

FORM No. 10BB
[See Rules 16CC and 17B]

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

We have examined the balance sheet of **ALL INDIA MARWARI FEDERATION** { ALSO KNOWN AS AKHIL BHARATVARSHIYA MARWARI SAMMELAN} as at **31 March 2025** and the Income and Expenditure account for the year ended on that date are in agreement with the books of account maintained by the said institution.

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

In our opinion, proper books of account have been maintained at the registered office of the above named institution at the address mentioned in the Annexure.

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

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view -

- (i) in the case of the Balance Sheet, of the state of affairs of the above named institution as on **31 March 2025** and
- (ii) in the case of Income & Expenditure Account of the **excess of Income over Expenditure** for accounting year ending on **31 March 2025**.

The prescribed particulars are annexed hereto.

Place: Kolkata

Dated: 29.07.2025



For C K AGRAWAL & CO.
Chartered Accountants
Firm Regn No. 0324009E

C. S. Agarwal

CA. C. S. AGARWAL
Proprietor
M.No. 059534

UDIN:25059534BOTUMA3644

AKHIL BHARATVARSHIYA MARWARI SAMMELAN
(ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION)
41, SHAKESPEARE SARANI, 4B, DUCKBACK HOUSE, 4TH FLOOR
KOLKATA - 700 017

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

YEAR ENDED 31.03.2024 AMOUNT RS. P.	EXPENDITURE	YEAR ENDED 31.03.2025 AMOUNT RS. P.	YEAR ENDED 31.03.2024 AMOUNT RS. P.	INCOME	YEAR ENDED 31.03.2025 AMOUNT RS. P.
1,034,254.00	To Samaj Vikas Publication And Other Expenses (As per Schedule 'E' Annexed)	969,110.20	355,375.00	By Voluntary Donations	921,000.00
272,172.00	To Puraskar & Honour Expenses (As per Schedule 'F' Annexed)	78,707.00	2,954,533.00	By Samaj Vikas Publication Receipts (Advertisement) (As per Schedule 'L' Annexed) / Tds Rs. 31864 /-	3,275,283.00
1,295,701.26	To Social Function & Gosthi Expenses (As per Schedule 'G' Annexed)	1,836,021.04	4,030,630.00	By Bank Interests * (Tds Rs 482374 /-) (As per Schedule 'M' Annexed)	4,866,719.00
293,914.00	To Meeting Expenses (As per Schedule 'H' Annexed)	133,556.22		By Interest on Income tax Refund (As per Schedule 'N' Annexed)	44,569.00
1,516,820.00	To Employee Benefit Expenses (As per Schedule 'I' Annexed)	1,476,710.00	12,000.00	By Members Lapel Pin Contribution	4,000.00
405,286.92	To Repairs & Maintenance (As per Schedule 'J' Annexed)	385,896.88	8,715.84	By Miscellaneous Receipts	1,188.60
945,473.86	To Establishment & Other Expenses (As per Schedule 'K' Annexed)	879,853.24	40,138.00	By All India Committee fee	6,500.00
360,000.00	To Donation Paid	1,836,914.00	650,000.00	By Donation for Higher Education under CSR	
813,375.00	To Scholarship for Education for Study in Various Stream		15,000.00	By Marwari Vyapar Sahyog Contribution	
274,166.00	To Interest Recovery on Pre-matured F.D.		500.00	By Sambaddh Sanstha Shulk	
412,244.00	To Municipal Corporation Tax Exp.	85,267.00			
31,800.00	To Depreciation	30,555.00			
		7,712,590.58			
411,684.80	To BALANCE Carried Down	1,406,669.02			
8,066,891.84		9,119,259.60	8,066,891.84		9,119,259.60
	To Accumulation of Income U/S 11(2) ~ For Object of the Trust-During the Year	350,000.00	411,684.80	By BALANCE Brought Down	1,406,669.02
139,760.00	To Income tax Paid/Adjusted (AY21-22)				
271,924.80	To Excess of Income over Expenditure ~ Carried to Balance Sheet	1,056,669.02			
411,684.80	TOTAL	1,406,669.02	411,684.80	TOTAL	1,406,669.02

Notes on Accounts:
(As per Schedule 'O' Annexed)

per report of even date annexed herewith:

For C.K. AGARWAL & CO.
CHARTERED ACCOUNTANTS

[Firm Registration No.: 324009E]

CA. C.S. Agarwal
Proprietor

M. No. 059534

Place : KOLKATA

Dated : 29 JUL 2025

PRESIDENT

SECRETARY

TREASURER

AKHIL BHARATVARSHIYA MARWARI SAMMELAN
(ALSO KNOWN AS - ALL INDIA MARWARI FEDERATION)
41, SHAKESPEARE SARANI, 4B DUCKBACK HOUSE, 4TH FLOOR
KOLKATA-700017

~ SCHEDULE: A

~ FIXED ASSETS :-

Sl. No.	PARTICULARS	Rate of Depn	W.D.V as on 01.04.2024	Addition During the year		Total	Depreciation for the year	W.D.V as on 31.03.2025
				(For more than 180 days)	(For less than 180 days)			
	TANGIBLE ASSETS							
1	COMPUTER	40%	8,490.63	-	-	8,490.63	3,396.00	5,094.63
2	FURNITURE	10%	89,212.54	-	-	89,212.54	8,921.00	80,291.54
3	ELECTRIC FAN	10%	5,039.35	-	-	5,039.35	504.00	4,535.35
4	FAX MACHINE	15%	611.24	-	-	611.24	92.00	519.24
5	FRANKING MACHINE	15%	17,325.29	-	-	17,325.29	2,599.00	14,726.29
6	OFFICE EQUIPMENTS	15%	33,130.44	-	-	33,130.44	4,970.00	28,160.44
7	MOBILE PHONE	15%	26,601.54	-	-	26,601.54	3,990.00	22,611.54
8	REFRIGERATOR	15%	3,826.04	-	-	3,826.04	574.00	3,252.04
9	TELEVISION	15%	25,651.00	-	-	25,651.00	3,848.00	21,803.00
10	CCTV CAMERA	15%	11,076.00	-	-	11,076.00	1,661.00	9,415.00
	TOTAL:-		220,964.07	-	-	220,964.06	30,555.00	190,409.07
	PREVIOUS YEAR TOTAL:-		152,769.53	16,002.54	83,992.00	252,764.07	31,800.00	220,964.07



AKHIL BHARATVARSHIYA MARWARI SAMMELAN

SCHEDULE – ‘O’

NOTES ON ACCOUNTS:

1. The Accounts have been maintained on Mercantile System of Accounting except Membership Subscription and Donation which has been accounted for on Cash basis.

The Sammelan, in its Meeting decided to receive and retain 30% up to 2nd October 2024 and 20% from 3rd October 2024 onwards of all the Membership Subscription received by any Prant in the Country and similarly the Sammelan has also to pay the Contribution to Prant, (except the Special Patron Membership Contribution) for the smooth running of all its offices at Prant level.

2. During the year:

- (a) 56 Special Patron Members have been enrolled @ Rs. 51,000/- per member and 1 member has been enrolled @ 60,000/- per member, making a total of 584 Special Patron Members.

	Special Patron Members	No.of Members 31.03.2025	No.of Members 31.03.2024		@Rate	Amount {Rs} {P} 31.03.2025	Amount {Rs} {P} 31.03.24
1}	- Special Patron Members	27	3	By Sammelan	51,000/-	13,77,000.00	1,53,000.00
2)	- Special Patron Members	1	-	By Sammelan	60,000/-	60,000.00	--
3}	- Special Patron Members	29	19	By Province	51,000/-	14,79,000.00	9,69,000.00
	Total	57	22			29,16,000.00	11,22,000.00

- (b) 12 Patron Members have been enrolled @ Rs.6, 300/- Per Member and 3 Members have been enrolled @ Rs 4,200/- making a total of 187 members

	Patron Members	No.of Members 31.03.2025	No.of Members 31.03.2024		@Rate	Amount {Rs} {P} 31.03.25	Amount {Rs} {P} 31.03.24
1}	- Patron Members	4-	--	By Sammelan	6300/-	25,200.00	---
2}	- Patron Members	8	6	By Province	6300/	50,400.00	37,800.00
3}	- Patron Members	3	--	By Province	4200/-	12,600.00	
	Total	15	6			88,200.00	37,800.00



(c) Life Members enrolled by Sammelan and by Prant both of which 30% up to 2nd October 2024 and 20% from 3rd October 2024 onwards Shares (Net) has been accounted for-

	Life Members	No. of Members 31.03.2025	No. of Members 31.03.2024		@Rate	Amount {Rs} {P} 31.03.2025	Amount {Rs} {P} 31.03.2024
1}	Life Members enrolled	138	48	By Sammelan	1500/-	2,07,000.00	72,000.00
	Life Members enrolled	41	--	By Sammelan	1000/-	41,000.00	--
2}	Life Members enrolled	1121	2114	By Province	1500/-	16,81,500.00	31,71,000.00
	Life Members enrolled	1197	---	By Province	1000/-	11,97,000.00	--
	Total	2497	2162			31,26,500.00	32,43,000.00

- An Amount of Rs 1,05,071/- during the financial Year 2022-23 had been set apart /accumulated and Rs 3,50,00/- has been set apart / accumulated during the F Y 2024-25, for the specific purposes which will be spent subsequently.
- All India Marwari Federation has taken up the Project for construction of "Sammelan Bhawan" at 25A, Amherst Street, Kolkata-700009. The Marwari Sammelan Foundation was established by "Marwari Federation" vide their Memorandum and Rules made there under. The Foundation started collection of funds from various sources with which Bhawan will be built-up. More donors are awaited and it is also proposed to take CSR contributions. The object of the Bhawan is being discussed from time to time in the meeting to make best use of the Bhawan for the benefit of the Public at large.

It has been decided in the 'National Executive Meeting' that All India Marwari Federation shall make its contribution up to Rs 50 Lakhs or so, as may be deemed fit from time to time in their meeting. The federation shall provide funds to the foundation and will be treated as expenses for the object of the trust as these expenses are ultimately for the benefit of the Public. The Bhawan is a Dream Project of the Sammelan to extend the activity for the Public at large.

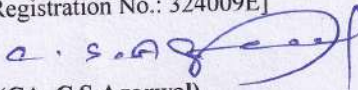
- Previous year figures have been regrouped and/or rearranged wherever considered necessary.

Signature to Schedule - 'A' to 'O'

For C. K. Agrawal & CO.

Chartered Accountants

[Firm Registration No.: 324009E]


(CA. C S Agarwal)

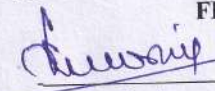
Proprietor
M. No. 059534

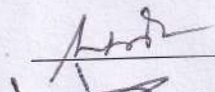


Place : KOLKATA

Dated : 29 JUL 2025

For ALL INDIA MARWARI
FEDERATION

 PRESIDENT

 SECRETARY

 TREASURER