.
 - (b) As explained to us, all the fixed assets have been physically verified by the management during the year at reasonable intervals, which in our opinion, is reasonable.
 - (c) According to information and explanation given to us, title deeds of immovable properties are held in the name of the Company.
- 2) In respect of its inventories: Not applicable as it is a Section-8 registered company.
- 3) In respect of loans:

According to the information and explanations given to us, the Company has not granted any loans, secured and unsecured, to companies, firms and other parties covered in the register maintained under section 189 of Companies Act, 2013.
- 4) As per information and explanations provided to us, in respect of loans, investments and guarantees, provisions of Section 185 and 186 of the Companies Act, 2013 have been complied with.
- 5) According to the information and explanations given to us, the Company has not accepted any deposits from the public within the meaning of the directives issued by the Reserve Bank of India and the provisions of section 73 to 76 or any relevant provisions of the Companies Act, 2013 and the rules made there under.
- 6) In respect of cost records:

The Company is a Section 8 registered company and hence, there is no stock, therefore not applicable.
- 7) In respect of statutory dues:
 - (a) The Company is generally regular in depositing with the appropriate authorities undisputed statutory dues including Provident Fund, Investor Education Protection Fund, Employees' State Insurance, Income Tax, Sales Tax, Value Added Tax, Goods & Service Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, Cess and other material statutory dues, as recorded in books of accounts, applicable to it.

Further no undisputed amounts payable in respect thereof were outstanding at the year end for a period more than six months from the date they became payable.
 - (b) According to the information and explanations given to us, there are no dues of Income Tax, Wealth tax, Sales Tax, Value Added Tax, Goods & Service Tax, Service Tax, Custom duty and Excise Duty and Goods and Service Tax which have not been deposited on account of any dispute.
- 8) In respect of repayment of dues:

As per information and explanation given to us, the company has not defaulted in repayment of any amount to a financial institution or bank or debenture holders.
- 9) In our opinion, and according to the information and explanation given to us, term loans have been applied for



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the purposes for which they were obtained.

- 10) According to the information and explanations provided to us, we have neither come across any instance of material fraud by the Company or on the Company by its officers or employees, noticed or reported during the year, nor have we been informed of any such case by the Management.
- 11) In respect of managerial remuneration:
The company is a Section 8 registered company and hence provision of section 197 read with schedule V of the companies Act are not applicable. Accordingly, paragraph 3(xi) of the order is not applicable.
- 12) In respect of Nidhi Company:
The Company is not a Nidhi Company. Therefore this clause is not applicable to the Company.
- 13) In respect of related parties:
All transactions with the related parties are in compliance with Section 188 and 177 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc. as required by the accounting standards and Companies Act, 2013.
- 14) In respect of preferential allotment / private placement of shares:
The company is a Section 8 registered Company, therefore not applicable.
- 15) In respect of Non-cash transactions with directors:
The Company has not entered into any non-cash transactions with directors or persons connected with him.
- 16) The company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.

For ASKM & Associates
Chartered Accountants
FKN000165N

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS
FKN000165N

Reetesh Kumar
REETESH KUMAR
PARTNER
M. No.: 98898

CA Reetesh Kumar
Partner
Membership number: 098696
UDIN: 22098696ASEJLG4519

Place: Delhi
Date: 9th September 2022

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ANNEXURE - B TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE STANDALONE FINANCIAL STATEMENTS OF LAGHU UDYOG BHARATI

Report on the Internal Financial Controls under (i) of Sub Section 3 of Section 143 of the Companies Act, 2013

We have audited the internal financial control over financial reporting of **LAGHU UDYOG BHARATI** as of 31st March 2022 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management Responsibility for internal financial controls

The Company's management is responsible for establishing & maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation & maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly & efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention & detection of frauds & errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility

Our responsibility is to express an opinion on the Company's Internal Financial Controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting and the standards on auditing issued by ICAI & deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls and, both issued by ICAI. Those standards and Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain the reasonable assurance about whether adequate internal controls over financial reporting was established and maintained and if such controls operated effectively in all materials respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy if the Internal Financial Controls system over Financial Reporting & their operating effectiveness. Our audit of Internal Financial Controls over Financial Reporting included obtaining an understanding of Internal Financial Controls over Financial Reporting, assessing the risk that a material weakness exists, and testing and evaluating the design & operating effectiveness of internal control based on the assessed risk. The procedure selected depends on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient & appropriate to provide a basis for our audit opinion on the company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's Internal Financial Control over Financial Reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting & the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial controls over financial reporting includes those policies & procedures that (1) pertain to maintenance of records that, in reasonable details; accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts & expenditure of the company are being only in accordance with authorizations of management & directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material on the financial statements.



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Inherent Limitations of Internal Financial over Financial Reporting

Because of the Inherent Limitations of Internal Financial controls over Financial Reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not to be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial controls over financial Reporting may become inadequate because of changes in condition, or that the degree of compliances with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate Internal Financial Controls System over Financial Reporting and such Internal Financial Controls over Financial Reporting were operating effectively as at 31st March 2022, based on the Internal Controls over Financial Reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India.

Other Matter

Broadly, the Company is having most of the system in place as required for the compliance of Internal Financial Control on Financial Reporting. However, those systems or controls are having scope of further improvement. Also, Company has not documented adequately the internal financial controls based on Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. Based on our audit procedures, we are of the opinion that Company has rectified all material observations of our audit on internal financial controls over financial reporting to ensure that they do not significantly affect financial reporting on Internal Financial Control as on Balance Sheet date.

For ASKM & Associates

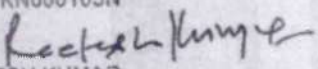
Chartered Accountants

FKN000165N

For ASKM & ASSOCIATES

CHARTERED ACCOUNTANTS

FKN000165N


REETESH KUMAR
PARTNER
M. No.: 98696

CA Reetesh Kumar
Partner

Membership number: 098696

UDIN: 22098696ASEJLG4519

Place: Delhi

Date: 9th September 2022

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UDIN:

LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609
Balance Sheet As At March 31, 2022

Particulars	Note	As At March 31,	
		2022 Rs.	As At March 31, 2021 Rs.
Sources of Funds			
I. Shareholders/Owners Fund			
a) Share Capital		-	-
b) Reserves & Surplus	I	27,45,71,224	25,38,67,558
2 Share Application Money pending for Allotment		27,45,71,224	25,38,67,558
3 Non Current Liabilities			
a) Long Term borrowing		-	-
b) Deferred Tax Liabilities		-	-
c) Other Long Term Liabilities		-	-
d) Long Term Provisions	II	3,93,13,129	2,34,98,831
4 Current Liabilities		3,93,13,129	2,34,98,831
a) Short Term borrowing		-	-
b) Trade Payables	III	5,76,411	2,86,122
c) Other current Liabilities		52,91,358	91,91,204
d) Short Term Provisions		-	-
e) Branches/Divisions (Unreconciled Amount)	IV	2,14,80,875	27,99,188
TOTAL		2,73,48,643	1,22,76,514
Application of Funds		34,12,32,997	28,96,42,902
I Non Current Assets			
a) Fixed Assets			
i) Tangible Assets	VI	14,97,66,492	13,28,24,645
ii) Intangible Assets		-	-
iii) Capital WIP		-	-
iv) Intangible Asset under Development		-	-
v) Fixed Assets Held for Sale		-	-
b) Non Current Investments		14,97,66,492	13,28,24,645
c) Deffered Tax Assets (Net)		-	-
d) Long Term Loans & Advances		-	-
e) Other Non Current Assets		-	-
Current Assets		14,97,66,492	13,28,24,645
a) Current Investments		-	-
b) Inventories		-	-
c) Trade Receivables	VII	-	-
d) Cash & cash equivalents	VIII	16,32,44,028	13,35,91,509
e) Short Term Loans & Advances	IX	2,82,22,476	2,32,26,748
f) Other Current Assets	X	-	-
TOTAL		19,14,66,504	15,68,18,257
Summary of significant accounting policies		34,12,32,996	28,96,42,902
The accompanying notes are an integral part of the financial statements.	XI		
As per our report of even date			

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm's Registration Number: D00165N

CA REETESH KUMAR

Partner

Membership No. : 98696

Place: Delhi

Date: 09 September 2022

UDIN: 22098696ASEJLG4519



For LAGHU UDYOG BHARATI

Baldev Prajapati

BALDEV PRAJAPATI

Director

DIN NO. 01496198

Ghan Shyam Ojha

GHAN SHYAM OJHA

Director

DIN NO. 00325121

LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

Profit & Loss Account For The Year Ended March 31, 2022

UDIN:

Particulars	Note	For the year ended March 31, 2022	For the year ended March 31, 2021
1 Revenue from Operations (Gross)			
Less Excise Duty			
Revenue from Operations (Net)			
2 Other Income	XII	4,05,85,396	2,37,50,343
3 Total Revenue (1+2)		4,05,85,396	2,37,50,343
4 Expenses			
a) Cost of Material Consumed			
b) Purchase of Stock in Trade			
c) Changes in Inventories of Finished Goods, WIP & Stock in Trade			
d) Employee Benefit Expenses	XIII	38,31,465	46,57,282
e) Finance Cost	XIV	1,24,991	57,555
f) Depreciation & Amortization			
g) Other Expenses	XV	2,37,56,997	1,14,91,703
4 Total Expenses		2,77,13,453	1,62,06,540
5 Profit/(Loss) Before Exceptional & Extra ordinary Items (3-4)		1,28,71,943	75,43,803
6 Exceptional Items			
7 Profit/(Loss) Before Extra ordinary Items (5-6)		1,28,71,943	75,43,803
8 Extra ordinary Items			
9 Profit/(Loss) Before Tax (7-8)		1,28,71,943	75,43,803
10 Tax Expense			
a) Current Tax Expense for Current Year			
b) Less: MAT Credit (if Applicable)			
c) Current Tax Expense relating previous Years			
d) Net Current Tax Expense			
e) Deffered Tax			
Total Tax Expense			
11 Profit/(Loss) from Continuing operations (9-10)		1,28,71,943	75,43,803
B DISCONTINUING OPERATIONS			
12.i Profit / (Loss) from discontinuing operations (before tax)			
Gain / (Loss) on disposal of assets / settlement of liabilities			
12.ii attributable to the discontinuing operations			
12.iii Add / (Less): Tax expense of discontinuing operations			
(a) on ordinary activities attributable to the discontinuing operations			
(b) on gain / (loss) on disposal of assets / settlement of liabilities			
13 Profit / (Loss) from discontinuing operations (12.i + 12.ii + 12.iii)			
14 Profit / (Loss) for the year (11 + 13)		1,28,71,943	75,43,803

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

CA REETESH KUMAR
Partner
Membership No. : 98696
Place: Delhi
Date: 09 September 2022
UDIN: 22098696ASEJL4519



For and on behalf of the Board of Directors

BALDEVBHAI PRAJAPATI
Director
DIN NO. 01496198

GHAN SHYAM OJHA
Director
DIN NO. 00325121

Notes to the financial statement for the year ended March 31, 2022

Note I : Reserves & Surplus

Sr No	Particulars	As At March 31, 2022
	Capital reserve/ Life Membership Fund	
	Opening Balance	6,86,13,815
	Closing Balance Central Reserve Fund	6,86,13,815
	Building Fund Reserve	
	Opening Balance	13,15,69,738
	Add: Addition During the Period	78,31,724
	Closing Balance Life Membership Fund	13,94,01,462
	Udyog Time Fund/ Donation Fund	
	Opening Balance	47,03,783
	Closing Balance Building Fund	47,03,783
	Education Magazine Fund	
	Opening Balance	25,00,000
	Closing Balance Udyog Times Fund	25,00,000
	Surplus / (Deficit) in Statement of Profit and Loss	
	Opening Balance	4,64,80,222
	Add: Addition During the Period	1,28,71,943
	Closing Balance Surplus / (Deficit) in Statement of Profit and Loss	5,93,52,164
	Total Note I : Reserves & Surplus	27,45,71,224

Note II : Other Long Term Liabilities

Sr No	Particulars	As At March 31, 2022
1	Advance Membership Fees (10 Years)	3,93,13,129
	Total Note II : Other Long Term Liabilities	3,93,13,129

Note III : Trade Payables

Sr No	Particulars	As At March 31, 2022
1	Sundry Creditors	60,11,255
2	Duties & Taxes	(13,69,088)
3	Earnest Money Received	6,49,190
	Total Note III : Trade Payables	52,91,358

Note IV : Short Term Provisions

Sr No	Particulars	As At March 31, 2022
1	Audit Fees Payable	42,000
2	Nepal Relief Payable	1,71,400
3	Office Expenses Payable	1,62,895
4	Provision for Exhibition Charges	20,00,000
5	Salary Payable	1,15,700
6	Accounting Exp Payable	4,000
7	Agganwadi Donation Fund	57,500
8	Central Share Payable	2,25,675
9	District Share Payable	26,13,815
10	Donation for Land Fund	59,500
11	Expenses Payable	48,587
12	Magazine Payable	4,02,000
13	Others Payable	23,500
14	Professional Tax Payable	400
15	Provisions Consolidated	9,09,013
16	Deferred Government Grant	1,38,00,000
17	Income Recived in Advance	8,21,050
18	Rent Payable	23,840
	Total Note IV : Short Term Provisions	2,14,80,875



LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

Notes to the financial statement for the year ended March 31, 2022

UDIN:

Note VI : Tangible Assets

Sr No	Particulars	As At March 31, 2022	Addition 21-22
1	Building & Building Work in Progress	11,26,76,779	1,12,89,701
2	Land	2,56,09,521	-
3	Furniture & Fixture	33,38,408	10,20,544
4	Office Equipments	52,66,225	30,30,518
5	Computers	28,75,560	16,01,085
Total Note VI : Tangible Assets		14,97,66,492	1,69,41,847

Note VIII : Cash & cash equivalents

Sr No	Particulars	As At March 31, 2022
1	Cash in hand	14,55,644
2	Cash in Bank	4,58,98,322
3	Fixed Deposit Receipts	11,33,70,263
4	Accrued Interest	25,19,799
Total Note VIII : Cash & cash equivalents		16,32,44,028

Note IX : Short Term Loans & Advances

Sr No	Particulars	As At March 31, 2022
a) Security Deposits		
1	Security Deposit - Others	10,000
2	Security deposit (Rented Property)	71,04,926
3	Security Deposits (Electric Distribution Company)	4,58,465
4	Security Deposit Sewa Sadan Vikas Samiti	20,00,000
5	Security Deposit Telephone	7,400
6	Lease Rental Deposit	20,000
7	MPMKVVCL Electricity Deposit	50,000
Total a) Security Deposits		96,50,791
b) Advances Given & Sundry Receivables		
1	Other Current Assets	31,500
2	Advance - IMS Foundation	37,90,993
3	Advance to Maha Rewat Industries-Balotra	4,00,291
4	Advance to Naresh Ji Patodi-Balotra	5,58,355
5	INTECH Agencies - Advance for Office Furniture	4,50,000
6	Lok Kalyan Samiti- Advance for Office Building	12,00,000
7	Other Receivables	47,66,144
8	Sachindler India Pvt. Ltd.	-
9	Sh. Sampat Toshniwal Ji	-
10	Loan and Advances (Assests)	1,69,200
11	Sundry Debtors	63,62,130
Total b) Advances Given & Sundry Receivables		1,77,28,613
(c) Balances with Government authorities		
1	Tax Deducted At Source (Bank Interest)	5,49,328
2	Tax Deducted At Source (Others)	1,14,010
3	Service Tax Receivable	1,79,734
Total (c) Balances with Government authorities		8,43,072
Total Note IX : Short Term Loans & Advances		2,82,22,476



Receipt FY	Amount Received	Amount Transferred to I& E									
		2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
2018-19	1,27,15,346.00	12,71,535.00	54,67,599.00	12,71,535.00	12,71,535.00						
2019-20	1,57,92,950.00		15,79,295.00	15,79,295.00	15,79,295.00						
2020-21	68,44,215.00			6,84,421.50	6,84,421.50						
2021-22	2,14,99,500.00				21,49,950.00						
2022-23											
2023-24											
2024-25											
2025-26											
2026-27											
2027-28											
	5,68,52,011.00	12,71,535.00	70,46,894.00	35,35,251.50	56,85,201.50						
Receipt FY	Amount Received	Balance Amount 10 Years Membership Fees									
		2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
2018-19		1,14,43,811.00	59,76,212.00	47,04,677.00	34,33,142.00						
2019-20			1,42,13,655.00	1,26,34,360.00	1,10,55,065.00						
2020-21				61,59,793.50	54,75,372.00						
2021-22					1,93,49,550.00						
2022-23											
2023-24											
2024-25											
2025-26											
2026-27											
2027-28											
		1,14,43,811.00	2,01,89,867.00	2,34,98,830.50	3,93,13,129.00						



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UDIN:

LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609
Notes to the financial statement for the year ended March 31, 2022

Note XII : Other Income	
Particulars	Amount
Advertisement Receipts (Banners/Udyog Times/other souvenirs/Calenders/Dairy/ Directory)	17,17,542
Annual Membership Fees (1/10th of Advance Annual Membership Fees)	56,85,202
Annual Membership Fees (New Members Men)	41,85,232
Annual Membership Fees (New Women)	55,050
Annual Membership Fees (Renewal Men)	15,375
Fees for Certificate of Origin	2,24,215
Receipts & Surplus from Events	11,72,674
Trade Fair & Exhibition Receipts	93,94,433
Udyog Times subscription	9,37,500
Government Grants	12,00,000
Interest on FDR	51,31,869
Interest on Savings Accounts	7,04,431
Seminar, Convention, Events	6,75,000
Interest on Advances	1,27,255
Donations Received - Revenue	93,61,619
Grand Total	4,05,95,396

LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609
Notes to the financial statement for the year ended March 31, 2022

Note XV : Other Expenses

Particulars	Amount
Expenses against Printing of Dairy, Directory, Calander etc.	8,89,389
Membership & Subscriptions to other organizations	25,713
Seminar, Convention, Events & Meetings Expenses	78,93,204
Trade Fair & Exhibition Expenses	28,20,958
Udyog Times Expenses (Printing/Postage and other related Expenses)	1,75,000
Accounting Expenses	86,400
Advertisement	48,500
AGM Expenses	1,76,416
Audit Fees	63,874
Depreciation	70,639
Donations Paid to others	4,95,594
Electricity & Water Charges	7,97,558
Fees & Subscription	4,100
Gst Return Filing Charges	6,000
Guest and Refresment Expenses	7,993
Late Fees & Penalties	386
Legal Expenses/Consultancy Charges/Professional Charges	3,66,211
Newspaper Books & Periodicals	1,929
Office Expenses	35,37,002
Other Expenses	5,90,875
Postage & Courier Expenses	41,900
Printing & Stationery Expenses	12,99,967
Prior Period Expenses	9,839
Rent, Rates & Taxes	9,17,995
Repairs & Maintenance - Building	1,39,374
Repairs & Maintenance - Computer and Computer peripherals	2,29,904
Repairs & Maintenance - Furniture & Fixtures	25,467
Repairs & Maintenance - Plant & Machinery	13,700
Round Off	11
Social Welfare Charity Expenses For Covid-19 Pandem	22,44,766
Staff Welfare Expenses	82,455
Tally Subscription Fees	7,000
Telephone & Internet Charges	1,57,458
Transportation Expenses	1,46,160
Travelling, Coveyance & Lodging Boarding Expenses	3,83,160
Grand Total	2,37,56,997

Note XIII : Employee Benefit Expenses	
Particulars	Amount
Salary	38,05,565
Bonus Expenses	25,900
Grand Total	38,31,465

Note XIV : Finance Cost	
Particulars	Amount
Bank Charges	84,598
Interest - GST/TDS/IT	914
Interest - Others	39,479
Bank Interest on Loans & Advances	1,24,991
Grand Total	



Note SIGNIFICANT ACCOUNTING POLICIES AND PRACTICES

A) ACCOUNTING POLICIES:

a) CORPORATE INFORMATION

Laghu Udyog Bharati (CIN: U78999MH1994NPL078609) is a Company incorporated under Section 25 of the Companies Act 1956 (Now Section 8 of Companies Act, 2013). The company is having its registered office at 184, Anantrao Bhide Smrati Parisar, Central Bazaar Road, Shivaji Nagar, Nagpur-440010. Company is a registered trust engaged in upliftment and development of MSME Sector having a 12A and 80G registration.

c) METHOD OF ACCOUNTING

i) BASIS

These accounts have been prepared under historical cost convention and on accrual basis.

ii) USE OF ESTIMATES:

The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Difference between actual results and estimates are recognised in the period in which the results are known/materialised.

iii) GENERAL

Regrouping of all requisite ledgers has been done wherever and whenever required for proper presentation of financial statements.

d) INVENTORY VALUATION

Company is engaged in service sector, So "AS-2 -Inventory Valuation" is not applicable.

e) FIXED ASSETS & DEPRECIATION

i) The values of fixed assets are taken as stated in individual Balance Sheets of all prants and states. We have relied upon the closing balances of fixed assets as per several balance sheets and have regrouped and consolidated to concerned heads.

ii) The depreciation on fixed assets has not been charged

f) INVESTMENTS

Current Investments which includes Fixed Deposits with scheduled Banks are valued at cost plus interest receivable on them and Long term investment is valued at cost of acquisition according to "AS-13 Accounting for Investment".

g) REVENUE RECOGNITION

i) Revenues/incomes and costs/expenditure are generally accounted on accrual, as they are earned or incurred.

h) RETIREMENT BENEFITS :-Not applicable as it is a Charitable company registered under Section 8 of the companies Act.

i) AMORTISATION

There are no such expenses for the said registered company.

j) Related Party Transactions

Company has not entered in any transactions with related parties. Hence, no disclosure is required for related party in according to AS-18 "Disclosure of Related Party Transactions".

k) CONTINGENT LIABILITIES:

Contingent liabilities are usually not provided unless it is probable that future outcome is materially determined to the company.

l) DEFERRED TAX:

Not applicable as it is a non-profit Company registered under section 8 of Companies Act 2013 with a charitable object.

m) BORROWING COST:

The Company has not taken any loans for fixed assets during the year, hence AS-16 'Borrowing Cost' not applicable. During the previous year, the company has taken loan against fixed deposit receipts from banks, the interest thereupon has been charged to profit & loss account



n) **GOVERNMENT GRANTS:**

During the previous year, the Government of Karnataka sanctioned a grant of Rs. 2 Crore through Directorate of Industries and Commerce to conduct the 5th Edition of India Manufacturing Show 2022 to be organised by Laghu Udyog Bharati-Karnataka on September 15-16-17, 2022 at Bangalore International Exposition Centre (BIEC). Out of the sanctioned grant of Rs 1.5 crores Rs 12 Lakhs has been recognised & spent during F Y 21-22. Remaining amount of Rs 138 Lakhs has been carried forwarded as deffered government grant in balance sheet. Out of deffered government grant Rs 25 Lakhs has been given to Bangalore International Exposition Centre (BIEC) for venue of the India Manufacturing Show 2022, & Rs 25 Lakhs has been paid to IMS foundation. Further Rs 75 Lakhs has been kept in Fixed deposits with SBI. & Rs 13 Lakhs is available in accounts for related expenses.

B) **NOTES TO ACCOUNTS:**a) **DETAILS OF BALANCE SHEETS:**

We have received the following Balance Sheets from different Pradesh (states)/offices for consolidation purpose:

1) Andhra Pradesh	14)	Jammu And Kashmir
2) Assam	15)	Jharkhand
3) Bengal North	16)	Karnataka
4) Bengal South	17)	Kerala
5) Bihar	18)	Madhya Pradesh
6) Central Office Nagpur	19)	Maharashtra
7) Chandigarh	20)	Odisha
8) Chhattisgarh	21)	Punjab
9) Delhi	22)	Rajasthan
10) Delhi Sub Central	23)	Tamil Nadu
11) Gujarat	24)	Telangana
12) Haryana	25)	Uttar Pradesh
13) Himachal Pradesh	26)	Uttarakhand

However for following states complete details were not available for verification hence the financials for such states are compiled based on available details. The figures reported here are subject to any changes in these states.

1 Andhra Pradesh

b) **LIFE MEMBERSHIP FUND:**

Life Membership Fund is a part of capital fund, and constitutes amounts received against life membership fees uptill financial Year 2018-19.

c) **10 Years Membership Fees/ Advance Membership Fees**

From F Y 2018-19 the company has started taking 10 years Membership Fees in advance instead of Life time Membership fees and 1/10th portion of the advance membership fees is recognized as income of each financial year for 10 years. The balance amount of advanced membership fees is shown as liability.

d) **GOODS & SERVICE TAX APPLICABILITY:**

Since, the total receipts of the said Company is more than Rs. 20 Lacs, it is registered under Goods and Service Tax which was enacted in India from 01st July, 2017. As on the the date of financial statement, three states have taken GST Registration. Their registration details are:

Name of State	GSTIN
RAJASTHAN	08AAATL0575H1ZM
NEW DELHI	07AAATL0575H1ZO
UTTAR PRADESH	09AAATL0575H1ZK
ASSAM	18AAATL0575H1ZL
CHATTISGARH	22AAATL0575H1ZW
GUJRAT	24AAATL0575H2ZR
KARNATAKA	29AAATL0575H1ZI

The GST payable as per books cannot verified with GST Returns as we are doing consolidation work and different states have different registrations under GST Act.



e) **CLOSING BALANCES:**

Sundry Creditors, Sundry Debtors, Loans and Advances have been taken at their book value and the amounts appearing thereover are subject to confirmation and reconciliation as per details given in various units Balance Sheet as on said date.

f) **PAYMENT TO AUDITORS:**

YEAR	AMOUNT
CURRENT YEAR	63874.18
PREVIOUS YEAR	50650

g) **STATUTORY LIABILITIES:**

Government dues such as TDS payable and GST Payable has been taken in the consolidated Balance Sheet as on the basis of figures stated in the Balance Sheets of different prants. We have only done its consolidation into appropriate head.

h) **LOANS & ADVANCES:**

Loans and Advances are considered good in respect of which company does not hold any security.

i) **PROVISIONS:**

- 1) Provision for audit fees has been made in the books of accounts of various unit Balance Sheet and are then merged as one.
- 2) No provision for leave encashment has been made as it is not applicable and hence is not shown in Profit & Loss Account.

Significant Accounting Policies and Notes on Financial Statement

As per Our Report of Even Date

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

For and on behalf of the Board of Directors

CA REETESH KUMAR
Partner

Membership No. : 98696

Place: Delhi

Date: 09 September 2022

UDIN: 22098696ASEJLG4519



Baldevbhai Prajapati
BALDEVBHAI PRAJAPATI
Director
DIN NO. 01496198

Ghan Shyam Ojha
GHAN SHYAM OJHA
Director
DIN NO. 00325121





ASKM & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Independent Auditor's Report

To the Members of LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609

Report on the Financial Statements

We have audited the accompanying financial statements of LAGHU UDYOG BHARATI, which comprise the balance sheet as of 31 March 2023, the statement of Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023, its income & expenditure account and cash flows for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key audit matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

Other Information

The Company's Board of Directors is responsible for the preparation of other information. The other information comprises the information included in the in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, Business Responsibility Report, Corporate Governance and Shareholder's Information, but does not include the financial statements and our auditor's report thereon.

Our opinion on the standalone financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements, or our knowledge obtained during the course of our audit, or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard since, the other information comprising the above documents is expected to be issued by the management after the date of our audit report.



Unit No 531, Fifth Floor, Plot No. 8, S.G. Shopping Mall,
Community Centre, D.C. Chowk, Sector-9, Rohini, Delhi - 110085
E-mail : carkagarwal@gmail.com, Tel. : 97187-34548, 011-49120828

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and



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We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards from the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

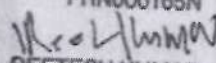
Report on Other Legal and Regulatory Requirements

- i. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure "A" statement on the matters specified in the paragraph 3 and 4 of the Order, to the extent applicable.
- ii. As required by Section 143 (3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (b) in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - (c) the balance sheet, the statement of profit dealt with by this Report are in agreement with the books of account;
 - (d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - (e) on the basis of the written representations received from the directors as on 31 March 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2021 from being appointed as a director in terms of Section 164 (2) of the Act; and
 - (f) with respect to the adequacy of the internal financial control over financial reporting of the company and the operating effectiveness of such controls, refers to our separate report in "Annexure B" and
 - (g) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. the Company has disclosed the impact of pending litigations on its financial position in its financial statements;
 - ii. the Company did not have any long-term contracts including derivative contracts hence, the question of any material foreseeable losses does not arise and
 - iii. There are no amount which are required to be transferred, to the Investor Education and Protection Fund by the Company
 - iv. The Company has provided requisite disclosures in the financial statements, on the basis of information available with the Company. Based on audit procedures and relying on the management representation, we report that the disclosures are in accordance with books of account maintained by the Company and as produced to us by the Management.

For ASKM & Associates
Chartered Accountants
FKN000165N

CA Reetesh Kumar
Partner
Membership number: 98696
UDIN: 23098696BGYMUC9525

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN000165N


REETESH KUMAR
PARTNER
M. No.: 98696

Place: Delhi
Date: 24TH August 2023

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**ANNEXURE - A REFERRED TO IN THE AUDITOR'S REPORT ON THE ACCOUNTS OF
LAGHU UDYOG BHARATI FOR THE YEAR ENDING 31st MARCH, 2023**

As required by the Companies (Auditor's report) Order, 2016 issued by the Central Government of India in terms of section 143(11) of the Companies Act, 2013, we report that:

1) In respect of fixed assets:

- (a) According to information and explanation given to us, fixed asset register of the Company has been maintained.
- (b) As explained to us, all the fixed assets have been physically verified by the management during the year at reasonable intervals, which in our opinion, is reasonable.
- (c) According to information and explanation given to us, title deeds of immovable properties are held in the name of the Company.
- (d) The company has not charged the depreciation on fixed assets.

2) In respect of its inventories: Not applicable as it is a Section-8 registered company.

3) In respect of loans:

According to the information and explanations given to us, the Company has not granted any loans, secured and unsecured, to companies, firms and other parties covered in the register maintained under section 189 of Companies Act, 2013.

- 4) As per information and explanations provided to us, in respect of loans, investments and guarantees, provisions of Section 185 and 186 of the Companies Act, 2013 have been complied with.
- 5) According to the information and explanations given to us, the Company has not accepted any deposits from the public within the meaning of the directives issued by the Reserve Bank of India and the provisions of section 73 to 76 or any relevant provisions of the Companies Act, 2013 and the rules made there under.

6) In respect of cost records:

The Company is a Section 8 registered company and hence, there is no stock, therefore not applicable.

7) In respect of statutory dues:

- (a) The Company is generally regular in depositing with the appropriate authorities undisputed statutory dues including Provident Fund, Investor Education Protection Fund, Employees' State Insurance, Income Tax, Sales Tax, Value Added Tax, Goods & Service Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, Cess and other material statutory dues, as recorded in books of accounts, applicable to it.

Further no undisputed amounts payable in respect thereof were outstanding at the year end for a period more than six months from the date they became payable.

- (b) According to the information and explanations given to us, there are no dues of Income Tax, Wealth tax, Sales Tax, Value Added Tax, Goods & Service Tax, Service Tax, Custom duty and Excise Duty and Goods and Service Tax which have not been deposited on account of any dispute.

8) In respect of repayment of dues:

As per information and explanation given to us, the company has not defaulted in repayment of any amount to a financial institution or bank or debenture holders.

- 9) In our opinion, and according to the information and explanation given to us, Demand loans have been applied for the purposes for which they were obtained.



- 10) According to the information and explanations provided to us, we have neither come across any instance of material fraud by the Company or on the Company by its officers or employees, noticed or reported during the year, nor have we been informed of any such case by the Management.
- 11) In respect of managerial remuneration:
The company is a Section 8 registered company and hence provision of section 197 read with schedule V of the companies Act are not applicable. Accordingly, paragraph 3(xi) of the order is not applicable.
- 12) In respect of Nidhi Company:
The Company is not a Nidhi Company. Therefore this clause is not applicable to the Company.
- 13) In respect of related parties:
All transactions with the related parties are in compliance with Section 188 and 177 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc. as required by the accounting standards and Companies Act, 2013.
- 14) In respect of preferential allotment / private placement of shares:
The company is a Section 8 registered Company, therefore not applicable.
- 15) In respect of Non-cash transactions with directors:
The Company has not entered into any non-cash transactions with directors or persons connected with him.
- 16) The company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.

For ASKM & Associates
Chartered Accountants
FRN000165N

CA Reetesh Kumar
Partner
Membership number: 98696
UDIN: 23098696BGYMUC9525

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN000165N

Reetesh Kumar
REETESH KUMAR
PARTNER
Place: Delhi
Date: 24th August 2023
M. No.: 98696

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ANNEXURE - B TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE STANDALONE FINANCIAL STATEMENTS OF LAGHU UDYOG BHARATI

Report on the Internal Financial Controls under (i) of Sub Section 3 of Section 143 of the Companies Act, 2013

We have audited the internal financial control over financial reporting of **LAGHU UDYOG BHARATI** as of 31st March 2023 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management Responsibility for Internal financial controls

The Company's management is responsible for establishing & maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation & maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly & efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention & detection of frauds & errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility

Our responsibility is to express an opinion on the Company's Internal Financial Controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting and the standards on auditing issued by ICAI & deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls and, both issued by ICAI. Those standards and Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain the reasonable assurance about whether adequate internal controls over financial reporting was established and maintained and if such controls operated effectively in all materials respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy if the Internal Financial Controls system over Financial Reporting & their operating effectiveness. Our audit of Internal Financial Controls over Financial Reporting included obtaining an understanding of Internal Financial Controls over Financial Reporting, assessing the risk that a material weakness exists, and testing and evaluating the design & operating effectiveness of internal control based on the assessed risk. The procedure selected depends on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient & appropriate to provide a basis for our audit opinion on the company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's Internal Financial Control over Financial Reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting & the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial controls over financial reporting includes those policies & procedures that (1) pertain to maintenance of records that, in reasonable details; accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts & expenditure of the company are being only in accordance with authorizations of management & directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material on the financial statements.

Inherent Limitations of Internal Financial over Financial Reporting

Because of the Inherent Limitations of Internal Financial controls over Financial Reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not to be detected. Also, projections of any evaluation of the internal financial controls over



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financial reporting to future periods are subject to the risk that the internal financial controls over financial reporting may become inadequate because of changes in condition, or that the degree of compliances with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate Internal Financial Controls System over Financial Reporting and such Internal Financial Controls over Financial Reporting were operating effectively as at 31st March 2023, based on the Internal Controls over Financial Reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India.

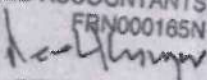
Other Matter

Broadly, the Company is having most of the system in place as required for the compliance of Internal Financial Control on Financial Reporting. However, those systems or controls are having scope of further improvement. Also, Company has not documented adequately the internal financial controls based on Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. Based on our audit procedures, we are of the opinion that Company has rectified all material observations of our audit on internal financial controls over financial reporting to ensure that they do not significantly affect financial reporting on Internal Financial Control as on Balance Sheet date

For ASKM & Associates
Chartered Accountants
FKN000165N

CA Reetesh Kumar
Partner
Membership number: 98696
UDIN: 23098696BGMUC9525

For ASKM & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN000165N


REETESH KUMAR
PARTNER
M. No.: 98696

Place: Delhi
Date: 24th August 2023

LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609
Balance Sheet As At March 31, 2023

UDIN:23098696BGYMUC9525

Particulars	Note	As At March 31, 2023 Rs. in '000	As At March 31, 2022 Rs. in '000
Sources of Funds			
I. Shareholders/Owners Fund			
a) Share Capital			
b) Reserves & Surplus	I	4,05,993.92	2,74,571.22
		4,05,993.92	2,74,571.22
2 Share Application Money pending for Allotment			
3 Non Current Liabilities			
a) Long Term borrowing			
b) Deferred Tax Liabilities	II	70,945.13	39,313.13
c) Other Long Term Liabilities			
d) Long Term Provisions		70,945.13	39,313.13
4 Current Liabilities			
a) Short Term borrowing		897.36	576.41
b) Trade Payables	III	5,974.30	5,291.36
c) Other current Liabilities			
d) Short Term Provisions	IV	3,183.34	21,480.88
e) Branches/Divisions (Unreconciled Amount)		10,055.00	27,348.64
		4,86,994.05	3,41,233.00
TOTAL			
Application of Funds			
I Non Current Assets			
a) Fixed Assets	V	2,18,322.37	1,49,765.89
i) Tangible Assets		17.00	
ii) Intangible Assets			
iii) Capital WIP			
iv) Intangible Asset under Development			
v) Fixed Assets Held for Sale		2,18,339.37	1,49,765.89
b) Non Current Investments			
c) Deferred Tax Assets (Net)			
d) Long Term Loans & Advances			
e) Other Non Current Assets		2,18,339.37	1,49,765.89
Current Assets			
a) Current Investments			
b) Inventories			
c) Trade Receivables	VI	2,30,466.67	1,63,244.03
d) Cash & cash equivalents	VII	38,188.01	28,223.08
e) Short Term Loans & Advances			
f) Other Current Assets		2,68,654.68	1,91,467.10
		4,86,994.05	3,41,233.00

TOTAL

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For ASKM & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm's Registration Number: 0001604

CA REETESH KUMAR

Partner

Membership No.: 98696

Place: Delhi

Date: 24 August 2023

UDIN: 23098696BGYMUC9525



For and on behalf of the Board of Directors of Laghu Udyog Bharati

Baldevbhai Prajapati
BALDEVBHAI PRAJAPATI
 Director
 DIN NO. 01496198

Gyan Shyam Ojha
GYAN SHYAM OJHA
 Director
 DIN NO. 00325121

LAGHU UDYOG BHARATI

UDIN:23098696BGMUC9525

CIN: U78999MH1994NPL078609

Income & Expenditure Account For The Year Ended March 31, 2023

Particulars	Note	For the year ended March 31, 2023 Amount Rs. in '000	For the year ended March 31, 2022 Amount Rs. in '000
1 Revenue from Operations (Gross)			
Less Excise Duty			
Revenue from Operations (Net)			
2 Other Income	IX	1,81,521.15	40,585.40
3 Total Revenue (1+2)		1,81,521.15	40,585.40
4 Expenses			
a) Cost of Material Consumed			
b) Purchase of Stock in Trade			
c) Changes in Inventories of Finished Goods, WIP & Stock in Trade			
d) Employee Benefit Expenses	X	7,204.18	3,831.47
e) Finance Cost	XI	192.03	124.99
f) Depreciation & Amortization			
g) Other Expenses	XII	91,526.36	23,757.00
4 Total Expenses		98,922.56	27,713.45
5 Profit/(Loss) Before Exceptional & Extra ordinary Items (3-4)		82,598.59	12,871.94
6 Exceptional Items			
7 Profit/(Loss) Before Extra ordinary Items (5-6)		82,598.59	12,871.94
8 Extra ordinary Items			
9 Profit/(Loss) Before Tax (7-8)		82,598.59	12,871.94
10 Tax Expense			
a) Current Tax Expense for Current Year			
b) Less: MAT Credit (if Applicable)			
c) Current Tax Expense relating previous Years			
d) Net Current Tax Expense			
e) Deffered Tax			
Total Tax Expense			
11 Profit/(Loss) from Continuing operations (9-10)		82,598.59	12,871.94
B DISCONTINUING OPERATIONS			
12.i Profit / (Loss) from discontinuing operations (before tax)			
Gain / (Loss) on disposal of assets / settlement of liabilities			
12.ii attributable to the discontinuing operations			
12.iii Add / (Less): Tax expense of discontinuing operations			
(a) on ordinary activities attributable to the discontinuing operations			
(b) on gain / (loss) on disposal of assets / settlement of liabilities			
13 Profit / (Loss) from discontinuing operations (12.i ± 12.ii ± 12.iii)			
14 Profit / (Loss) for the year (11 ± 13)		82,598.59	12,871.94

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For ASKM & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

SD/-

CA REETESH KUMAR

Partner

Membership No. : 98696

Place: Delhi

Date: 24 August 2023

UDIN: 23098696BGMUC9525



For and on behalf of the Board of Directors of Laghu Udyog Bharati

Baldevbhai Prajapati
BALDEVBHAI PRAJAPATI
Director
DIN NO. 01496198

Ghan Shyam Ojha
GHAN SHYAM OJHA
Director
DIN NO. 00325121

LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

UDIN:230986968GYMUC9525

Notes to the financial statement for the year ended March 31, 2023

Note I : Reserves & Surplus

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
	Capital reserve/ Life Membership Fund		
	Opening Balance	68613.82	68613.82
	Closing Balance Capital reserve/ Life Membership Fund	68613.82	68613.82
	Building Fund Reserve		
	Opening Balance	139401.46	131569.74
	Add: Addition During the Period (Including CSR Fund)	46824.11	7831.72
	Add: Addition from General Reserve	35000.00	0.00
	Closing Balance Building Fund	223225.57	139401.46
	Udyog Time Fund/ Donation Fund		
	Opening Balance	4703.78	4703.78
	Closing Balance Udyog Time Fund/ Donation Fund	4703.78	4703.78
	Education Magazine Fund		
	Opening Balance	2500.00	2500.00
	Closing Balance Education Magazine Fund	2500.00	2500.00
	Surplus / (Deficit) in Statement of Profit and Loss/General Reserve		
	Opening Balance	59352.16	46480.22
	Add: Addition During the Period	82598.59	12871.94
	Less: Specific Fund Created (Building Fund)	(35000.00)	0.00
	Surplus / (Deficit) in Statement of Profit and Loss/General Reserve	106950.75	59352.16
	Total Note I : Reserves & Surplus	405993.92	274571.22

Note II : Other Long Term Liabilities

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
1	Advance Membership Fees (10 Years)	70945.13	39313.13
	Total Note II : Other Long Term Liabilities	70945.13	39313.13

Note III : Trade Payables

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
1	Sundry Creditors	7353.75	6011.26
2	Duties & Taxes	(2488.33)	(1369.09)
3	Earnest Money Received	1108.88	649.19
	Total Note III : Trade Payables	5974.30	5251.36

Note IV : Short Term Provisions

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
1	Audit Fees Payable	44.00	42.00
2	Office Expenses Payable	379.39	162.90
3	Provision for Exhibition Charges	2000.00	2000.00
4	Salary Payable	124.60	115.70
5	Accounting Exp Payable	4.00	4.00
6	Others Payable	515.11	194.90
7	Professional Tax Payable	0.40	0.40
8	Income Recived in Advance	102.00	821.05
9	Rent Payable	13.84	23.84
	Total Note IV : Short Term Provisions	3183.34	21480.88



Notes to the financial statement for the year ended March 31, 2023

Note V : Tangible Assets

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
1	Building & Building Work in Progress	1,78,964.48	66,287.70	1,12,676.78
2	Land	26,811.64	1,202.12	25,609.52
3	Furniture & Fixture	3,692.07	353.67	3,338.41
4	Office Equipments	5,347.25	81.02	5,266.23
5	Computers	3,506.94	631.38	2,875.56
Total Note V : Tangible Assets		2,18,322.37	68,555.88	1,49,765.49

Note VI : Cash & cash equivalents

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
1	Cash in hand	1,480.71	1,455.64
2	Cash in Bank	60,806.14	45,898.32
3	Fixed Deposit Receipts	1,63,519.55	1,13,370.26
4	Accrued Interest	4,660.26	2,519.80
Total Note VI : Cash & cash equivalents		2,30,466.67	1,63,244.03

Note VII : Short Term Loans & Advances

Sr No	Particulars	Amount Rs in '000 March 31, 2023	Amount Rs in '000 March 31, 2022
a) Security Deposits			
1	Security Deposit - Others	20.82	10.00
2	Security deposit (Rented Property)	85.94	7,104.93
3	Security Deposits (Electric Distribution Company)	458.47	458.47
4	Security Deposit Sewa Sadan Vikas Samiti	1,735.59	2,000.00
5	Security Deposit Telephone	7.40	7.40
6	Lease Rental Deposit	20.00	20.00
7	MPMKVVCL Electricity Deposit	50.00	50.00
Total a) Security Deposits		2,978.20	9,650.79
b) Advances Given & Sundry Receivables			
1	Advance - IMS Foundation	2,457.63	3,790.99
2	Advance to Maha Rewat Industries-Balotra	400.29	400.29
3	Advance to Naresh Ji Patodi-Balotra	558.36	558.36
4	INTECH Agencies - Advance for Office Furniture	450.00	450.60
5	Lok Kalyan Samiti- Advance for Office Building	1,200.00	1,200.00
6	Other Receivables	111.50	4,766.14
7	Kshetriya Sammelan M.P. & C.G. Bills Receivable	2,353.28	31.50
8	Suayamsidha Exhibition Bill Recivable	365.20	-
9	Loan and Advances (Assests)	6.00	169.20
10	Sundry Debtors	23,896.27	6,362.13
Total b) Advances Given & Sundry Receivables		31,798.52	17,729.21
(c) Balances with Government authorities			
1	Tax Deducted At Source (Bank Interest)	267.90	549.33
2	Tax Deducted At Source (Others)	3,743.40	114.01
3	Service Tax Receivable	-	179.73
Total (c) Balances with Government authorities		4,011.29	843.07
Total Note VII : Short Term Loans & Advances		38,188.01	28,223.08



LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

Amount Rs in '000

Notes to the financial statement for the year ended March 31, 2023

Advance Membership Fees Schedule

Receipt FY	Amount Received	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
2018-19	12,715.35	1,271.54	5,467.60	1,271.54	1,271.54	1,272.00					
2019-20	15,792.95		1,579.30	1,579.30	1,579.30	1,579.00					
2020-21	6,844.22			684.42	684.42	684.00					
2021-22	21,499.50				2,149.95	2,150.00					
2022-23	41,463.00					4,146.00					
2023-24											
2024-25											
2025-26											
2026-27											
2027-28											
	98,315.01	1,271.54	7,046.89	3,535.25	5,685.20	9,831.00					
Receipt FY	Amount Received	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
2018-19		11,443.81	5,976.21	4,704.68	3,433.14	2,161.14					
2019-20			14,213.66	12,634.36	11,055.07	9,476.07					
2020-21				6,159.79	5,475.37	4,791.37					
2021-22					19,349.55	17,199.55					
2022-23						37,317.00					
2023-24											
2024-25											
2025-26											
2026-27											
2027-28											
		11,443.81	20,189.87	23,498.83	39,313.13	70,945.13					



Notes to the financial statement for the year ended March 31, 2023

Note IX : Other Income

Particulars	Amount Rs. in '000
Advertisement Receipts (Banners/Udyog Times/other soveniors/Calenders/Dairy/ Directory)	8,518.54
Annual Membership Fees (1/10th of Advance Annual Membership Fees)	9,831.00
Annual Membership Fees (New Members Men)	9,983.41
Annual Membership Fees (New Women)	13.50
Annual Membership Fees (Renewal Men)	1.00
Annual Membership Fees (Renewal Women)	8.75
Memebrrship Fees _ Gram Shilpi Prakosth	2.40
Fees for Certificate of Origin	91.14
Receipts & Surplus from Events	14,276.54
Trade Fair & Exhibition Receipts	32,532.48
Udyog times subscription	1,075.00
Government Grants	19,300.00
Water Audit Receipts	12,815.58
Interest on FDR	13,447.94
Interest on Savings Accounts	1,025.19
Interest on Income Tax Refund	35.82
Round Off	0.01
Rent (Conference Hall)	180.23
Other Receipts	19.41
Provisions Written off	171.40
Donations Received - Revenue	64,191.81
Grand Total	1,81,521.15

Note X : Employee Benefit Expenses

Particulars	Amount Rs. in '000
Salary	7,165.85
Bonus Expenses	38.33
Grand Total	7,204.18

Note XI : Finance Cost

Particulars	Amount Rs. in '000
Bank Charges	70.39
Interest - GST/TDS/IT	29.52
Bank Interest on Loans & Advances	92.13
Grand Total	192.03



Notes to the financial statement for the year ended March 31, 2023

Note XII : Other Expenses

Particulars	Amount Rs. In '000
Expenses against Printing of Dairy, Directory, Calander etc.	1,373.79
Membership & Subscriptions to other organizations	5.50
Seminar, Convention, Events & Meetings Expenses	69,761.28
Trade Fair & Exhibition Expenses	510.54
Udyog Times Expenses (Printing/Postage and other related Expenses)	64.64
Water Audit Expenses	6,193.88
Accounting Expenses	315.60
Advertisement	89.34
AGM Expenses	72.15
Audit Fees	63.68
Electricity & Water Charges	2,266.71
Fees & Subscription	39.17
Guest and Refresement Expenses	101.63
Late Fees & Penalties	21.77
Legal Expenses/Consultancy Charges/Professional Charges	313.19
Newspaper Books & Periodicals	4.74
Office Expenses	2,365.53
Other Expenses	1,597.50
Postage & Courior Expenses	233.97
Printing & Stationery Expenses	2,397.86
Rent, Rates & Taxes	777.18
Repairs & Maintenance - Building	620.83
Repairs & Maintenance - Computer and Computer peripherals	101.16
Repairs & Maintenance - Furniture & Fixtures	60.54
Repairs & Maintenance - Plant & Machinery	214.08
Staff Welfare Expenses	139.55
Telephone & Internet Charges	137.36
Transportation Expenses	166.87
Travelling, Coveyance & Lodging Boarding Expenses	1,067.22
Website Development& Mainteance Expenses	449.12
Grand Total	91,526.36



Note : **SIGNIFICANT ACCOUNTING POLICIES AND PRACTICES**

A) **ACCOUNTING POLICIES:**

a) **CORPORATE INFORMATION**

Laghu Udyog Bharati (CIN: U78999MH1994NPL078609) is a Company incorporated under Section 25 of the Companies Act 1956 (Now Section 8 of Companies Act, 2013). The company is having its registered office at 184, Anant Rao Bhide Smrati Parisar, Central Bazaar Road, Shivaji Nagar, Nagpur-440010. Company is a registered trust engaged in upliftment and development of MSME Sector having a 12A and 80G registration.

b) **METHOD OF ACCOUNTING**

i) **BASIS**

These accounts have been prepared under historical cost convention and on accrual basis.

ii) **USE OF ESTIMATES:**

The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Difference between actual results and estimates are recognised in the period in which the results are known/materialised.

iii) **GENERAL**

Regrouping of all requisite ledgers has been done wherever and whenever required for proper presentation of financial statements.

c) **INVENTORY VALUATION**

Company is engaged in service sector, So "AS-2 -Inventory Valuation" is not applicable.

d) **FIXED ASSETS & DEPRECIATION**

i) The values of fixed assets are taken as stated in Individual Balance Sheets of all plants and states.

ii) The depreciation on fixed assets has not been charged

e) **INVESTMENTS**

Current Investments which includes Fixed Deposits with scheduled Banks are valued at cost plus interest receivable on them.

f) **REVENUE RECOGNITION**

i) Revenues/incomes and costs/expenditure are generally accounted on accrual, as they are earned or incurred.

g) **RETIREMENT BENEFITS:** Not applicable as it is a Charitable company registered under Section 8 of the companies Act.

h) **AMORTISATION**

There are no such expenses for the said registered company.

i) **Related Party Transactions**

Company has not entered in any transactions with related parties. Hence, no disclosure is required for related party in according to AS-18 "Disclosure of Related Party Transactions".

j) **CONTINGENT LIABILITIES:**

Contingent liabilities are usually not provided unless it is probable that future outcome is materially determined to the company.

k) **DEFERRED TAX:**

Not applicable as it is a non-profit Company registered under section 8 of Companies Act 2013 with a charitable object.

l) **BORROWING COST:**

The Company has not taken any loans for fixed assets during the year, hence AS-16 "Borrowing Cost" not applicable.

During the previous year, the company has taken loan against fixed deposit receipts from banks, the interest thereupon has been charged to profit & loss account



- m) **GOVERNMENT GRANTS:**
During the previous year, the Government Grants received during the year has been spent for the purposes for which they were received, The Accounting Standard 12 "Government Grants" have been followed.

B) **NOTES TO ACCOUNTS:**

a) **DETAILS OF BALANCE SHEETS:**

We have received the following Balance Sheets from different Pradesh (states)/offices for consolidation purpose:

1) Andhra Pradesh	14) Jammu And Kashmir
2) Assam	15) Jharkhand
3) Bengal North	16) Karnataka
4) Bengal South	17) Kerala
5) Bihar	18) Madhya Pradesh
6) Central Office Nagpur	19) Maharashtra & Goa
7) Chandigarh	20) Odisha
8) Chhattisgarh	21) Punjab
9) Delhi	22) Rajasthan
10) Delhi Sub Central & Pudducherry	23) Tamil Nadu
11) Gujarat	24) Telangana
12) Haryana	25) Uttar Pradesh
13) Himachal Pradesh	26) Uttarakhand

b) **LIFE MEMBERSHIP FUND:**

Life Membership Fund is a part of capital fund, and constitutes amounts received against life membership fees upto financial Year 2017-18.

c) **Building Fund:**

Building fund was of Rs. 22,32,25,574.00 as on 31.03.2023. During the year the company has transferred CSR fund received Rs. 4,71,82,815.00 to the building fund and in addition to that, Rs.3,50,00,000.00 was transferred from the current year's surplus to the building fund, which was set aside as per the provisions of Section 11(2) of the Income Tax Act, 1961.

CSR FUND:

The company has received CSR FUND amounting to Rs. 4,71,82,815.00 towards building project "Skill development center" at Jaipur. The entire amount has been spent during the year for the purpose.

d) **10 Years Membership Fees/ Advance Membership Fees**

From F Y 2018-19 the company has started taking 10 years Membership Fees in advance instead of Life time Membership fees and 1/10th portion of the advance membership fees is recognized as income of each financial year for 10 years. The balance amount of advanced membership fees is shown as liability.

f) **GOODS & SERVICE TAX APPLICABILITY:**

Since, the total receipts of the said Company is more than Rs. 20 Lacs, it is registered under Goods and Service Tax which was enacted in India from 01st July, 2017. As on the date of financial statement, in following states GST Registration is obtained. Their registration details are:

Name of State	GSTIN
RAJASTHAN	08AAATL0575H1ZM
NEW DELHI	07AAATL0575H1ZO
UTTAR PRADESH	09AAATL0575H1ZK
ASSAM	18AAATL0575H1ZL
CHATTISGARH	22AAATL0575H1ZW
GUJARAT	24AAATL0575H2ZR
KARNATAKA	29AAATL0575H1ZI

g) **PAYMENT TO AUDITORS:**

YEAR	AMOUNT
CURRENT YEAR	63,880
PREVIOUS YEAR	63,874

i) **LOANS & ADVANCES:**

Loans and Advances are considered good in respect of which company does not hold any security.

j) **PROVISIONS:**

- 1) Provision for audit fees has been made in the books of accounts of various unit Balance Sheet and are then merged as one.
- 2) No provision for leave encashment has been made as it is not applicable and hence is not shown in Profit & Loss Account.

Significant Accounting Policies and Notes on Financial Statement

As per Our Report of Even Date

For **ASKM & ASSOCIATES**

CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

CA REETESH KUMAR

Partner

Membership No. : 98696

Place: Delhi

Date: 24 August 2023

UDIN: 2309696BGMUC9525

For and on behalf of the Board of Directors

BALDEVBHAI PRAJAPATI

Director

DIN NO. 01496198

SHAN SHYAM OJHA

Director

DIN NO. 00325121





ASKM & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Independent Auditor's Report

To the Members of **LAGHU UDYOG BHARATI** (CIN: **U78999MH1994NPL078609**)

Report on the Audit of the Standalone Financial Statements

Opinion

We have audited the financial statements of **LAGHU UDYOG BHARATI** ("the Company"), which comprise the balance sheet as at 31st March 2024, and the statement of Income and Expenditure account and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2024, its Income and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

S. No.	Key Audit Matter	Auditor's Response
1.	Nil	N.A.

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Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Emphasis of Matter

We have nothing to report in this regard.

Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to



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evaluate the effect of any identified misstatements in the standalone financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the 'Annexure A', a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
2. As required by Section 143 (3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Income and Expenditure and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act and rules made thereunder.
 - e) On the basis of the written representations received from the directors as on 31st March, 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate Report in 'Annexure B'.
 - g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:



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- i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - iv. (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
(b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
(c) Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material mis-statement.
 - v. No dividend have been declared or paid during the year by the company.
 - vi. Based on our examination, the company, has used accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility, wherein the accounting software did not have the audit trail feature enabled throughout the year.

Place: Delhi
Date: 02nd Sep, 2024
UDIN: 24098696BKFNTE3608

For ASKM & ASSOCIATES
Chartered Accountants
FRN000165



Reetesh Kumar
(PARTNER)
Membership No. 098696

Annexure 'A'

The Annexure referred to in paragraph 1 of Our Report on "Other Legal and Regulatory Requirements".

We report that:

- (i) (a) (A) The company has maintained proper records showing full particulars, including quantitative details and situation of Property, Plant and Equipment;
- (B) The company has maintained proper records showing full particulars of intangible assets;
- (b) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Property, Plant and Equipment have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification;
- (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of all the immovable properties (other than properties where the company is the lessee and the lease agreements are duly executed in favour of the lessee) disclosed in the financial statements are held in the name of the company, except the following:-

Description of Property	Gross carrying value	Held in name of	Whether promoter, director or their relative or employee	Period held - indicate range, where appropriate	Reason for not being held in name of company
Nil					

- (d) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company has not revalued its Property, Plant and Equipment (including Right of Use assets) or intangible assets during the year. Accordingly, the reporting under Clause 3(i)(d) of the Order is not applicable to the Company.
- (e) According to the information and explanations given to us and on the basis of our examination of the records of the Company, there are no proceedings have been initiated or are pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder.



- (ii) (a) As explained to us & on the basis of the records examined by us, in our opinion, physical verification of inventory has been conducted at reasonable intervals by the management. In our opinion, the coverage and procedure of such verification by the management is appropriate. No discrepancy of 10% or more in the aggregate for each class of inventory were noticed on physical verification of stocks by the management as compared to book records.
- (b) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company has not been sanctioned during any point of time of the year, working capital limits in excess of five crore rupees, in aggregate, from banks or financial institutions on the basis of security of current assets and hence reporting under clause 3(ii)(b) of the Order is not applicable.
- (iii) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company has not made investments in, nor provided any guarantee or security or granted any loans or advances in the nature of loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or any other parties during the year. Accordingly, provisions of clause 3(iii)(a), 3(iii)(b), 3(iii)(c), 3(iii)(d), 3(iii)(e) and 3(iii)(f) of the Order are not applicable to the Company.
- (iv) According to the information and explanations given to us and on the basis of our examination of the records, in respect of loans, investments, guarantees, and security, provisions of section 185 and 186 of the Companies Act, 2013 have been complied with except non charging of interest on the loan.
- (v) The company has not accepted any deposits or amounts which are deemed to be deposits covered under sections 73 to 76 of the Companies Act, 2013. Accordingly, clause 3(v) of the Order is not applicable.
- (vi) As per information & explanation given by the management, maintenance of cost records has not been specified by the Central Government under sub-section (1) of section 148 of the Companies Act.
- (vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company is regular in depositing undisputed statutory dues including Goods and Services Tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other



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statutory dues to the appropriate authorities. According to the information and explanation given to us there were no outstanding statutory dues as on 31st of March, 2024 for a period of more than six months from the date they became payable.

- (b) According to the information and explanations given to us and on the basis of our examination of the records of the company, there is no statutory dues referred to in sub-clause (a) that have not been deposited on account of any dispute except following : (if applicable) :

Name of the Statute	Nature of the Dues	Amount (Rs.)	Period to which the amount relates	Forum where Dispute is pending	Remarks, if Any
Nil					

- (viii) According to the information and explanations given to us and on the basis of our examination of the records of the company, the Company has not surrendered or disclosed any transactions, previously unrecorded as income in the books of account, in the tax assessments under the Income Tax Act, 1961 as income during the year.

- (ix) (a) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company has not defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender except following lenders ____ (if applicable).

Nature of borrowing, including debt securities	Name of lender*	Amount not paid on due date	Whether principal or interest	No. of days delay or unpaid	Remarks, if any
Nil					

- (b) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company has not been declared a willful defaulter by any bank or financial institution or other lender;

- (c) According to the information and explanations given to us by the management, the Company has not obtained any term loans during the year. Accordingly, clause 3(ix)(c) of the Order is not



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applicable.

- (d) According to the information and explanations given to us and on an overall examination of the balance sheet of the Company, we report that no funds raised on short term basis have been used for long term purposes by the company.
- (e) The Company does not hold any investment in any subsidiary, associate or joint venture (as defined under the Act) during the year ended 31 March 2024. Accordingly, clause 3(ix)(e) is not applicable.
- (f) The Company does not hold any investment in any subsidiary, associate or joint venture (as defined under the Act) during the year ended 31 March 2024. Accordingly, clause 3(ix)(f) is not applicable.
- (x) (a) The company has not raised any money by way of initial public offer or further public offer (including debt instruments) during the year. Accordingly, clause 3(x)(a) of the Order is not applicable.
- (b) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year. Accordingly, clause 3(x)(b) of the Order is not applicable.
- (xi) (a) Based on examination of the books and records of the Company and according to the information and explanations given to us, no fraud by the company or any fraud on the company has been noticed or reported during the course of audit.
- (b) According to the information and explanations given to us, no report under sub-section (12) of section 143 of the Companies Act has been filed by the auditors in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government;
- (c) According to the information and explanations given to us by the management, no whistle-blower complaints had been received by the company
- (xii) The company is not a Nidhi Company. Accordingly, clause 3(xii)(a), 3(xii)(b) and 3(xii)(c) of the Order is not applicable.
- (xiii) In our opinion and according to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, where applicable and the details have been disclosed in the financial statements, as required by the applicable accounting standards;



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(xiv) (a) Based on information and explanations provided to us and our audit procedures, the company has an internal audit system commensurate with the size and nature of its business;

(b) Based on information and explanations provided to us, no internal audit had been conducted of the company. Accordingly, clause 3(xiv)(a), of the Order is not applicable

(xv) In our opinion and according to the information and explanations given to us, the company has not entered into any non-cash transactions with directors or persons connected with him and hence, provisions of Section 192 of the Companies Act, 2013 are not applicable to the Company

(xvi) (a) In our Opinion and based on our examination, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 (2 of 1934). Accordingly, clause 3(xvi)(a) of the Order is not applicable.

(b) In our Opinion and based on our examination, the Company has not conducted any Non-Banking Financial or Housing Finance activities without a valid Certificate of Registration (CoR) from the Reserve Bank of India as per the Reserve Bank of India Act, 1934. Accordingly, clause 3(xvi)(b) of the Order is not applicable. ,

(c) In our Opinion and based on our examination, the Company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India. Accordingly, clause 3(xvi)(c) of the Order is not applicable.

(d) According to the information and explanations given by the management, the Group does not have not more than one CIC as part of the Group.

(xvii) Based on our examination, the company has not incurred cash losses in the financial year and in the immediately preceding financial year.

(xviii) There has been no resignation of the statutory auditors during the year. Accordingly, clause 3(xviii) of the Order is not applicable.

(xix) According to the information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realisation of financial assets and payment of financial liabilities, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report that company is not capable of meeting its liabilities existing at the date of balance



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sheet as and when they fall due within a period of one year from the balance sheet date. We, however, state that this is not an assurance as to the future viability of the company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the company as and when they fall due.

- (xx) Based on our examination, the provision of section 135 are not applicable on the company. Accordingly, clauses 3(xx)(a) and 3(xx)(b) of the Order are not applicable.
- (xxi) The company is not required to prepare Consolidate financial statement hence this clause is not applicable.

For ASKM & ASSOCIATES
Chartered Accountants
FRN000165



Reetesh Kumar

REETESH KUMAR
(PARTNER)

Membership No. 098696

Place: Delhi
Date: 02nd Sep, 2024

Report on Internal Financial Controls with reference to financial statements

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of LAGHU UDYOG BHARATI ("the Company") as of March 31, 2024 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.



Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

1. pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
2. provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and
3. provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.



Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2024, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place: Delhi
Date: 02nd Sep, 2024

For ASKM & ASSOCIATES
Chartered Accountants
FRN000165



Reetesh Kumar

REETESH KUMAR
(PARTNER)

Membership No. 098696

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LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609
Balance Sheet As At March 31, 2024

UDIN:

Particulars	Note	As At March 31, 2024 Rs. '000	As At March 31, 2023 Rs. '000
Sources of Funds			
I. Shareholders/Owners Fund			
a) Share Capital		-	-
b) Reserves & Surplus	I	556,899	405,994
2 Share Application Money pending for Allotment		556,899	405,994
3 Non Current Liabilities			
a) Long Term borrowing		-	-
b) Deferred Tax Liabilities		-	-
c) Other Long Term Liabilities	II	108,042	70,945
d) Long Term Provisions		-	-
4 Current Liabilities		108,042	70,945
a) Short Term borrowing		4,884	897
b) Trade Payables	III	5,262	5,974
c) Other current Liabilities		-	-
d) Short Term Provisions	IV	5,848	3,183
TOTAL		15,994	10,055
Application of Funds		680,934	486,994
I Non Current Assets			
a) Fixed Assets			
i) Tangible Assets	V	319,361	218,322
ii) Intangible Assets		17	17
iii) Capital WIP		-	-
iv) Intangible Asset under Development		-	-
v) Fixed Assets Held for Sale		-	-
b) Non Current Investments		319,378	218,339
c) Deferred Tax Assets (Net)		-	-
d) Long Term Loans & Advances		-	-
e) Other Non Current Assets		-	-
Current Assets		319,378	218,339
a) Current Investments		-	-
b) Inventories		-	-
c) Trade Receivables		-	-
d) Cash & cash equivalents	VI	327,359	230,467
e) Short Term Loans & Advances	VII	34,196	38,188
f) Other Current Assets		-	-
TOTAL		361,556	268,655
		680,934	486,994

TOTAL

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements

As per our report of even date

For ASKM & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

Reetesh Kumar

CA REETESH KUMAR

Partner

Membership No. : 98696

Place: Delhi

Date: 2nd September 2024

UDIN: 24098696BKFNT



FOR & ON BEHALF OF BOARD OF DIRECTORS OF
LAGHU UDYOG BHARATI

Om Prakash Gupta
OM PRAKASH GUPTA
Director
DIN NO. 00488931

Ghan Shyam Ojha
GHAN SHYAM OJHA
Director
DIN NO. 00325121

LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

Income & Expenditure Account For The Year Ended March 31, 2024

UDIN:

		Rs. '000	
Particulars	Note	For the year ended March 31, 2024	For the year ended March 31, 2023
1 Revenue from Operations (Gross)			
Less Excise Duty			
Revenue from Operations (Net)			
2 Other Income	IX	161,532	181,521
3 Total Revenue (1+2)		161,532	181,521
4 Expenses			
a) Cost of Material Consumed			
b) Purchase of Stock in Trade			
c) Changes in Inventories of Finished Goods, WIP & Stock in Trade			
d) Employee Benefit Expenses	X	11,209	7,204
e) Finance Cost	XI	295	192
f) Depreciation & Amortization			
g) Other Expenses	XII	71,943	91,526
4 Total Expenses		83,447	98,923
5 Profit/(Loss) Before Exceptional & Extra ordinary Items (3-4)		78,085	82,599
6 Exceptional Items			
7 Profit/(Loss) Before Extra ordinary Items (5-6)		78,085	82,599
8 Extra ordinary Items			
9 Profit/(Loss) Before Tax (7-8)		78,085	82,599
10 Tax Expense			
a) Current Tax Expense for Current Year			
b) Less: MAT Credit (If Applicable)			
c) Current Tax Expense relating previous Years			
d) Net Current Tax Expense			
e) Deffered Tax			
Total Tax Expense		78,085	82,599
11 Profit/(Loss) from Continuing operations (9-10)			
B DISCONTINUING OPERATIONS			
12.i Profit / (Loss) from discontinuing operations (before tax)			
Gain / (Loss) on disposal of assets / settlement of liabilities			
12.ii attributable to the discontinuing operations			
12.iii Add / (Less): Tax expense of discontinuing operations			
(a) on ordinary activities attributable to the discontinuing operations			
(b) on gain / (loss) on disposal of assets / settlement of liabilities			
13 Profit / (Loss) from discontinuing operations (12.i + 12.ii + 12.iii)		78,085	82,599
14 Profit / (Loss) for the year (11 + 13)			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For ASKM & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

CA REETESH KUMAR

Partner

Membership No. : 98696

Place: Delhi

Date: 2nd September 2024

UDIN: 24098046 BNTES01



FOR & ON BEHALF OF BOARD OF DIRECTORS OF
LAGHU UDYOG BHARATI

OM PRAKASH GUPTA
Director
DIN NO. 00488931

GHAN SHYAM OJHA
Director
DIN NO. 00325121

LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

Notes to the financial statement for the year ended March 31, 2024

Note I: Reserves & Surplus

Sr No	Particulars	Rs. '000	
		As At March 31, 2024	As At March 31, 2023
	Capital reserve/ Life Membership Fund		
	Opening Balance		
	Closing Balance Capital reserve/ Life Membership Fund	68,614	68,614
	Building Fund Reserve		
	Opening Balance		
	Add: Addition During the Period (Including CSR Fund)	223,226	139,401
	Add: Addition from General Reserve	72,819	48,824
	Closing Balance Building Fund	25,000	35,000
	Udyog Time Fund/ Donation Fund		
	Opening Balance		
	Less: Utilization/Transfer During the period	4,704	4,704
	Closing Balance Udyog Time Fund/ Donation Fund	321,045	223,226
	Education Magazine Fund		
	Opening Balance		
	Closing Balance Education Magazine Fund	2,500	2,500
	Surplus / (Deficit) in Statement of Profit and Loss/General Reserve		
	Opening Balance		
	Add: Addition During the Period	106,951	59,352
	Less: Utilization/Transfer During the period	78,085	82,599
	Less: Specific Fund Created (Building Fund)	25,000	35,000
	Surplus / (Deficit) in Statement of Profit and Loss/General Reserve	180,036	106,951
	Total Note I: Reserves & Surplus	556,899	405,994

Note II: Other Long Term Liabilities

Sr No	Particulars	Rs. '000	
		As At March 31, 2024	As At March 31, 2023
1	Advance Membership Fees (10 Years)	108,042	70,945
	Total Note II: Other Long Term Liabilities	108,042	70,945

Note III: Trade Payables

Sr No	Particulars	Rs. '000	
		As At March 31, 2024	As At March 31, 2023
1	Sundry Creditors	10,912	7,354
2	Duties & Taxes	-5,850	-2,488
3	Earnest Money Received	200	1,109
	Total Note III: Trade Payables	5,262	5,974

Note IV: Short Term Provisions

Sr No	Particulars	Rs. '000	
		As At March 31, 2024	As At March 31, 2023
1	Audit Fees Payable	44	44
2	Office Expenses Payable	133	379
3	Provision for Exhibition Charges	2,000	2,000
4	Salary Payable	468	125
5	Accounting Exp Payable		4
6	Others Payable	3,157	515
7	Professional Tax Payable	0	0
8	Income Recived in Advance	41	102
9	Rent Payable	6	14
	Total Note IV: Short Term Provisions	5,848	3,183



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LAGHU UDYOG BHARATI

CIN: U78999MH1994NPL078609

Notes to the financial statement for the year ended March 31, 2024

UDIN:

Note V : Tangible Assets		Rs. '000		
Sr No	Particulars	As At March 31, 2024	Addition 23-24	As At March 31, 2023
1	Building & Building Work in Progress	276,190	97,225	178,964
2	Land	26,812	-	26,812
3	Furniture & Fixture	4,862	1,170	3,692
4	Office Equipments	7,432	2,085	5,347
5	Computers	4,066	559	3,507
	Total Note V: Tangible Assets	319,361	101,039	218,322

Note VI : Cash & cash equivalents		Rs. '000	
Sr No	Particulars	As At March 31, 2024	As At March 31, 2023
1	Cash in hand	2,492	1,481
2	Cash in Bank	68,548	60,806
3	Fixed Deposit Receipts	249,490	163,520
4	Accrued Interest	6,830	4,660
	Total Note VI: Cash & cash equivalents	327,359	230,467

Note VII : Short Term Loans & Advances		Rs. '000	
Sr No	Particulars	As At March 31, 2024	As At March 31, 2023
a) Security Deposits			
1	Security Deposit - Others	21	21
2	Security deposit (Rented Property)	65	86
3	Security Deposits (Electric Distribution Company)	458	458
4	Security Deposit Sewa Sadan Vikas Samiti	1,736	1,736
5	Security Deposit Telephone	7	7
6	Lease Rental Deposit	20	20
7	MPMKVVCL Electricity Deposit	50	50
	Total a) Security Deposits	2,357	2,378
b) Advances Given & Sundry Receivables			
1	Advance - IMS Foundation	1,665	2,458
2	Advance to Maha Rewat Industries-Balotra	400	400
3	Advance to Naresh Ji Patodi-Balotra	558	558
4	INTECH Agencies - Advance for Office Furniture	450	450
5	Lok Kalyan Samiti- Advance for Office Building	1,200	1,200
6	Other Receivables	115	112
7	Branches/Divisions (Unreconciled Amount)	2,815	-
8	Loan and Advances (Assests)	26	6
9	Sundry Debtors	16,609	26,615
	Total b) Advances Given & Sundry Receivables	23,838	31,799
(c) Balances with Government authorities			
1	Tax Deducted At Source (Bank Interest)	914	268
2	Tax Deducted At Source (Others)	7,087	3,743
	Total (c) Balances with Government authorities	8,001	4,011
	Total Note VII: Short Term Loans & Advances	34,196	38,188



LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609

Notes to the financial statement for the year ended March 31, 2024

Note IX : Other Income

Particulars	Rs. '000	
	For the year ended March 31, 2024	For the year ended March 31, 2023
Advertisement Receipts (Banners/Udyog Times/other souvenirs/Calenders/Dairy/ Directory)	11,002	8,519
Annual Membership Fees (1/10th of Advance Annual Membership Fees)	15,046	9,831
Annual Membership Fees (New Members Men)	336	3,983
Annual Membership Fees (New Women)	109	14
Annual Membership Fees (Renewal Men)	250	1
Annual Membership Fees (Renewal Women)	-	9
Membership Fees - Gram Shilpi Prakosth	-	2
Fees for Certificate of Origin	96	91
Receipts & Surplus from Events	2,048	14,277
Trade Fair & Exhibition Receipts	23,496	32,532
Udyog times subscription	-	1,075
Government Grants	1,480	19,300
Water Audit Receipts	24,883	12,816
Interest on FDR	11,413	13,448
Interest on Savings Accounts	1,068	1,025
Interest on Income Tax Refund	43	36
Round Off	0	0
Rent (Conference Hall)	301	180
Other Receipts	126	19
Provisions Written off	-	171
Sponsorship	2,854	-
Donations Received - Revenue	66,972	64,192
Grand Total	161,532	181,521

Note X : Employee Benefit Expenses

Particulars	For the year ended	
	March 31, 2024	March 31, 2023
Salary	11,166	7,166
Bonus Expenses	43	38
Grand Total	11,209	7,204

Note XI : Finance Cost

Particulars	As At March 31,	For the year ended
	2024	March 31, 2023
Bank Charges	98	70
Interest - GST/TDS/IT	73	30
Bank Interest on Loans & Advances	123	92
Grand Total	295	192



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LAGHU UDYOG BHARATI
CIN: U78999MH1994NPL078609

UDIN:

Notes to the financial statement for the year ended March 31, 2024

Note IX : Other Income

Note XII : Other Expenses

Particulars	For the year ended March 31, 2024	For the year ended March 31, 2023
Expenses against Printing of Dairy, Directory, Calander etc.	911	1,374
Membership & Subscriptions to other organizations	8	6
Seminar, Convention, Events & Meetings Expenses	33,976	69,761
Trade Fair & Exhibition Expenses	11,317	511
Udyog Times Expenses (Printing/Postage and other related Expenses)	278	65
Water Audit Expenses	14,119	6,194
Accounting Expenses	121	316
Advertisement	16	89
AGM Expenses	121	72
Audit Fees	66	64
Electricity & Water Charges	1,635	2,267
Fees & Subscription	17	39
Guest and Refreusement Expenses	160	102
Late Fees	18	22
Professional Charges /Consultancy Charges	390	313
Newspaper Books & Periodicals	3	5
Office Expenses	2,418	2,366
Other Expenses	1,264	1,597
Postage & Courier Expenses	128	234
Printing & Stationery Expenses	715	2,398
Rent, Rates & Taxes	1,279	777
Repairs & Maintenance - Building	228	621
Repairs & Maintenance - Computer and Computer peripherals	62	101
Repairs & Maintenance - Furniture & Fixtures	17	61
Repairs & Maintenance - Plant & Machinery	60	214
Staff Welfare Expenses	344	140
Telephone & Internet Charges	168	137
Transportation Expenses	4	167
Travelling, Coveyance & Lodging Boarding Expenses	1,338	1,067
Website Development& Mainteance Expenses (Including Tally)	762	449
Grand Total	71,943	91,526



LAGHU UDYOG BHARATI

CIN: U78999MH1994NP1078609

Notes to the financial statement for the year ended March 31, 2024

Advance Membership Fees Schedule

Receipt FY	Amount Received	Amount Transferred to IIS E									
2018-19	12,715,346	2018-19	1,271,535	2019-20	5,467,599	2020-21	1,271,535	2021-22	1,271,535	2022-23	1,271,535
2019-20	15,792,950			1,579,295	1,579,295	1,579,295	1,579,295	1,579,295	1,579,295	1,579,295	1,579,295
2020-21	6,844,215				684,422	684,422	684,422	684,422	684,422	684,422	684,422
2021-22	21,499,500					2,149,950	2,149,950	2,149,950	2,149,950	2,149,950	2,149,950
2022-23	41,463,000						4,146,300	4,146,300	4,146,300	4,146,300	4,146,300
2023-24	51,142,500							5,214,250	5,214,250	5,214,250	5,214,250
2024-25											
2025-26											
2026-27											
2027-28											
Receipt FY	Amount Received	1,271,535	7,046,894	3,535,252	5,685,202	9,831,002	15,045,752				
Balance Amount 10 Years Membership Fees											
2018-19	11,443,811	2018-19	1,271,535	2019-20	5,976,212	2020-21	4,704,677	2021-22	3,433,142	2022-23	2,161,607
2019-20				14,213,655	12,634,360	6,159,794	5,475,372	19,349,550	17,193,600	37,317,700	33,170,900
2020-21											46,928,250
2021-22											
2022-23											
2023-24											
2024-25											
2025-26											
2026-27											
2027-28											
Receipt FY	Amount Received	11,443,811	20,189,867	23,498,831	39,313,129	70,945,127	108,041,875				



NOTE	SIGNIFICANT ACCOUNTING POLICIES
A)	ACCOUNTING POLICIES:

a) **CORPORATE INFORMATION**
Laghu Udyog Bharat (CIN: U78999MH1994NPL078609) is a Company incorporated under Section 25 of the Companies Act 1956 (Now Section 8 of Companies Act, 2013). The company is having its registered office at 184, Anandnagar Bhide Smrati Parisar, Central Bazaar Road, Shivajinagar, Nagpur-440010. Company is a registered trust engaged in upliftment and development of MSME Sector having a 12A and 80G registration.

11. BASIS

1) BASIS
These accounts have been prepared under historical cost convention and on accrual basis.

IN USE OF ESTIMATES:

ii) USE OF ESTIMATES:
The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Difference between actual results and estimates are recognised in the period in which the results are known/materialised.

(iii) GENERAL

Regrouping of all requisite ledgers has been done wherever and whenever required for proper presentation of financial statements.

INVENTORY VALUATION
Company is engaged in service sector, So "AS-2 -Inventory Valuation" is not applicable.

FIXED ASSETS & DEPRECIATION
 1) The values of fixed assets are taken as stated in individual Balance Sheets of all prants and states.

(a) The depreciation on fixed assets has not been charged

INVESTMENTS
Current Investments which includes Fixed Deposits with scheduled Banks are valued at cost plus interest receivable on them.

REVENUE RECOGNITION
1) Revenues/incomes and costs/expenditure are generally accounted on accrual, as they are earned or incurred.

RETIREMENT BENEFITS :- Not applicable as it is a Charitable company registered under Section 8 of the companies Act.

(9)

AMORTISATION
There are no such expenses for the said registered company.

Related Party Transactions
Company has not entered in any transactions with related parties. Hence, no disclosure is required for related party in according to AS-18 "Disclosure of Related Party Transactions".

CONTINGENT LIABILITIES:
Contingent liabilities are usually not provided unless it is probable that future outcome is materially determined to the company.

DEFERRED TAX:
Not applicable as it is a non-profit Company registered under section 8 of Companies Act 2013 with a charitable object.

BORROWING COST:
The Company has not taken any loans for fixed assets during the year, hence AS-16 'Borrowing Cost' not applicable.

During the previous year, the company has taken loan against fixed deposit receipts from banks, the interest thereupon has been charged to profit & loss account



m) **GOVERNMENT GRANTS:**

During the previous year, the Government Grants received during the year has been spent for the purposes for which they were received. The Accounting Standard 12 "Government Grants" have been followed.

n) **NOTES TO ACCOUNTS:**

a) **DETAILS OF BALANCE SHEETS:**

We have received the following Balance Sheets from different Pradesh (states)/offices for consolidation purpose:

1) Andhra Pradesh	14)	Jammu And Kashmir
2) Assam	15)	Jharkhand
3) Bengal North	16)	Karnataka
4) Bengal South	17)	Kerala
5) Bihar	18)	Madhya Pradesh
6) Central Office Nagpur	19)	Maharashtra & Goa
7) Chandigarh	20)	Odisha
8) Chhattisgarh	21)	Punjab
9) Delhi	22)	Rajasthan
10) Delhi Sub Central & Pudduchery	23)	Tamil Nadu
11) Gujarat	24)	Telangana
12) Haryana	25)	Uttar Pradesh
13) Himachal Pradesh	26)	Uttarakhand

b) **LIFE MEMBERSHIP FUND:**

Life Membership Fund is a part of capital fund, and constitutes amounts received against life membership fees upto financial Year 2017-18.

c) **Building Fund:**

During the financial year company has received specific donation for construction of buildings to the tune of Rs 7,16,11,040. In addition to this the company has received CSR fund for building a "Skill Development Center at Jaipur". The entire received amount has been spent for the purpose. The received CSR fund has been credited to Building fund.

d) **10 Years Membership Fees/ Advance Membership Fees**

From F Y 2018-19 the company has started taking 10 years Membership Fees in advance instead of Life time Membership fees and 1/10th portion of the advance membership fees is recognized as income of each financial year for 10 years. The balance amount of advanced membership fees is shown as liability.

e) **GOODS & SERVICE TAX APPLICABILITY:**

Since, the total receipts of the said Company is more than Rs. 20 Lacs, it is registered under Goods and Service Tax which was enacted in India from 01st July, 2017. As on the date of financial statement, in following states GST Registration is obtained. Their registration details are:

Name of State	GSTIN
RAJASTHAN	08AAATL0575H12M
NEW DELHI	07AAATL0575H12O
UTTAR PRADESH	09AAATL0575H12K
ASSAM	18AAATL0575H12L
CHATTISGARH	22AAATL0575H12W
GUJARAT	24AAATL0575H22R
KARNATAKA	29AAATL0575H12J

g) **PAYMENT TO AUDITORS:**

YEAR	AMOUNT
CURRENT YEAR	66,130
PREVIOUS YEAR	63,680

h) **LOANS & ADVANCES:**

Loans and Advances are considered good in respect of which company does not hold any security.

i) **PROVISIONS:**

- 1) Provision for audit fees has been made in the books of accounts of various unit Balance Sheet and are then merged as one.
- 2) No provision for leave encashment has been made as it is not applicable and hence is not shown in Profit & Loss Account.

Significant Accounting Policies and Notes on Financial Statement

As per Our Report of Even Date

For ASKM & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm's Registration Number: 000165N

CA REETESH KUMAR

Partner

Membership No. : 98096

Place: Delhi

Date: 2nd September 2024

UDIN: 2109849LBKNT#36

For and on behalf of the Board of Directors

OM PRAKASH GUPTA

Director

DIN NO. 00488931

GRAN SHYAM OJHA

Director

DIN NO. 00325121



LAGHU UDYOG BHARATI
184, SHIVAJI NAGAR, NAGPUR, NAGPUR, NAGPUR-440010
CIN : U78999MH1994NPL078609

(F.Y. 2023-2024)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2024

₹ In thousand

PARTICULARS		31st March 2024	31st March 2023
A.	Cash Flow From Operating Activities		
	Net Profit before tax and extraordinary items(as per Statement of Profit and Loss)	78,085.36	82,598.59
	Adjustments for non Cash/ Non trade items:		
	Finance Cost	294.55	192.03
	Other Inflows / (Outflows) of cash	72,819.34	48,824.11
	Operating profits before Working Capital Changes	1,51,199.25	1,31,614.73
	Adjusted For:		
	Increase / (Decrease) in trade payables	(712.22)	682.94
	Increase / (Decrease) in other current liabilities	39,761.40	13,334.46
	(Increase) / Decrease in Short Term Loans & Advances	3,991.69	(9,965.54)
	Cash generated from Operations	1,94,240.12	1,35,666.60
	Net Cash flow from Operating Activities(A)	1,94,240.12	1,35,666.60
B.	Cash Flow From Investing Activities		
	Purchase of tangible assets	(1,01,039.13)	(68,555.88)
	Proceeds from sales of tangible assets		(17.00)
	Purchase of intangible assets		
	Net Cash used in Investing Activities(B)	(1,01,039.13)	(68,572.88)
C.	Cash Flow From Financing Activities		
	Finance Cost	(294.55)	(192.03)
	Increase in / (Repayment) of Short term Borrowings	3,986.19	320.95
	Net Cash used in Financing Activities(C)	3,691.64	128.92
D.	Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)	96,892.63	67,222.64
E.	Cash & Cash Equivalents at Beginning of period	2,30,466.67	1,63,244.03
F.	Cash & Cash Equivalents at End of period	3,27,359.29	2,30,466.67
G.	Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)	96,892.63	67,222.64

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For ASKM & Associates
Chartered Accountants
(FRN: 0000165N)

Reetesh Kumar
partner
Membership No.: 098696
UDIN :
Place: Delhi
Date: 02/09/2024



For and on behalf of the Board of Directors

OM GUPTA PRAKASH
Additional Director
DIN: 00488931

GHAN SHYAM OJHA
Director
DIN: 00325121

Note:

1. The Cash Flow Statement has been prepared by Indirect Method as per AS-3 issued by ICAI.
2. Figures of previous year have been rearranged/regrouped wherever necessary
3. Figures in brackets are outflow/deductions

जयपुर विकास प्राधिकरण, जयपुर
(प्रकोष्ठ में जमा कराने वाली प्रति)

प्रकोष्ठ : Additional Commissioner (LPC)

चालान संख्या 950547

बैंक

ICICI BANK LTD

सीएमएस/खाता संख्या ICICI-675401700500

दिनांक

26/11/2024 Valid upto
26/12/2024

जमाकर्ता/आवेदनकर्ता
का नाम

SH. LAGHU UDYOG
BHARATI SERVICE BR
JAIPUR

जमा की जाने वाली राशि का विवरण

Code	Head	Rupees
1020304	Processing Fees	5000.00
कुल योग (अंकों में)		5000.00

Amount (Rs.)=5,000.00

(valid upto 26/12/2024)

Name of Bank BANK OF BARODA

Payment Mode-Cheque No. 023238 Date 21/11/2024

चालान पर अंकित मान्य अवधि का सम्बन्ध जमा कराये जाने वाली राशि
पर देय ब्याज एवं पेनल्टी से नहीं है।

वचनबद्धता

उपरोक्त जमा कराई गई राशि मात्र से जमाकर्ता के जविप्रा के विरुद्ध
किसी प्रकार कोई विधिक अधिकार प्राप्त नहीं होगा यह जमा राशि मेरे
स्वनिर्धारण के आधार पर है, जिसके औचित्य एवं पर्याप्त होने आदि के लिए मैं
स्वयं उत्तरदायी रहूंगा।

चालान संख्या 950547

Contact No. 9829068865

हस्ताक्षर जमाकर्ता

जयपुर विकास प्राधिकरण, जयपुर
(जमाकर्ता की प्रति)

प्रकोष्ठ : Additional Commissioner (LPC)

चालान संख्या 950547

बैंक

ICICI BANK LTD

सीएमएस/खाता संख्या ICICI-675401700500

दिनांक

26/11/2024 Valid upto
26/12/2024

जमाकर्ता/आवेदनकर्ता
का नाम

SH. LAGHU UDYOG
BHARATI SERVICE BR
JAIPUR

जमा की जाने वाली राशि का विवरण

Code	Head	Rupees
1020304	Processing Fees	5000.00
कुल योग (अंकों में)		5000.00

Amount (Rs.)=5,000.00

(valid upto 26/12/2024)

Name of Bank BANK OF BARODA

Payment Mode-Cheque No. 023238 Date 21/11/2024

चालान पर अंकित मान्य अवधि का सम्बन्ध जमा कराये जाने वाली राशि
पर देय ब्याज एवं पेनल्टी से नहीं है।

वचनबद्धता

उपरोक्त जमा कराई गई राशि मात्र से जमाकर्ता के जविप्रा के विरुद्ध
किसी प्रकार कोई विधिक अधिकार प्राप्त नहीं होगा यह जमा राशि मेरे
स्वनिर्धारण के आधार पर है, जिसके औचित्य एवं पर्याप्त होने आदि के लिए
मैं स्वयं उत्तरदायी रहूंगा।

चालान संख्या 950547

Contact No. 9829068865

हस्ताक्षर जमाकर्ता





जयपुर विकास प्राधिकरण, जयपुर

www.jda.urban.rajasthan.gov.in

यू.ओ.नोट

विषय:— लघु उद्योग भारती को कृषि कोशल विकास केन्द्र की स्थापना के लिए 7500 व.मी. भूमि रामचन्द्रपुरा संस्थानिक क्षेत्र, सांगानेर, जयपुर में भूमि आवंटन बाबत।

उपरोक्त विषयान्तर्गत पत्र के क्रम में लेख है कि लघु उद्योग भारती को कृषि कोशल विकास केन्द्र की स्थापना के लिए 7500 व.मी. भूमि रामचन्द्रपुरा संस्थानिक क्षेत्र, सांगानेर, जयपुर में भूमि आवंटन बाबत प्रकोष्ठ की मूल पत्रावली इस यू.ओ.नोट के साथ संलग्न कर आप को भिजवाई जा रही है।

कृपया प्रकरण से सम्बन्धित आवेदन पत्र को जविप्रा की वेबसाइट पर अपलोड कराने का श्रम करें।

संलग्न—मूल पत्रावली।

अतिरिक्त आयुक्त (एलपीसी)

सिस्टम एनालिस्ट

क्रमांक: जविप्रा/अआ/एलपीसी/2024/

रामकिशोर व्यास भवन, इन्दिरा सर्किल, जवाहर लाल नेहरू मार्ग, जयपुर-302004

दूरभाष: 91.0141.2570.1222 ईपीबीएक्स: 910141.2569696 एक्सटेंशन: 57019 हॉटलैक्स: 91.141.2574.555

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RajKaj Ref
12065747



Signature valid

Digitally signed by Shiv Prasad Singh
Designation : Additional
Commissioner
Date: 2024.11.27 16:08:01 IST
Reason: Approved