

ASHWATH SEVA BHAVI SAMSTHA (R.) MATTUR

Nidige Hobli, Mattur Village, Shimoga Tq., Karnataka

Ref. No.

Date:

List of Documents Attached

- 01.80G Registraion Certificate
- 02.12AA Registraion Certificate
03. Pan Card of the Trust
- 04.Pan and Aadhar Card of Trustees
- 05.Trust Deed and Registraion Certificate
- 06.List of Trustees
- 07.Trust Profile and Activities
- 08.Niti Aayog ID No. Code
- 09.NGO BY- LAWS
10. Last 3 years IT Returns Audited Balance Sheet, I & EAc and Audit Report
11. Project Report
- 12.Bank Statement & Cheque
- 13.MSME
- 14.Authorisation Letter with phot of authorised person and all Trustees
- 16.Donation Request letter
- 18.Darpan
- 19.FORM NO 10 AC

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
726985990261124

Date of e-Filing
26-Nov-2024

Name	: ASHWATH SEVA BHAVI SAMSTHA (R) MATTUR
PAN/TAN	: AAKTA6456A
Address	: 01,SHIVALAYA GANAPATHI GUDDA AIRPORT ROAD,Mathuru,Mathur B.O,SHIMOGA,Karnataka,INDIA,577203
Form No.	: Form 10A
Form Description	: Application for registration or provisional registration or intimation or approval or provisional approval
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Trustee
Verified By	: EWIPS7773G

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM NO. 10A [See rule 17A/11AA/5CA]

Application for registration or provisional registration or intimation or approval or provisional approval

Acknowledgement Number -726985990261124



Incorporation/constitution details

1.	PAN	AAKTA6456A
2.	Section Code	02-Item (A) of sub-clause (vi) of clause (ac) of sub-section (1) of section 12A
	Category	-
	Do you have earlier issued registration/approval certificate?	-
3.	Nature of activities	Charitable
4.	Type of constitution	Trust
4a.	Whether the applicant is established under an instrument?	No
4b.	Date of Incorporation/Creation/Registration	06-Feb-2018
4c.	Registration or Incorporation Number	-
4d.	Authority Granting Registration/Incorporation	-
5.	Objects of the applicant	Religious Medical Relief Yoga
6.	Whether the trust deed contains clause that the trust is irrevocable	Yes

Other registrations

7.	Whether the applicant is registered on DARPAN portal or under FCRA Act or any provision of Income-tax Act?	No
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Sl. No.	Relevant Law/ Portal	Registration No.	Date of Registration	Authority granting registration	Date from which registration is effective
		No Records Added			

8a.	Whether any application for registration made by the applicant in the past has been rejected?	No
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8b. Whether claiming exemption under clause 21 of section 10 Income-tax Act **No**

Details of key persons

9a. Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding/ Office Bearer (s) as on the date of application:

Sl. No.	Name	Relation	Percentage of shareholding in case of shareholder(%)	ID Code	Name of the Unique Identifier	Unique Identification Number	Mobile number	Email Address
1	varunanan d swami	Founder	-	05-Elector's photo identity number	-	RDY4972089	6360051716	ashwathch aritablet rust@gmail.com

9b. In case if any of persons (as mentioned in row 9a) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application:

Sl. No.	Name	ID Code	Name of the Unique Identifier	Unique Identification Number	Percentage of beneficial ownership(%)
No Records Added					

Assets and liabilities

10.	Has return of income been filed for the last assessment year for which the due date has expired	No
11.	Corpus	₹ 0
12.	Funds/reserves and surplus other than corpus	₹ 0
13.	Long term liabilities	₹ 0
14.	Other liabilities	₹ 0
	Total liabilities	₹ 0
15.	Land and Building	₹ 0

16.	Other fixed assets	₹ 0
17.	Investments/deposits made into one or more of the forms or modes specified in sub-section (5) of section 11	₹ 0
18.	Investments/deposits other than mentioned in row number 17 above	₹ 0
19.	Other assets	₹ 0

Income Details

20. Income received in three previous years immediately preceding the previous year in which application is made:

Sl. No.	Financial Year	Grants received from Central or State Government	Grants received from Companies under Corporate Social Responsibility	Other Specific Grants	Other Income	Total
1	2023	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Religious activities

21a.	Whether the fund or the institution has incurred any expenditure of religious nature	-
21b.	If yes, please provide the following details for three previous years immediately preceding the previous year in which application is made:	

Sl. No.	Financial Year	Total Income	Expenditure of Religious Nature	Percentage to Total Income(%)
		No Records Added		

Verification

I **MATTUR KRISHNAPPA SHIVA**, Son / Daughter of **KRISHNAPPA**, hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.

I undertake to communicate forth with any alteration in the terms of the **Trust**, or in the rules governing the Institution ,made at any time hereafter. I also declare that I am filing this form in my capacity as **TRU** (designation) having PAN **EWIPS7773G** and that I am competent to file this form and verify it.

I further undertake that I am applying for registration under the section code **2** and the activities of the **ASHWATH SEVA BHAVI SAMSTHA (R) MATTUR** having Permanent Account Number (PAN) **AAKTA6456A** have not commenced on or before the date of making this application.

Name:

MATTUR KRISHNAPPA SHIVA

Designation

TRU

Address

01, SHIVALAYA GANAPATHI
GUDDA AIRPORT ROAD, Mathuru,
Mathur B.O, SHIMOGA, Karnataka,
INDIA - 577203

Place

Shivamogga

IP Address

119.161.99.158

Date

26-Nov-2024

Acknowledgement Number - 726985990261124

Income Tax Form submitted electronically on 26-Nov-2024 03:21:17 PM from IP Address 119.161.99.158 and verified by MATTUR KRISHNAPPA SHIVA having PAN/TAN EWIPS7773G on 26-Nov-2024 03:21:11 PM using Electronic Verification Code TA8KU57TAI generated through Aadhaar OTP mode.



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAKTA6456A

नाम / Name

ASHWATH SEVA BHAVI SAMSTHA (R) MATTUR



30032024

निगमन/गठन की तारीख

Date of Incorporation/Formation

06/02/2018



ಭಾರತ ಚುನಾವಣಾ ಆಯೋಗ
ಗುರುತಿನ ಪೀಠ

ELECTION COMMISSION OF INDIA
IDENTITY CARD

RDY4972089



ಮತದಾರರ ಹೆಸರು : ವರುನಾನಂದಸ್ವಾಮಿ

Elector's Name : Varunananda Swamy

ತಂದೆಯ ಹೆಸರು : ರಾಮಚಂದ್ರಶಾಸ್ತ್ರಿ

Father's Name : Ramachandraswasthi

ಲಿಂಗ / Sex : ಪುರುಷ/ Male

ಜನ್ಮ ದಿನಾಂಕ/Date of Birth : 26/05/1985

ಪೂರ್ಣ / Address :

RDY4972089

#71/1, ಭೂತನಗುಡಿ ಮುಖ್ಯರಸ್ತೆ ಮತ್ತೂರು,

ಶಿಮೋಗಾ, ಕಾಶ್ಮೀರ,

SHIMOGA ಜಿಲ್ಲೆ - 577203.

#71/1, Bhothanagudi Main Road Matturu,

SHIMOGA Tq.,

SHIMOGA Dist. - 577203.

Date: 29/08/2018



114 - ಅಧಿಕಾರಿ, ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರದ ಮತದಾರರ

ಸಹಾಯಕಾಧಿಕಾರಿಯವರ ಅಧಿಕೃತ ಸಹಿ

Facsimile Signature of Electoral Registration
Officer 114 - Tirahalli Assembly Constituency

ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರದಲ್ಲಿ, ವಿಧಾನ ವಿಧಾನ ಮತದಾರರ
ಪಟ್ಟಿಯಲ್ಲಿ, ಸಹಿ ಹೆಸರನ್ನು ಸೂಕ್ತ ನಮೂನೆಯಲ್ಲಿ ಈ

ಗುರುತಿಸಿ ಬೇಕಾದ ಸಂದರ್ಭದಲ್ಲಿ ನಮೂನೆ,

In case of change in address, mention this Card
No. in the relevant form for including your name in
the roll at the changed address.

032/0900



Youga Shimoga

30/05/24, 12:43 pm

9945993677



53701582



MN537015829FT



ಮೈ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No.

8206 1339 8169

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ

Government of India



ಎಮ್ ಕೆ ಶಿವ

M K Shiva

ಜನ್ಮ ದಿನಾಂಕ / DOB : 30/11/1974

ಪುರುಷ / Male



8206 1339 8169

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



← Reply

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GAOPM9552F



नाम / Name
MALATHESHA G P

पिता का नाम / Father's Name
PANDURANGA BHADRAVATI RAMACHANDRAPPA

जन्म की तारीख /
Date of Birth
12/08/1989

हस्ताक्षर / Signature

10102022

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

GAOPM9552F



नाम / Name
MALATHESHA G P

पिता का नाम / Father's Name
PANDURANGA BHADRAVATI RAMACHANDRAPPA

जन्म की तारीख /
Date of Birth
12/08/1989

हस्ताक्षर / Signature

10102022



भारत सरकार
Government of India



Issue Date : 08/10/2013



ಮಾಲತೇಶ ಜಿ ಪಿ
Malathesha G P
ಜನ್ಮ ದಿನಾಂಕ / DOB : 12/08/1989
ಪುರುಷ / Male



7501 2413 1316



7501 2413 1316

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



ವಿಳಾಸ: S/O: ಪಾಂಡುರಂಗ ಬಿ ಆರ್, ಮುಖ್ಯ ರಸ್ತೆ,
ಮತ್ತೂರು, ಮತ್ತೂರು, ಶಿವಮೊಗ್ಗ, ಕರ್ನಾಟಕ,

Print Date : 05/11/2022
577203

Address: S/O: Panduranga B R, main
road, mattur, Mathuru, Shimoga,
Karnataka, 577203



7501 2413 1316



1947



help@uidai.gov.in



www.uidai.gov.in



You

January 14, 8:16 PM





You

January 14, 8:16 PM



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

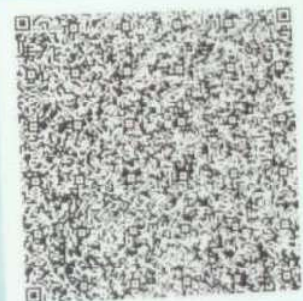
GOVT. OF INDIA



नाम / Name
SATHISH

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

CRKPS8619E



पिता का नाम / Father's Name
MOHAN SHETTY

जन्म की तारीख / Date of Birth
16/07/1977

हस्ताक्षर / Signature 7822429



भारतीय विशिष्ट
भारत
Unique Identification
Government

E-Aadhaar

ನೋಂದಣಿ ಸಂಖ್ಯೆ/Enrolment

Date: 21/12/2015

Shanmuga S (ಷಮ್ಭುಗ ಎಸ್)

S/O: Settu Pillai, sree kanthapura, Mathuru, Shimoga,
Karnataka - 577203

ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No.:

6695 1149 4112



ಆಧಾರ್-ಶ್ರೀ ಸಾಮಾನ್ಯನ ಅಧಿಕಾರ

1947
1800 300 1947

help @ uidai.gov.in

www.uidai.gov.in

- ಆಧಾರ್ ದೇಶದಾದ್ಯಂತ ಮಾನ್ಯತೆಯನ್ನು ಪಡೆದಿದೆ.
- ಆಧಾರ್ ನೀವು ಕೇವಲ ಒಂದು ಬಾರಿ ಮಾತ್ರ ನೋಂದಣಿ ಮಾಡಿಸತಕ್ಕದ್ದು.
- ದಯವಿಟ್ಟು ನಿಮ್ಮ ಮೊಬೈಲ್ ಸಂಖ್ಯೆ, ಹಾಗೂ ಇ-ಮೇಲ್ ವಿಳಾಸವನ್ನು ನೀಡಿ, ಉಪ್ಪು, ದ್ರವ, ಅನೇಕ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಇದು ನಿಮಗೆ ಸಹಾಯಕವಾಗಿದೆ.



भारत सरकार
GOVERNMENT OF INDIA



ಷಮ್ಭುಗ ಎಸ್

Shanmuga S

ಜನ್ಮ ದಿನಾಂಕ/ DOB: 13/02/1982

ಪುರುಷ / MALE



6695 1149 4112

ಆಧಾರ್-ಶ್ರೀ ಸಾಮಾನ್ಯನ ಅಧಿಕಾರ

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

S SHANMUGAM
SETTU

13/07/1982
Permanent Account Number
CFYPS3621A

S. Shanmugam



आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

S SHANMUGAM
SETTU

02/1982
Permanent Account Number
PS3621A

S. Shanmugam

Signature





ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ

Unique Identification Authority of India
Government of India

ನೋಂದಾವಣೆ ಕ್ರಮ ಸಂಖ್ಯೆ / Enrollment No.: 1377/20073/00842

To
ಟಿ ಆರ್ ಗಣಪತಿ
T R Ganapathi
S/O: T Ramashathri
BRAHAMANHARA SEEDI MATTUR
Mathuru
Mathur
Shimoga Shimoga
Karnataka 577203
8762080015

13/01/2014

99488006



MN994880067FT



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

6142 8232 9068

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ

Government of India



ಟಿ ಆರ್ ಗಣಪತಿ
T R Ganapathi
ಜನ್ಮ ದಿನಾಂಕ / DOB : 15/09/1950
ಪುರುಷ / Male



6142 8232 9068

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

T R GANAPATHI

RAMASHASTRY

15/09/1950

Permanent Account Number

BBXPG4985K

Handwritten signature: १०८३-५१

Signature



09122011



You

31/05/24, 10:03 am



ಭಾರತೀಯ ವಿಕಿಷ್ಣು ಗುರುತು ಪ್ರಾಧಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ

Unique Identification Authority of India
Government of India

ನೋಂದಾವಣೆ ಕ್ರಮ ಸಂಖ್ಯೆ / Enrollment No.: 1377/20073/01128

To

ಶಿ ಬಿ ನಂದಕುಮಾರ

G B Nandakumar

S/O: Baburao Ghanshe

kambadammana temple street mathur

Mathuru

Mathur

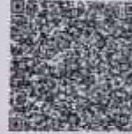
Shimoga Shimoga

Karnataka 577203

9945607927

08/10/2013
53702190

MN537021909FT



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

5860 0883 7420

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ

Government of India



ಶಿ ಬಿ ನಂದಕುಮಾರ

G B Nandakumar

ಜನ್ಮ ದಿನಾಂಕ / DOB : 20/02/1970

ಪುರುಷ / Male



5860 0883 7420

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



← Reply



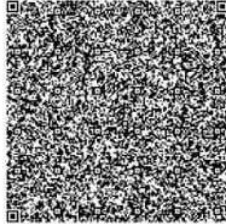
ಭಾರತ ಸರ್ಕಾರ
Government of India

ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India

ನೋಂದಣಿ ಸಂಖ್ಯೆ / Enrolment No.: 0129/94047/12809

To
ಚಂದ್ರನಾಯ್ಕ ಕೆ
Chandranai K
S/O: Keshyanaik,
mandanakoppa,
mandanakoppa,
VTC: Mathuru,
PO: Mathur,
Sub District: Shimoga,
District: Shimoga,
State: Karnataka,
PIN Code: 577203,
Mobile: 9945926023

Signature Not Verified
Digitally signed by S/O: Keshyanaik,
mandanakoppa, mandanakoppa,
VTC: Mathuru, PO: Mathur,
Sub District: Shimoga,
District: Shimoga,
State: Karnataka,
PIN Code: 577203,
Mobile: 9945926023



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

2529 0649 5579

VID : 9177 1264 0826 2631

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಭಾರತ ಸರ್ಕಾರ
Government of India

Aadhaar no. issued: 09/10/2013



ಚಂದ್ರನಾಯ್ಕ ಕೆ
Chandranai K
ಜನ್ಮ ದಿನಾಂಕ/DOB: 20/05/1975
ಪುರುಷ/ MALE

ಆಧಾರ್ ಗುರುತಿನ ಪುರಾವೆಯಾಗಿದೆ, ಪೌರತ್ವ ಅಥವಾ ಜನ್ಮ ದಿನಾಂಕದ ಪುರಾವೆ ಅಲ್ಲ. ಇದನ್ನು ಆನ್‌ಲೈನ್ ದೃಢೀಕರಣ ಅಥವಾ QR ಕೋಡ್ / ಆಫ್‌ಲೈನ್ XML ಸ್ಕ್ಯಾನ್‌ನೊಂದಿಗೆ ಮಾತ್ರ ಬಳಸಬೇಕು.

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used only with verification (online authentication or scanning of QR code / offline XML.)

2529 0649 5579

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



Government of India



ಮಾಹಿತಿ / INFORMATION

- ಆಧಾರ್ ಗುರುತಿನ ಪುರಾವೆಯಾಗಿದೆ. ಪೌರತ್ವ ಅಥವಾ ಜನ್ಮ ದಿನಾಂಕದ ಪುರಾವೆ ಅಲ್ಲ. 'ಯುನೈಟೆಡ್ ಪ್ರಾಧಿಕಾರದ ವಿಧೇಯಕದಲ್ಲಿ ನಿರ್ದಿಷ್ಟಪಡಿಸಿರುವಂತೆ, ನಿವಾಸಿಗಳು ಒದಗಿಸಿದ ದಾಖಲೆಯ ಪುರಾವೆಯು ಸಾರವಾಗಿ ಆಧಾರ್‌ನಲ್ಲಿ ಜನ್ಮ ದಿನಾಂಕವನ್ನು ದಾಖಲಿಸಲಾಗಿದೆ.
- ಈ ಆಧಾರ್ ಪತ್ರದ ಪರಿಶೀಲನೆಯನ್ನು ಆನ್‌ಲೈನ್‌ನಲ್ಲಿ ಯುನೈಟೆಡ್ ಸೇವಿಸಿದ ದೃಢೀಕರಣ ಸಂಸ್ಥೆ ಮೂಲಕ ಅಥವಾ ಅಧಿಕಾರಿ ಸ್ಕೇನ್‌ಗಳಲ್ಲಿ ಲಭ್ಯವಿರುವ mAadhaar ಮೂಲಕ ಅಥವಾ ಆಧಾರ್ QR ಸ್ಕ್ಯಾನ್ ಅಧಿಕಾರಿ ಸ್ಕೇನ್‌ಗಳಲ್ಲಿ ಉಪಯೋಗಿಸಿ, ಅಥವಾ www.uidai.gov.in ನಲ್ಲಿ ಲಭ್ಯವಿರುವ ಸುರಕ್ಷಿತ QR ಕೋಡ್ ರೀಡರ್ ಅಧಿಕಾರಿ ಅನ್ನು ಬಳಸಿಕೊಂಡು QR ಕೋಡ್ ಸ್ಕ್ಯಾನ್ ಮಾಡಬಹುದು.
- ಆಧಾರ್ ವಿಶಿಷ್ಟವಾಗಿದೆ ಮತ್ತು ಸುರಕ್ಷಿತವಾಗಿದೆ.
- ಆಧಾರ್‌ಗೆ ದಾಖಲಾದ ದಿನಾಂಕದಿಂದ ಪ್ರತಿ 10 ವರ್ಷಗಳಿಗೊಮ್ಮೆ ಗುರುತು ಮತ್ತು ವಿಳಾಸವನ್ನು ಬೆಂಬಲಿಸುವ ದಾಖಲೆಗಳನ್ನು ಆಧಾರ್‌ನಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನವೀಕರಿಸಬೇಕು.
- ವಿವಿಧ ಸರ್ಕಾರಿ ಮತ್ತು ಸರ್ಕಾರೇತರ ಪ್ರಯೋಜನಗಳನ್ನು / ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಆಧಾರ್ ನಿಮಗೆ ಸಹಾಯ ಮಾಡುತ್ತದೆ.
- ನಿಮ್ಮ ಮೊಬೈಲ್ ಸಂಖ್ಯೆ ಮತ್ತು ಇಮೇಲ್ ಐಡಿಯನ್ನು ಆಧಾರ್‌ನಲ್ಲಿ ನವೀಕರಿಸಿ.
- ಆಧಾರ್ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು mAadhaar ಅಧಿಕಾರಿ ಡೌನ್‌ಲೋಡ್ ಮಾಡಿ.
- ಆಧಾರ್/ಬಯೋಮೆಟ್ರಿಕ್‌ಗಳನ್ನು ಬಳಸದೇ ಇರುವಾಗ ಭದ್ರತೆಯನ್ನು ಖಚಿತಪಡಿಸಿ ಕೊಳ್ಳಲು ಲಾಕ್/ಅನ್‌ಲಾಕ್ ಆಧಾರ್/ಬಯೋಮೆಟ್ರಿಕ್ ಸೌಲಭ್ಯವನ್ನು ಬಳಸಿ.
- ಆಧಾರ್ ಕೋಡ್‌ನ ಸಂಖ್ಯೆಗಳು ನಿಮ್ಮ ಒಪ್ಪಿಗೆ ಪಡೆಯಲು ಬದ್ಧವಾಗಿರುತ್ತವೆ.
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.



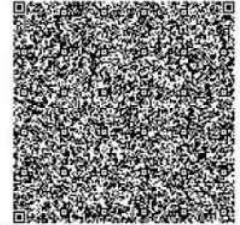
ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India



Details as on: 19/06/2025

ವಿಳಾಸ:
S/O: ಕೆಶ್ಯಾನಾಯ್ಕ, ಮಂಡನಕೊಪ್ಪ ಮಂಡನಕೊಪ್ಪ,
ಮತುರು, ಮಾಧುರಿ, ಶಿವಮೊಗ್ಗ,
ಕರ್ನಾಟಕ - 577203

Address:
S/O: Keshyanaik, mandanakoppa, mandanakoppa,
Mathuru, PO: Mathur, DIST: Shimoga,
Karnataka - 577203



2529 0649 5579

VID : 9177 1264 0826 2631

1947

help@uidai.gov.in

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT

CHANDRANAİK K

KESHVANAİK

20/05/1975

Permanent Account Number

AOYPC3689R



Signature



भारत सरकार

GOVT. OF INDIA



24062010



ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ

Unique Identification Authority of India
Government of India

ನೋಂದಾವಣೆ ಕ್ರಮ ಸಂಖ್ಯೆ / Enrollment No.: 1377/20073/01128

To
ಜಿ ಬಿ ನಂದಕುಮಾರ
G B Nandakumar
S/O: Baburao Ghanathe
kambadammana temple street mattur
Mathuru
Mathur
Shimoga Shimoga
Karnataka 577203
9945607927

08/10/2013

53702190



MN537021909FT



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

5860 0883 7420

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ

Government of India



ಜಿ ಬಿ ನಂದಕುಮಾರ
G B Nandakumar
ಜನ್ಮ ದಿನಾಂಕ / DOB : 20/02/1970
ಪುರುಷ / Male



5860 0883 7420

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ

DL No. : KA14 20200004683
NAME : VARUNANANDA SWAMY
D.O.B : 26/05/1985
VALID TILL : 10/06/2030(NT)

DOI : 11/06/2020
B.G. :

FORM - 7
[See Rule 16(2)]



VALID THROUGHOUT INDIA

COV : LMV 11/06/2020
: MCWG 11/06/2020

S/o : RAMACHANDRA SHASTRI
ADDRESS : NO-7/1 BHOHANAGUDI MAIN
ROADMATTURU Shinnoga,KAS77203

Sign. Of Holder

Sign. Licencing Authority
SHIVAMOGGA

CDOL: 11/06/2020

ಕರ್ನಾಟಕ ರಾಜ್ಯ KARNATAKA STATE

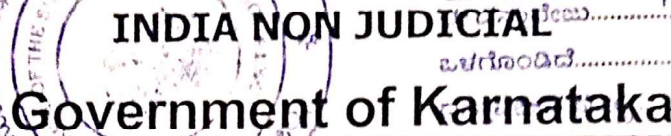
INDIAN UNION MOTOR DRIVING LICENCE

DCA3194601



ಸಾರಿಗೆ ಇಲಾಖೆ

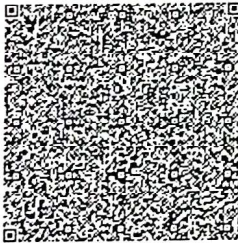
TRANSPORT DEPARTMENT



e-Stamp

509(12-18)

ಹಿ.ಆ/ಸೋ.೨.



..Please write or type below this line.

This Trust Deed of Public Charitable Trust is made this 6th day of February 2018 between **Sri. Varunananda S/o Ramashashtri Joshi**, aged about 30 Years, a "**Sanyasi**" who has renounced the worldly affairs and dedicated himself for the public religious and charitable work and now resident of Sreekantapuram, Nidige Hobli, Mattur village, Shivamogga Taluk, a Hindu by faith herein after called the "**Settler**", on the **ONE PART** and

1. ವಾರ್ತೆ 3. ಗ್ರಾಮ 3

5) *[Signature]* 3) *[Signature]* --2

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.sholestamp.com. Any discrepancy in the details of this Certificate and as available on the website renders it invalid.

2. The onus of checking the legitimacy is on the users of the certificate

3. In case of any discrepancy please inform the Competent Authority



Print Date & Time : 06-02-2018 04:44:44 PM

ದಾಖಲೆ ಸಂಖ್ಯೆ : 509

ಸಬ್ ರಜಿಸ್ಟ್ರಾರ್ ಸಿವಮೊಗ್ಗ ರವರ ಕಛೇರಿಯಲ್ಲಿ ದಿನಾಂಕ 06-02-2018 ರಂದು 04:25:01 PM ಗಂಟೆಗೆ ಈ ಕೆಳಗೆ ವಿವರಿಸಿದ ಶುಲ್ಕದೊಂದಿಗೆ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರ	ರೂ. ಪೈ
1	ಮೊಂಡಣಿ ಶುಲ್ಕ	500.00
2	ಸ್ಯಾಂಪಿಂಗ್ ಫೀ	595.00
	ಒಟ್ಟು :	1095.00

ಶ್ರೀ ASHWATH SEVA BHAVI SAMSTHA - MATTUR Represented By its The Founder And President Of Trust VARUNANANDA S/O RAMASHASHTRI JOSHI, ಇವರಿಂದ ಹಾಜರ ಮಾಡಲ್ಪಟ್ಟಿದೆ

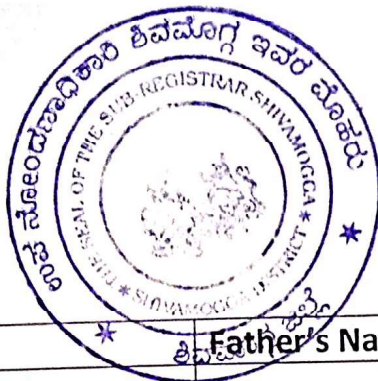
ಹೆಸರು	ಫೋಟೋ	ಹೆಬ್ಬಟ್ಟಿನ ಗುರುತು	ಸಹಿ
ಶ್ರೀ ASHWATH SEVA BHAVI SAMSTHA - MATTUR Represented By its The Founder And President Of Trust VARUNANANDA S/O RAMASHASHTRI JOSHI.			

ಬರೆದುಕೊಟ್ಟಿದ್ದಾಗಿ ಒಪ್ಪಿರುತ್ತಾರೆ

ಲುಪನೋಂದಣಾಧಿಕಾರಿ
ಶಿವಮೊಗ್ಗ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಹೆಸರು	ಫೋಟೋ	ಹೆಬ್ಬಟ್ಟಿನ ಗುರುತು	ಸಹಿ
1	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its The Founder And President Of Trust VARUNANANDA S/O RAMASHASHTRI JOSHI. (ಬರೆಸಿಕೊಂಡವರು)			
2	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee SHIVA M.K. S/O KRISHNAPPA. (ಬರೆಸಿಕೊಂಡವರು)			

ಲುಪನೋಂದಣಾಧಿಕಾರಿ



-2-

ಈ ದಸ್ತಾವೇಜು.....ಹಾಳೆಗಳನ್ನು
ಒಳಗೊಂಡಿದೆ.....
ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ.....
ಶಿ.ಉ.ನೋ.ಅ.

Name	Father's Name	Age	Address
1.Sri. Varunananda	Ramashashtri Joshi	30	a "Sanyasi". Sreekantapuram, Nidige Hobli, Mattur village, Shivamogga Taluk
2 Shiva M.K.	Krishnappa	44	Sreekantapuram, Nidige Hobli, Mattur village, Shivamogga Taluk
3 Ganapathi T.R.	T. Ramashashtri	67	--do---
4 Nagaraj	Mannugoundar	50	
5 Shanmugam	Shetupillai	38	
6 Nandankumar	Babu Rao	48	
7 Malatesh	Panduranga	27	
8. Sathish	Mohan Shetty	37	Hosahalli Nidige Hobli Shivamogga Taluk
9 Chandra Naik. K.	Kesha Naik	45	Mandenakoppa Nidige Hobli Shivamogga Taluk

All of them are hereinafter jointly called "THE TRUSTEES" (which impression shall unless excluded by or repugnant to the subject or context be deemed to include the trustee or Trustees for the time being of these presents and/or survivor or survivors of any of them and their successors or successors in office) of the **OTHER PART: -**

1) Ramesh

2) Shiva

3) ಗಂಪತಿ ಶಿವ

4) M. Nandankumar

5) ಶಿವ

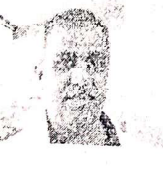
6) G. Nandankumar

7) ಮೊಹನ ಶೆಟ್ಟಿ

8) Sathish

9) ಕೆ.ಎಸ್.ನಾಯ್ಕ

--3

ಕ್ರಮ ಸಂಖ್ಯೆ	ಹೆಸರು	ಫೋಟೋ	ಹೆಬ್ಬೆರಸು ಗುರುತು	
3	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee GANAPATHI I.R. S/O I RAMASHASHIRI . (ಬರೆಸಿಕೊಂಡವರು)			ಗೌಡಪತಿ
4	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee NAGARAJ S/O MANNUGOUNDAR . (ಬರೆಸಿಕೊಂಡವರು)			ಗೌಡರಾಜ್
5	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee SHANMUGAM S/O SHI-TUPILLAI . (ಬರೆಸಿಕೊಂಡವರು)			ಶಿ. ಶಿ
6	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee NANDANKUMAR S/O BABU RAO . (ಬರೆಸಿಕೊಂಡವರು)			ನಾಂದಂಕುಮಾರ್
7	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee MALATESH S/O PANDURANGA . (ಬರೆಸಿಕೊಂಡವರು)			ಮಲಾತ್ಯಾ
8	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee SATHISH S/O MOHAN SHETTY . (ಬರೆಸಿಕೊಂಡವರು)			ಸತ್ಯಶಿ
9	ASHWATH SEVA BHAVI SAMSTHA MATTUR Represented By its Trustee CHANDRA NAIK K S/O KESHA NAIK .			

ಉಪನೋಂದಣಾಧಿಕಾರಿ
ಬಿವರಾಗ್.



-3-

WHEREAS

ಈ ದಸ್ತಾವೇಜು.....12.....ಹಾಕೆಗಳನ್ನು
ಒಳಗೊಂಡಿದೆ.....3.....ನೇ ಹಂತಿಯ
ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ.....549/13-18

1. The settler is desirous of creating an endowment by setting apart a sum of Rs. 9,000/- (Nine Thousand only) as fund for the purpose and objects of the trust.
2. The Trustees have at the request of settler agreed to act as Trustees along with the settler of these presents upon the terms and provisions herein after contained.

Now, this indenture witnesseth as follows:

1. In order to effectuate the said object of creating and establishing a Public Charitable Trust, the Settler has delivered to and made over to the Trustees a sum of Rs. 9,000/- (Nine Thousand only) with intent to part with all his right, title and interest, claim therein and vest the same in the Trustees to have and to hold the same and the investment or investments for the time being representing the same and all other properties that may for the time being represent the trust estate together with all additions and accretions thereto and all accumulated income thereof and all other property or properties that may be acquired out of the same or otherwise may hereafter be subject to the trust (hereinafter referred to as "THE TRUST FUND") for the charitable objects and purposes and uses hereinafter expressed with the powers and on the terms and conditions herein contained of and concerning the same.
2. The name of the Trust shall be "Ashwath Seva Bhavi Samstha -Mattur" and the office of the trust shall be C/o Shiva M.K. Sreekantapuram, Nidige Hobli, Mattur village, Shivamogga Taluk, which may be removed from time to time to such to her place or places as the trustees may deem fit and proper at their discretion.

3. The objects of the Trust shall be :-

- (i) To establish, promote, set-up, run, maintain, assist, finance support and/or aid to or help in the setting up and/or maintaining and/or running schools and other institutions orphanages, widow homes, lunatic asylums, poor houses or other establishments for relief and/or help to the poor, old and infirm people and/or destitute.

1/ K. R. R.

2/ Shiva

3/ 12/13-18

4/ M. K. S.

5/ 12/13-18

6/ 12/13-18

-4

7/ 12/13-18

8/ 12/13-18

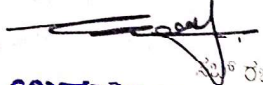
9/ 12/13-18

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್

(iii)

T

(ಬರೆಸಿಕೊಂಡವರು)			
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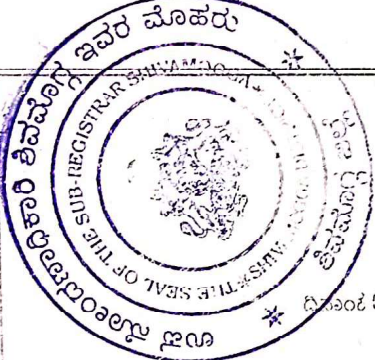
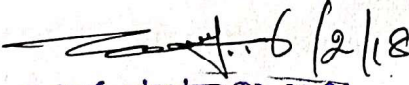

ಉಪನೋಂದಣಾಧಿಕಾರಿ
ಶಿವಮೊಗ್ಗ.

ಗುರುತಿಸುವವರು

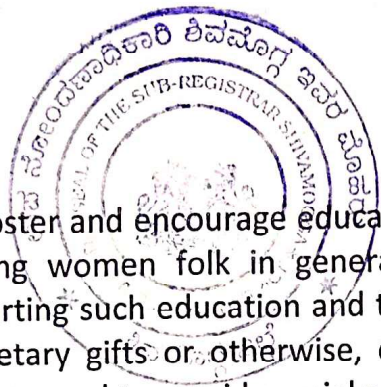
(xii) To foster am-

ಕ್ರಮ ನಂ.	ಹೆಸರು ಮತ್ತು ಪೇಶವ	ತಾ
1	ರೋಹಿತ್ ಕೆ.ಎಸ್. ದೀಪ್ತಿ ಒ.ಟಿ.ರಸ್ತೆ ಶಿವಮೊಗ್ಗ	814
2	ಅನಂತ್ ರಾಮ್ ಸಿಂಗ್ ಎಸ್.ಡಿ.ಬಿನ್ ದರ್ಜಾ ಸಿಂಗ್ ತಿಲಾಂ ಪಗರ 2ನೇ ಫ್ಲಾಟ್ ಶಿವಮೊಗ್ಗ	


ಉಪನೋದಣಾಧಿಕಾರಿ
ಶಿವಮೊಗ್ಗ.

	
	4 ನೇ ಪ್ರಸ್ತುತ ದಸ್ತಾವೇಜು ನಂಬರ್ SMC-4-00509-2017-18 ಆಗಿ ಸಿ.ಡಿ. ನಂಬರ್ SMC377 ನೇ ಧರಲ್ಲಿ ದಿನಾಂಕ 06-02-2018 ರಂದು ನೋಂದಾಯಿಸಲಾಗಿದೆ  ಇ.ಎಸ್. ರಂಗಸ್ವಾಮಿ, ಎಂ.ಎ. ಉಪನೋದಣಾಧಿಕಾರಿ ಶಿವಮೊಗ್ಗ.

Designed and Developed by C-DAC, AGIS, Pune



-5-

ಈ ದಸ್ತಾವೇಜು 12
ಒಳಗೊಂಡಿದೆ 5
ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ 12/14
ಸಹಿ ಹಾಕಿ
ಸಹಿ ಹಾಕಿ

- (xii) To foster and encourage education and training in handicrafts, fine arts among women folk in general and establish and found institutions imparting such education and to establish, maintain, support or help by monetary gifts or otherwise, centers and institutions for women and children and to provide social welfare works for women and children.
- (xiii) To meet travelling, boarding and lodging expenses for students going abroad for higher commercial and technical education.
- (xiv) To grant, pay or give scholarship, stipends, prizes, rewards, allowance and other financial assistance or help in cash or kind to students with a view to help them in prosecuting their studies in schools, colleges, educational institutions, technical institutions, art schools, institutions teaching commercial and other arts including teaching of culture arts or other training research or educational works in India or abroad.
- (xv) To open, found, establish, promote, set-up, run, maintain, assist, finance, support and/or aid or help in the setting up and/or maintaining and/or running hospitals charitable dispensaries, maternity homes, child welfare centers, convalescent homes, sanatoriums, hostels and other similar institutions or centers for rendering or providing medical relief and/or aid to the suffering humanities or for research centers and institutions for promotion of re-search and education for medical science including surgery.
- (xvi) To open, found, establish, promote, set-up, run, maintain, assist, finance, support and/or aid or help in the setting up and/or maintaining and/or running by monetary gifts or otherwise, centers stadium, playgrounds and parks for public use, sports, and games and other social welfare works and/or activities in Shivamogga and/or other places in India.
- (xvii) To open found, establish, promote, set-up, run, maintain, assist, finance, support and/or aid or help in the setting up and/or maintaining and/or running institutions, centers, auditoriums and the like for the running of welfare and other services to the public and to provide meeting-room for socially useful activities and functions
- (xviii) To open, found, establish, promote, set-up, run, maintain, assist, finance, support and/or aid or help in the setting up establishment, maintenance and/or running Dharmshalas, wells, deep tube wells, tanks, roads, etc.

1/ Ramesh

2/ Shilpi

3/ Ramesh

4/ M. R. R. R.

5/ R. R. R.

6/ R. R. R.

--6 7/ R. R. R.

8/ R. R. R.

9/ R. R. R.



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Department of Stamps and Registration

ಪ್ರಮಾಣ ಪತ್ರ

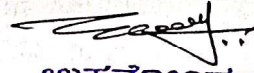
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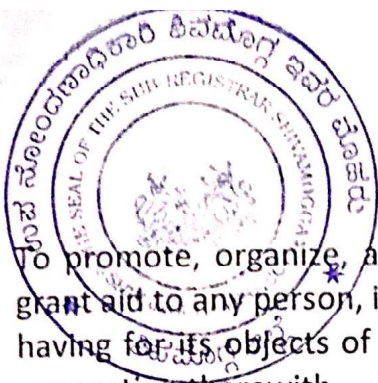
ಶ್ರೀ ASHWATH SEVA BHAVI SAMSTHA - MATTUR Represented By its The Founder And
President Of Trust VARUNANANDA S/O RAMASHASHTRI JOSHI. . ಇವರು 1000.00
ರೂಪಾಯಿಗಳನ್ನು ನಿಗದಿತ ಮುದ್ರಾಂಕ ಶುಲ್ಕವಾಗಿ ಪಾವತಿಸಿರುವುದನ್ನು ದೃಢೀಕರಿಸಲಾಗಿದೆ

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ಸ್ಥಳ : ಶಿವಮೊಗ್ಗ

ದಿನಾಂಕ : 06/02/2018


ಉಪನೋಂದಣಾಧಿಕಾರಿ
(ಶಿವಮೊಗ್ಗ)



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- (xix) To promote, organize, administer, establish, support, maintain, and/or grant aid to any person, institution or society or organization whatsoever, having for its objects of charitable purpose and to incur expenditure in connection therewith.
- (xx) To renovate or repair any such temple, mosque, gurudwara, church or other places which is notified by the Central Government in the Official Gazette to be of historic, archaeological or artistic importance or to be a place of public worship of renown throughout any State or States.
- (xxi) To promote, assist and/or maintain all activities by whosoever carried on or whenever carried on in India in conformity with the objects of the Trust and as are conducive to the well being and general welfare of the nation or are conducive for advancement of any object or objects of general public utility not involving/carrying on any activity for profit.
- (xxii) To help in the preservation of cattle and useful animals.
- (xxiii) To publish and or publishing books, pamphlets, periodicals and newspapers in India or outside for the spread and advancement of education and culture.
- (xxiv) To campaign about removal of superstitious beliefs, organize, SC/ST welfare programs, assist for pilgrimage, take-up any steps for production of agriculture implement for farmers use, develop forest by forestation, Celebration of Birth Anniversary of famous personalities, take up "Swachatha -Abiyana," Blood Donation Camps, etc., etc., which are ancillary to social development and progress.

4. If any one or more of the objects specified in clause (3) of these presents are held not to be objects of a public charitable nature, the trustees shall not carry out such object or objects as if the same are not incorporated in these present but the validity of the trust created by these presents as a trust for public charitable purposes shall not be affected as a trust for public charitable purposes shall not be affected in any manner.

5. The financial year of the trust shall end on 31st March, every year provided that the Board of Trustees shall be at liberty to change the same from time to time if they so deem it fit and proper. The first financial year of the trust shall close on 31st March, 1978.

1/ *[Signature]*

2/ *[Signature]*

3/ *[Signature]*

4/ *[Signature]*

5/ *[Signature]*

6/ *[Signature]*

--7

7/ *[Signature]*

8/ *[Signature]*

9/ *[Signature]*



-8-

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509 (13-18)

(iv) To authorize any one or more trustees to hold any property of any fund or any investment of the trust subject however to the terms of these presents in such manner and subject to such terms and conditions, rules and regulations as the Board of Trustees may from time to time think fit and proper.

(v) To spend any portion of the corpus or the income of the trust fund for purchasing any land and or constructing any building or buildings for and in the name of the trust for the purpose of carrying out promoting and/or executing any or all of the objects of the trust.

9. The trustees shall cause true and accurate accounts to be kept of all moneys received and spent and of all matters in respect thereof in course of management of trust properties or in relation to the carrying out of the objects and purpose of the trust as well as of all the assets, credits and effects of the trust properties.

10. the trustees may invest the Trust Estate either in the purchase of immovable properties or of mortgage immovable properties, or in such manner as allowed by law as may be in force from time to time and to convert, alter, vary, dispose of or transfer such investments from time to time provided that such investments shall not be made which are directly or indirectly for the benefit of any person referred to in sub-sec (3) of Sec 13 of Income-tax Act, 1961, or any subsequent amendments as may be made from time to time.

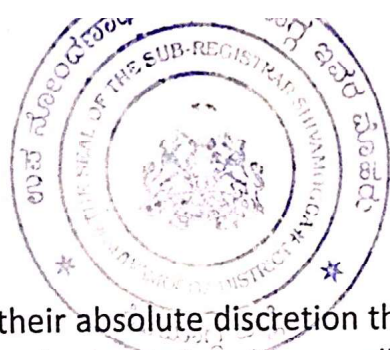
11. If the income from the trust property in a particular year is not fully utilized, the unexpended income subject to the applicable provisions of the Income-tax Act, 1961, shall be carried over to the next year or years and spent in such subsequent year or years for the advancement of any of the object of the trust.

12. The trustees shall be at liberty to sell such portion or portions of the movable or immovable properties forming part of the Trust Estate either by public auction or by private contract at such price or prices and in such terms and conditions relating to title or otherwise in all respects as they

1/ Ramesh
2/ Shankar
3/ ಕೃಷ್ಣಾಚಾರ್ಯ
4/ ಮ.ಗುರುಬಸವ

5/ ...
6/ ...
7/ ...
8/ Sathur

9/ ...



-9-

ಈ ದಸ್ತಾವೇಜು..... 12 ಬಾಳೆಗಲನ್ನು
ಒಳಗೊಂಡಿದೆ..... 9 ಸೇವಾಕಾಲ
ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ..... 509/12-18

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may in their absolute discretion think fit and to rescind or vary any contract for the sale thereof and to resell the same without being answerable for any loss occasioned thereby and to execute all conveyances or other assurances and to pass valid and effectual receipts and discharges for all moneys received by them.

13. The trustees shall keep an account or accounts with any bank or banks, to operate such account or accounts whether in debit or in credit and to give all appropriate of such account or accounts and to authorize by appropriate resolution two or more of the trustees jointly with an agent appointed by the Board of Trustees in this behalf to operate such account or accounts.

14. The trustees may pay all charges and outgoings payable in respect of any immovable property for the time being forming part of the Trust Fund and may carry out repairs required to be done to the same and keep the same insured against loss or damage by fire and may incur all other costs, charges, and expenses incidental to the administration and management of the Trust Estate and the properties for the time being belonging to the trust as they may in their absolute discretion think fit.

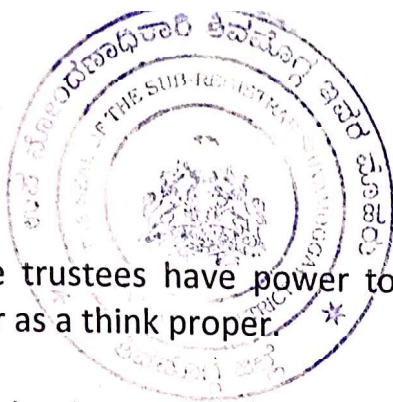
15. The trustees may manage or supervise the management of any lands, hereditaments, and premises for the time being comprised in the Trust Estate or any part thereof with power to erect, pull down, re-build drains and make roads and fences and otherwise to improve and develop and to cultivate or cause to be cultivated all or any of the said lands, hereditaments and premises and to insure houses and buildings against loss or damage by fire and/or other risks or to let, lease, make allowances to and arrangements with tenants, agriculturists and generally to deal with the said lands, hereditaments and premises as they may deem fit in their absolute discretion.

16. The trustees may establish its office at such place or places and may change such places from time to time as they may think fit.

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1/ Rewat
2/ Shilpi
3/ ಗೌರವಾನ್ವಿತ
4/ M. R. K. R. R.

5/ R. R. R.
6/ R. R. R.
7/ R. R. R.
8/ R. R. R.



ಈ ದಸ್ತಾವೇಜು.....12.....ಹಾಕಗಳನ್ನು
 ಒಳಗೊಂಡಿದೆ.....10.....ನೇ ಹಾಕೆಯ
 ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ.....549/12-18.....

-10-

17. The trustees have power to manage the properties generally in the manner as a think proper.

18. The trustees may join, co-operate and amalgamate the trusts created by these presents or any portion thereof with any trust or institution having allied and or similar objects upon such terms as they may in their absolute discretion think fit.

19. The trustees may from time to time frame schemes and rules and regulations to carry out the objects of the trust and for managing the affairs of the trust and otherwise for giving effect to the objects and purposes of the trust and to vary the same from time to time as the trustees may in their discretion deem fit and proper.

20. The trustees are entitled for reimburse of the amount spent by them in execution of the trust are their duties including travelling expenses, but will not be entitled to any remuneration.

21. All the trustees unless they voluntarily resign or otherwise decide, shall continue to be the trustees during the term of their natural lives.

22. The number of trustees shall be not less than two and not more than nine.

23. Any trustee may retire at any time without assigning any reason and without being, responsible for any costs occasioned by such retirement.

24. The surviving or continuing trustees may notwithstanding any vacancy in their board act as trustees **PROVIDED HOWEVER** that if the number of trustees shall fall below two the minimum fixed by these presents, the trustees shall not, except for the purpose of filling any vacancy, act so long as the number is below the said minimum.

25. Two trustees at a meeting shall form a quorum for any meeting of the trustees.

1/ Shiva
 2/ Shiva
 3/ Shiva

4/ Shiva
 5/ Shiva
 6/ Shiva

--11
 7/ Shiva
 8/ Shiva
 9/ Shiva



-11-

ಈ ದಸ್ತಾವೇಜು.....12.....ಕಾಲಿಗಟ್ಟು
ಒಳಗೊಂಡಿದೆ.....11.....ನೇ ಹಾಳೆಯ
ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ.....50917-18

26. The author-cum-trustees i.e., Sri. Varunananda S/o Ramashashtri Joshi, aged about 30 years, a "Sanyasi" Sreekantapuram, Nidige Hobli, Mattur village, Shivamogga Taluk, shall be the Chairman of the trust and shall hold office for life time, unless he resigns or refuses to act as Chairman or otherwise ceases to be the trustee.

27. All proceedings and questions and matters arising at the meeting of the trustees shall be decided by the majority of votes subject to approval by the Chairman. The Chairman shall be the final deciding authority.

28. Notice of the meeting of the trustees and all communications may be sent to the trustees at their addresses registered for the time being in the records of the trust.

29. The minutes of the proceedings of every meeting of the trustees shall be kept in a book for that purposes and signed by the Chairman of such meeting which shall be deemed to be conclusive evidence of the business and other matters transacted at such meeting.

30. In case of vacancy in the place of trustees, any other eligible persons who is willing to act as trustees may be appointed by the consent of the remaining trustees and approval of the Chairman.

31. The Board of Trustees shall be entitled to sue in the name of the trust and may similarly be sued in the name of the trust.

32. The Board of Trustees may, by a unanimous vote of all the trustees for the time being except the trustee proposed to be removed, remove any trustee, permanent or otherwise, from office after finding the trustee proposed to be removed guilty of serious misconduct in relation to or concerning the trust

1/ Varunananda

S. S. S.

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2/ S. S. S.

2/ Varunananda 3/ S. S. S.

3/ ಸಂಜಯ

3/ ವಸುಂಧರಾ

4/ M. N. N. N.

4/ S. S. S.



-12-

ಈ ದಸ್ತಾವೇಜು... 12... ಹಾಕಿ/ಕಟ್ಟು
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 ದಸ್ತಾವೇಜಿನ ಸಂಖ್ಯೆ... 509/12.18
 ಜಿ.ಎಂ.ಸಿ.

estate or trust affairs and after arriving at a definite conclusion that for the reasons to be recorded in writing the continuance of the trustees proposed to be removed as trustee was desirable keeping to the objects of the trust in view and other related or guilt shall be arrive at without giving to the trustee proposed to be removed a full and fair opportunity of explaining his conduct and/or the charges leveled against him for his removal. And the decision of the Board of Trustees in this behalf shall be final and binding and shall not be called in question anywhere. However, the same shall be subject to the approval of the present Chairman. The present Chairman shall not be removed and he remains the permanent trustee-cum-Chairman, till his life time or for any other reasons, he is in capacitated to act as trustee.

IN WITNESSES whereof the Settler and the Trustees have executed these presents on the day, month and year above mentioned.

Trustees

1. Shankar
2. Shirur
3. Shankar
4. m. Shankar
5. Shankar
6. Shankar
7. Shankar
8. Shankar
9. Shankar

WITNESS :-

1. Shankar
 S.D. Aravind Kumar
 Aravind Kumar
 S.K. Kumar
2. Shankar
 O.T. Reddy

Settler

Shankar

Shankar Reddy

ಜಿ.ಎಂ. ಸುರೇಶ್‌ಬಾಬು

ಲೆ. ನಂ. 5/2009-10

ಜಿಲ್ಲಾ ಪತ್ರ ಬರಹಗಾರರು

ಶಿವಮೊಗ್ಗ

ASHWATH SEVA BHAVI SAMSTHA (R.) MATTUR

Nidige Hobli,Mattur Village, Shimoga Tq., Karnataka

Ref. No.

Date:

Sl.No.06

LIST OF Trustees:

1. Varunanda Swami
2. Shiva M .K.
3. Ganapathi T.R.
4. Nagaraj M.
5. Shanmugam S.
6. Nanda Kumar B.
7. Malatesh P.
8. Satish M.
9. Chandra Naik



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An Initiative By

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& Research
Foundation ®

&

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Bhavi Samstha ®
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Yog Acharya = Anil Kumar | 9886674375



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Medical Health Camp



Food Distribution



Tree Plantation



Ayurvedic Medicine Distribution

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Varunanand Swamiji



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45-minutes

**Surya
Namaskar**

Astanga

**Byrk
Pranayama**

Astanga



**Bastika
Pranayana**

13 rounds



5

**Badi
Prahayama**

Astanga



5

**Nadi
Shodhan**

Astanga



5

**Dhdi
Shodhan**

Meditation

NGO Darpan/Niti Ayog Reg. No.
KA/2024/0469727



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PROJECT REPORT

Ashwath Charitable Trust ®

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Mr. Zafarulla Sattar Khan

B.Com., Dip AE., Dip HR., (CA, LLB)

Auditor & Authorised Tax Practitioner

GST | Income Tax Appeals | Tax Representative

Reg No: ITP-20/ITP/CIT-DVG, GSTP No-291800001431GPQ.

1st Floor, S.A. Sattar Khan Manzil, Tempo Stand Down

Mannam Bail, 2nd Cross, Shivamogga - 577201- Karnataka.

Cell : 7676558201 ; Email : auditoroffice08@gmail.com

Mr. Gurumurthy N. Hiremath

B.com., MCA, CFA Inter

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2nd Cross, Opp: Jyothi Poly Clinic, Hosamane Extension.,

Shivamogga - 577201, 08182-404669, 80504-66664,

99006-96666, 93433-38666 www.vibhuv.in

guru@vibhuv.in, tinf10029@gmail.com

Ashwath Charitable Trust *

Ashwath Ayurvedic Medicine @Mattur ®
Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

INDEX

S N	PARTICULARS	PAGE NO
0	Index	2
1	Introduction	3
2	Project Details	3 - 8
3	Market Demand	9
4	Energy Conservation	10
5	Environmental Pollution	11 - 12
6	Business Premises	13
7	Quality control & Standard	13
8	Staff / Employees	14
9	Project at Glance	15
10	Cost of Project	16
11	Working Capital Assessment	16
12	Means of Finance	16
13	Debt Equity Ratio	16
14	Projected Trading, Profit & Loss Account	17
15	Balance Sheet	18
16	Assets. - Chart	19
17	Liabilities - Chart	20
18	Net worth -1 - Chart	21
19	Net worth -2 - Chart	22
20	Depreciation	23
21	Cash Flow Statement	24
22	Loan Repayment Statement	25
23	Interest on Loan Statement	26
24	Return on Investments	27
25	DSCR	28

1. INTRODUCTION:

Ayurvedic medicines are directly based upon natural products viz plants, animal extract and minerals in various combinations. This is an age old system of medicine and has two major groups. One in which medicine are based upon plants called Ksth ausadhis and the other one in which drugs are mainly derived from metals and minerals. These plants and minerals are abundantly available in various parts of India. Ayurvedic medicines have 21 varieties of formulations of single drugs extract From plants, animal source and minerals.

2. PROJECT DETAILS:

Ayurveda originated much before allopathy and the latter certainly has its origin in the former. Even today more than 40% of drugs in Allopathy have their origin from plants. Keeping this significant contribution in mind there is a need to understand the original system of medicine and stop calling them as ""alternative systems""

Today the world' ' pharmaceutical industry is plagued by increasing cost of new drugs development. This high cost coupled with low success rate and short life span of the drugs led allopathy to take leads from Ayurveda.

Due to the advantage of cheaper prices and negligible side effects. Ayurvedic medicines are preferred over allopathic medicines. With the general trend towards natural and herbal types of medicines and tonics, the demand for various ayurvedic formulations is increasing at very fast rate.

Due to easy availability of raw materials locally, Ayurvedic medicines are becoming more and more popular among formulators as well as consumers.

In recent times, the demand for Ayurvedic medicine preparations are steadily going up in the country in view of the favourable cost factors as well as the faith of the common men in the ayurvedic system of treatment.

There are at present more than 7000 pharmacies in Indian system of medicine in the country, out of which about 600 are on loan licence and the remaining are having manufacturing facilities. In addition, there are over 3 lakh Ayurveda, 30000 Unani and 12000 Sidha registered practitioners in the country.

The present market of Indian System of Medicines (ISM) including Ayurvedic drugs is estimated at around Rs.4300 crores. This includes 16 categories of classical ayurvedic medicines and a large number of patent and proprietary ayurvedic medicines. This include oils, pastes, tablets, pills, capsules and liquids. The Ayurvedic products market is growing at about 8% per annum.

3. MARKET DEMAND:

There are more than 500 Pharmaceuticals Industries are working in the state of Haryana. Approximately 200 out of 500 units are engaged in manufacturing Ayurvedic medicine. Since ancient times India is a preacher for Ayurvedic medicines and its use for mankind. Earlier their use was only confined to the rural area, but due to increasing side effects of allopathic medicines use of such type medicines increasing both in rural and urban areas and demand for Ayurvedic medicines is increasing till date. The rural areas are still using Ayurvedic medicines for the treatment of their sickness and only in chronic disease cases use to take allopathic medicines.

There are about 21 varieties of compound formulations in which some of the single drugs of animal origin (52 nos.), Mineral origin (55 Nos.) and plant origin (351 Nos.) are used. The details of the single drugs and other particulars can be had from the Ayurvedic Formulary of India, published by Govt. of India, Ministry of Health and Family Welfare.

All the raw materials such as herbs, minerals etc. for preparation of Ayurvedic medicines are available Surrounding in Matthur.

- Growing demand for herbal and natural healthcare products.
- Rising preference for Ayurvedic solutions over synthetic medicines.
- Expanding e-commerce and offline retail networks supporting distribution.
- Target customer base: Health-conscious individuals, Ayurveda practitioners, wellness centres, and online customers.

The proposed business will manufacture and distribute Ayurvedic products under four categories:

Vaata Type

- Arjun Kwath
- Nirgundi Oil
- Shilajit
- Joint Pain Churna

Pitta Type

- Calcium - C
- Stomach Cleaner
- Totala Kwath
- Giloy Kwath
- Sarwakalp Kwath
- Skin Oil

Cough Type

- Nose Drop
- Sinus Drop
- Eye Drop
- Brahmi Drops
- Ear Drops

Beauty Type

- Pure Organic Honey
- Facial Oil
- Weight-loss Oil
- Body Lotion Oil
- Hair Oil
- Ayurvedic Bar

Location & Infrastructure

- Proposed setup: Industrial area with access to transportation.
- Approximate area: 3,000 - 4,000 sq. ft.
- Facility setup includes manufacturing, packaging, storage, and office spaces.

Machinery & Equipment

- Herbal Extractor
- Oil Extractor
- Drying & Pulverizing Unit
- Capsule Filling Machine
- Packaging Machines
- Testing & Quality Control Equipment

Licensing & Compliance

- AYUSH License for Ayurvedic products manufacturing.
- FSSAI Registration for edible products (Honey).
- GST Registration.
- MSME & UDYAM Registration.

Marketing & Sales Strategy

- Online sales through e-commerce platforms (Amazon, Flipkart, website).
- Distribution to Ayurvedic stores, wellness centres, and pharmacies.
- Social media and digital marketing campaigns.
- Participation in health expos and Ayurveda fairs.

4. ENERGY CONSERVATION:

The Employees must be aware of unnecessary utilisation of electricity.

5. ENVIRONMENTAL POLLUTION:

This unit is no way linked with serious pollution hazards.

6. BUSINESS PREMISES:

The Trust has land at Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203.

7. QUALITY CONTROL AND STANDARD:

The Quality of Service is mainly dependent on quality of Service Provider. and Founder and Trustee **Sri Vaidhya Varunananda Swamiji** having a rich experience in the field therefore the quality of the Service is assured.

8. STAFF/ EMPLOYEES:

The main work of the Business is done by the proprietor and Team already developed by the proprietor, he is having skilled staff. the requirement of semi skilled and Assistants is less. Hence the only requirement is semi-skilled staff approximate staff requirement is mentioned as below, this venture will create employment opportunity to local men's and youths.



Ashwath Charitable Trust ®

Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

10. PROJECT AT GLANCE

1	Name of the Proposed Unit	Ashwath Charitable Trust ®
2	Office Address	Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203
3	Nature of Business	Manufacturing & Trading
4	Type	Ayurvedic Medicines & Cosmetics
5	GST Number	Not Applied
6	Permanent Account Number	
7	Constitution of Unit	Trust
8	Unit Address	Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203
9	Contact Numbers	94489 01814
10	Projected Investment	₹ 50,00,000
11	<u>Source of Funds :</u>	
	<i>Promoter Contribution</i>	₹ 10,00,000
	<i>Subsidy</i>	₹ 0
	<i>Bank CC</i>	₹ 0
	<i>Bank Loan- Term Loan</i>	₹ 40,00,000
12	Rate of Interest	11%
13	Repayment Period	NA
14	Moratorium Period	1 Month
15	Feasibility	The Project is Economically viable and Technically Feasible.

Ashwath Charitable Trust *

Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

11. COST OF PROJECT

S N	PARTICULARS	AMOUNT
1	Land and Building Lease	₹ 8,00,000
2	Machinery and Equipment • Herbal Extractor • Oil Extractor • Drying & Pulverizing Unit • Capsule Filling Machine • Packaging Machines • Testing & Quality Control Equipment	₹ 15,00,000
3	Raw Material and Inventory	₹ 10,00,000
4	Marketing & Branding	₹ 4,00,000
5	Furniture & Fixtures	₹ 3,00,000
6	Working Capital	₹ 10,00,000
TOTAL		₹ 50,00,000

13. MEANS OF FINANCE

S N	PARTICULARS	AMOUNT
1	Promoter Contribution	₹ 10,00,000
2	Subsidy	₹ 0
3	Bank CC	₹ 0
4	Bank Loan- Term Loan	₹ 40,00,000
TOTAL		₹ 50,00,000

14. DEBT EQUITY RATIO

S N	PARTICULARS	AMOUNT
1	Equity	₹ 10,00,000
2	Debts	₹ 40,00,000
Ratio		4.00

14. PROJECTIONS AND PROFITABILITY STATEMENT

INCOME	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
By Gross Sales	₹ 31,45,383	₹ 36,12,227	₹ 40,84,010	₹ 45,57,720	₹ 50,33,514	₹ 55,10,451	₹ 59,41,345	₹ 62,31,872	₹ 71,22,606	₹ 77,15,083
" Closing Stock	₹ 1,45,126	₹ 1,67,651	₹ 1,90,176	₹ 2,12,701	₹ 2,55,226	₹ 2,57,751	₹ 2,80,276	₹ 3,02,801	₹ 3,25,326	₹ 3,47,851
TOTAL	₹ 32,90,509	₹ 37,79,878	₹ 42,74,186	₹ 47,70,421	₹ 52,88,740	₹ 57,68,202	₹ 56,21,621	₹ 65,34,673	₹ 74,47,932	₹ 80,62,934
INCOME	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
To Opening Stock	₹ 0	₹ 2,13,200	₹ 4,26,400	₹ 6,39,600	₹ 8,52,800	₹ 10,66,000	₹ 12,79,200	₹ 14,92,400	₹ 17,05,600	₹ 19,18,800
" Purchases	₹ 10,65,520	₹ 12,81,020	₹ 14,96,520	₹ 17,12,020	₹ 19,27,520	₹ 21,43,020	₹ 29,58,520	₹ 37,74,020	₹ 45,89,520	₹ 51,05,020
" Salary & Labor Wages	₹ 4,65,500	₹ 5,20,000	₹ 5,74,500	₹ 6,29,000	₹ 6,83,500	₹ 7,38,000	₹ 7,92,500	₹ 8,47,000	₹ 9,01,500	₹ 9,56,000
" Electricity Charges	₹ 25,440	₹ 29,990	₹ 34,540	₹ 39,090	₹ 43,640	₹ 48,190	₹ 52,740	₹ 57,290	₹ 61,840	₹ 66,390
" Freight Charges	₹ 1,65,500	₹ 1,71,140	₹ 1,76,780	₹ 1,82,420	₹ 1,88,060	₹ 1,93,700	₹ 2,39,340	₹ 2,44,980	₹ 2,50,620	₹ 2,56,260
" Courier & Packing	₹ 20,500	₹ 21,750	₹ 23,000	₹ 24,250	₹ 25,500	₹ 26,750	₹ 28,000	₹ 29,250	₹ 30,500	₹ 31,750
" Printing & Stationary	₹ 2,550	₹ 3,200	₹ 3,850	₹ 4,500	₹ 5,150	₹ 5,800	₹ 6,450	₹ 7,100	₹ 7,750	₹ 8,400
" Travelling & Conveyance	₹ 45,500	₹ 50,900	₹ 56,300	₹ 61,700	₹ 67,100	₹ 72,500	₹ 77,900	₹ 83,300	₹ 88,700	₹ 94,100
" Accounting & Audit	₹ 25,000	₹ 27,000	₹ 29,000	₹ 31,000	₹ 33,000	₹ 35,000	₹ 37,000	₹ 39,000	₹ 41,000	₹ 43,000
" Pooja Expenses	₹ 20,000	₹ 25,000	₹ 30,000	₹ 35,000	₹ 40,000	₹ 45,000	₹ 50,000	₹ 55,000	₹ 60,000	₹ 65,000
" Paper & Periodicals	₹ 1,220	₹ 1,720	₹ 2,220	₹ 2,720	₹ 3,220	₹ 3,720	₹ 4,220	₹ 4,720	₹ 5,220	₹ 5,720
" Packing & Consumables	₹ 34,500	₹ 37,900	₹ 41,300	₹ 44,700	₹ 48,100	₹ 51,500	₹ 54,900	₹ 58,300	₹ 61,700	₹ 65,100
" Term Loan Interest	₹ 4,48,069	₹ 4,20,588	₹ 3,90,522	₹ 3,55,517	₹ 3,16,268	₹ 2,72,259	₹ 2,23,875	₹ 1,70,939	₹ 1,09,307	₹ 40,202
" Repair & Maintenance	₹ 18,660	₹ 20,960	₹ 23,260	₹ 25,560	₹ 27,860	₹ 30,160	₹ 32,460	₹ 34,760	₹ 37,060	₹ 39,360
" Telephone & Internet Charges	₹ 7,550	₹ 8,350	₹ 9,150	₹ 9,950	₹ 10,750	₹ 11,550	₹ 12,350	₹ 13,150	₹ 13,950	₹ 14,750
" General Insurance	₹ 25,500	₹ 25,380	₹ 25,260	₹ 25,140	₹ 25,020	₹ 24,900	₹ 24,780	₹ 24,660	₹ 24,540	₹ 24,420
" Cleaning & Maintenance	₹ 60,000	₹ 62,000	₹ 64,000	₹ 66,000	₹ 68,000	₹ 70,000	₹ 72,000	₹ 74,000	₹ 76,000	₹ 78,000
" Miscellaneous Expenses	₹ 4,000	₹ 5,000	₹ 6,000	₹ 7,000	₹ 8,000	₹ 9,000	₹ 10,000	₹ 11,000	₹ 12,000	₹ 13,000
" Depreciation	₹ 2,55,000	₹ 2,18,250	₹ 1,86,863	₹ 1,60,048	₹ 1,37,134	₹ 1,17,548	₹ 1,00,802	₹ 86,479	₹ 74,224	₹ 63,736
Net Profit	₹ 6,00,500	₹ 6,36,530	₹ 6,74,722	₹ 7,15,205	₹ 7,58,117	₹ 8,03,604	₹ 8,43,785	₹ 9,19,725	₹ 10,02,501	₹ 10,92,726
TOTAL	₹ 32,90,509	₹ 37,79,878	₹ 42,74,186	₹ 47,70,421	₹ 52,88,740	₹ 57,68,202	₹ 56,21,621	₹ 65,34,673	₹ 74,47,932	₹ 80,62,934

Bank Loan		₹ 40,00,000		Ashwath Charitable Trust *							
Rate of Interest		11.5%		Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203							
Instalment Amount		₹ 56,600		21. PRINCIPLE REPAYMENT STATEMENT							
Months	1st Year		2nd Year		3rd Year		4th Year		5th Year		
	Principle	Balance	Principle	Balance	Principle	Balance	Principle	Balance	Principle	Balance	
OB		40,00,000		37,68,869		35,25,422		32,36,744		29,13,062	
1	₹ 18,267	₹ 39,81,733	₹ 20,287	₹ 37,48,582	₹ 22,815	₹ 35,02,607	₹ 25,581	₹ 32,11,163	₹ 28,683	₹ 28,84,379	
2	₹ 18,442	₹ 39,63,292	₹ 20,287	₹ 37,28,295	₹ 23,033	₹ 34,79,574	₹ 25,826	₹ 31,85,337	₹ 28,958	₹ 28,55,420	
3	₹ 18,618	₹ 39,44,673	₹ 20,287	₹ 37,08,007	₹ 23,254	₹ 34,56,320	₹ 26,074	₹ 31,59,263	₹ 29,236	₹ 28,26,185	
4	₹ 18,797	₹ 39,25,876	₹ 20,287	₹ 36,87,720	₹ 23,477	₹ 34,32,843	₹ 26,324	₹ 31,32,939	₹ 29,516	₹ 27,96,669	
5	₹ 18,977	₹ 39,06,899	₹ 20,287	₹ 36,67,433	₹ 23,702	₹ 34,09,141	₹ 26,576	₹ 31,06,363	₹ 29,799	₹ 27,66,871	
6	₹ 19,159	₹ 38,87,740	₹ 20,287	₹ 36,47,146	₹ 23,929	₹ 33,85,212	₹ 26,831	₹ 30,79,533	₹ 30,084	₹ 27,36,786	
7	₹ 19,342	₹ 38,68,398	₹ 20,287	₹ 36,26,858	₹ 24,158	₹ 33,61,054	₹ 27,088	₹ 30,52,445	₹ 30,372	₹ 27,06,414	
8	₹ 19,528	₹ 38,48,870	₹ 20,287	₹ 36,06,571	₹ 24,390	₹ 33,36,664	₹ 27,347	₹ 30,25,097	₹ 30,664	₹ 26,75,750	
9	₹ 19,715	₹ 38,29,155	₹ 20,287	₹ 35,86,284	₹ 24,624	₹ 33,12,040	₹ 27,609	₹ 29,97,488	₹ 30,957	₹ 26,44,793	
10	₹ 19,904	₹ 38,09,251	₹ 20,287	₹ 35,65,997	₹ 24,860	₹ 32,87,181	₹ 27,874	₹ 29,69,614	₹ 31,254	₹ 26,13,539	
11	₹ 20,095	₹ 37,89,156	₹ 20,287	₹ 35,45,709	₹ 25,098	₹ 32,62,083	₹ 28,141	₹ 29,41,473	₹ 31,554	₹ 25,81,985	
12	₹ 20,287	₹ 37,68,869	₹ 20,287	₹ 35,25,422	₹ 25,338	₹ 32,36,744	₹ 28,411	₹ 29,13,062	₹ 31,856	₹ 25,50,129	
Total	₹ 2,31,131		₹ 2,43,447		₹ 2,88,678		₹ 3,23,683		₹ 3,62,932		

Bank Loan	₹ 40,00,000	Ashwath Charitable Trust *							
Rate of Interest	11.5%	Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203							
Instalment Amount	₹ 56,600	22. INTEREST ON LOAN STATEMENT							
Months	1st Year	2nd Year	3rd Year	4th Year	5th Year				
	Interest.	Interest.	Interest.	Interest.	Interest.				
1	₹ 38,333	₹ 36,118	₹ 33,785	₹ 31,019	₹ 27,917				
2	₹ 38,158	₹ 35,924	₹ 33,567	₹ 30,774	₹ 27,642				
3	₹ 37,982	₹ 35,729	₹ 33,346	₹ 30,526	₹ 27,364				
4	₹ 37,803	₹ 35,535	₹ 33,123	₹ 30,276	₹ 27,084				
5	₹ 37,623	₹ 35,341	₹ 32,898	₹ 30,024	₹ 26,801				
6	₹ 37,441	₹ 35,146	₹ 32,671	₹ 29,769	₹ 26,516				
7	₹ 37,258	₹ 34,952	₹ 32,442	₹ 29,512	₹ 26,228				
8	₹ 37,072	₹ 34,757	₹ 32,210	₹ 29,253	₹ 25,936				
9	₹ 36,885	₹ 34,563	₹ 31,976	₹ 28,991	₹ 25,643				
10	₹ 36,696	₹ 34,369	₹ 31,740	₹ 28,726	₹ 25,346				
11	₹ 36,505	₹ 34,174	₹ 31,502	₹ 28,459	₹ 25,046				
12	₹ 36,313	₹ 33,980	₹ 31,262	₹ 28,189	₹ 24,744				
Total	₹ 4,48,069	₹ 4,20,588	₹ 3,90,522	₹ 3,55,517	₹ 3,16,268				

Bank Loan		₹ 40,00,000		Ashwath Charitable Trust *							
Rate of Interest		11.5%		Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur - 577203							
Instalment Amount		₹ 56,600		21. PRINCIPLE REPAYMENT STATEMENT							
Months	6st Year		7th Year		8th Year		9th Year		10th Year		
	Principle	Balance	Principle	Balance	Principle	Balance	Principle	Balance	Principle	Balance	
OB		25,50,129		21,43,188		17,14,563		12,06,301		6,36,408	
1	₹ 32,161	₹ 25,17,968	₹ 35,719	₹ 21,07,469	₹ 40,169	₹ 16,74,394	₹ 45,040	₹ 11,61,262	₹ 50,501	₹ 5,85,901	
2	₹ 32,469	₹ 24,85,499	₹ 35,719	₹ 20,71,751	₹ 40,554	₹ 16,33,840	₹ 45,471	₹ 11,15,790	₹ 50,985	₹ 5,34,922	
3	₹ 32,781	₹ 24,52,718	₹ 35,719	₹ 20,36,032	₹ 40,942	₹ 15,92,898	₹ 45,907	₹ 10,69,883	₹ 51,474	₹ 4,83,443	
4	₹ 33,095	₹ 24,19,623	₹ 35,719	₹ 20,00,313	₹ 41,335	₹ 15,51,563	₹ 46,347	₹ 10,23,536	₹ 51,967	₹ 4,31,464	
5	₹ 33,412	₹ 23,86,211	₹ 35,719	₹ 19,64,594	₹ 41,731	₹ 15,09,832	₹ 46,791	₹ 9,76,745	₹ 52,465	₹ 3,79,017	
6	₹ 33,732	₹ 23,52,479	₹ 35,719	₹ 19,28,875	₹ 42,131	₹ 14,67,701	₹ 47,240	₹ 9,29,506	₹ 52,968	₹ 3,26,049	
7	₹ 34,055	₹ 23,18,424	₹ 35,719	₹ 18,93,157	₹ 42,535	₹ 14,25,167	₹ 47,692	₹ 8,81,813	₹ 53,475	₹ 2,72,573	
8	₹ 34,382	₹ 22,84,042	₹ 35,719	₹ 18,57,438	₹ 42,942	₹ 13,82,225	₹ 48,149	₹ 8,33,664	₹ 53,988	₹ 2,18,586	
9	₹ 34,711	₹ 22,49,331	₹ 35,719	₹ 18,21,719	₹ 43,354	₹ 13,38,871	₹ 48,611	₹ 7,85,053	₹ 54,505	₹ 1,64,080	
10	₹ 35,044	₹ 22,14,287	₹ 35,719	₹ 17,86,000	₹ 43,769	₹ 12,95,102	₹ 49,077	₹ 7,35,977	₹ 55,028	₹ 1,09,053	
11	₹ 35,380	₹ 21,78,907	₹ 35,719	₹ 17,50,281	₹ 44,189	₹ 12,50,913	₹ 49,547	₹ 6,86,430	₹ 55,555	₹ 53,498	
12	₹ 35,719	₹ 21,43,188	₹ 35,719	₹ 17,14,563	₹ 44,612	₹ 12,06,301	₹ 50,022	₹ 6,36,408	₹ 56,087	(₹ 2,589)	
Total	₹ 4,06,941		₹ 4,28,626		₹ 5,08,261		₹ 5,69,893		₹ 6,38,998		

Bank Loan		₹ 40,00,000		Ashwath Charitable Trust *					
Rate of Interest		11.5%		Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203					
Instalment Amount		₹ 56,600		22. INTEREST ON LOAN STATEMENT					
Months	6st Year		7th Year		8th Year		9th Year		10th Year
	Interest.		Interest.		Interest.		Interest.		Interest.
1	₹ 24,439		₹ 20,539		₹ 16,431		₹ 11,560		₹ 6,099
2	₹ 24,131		₹ 20,197		₹ 16,046		₹ 11,129		₹ 5,615
3	₹ 23,819		₹ 19,854		₹ 15,658		₹ 10,693		₹ 5,126
4	₹ 23,505		₹ 19,512		₹ 15,265		₹ 10,253		₹ 4,633
5	₹ 23,188		₹ 19,170		₹ 14,869		₹ 9,809		₹ 4,135
6	₹ 22,868		₹ 18,827		₹ 14,469		₹ 9,360		₹ 3,632
7	₹ 22,545		₹ 18,485		₹ 14,065		₹ 8,908		₹ 3,125
8	₹ 22,218		₹ 18,143		₹ 13,658		₹ 8,451		₹ 2,612
9	₹ 21,889		₹ 17,800		₹ 13,246		₹ 7,989		₹ 2,095
10	₹ 21,556		₹ 17,458		₹ 12,831		₹ 7,523		₹ 1,572
11	₹ 21,220		₹ 17,116		₹ 12,411		₹ 7,053		₹ 1,045
12	₹ 20,881		₹ 16,774		₹ 11,988		₹ 6,578		₹ 513
Total	₹ 2,72,259		₹ 2,23,875		₹ 1,70,939		₹ 1,09,307		₹ 40,202

15. BALANCE SHEET

ASSETS	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
CURRENT ASSETS:										
Cash & Bank Balances	₹ 1,20,000	₹ 1,42,500	₹ 1,65,000	₹ 1,87,500	₹ 2,10,000	₹ 2,32,500	₹ 2,55,000	₹ 2,77,500	₹ 3,00,000	₹ 3,22,500
Land and Building Lease	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000	₹ 8,00,000
Closing Stock	₹ 1,45,126	₹ 1,67,651	₹ 1,90,176	₹ 2,12,701	₹ 2,35,226	₹ 2,57,751	₹ 2,80,276	₹ 3,02,801	₹ 3,25,326	₹ 3,47,851
Current Assets	₹ 23,59,743	₹ 23,97,571	₹ 23,71,973	₹ 23,00,038	₹ 21,83,853	₹ 20,04,559	₹ 17,82,015	₹ 14,96,453	₹ 11,74,780	₹ 8,77,416
TOTAL - A	₹ 34,24,869	₹ 35,07,722	₹ 35,27,149	₹ 35,00,239	₹ 34,29,079	₹ 32,94,810	₹ 31,17,291	₹ 28,76,754	₹ 26,00,105	₹ 23,47,767
FIXED ASSETS:										
Tools & Machinery	₹ 12,75,000	₹ 10,83,750	₹ 9,21,188	₹ 7,83,009	₹ 6,65,568	₹ 5,65,724	₹ 4,80,869	₹ 4,08,736	₹ 3,47,425	₹ 2,95,312
Vehicle	₹ 2,70,000	₹ 2,43,000	₹ 2,18,700	₹ 1,96,830	₹ 1,77,147	₹ 1,59,432	₹ 1,43,489	₹ 1,29,140	₹ 1,16,226	₹ 1,04,604
Land, & Sheds	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
TOTAL - B	₹ 15,45,000	₹ 13,26,750	₹ 11,39,888	₹ 9,79,839	₹ 8,42,705	₹ 7,25,157	₹ 6,24,355	₹ 5,37,876	₹ 4,63,652	₹ 3,99,915
TOTAL ASSETS [A+B]	₹ 49,69,869	₹ 48,34,472	₹ 46,67,036	₹ 44,80,079	₹ 42,71,784	₹ 40,19,967	₹ 37,41,646	₹ 34,14,630	₹ 30,63,758	₹ 27,47,682

LIABILITIES	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
CURRENT LIABILITIES:										
Sundry Creditors	₹ 1,20,500	₹ 1,37,020	₹ 1,53,540	₹ 1,70,060	₹ 1,86,580	₹ 2,03,100	₹ 2,19,620	₹ 2,36,140	₹ 2,52,660	₹ 2,69,180
TOTAL - C	₹ 1,20,500	₹ 1,37,020	₹ 1,53,540	₹ 1,70,060	₹ 1,86,580	₹ 2,03,100	₹ 2,19,620	₹ 2,36,140	₹ 2,52,660	₹ 2,69,180
LONG TERM LIABILITIES:										
Term Loan	₹ 37,69,869	₹ 35,25,422	₹ 32,36,744	₹ 29,13,062	₹ 25,50,129	₹ 21,43,188	₹ 17,14,563	₹ 12,06,301	₹ 6,36,408	₹ 56,087
OD Account	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
TOTAL - D	₹ 37,69,869	₹ 35,25,422	₹ 32,36,744	₹ 29,13,062	₹ 25,50,129	₹ 21,43,188	₹ 17,14,563	₹ 12,06,301	₹ 6,36,408	₹ 56,087
OWNERS EQUITY:										
Opening Balance	₹ 0	₹ 10,80,500	₹ 11,72,030	₹ 12,76,752	₹ 13,96,957	₹ 15,35,074	₹ 16,73,679	₹ 18,07,463	₹ 19,72,189	₹ 21,74,689
Add: Net Profit	₹ 6,00,500	₹ 6,36,530	₹ 6,74,722	₹ 7,15,205	₹ 7,58,117	₹ 8,03,604	₹ 8,43,785	₹ 9,19,725	₹ 10,02,501	₹ 10,92,726
Add: Capital Infused	₹ 10,00,000	₹ 5,45,000	₹ 5,70,000	₹ 5,95,000	₹ 6,20,000	₹ 6,65,000	₹ 7,10,000	₹ 7,55,000	₹ 8,00,000	₹ 8,45,000
Less: Drawings	₹ 5,20,000	₹ 11,72,030	₹ 12,76,752	₹ 13,96,957	₹ 15,35,074	₹ 16,73,679	₹ 18,07,463	₹ 19,72,189	₹ 21,74,689	₹ 24,22,415
TOTAL - E	₹ 10,80,500	₹ 48,34,472	₹ 46,67,036	₹ 44,80,079	₹ 42,71,784	₹ 40,19,967	₹ 37,41,646	₹ 34,14,630	₹ 30,63,758	₹ 27,47,682

COMMON FINANCIAL RATIOS	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
Debt Ratio (TL/TA)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Current Ratio (CA/CL)	28.42	25.60	22.97	20.58	18.38	16.22	14.19	12.18	10.29	8.72
Working Capital (CA - CL)	33,04,369	33,70,702	33,73,609	33,30,179	32,42,499	30,91,710	28,97,671	26,40,614	23,47,446	20,78,587
Assets-Equity Ratio (TA/OE)	4.50	4.12	3.66	3.21	2.78	2.40	2.07	1.73	1.41	1.13
Debt-to-Equity Ratio (TL/OE)	4.60	4.12	3.66	3.21	2.78	2.40	2.07	1.73	1.41	1.13

Ashwath Charitable Trust ®

Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

17. ASSETS

1ST YEAR

Current Asset	Amount
Cash & Bank Balances	₹ 1,20,000
Current Assets	₹ 23,59,743
Total-A	₹ 24,79,743

Fixed Asset	Amount
Tools & Machinaries	₹ 12,75,000
Vehicle	₹ 2,70,000
Land, & Sheds	₹ 0
Total-B	₹ 15,45,000

TOTAL ASSETS AS ON 1ST YEAR

Total [A+B]	₹ 40,24,743
---------------------	--------------------

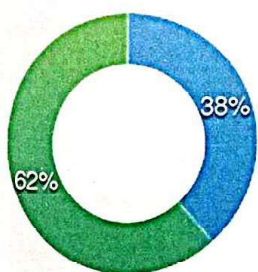
10TH YEAR

Current Asset	Amount
Cash & Bank Balances	₹ 3,22,500
Current Assets	₹ 8,77,416
Total-A	₹ 11,99,916

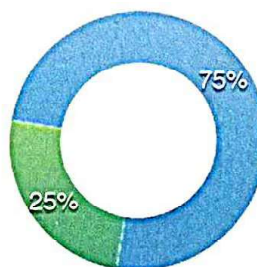
Fixed Asset	Amount
Tools & Machinaries	₹ 2,95,312
Vehicle	₹ 1,04,604
Land, & Sheds	₹ 0
Total	₹ 3,99,915

TOTAL ASSETS AS ON 10TH YEAR

Total [A+B]	₹ 15,99,831
---------------------	--------------------



● Current Assets
● Fixed Assets



● Current Assets
● Fixed Assets

Ashwath Charitable Trust ®

Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

18. LIABILITIES

AS ON 1ST YEAR

Current Liabilities	Amount
Sundry Creditors	₹ 1,20,500
Total-C	₹ 1,20,500

Long Term Liabilities	Amount
Term Loan	₹ 37,68,869
OD Account	₹ 0
Total-D	₹ 37,68,869
Total [C+D]	₹ 38,89,369

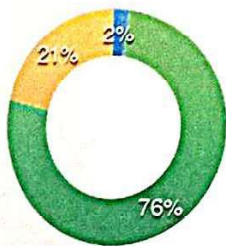
Owners Equity	Amount
Opening Balance	₹ 0
Add: Net Profit	₹ 6,00,500
Add: Capital Infused	₹ 10,00,000
Less: Drawings	₹ 5,20,000
Total	₹ 10,80,500

AS ON 10TH YEAR

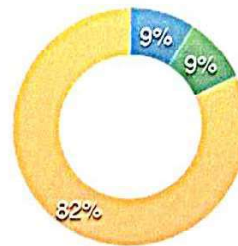
Current Liabilities	Amount
Sundry Creditors	₹ 2,69,180
Total-C	₹ 2,69,180

Long Term Liabilities	Amount
Term Loan	₹ 56,087
OD Account	₹ 0
TOTAL - D	₹ 56,087
Total [C+D]	₹ 2,69,180

Owners Equity	Amount
Opening Balance	₹ 21,74,689
Add: Net Profit	₹ 10,92,726
Add: Capital Infused	₹ 0
Less: Drawings	₹ 8,45,000
Total	₹ 24,22,415



● Current Liabilities
● Long Term Liabilities
● Owners Equity



● Current Liabilities
● Long Term Liabilities
● Owners Equity

Ashwath Charitable Trust *

Ashwath Ayurvedic Medicine @Mattur , Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

19. NET WORTH

TOTAL ASSETS AS ON 10TH YEAR

Assets	Amount
Current Assets	₹ 11,99,916
Fixed Assets	₹ 3,99,915
Others	₹ 0
Total Assets	₹ 15,99,831



TOTAL LIABILITIES AS ON 10TH YEAR

Liabilities	Amount
Current Liabilities	₹ 2,69,180
Long Term Liabilities	₹ 0
Others	₹ 0
Total liabilities	₹ 2,69,180



TOTAL NET WORTH:

₹ 13,30,651

19. DEPRECIATION

ASSETS	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
Machinery and Equipment										
Machinery and Equipment	₹ 15,00,000	₹ 12,75,000	₹ 10,83,750	₹ 9,21,188	₹ 7,83,009	₹ 6,65,558	₹ 5,65,724	₹ 4,80,866	₹ 4,08,736	₹ 3,47,425
Depreciation @ 15%	₹ 2,25,000	₹ 1,91,250	₹ 1,62,563	₹ 1,38,178	₹ 1,17,451	₹ 99,834	₹ 84,859	₹ 72,130	₹ 61,310	₹ 52,114
WDV	₹ 12,75,000	₹ 10,83,750	₹ 9,21,188	₹ 7,83,009	₹ 6,65,558	₹ 5,65,724	₹ 4,80,866	₹ 4,08,736	₹ 3,47,425	₹ 2,95,312
Furniture & Fixtures										
Furniture & Fixtures	₹ 3,00,000	₹ 2,70,000	₹ 2,43,000	₹ 2,18,700	₹ 1,96,830	₹ 1,77,147	₹ 1,59,432	₹ 1,43,489	₹ 1,29,140	₹ 1,16,226
Depreciation @ 10%	₹ 30,000	₹ 27,000	₹ 24,300	₹ 21,870	₹ 19,683	₹ 17,715	₹ 15,943	₹ 14,349	₹ 12,914	₹ 11,623
WDV	₹ 2,70,000	₹ 2,43,000	₹ 2,18,700	₹ 1,96,830	₹ 1,77,147	₹ 1,59,432	₹ 1,43,489	₹ 1,29,140	₹ 1,16,226	₹ 1,04,604
Others										
Others	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Depreciation @ 10%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
WDV	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
WDV	₹ 15,45,000	₹ 13,26,750	₹ 11,39,888	₹ 9,79,839	₹ 8,42,705	₹ 7,25,157	₹ 6,24,355	₹ 5,37,876	₹ 4,63,652	₹ 3,99,915
DEPRECIATION	₹ 2,55,000	₹ 2,18,250	₹ 1,86,863	₹ 1,60,048	₹ 1,37,134	₹ 1,17,548	₹ 1,00,802	₹ 86,479	₹ 74,224	₹ 63,736

20. CASH - FLOW STATEMENT

ASSETS	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
A. SOURCE OF FUNDS:										
Profit after Tax	₹ 6,00,500	₹ 6,36,530	₹ 6,74,722	₹ 7,15,205	₹ 7,58,117	₹ 8,03,604	₹ 8,43,785	₹ 9,19,725	₹ 10,02,501	₹ 10,82,725
Depreciation	₹ 2,55,000	₹ 2,18,250	₹ 1,86,863		₹ 1,37,134	₹ 1,17,548	₹ 1,00,802	₹ 88,479	₹ 74,224	₹ 63,736
Promoter Contribution	₹ 10,00,000									
Subsidy	₹ 0									
Bank Loan- Term Loan	₹ 40,00,000									
TOTAL - A	₹ 58,55,500	₹ 8,54,780	₹ 8,61,584	₹ 8,75,253	₹ 8,95,252	₹ 9,21,153	₹ 9,44,587	₹ 10,06,204	₹ 10,76,725	₹ 11,55,462
B. APPLICATION OF FUNDS										
Ayurvedic Medicines & Cosmetics	₹ 50,00,000									
Repayment of Loan	₹ 2,31,131	₹ 2,43,447	₹ 2,88,678	₹ 3,23,683	₹ 3,62,932	₹ 4,06,941	₹ 4,28,626	₹ 5,08,261	₹ 5,69,893	₹ 6,38,993
TOTAL - B	₹ 52,31,131	₹ 2,43,447	₹ 2,88,678	₹ 3,23,683	₹ 3,62,932	₹ 4,06,941	₹ 4,28,626	₹ 5,08,261	₹ 5,69,893	₹ 6,38,993
C. OPENING BALANCE	₹ 0	₹ 6,24,369	₹ 12,35,702	₹ 18,08,609	₹ 23,60,179	₹ 28,92,499	₹ 34,06,710	₹ 39,22,671	₹ 44,20,614	₹ 49,27,446
D. NET SURPLUS [A - B]	₹ 6,24,369	₹ 6,11,333	₹ 5,72,906	₹ 5,51,571	₹ 5,32,320	₹ 5,14,212	₹ 5,15,961	₹ 4,97,943	₹ 5,06,832	₹ 5,17,464
E. CLOSING BALANCE	₹ 6,24,369	₹ 12,35,702	₹ 18,08,609	₹ 23,60,179	₹ 28,92,499	₹ 34,06,710	₹ 39,22,671	₹ 44,20,614	₹ 49,27,446	₹ 54,44,910

23. ANALYSIS OF RETURN ON INVESTMENT

ANALYSIS										
Return on Investment =	$\frac{\text{Average Return} \times 100}{\text{Capital Employed}}$									
Return =	$\text{Profit before tax} + \text{Depreciation} + \text{Interest on term loan}$									
Capital Employed =	$\text{Cost of the Project}$									
RETURN ON INVESTMENT										
PARTICULARS	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
Profit Before Tax	₹ 6,00,500	₹ 6,36,530	₹ 6,74,722	₹ 7,15,205	₹ 7,58,117	₹ 8,03,604	₹ 8,43,785	₹ 9,19,725	₹ 10,02,501	₹ 10,92,726
Depreciation	₹ 2,55,000	₹ 2,18,250	₹ 1,86,863	₹ 1,60,048	₹ 1,37,134	₹ 1,17,548	₹ 1,00,802	₹ 86,479	₹ 74,224	₹ 63,736
Interest on Term Loan	₹ 4,48,069	₹ 4,20,588	₹ 3,90,522	₹ 3,55,517	₹ 3,16,268	₹ 2,72,259	₹ 2,23,875	₹ 1,70,939	₹ 1,09,307	₹ 40,202
TOTAL - B	₹ 13,03,569	₹ 12,75,368	₹ 12,52,106	₹ 12,30,771	₹ 12,11,520	₹ 11,93,412	₹ 11,68,461	₹ 11,77,143	₹ 11,86,032	₹ 11,96,664
Average Return	₹ 1,30,357									
Capital Employed	₹ 50,00,000									
Return on Investment	2.61%									

Ashwath Charitable Trust *

Ashwath Ayurvedic Medicine @Mattur, Shivalaya, Ganapathi Gudda, Airport Road, Matthur -577203

24. DEBT SERVICE COVERAGE RATIO

S.N	Particulars	1ST YEAR	2ND YEAR	3RD YEAR	4TH YEAR	5TH YEAR	6TH YEAR	7TH YEAR	8TH YEAR	9TH YEAR	10TH YEAR
1	Net Profit	6,00,500	6,36,530	6,74,722	7,15,205	7,58,117	8,03,604	8,43,785	9,19,725	10,02,501	10,92,726
2	.. Term Loan Interest	4,48,069	4,20,500	3,90,522	3,55,517	3,16,268	2,72,259	2,23,075	1,70,939	1,09,307	40,202
Total - A		₹ 10,48,569	₹ 10,57,118	₹ 10,65,244	₹ 10,70,722	₹ 10,74,385	₹ 10,75,863	₹ 10,67,659	₹ 10,90,664	₹ 11,11,808	₹ 11,32,928
1	Loan Repayment	2,31,131	2,43,447	2,88,678	3,23,683	3,62,932	4,06,941	4,28,626	5,08,261	5,69,893	6,38,998
2	.. Term Loan Interest	4,48,069	4,20,588	3,90,522	3,55,517	3,16,268	2,72,259	2,23,875	1,70,939	1,09,307	40,202
Total - B		₹ 6,79,200	₹ 6,64,035	₹ 6,79,200	₹ 6,79,200	₹ 6,79,200	₹ 6,79,200	₹ 6,52,500	₹ 6,79,200	₹ 6,79,200	₹ 6,79,200
D S C R		1.54	1.50	1.57	1.59	1.58	1.58	1.64	1.61	1.64	1.67
Average D S C R		1.60									

The Project having an ideal locational advantage dealing with a commercial activity having good scope. On the Analysis of Project Report the Net Surplus and Interest on Bank Loan is sufficient to meet the obligatory EMI Payments to Bank, The Average DSCR is higher than the Bank Lending Rate, The Project Seems no threats in achieving the Projections made in this Project Report.

Hence the Project is economically viable and Financially feasible.

UNION BANK OF INDIA

OR/UBI/02182/

Date: 16.04.2025

To whomsoever it may concern

We are hereby confirm that Ashwath Seva Bhavi Samstha, Mattur is having an account with us bearing account number 520101251823213. They have produced the DARPAN ID and fed in our bank's system. We don't have any objection for receiving of the CSR funds in the said trust Account.

Yours faithfully

Branch Manager





You

18/11/24, 4:43 pm



Name ASHWATH DEVA BHASHI SANKRISHNA

Address CEA, KANAKPURA

Subject _____

Year _____ To _____

Union Bank TA. NO. 1008, RD- 3944 - 177013
BANGKOL, MATYURU, TAL. DHANOGA - 872205
IFSC CODE : UBAW032181

DATE _____

PAID TO _____

PAID IN RUPEES _____

AMOUNT IN WORDS BEARING _____

CHARGE NO. 520101251823010 CHARGE NO. 00000000

ASHWATH DEVA BHASHI SANKRISHNA (A)

PLEASE SIGN AND RETURN TO THE

024602 577025209* 024620* 34

KAVITA

Cobra Lamina

11/11/24 11:22:00



← Reply

नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबंध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जाएगा. निष्क्रिय खाते में परिवर्तन की अनुमति नहीं होगी. खाते को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करें तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना उस पर कोई चेक जारी न करें.
- Saving Banks Accounts, which are inoperative for a continuous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for re-activating the account and are requested not to issue any cheques on Dormant Account before they are reactivated.

2. चेक पर परिवर्तन / अधिलेखन के संबंध में / About Alterations / Overwritings on cheques

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुनः वैधोकरण की दृष्टि से दिनांक में परिवर्तन को छोड़कर) आदि में परिवर्तन के लिए नया चेक प्रयोग करें.
- No changes/corrections should be carried out on the cheques. For any change in the payee's name, the amount (other than date for validation purpose) etc, fresh cheque forms should be used.

यूनियन बैंक ऑफ इंडिया  Union Bank of India

MATTUR

MAIN ROAD,

MATTUR - 577 203, MATTANCHERRY-577 235
7022034035

 आंध्र प्रदेश
Andhra Pradesh

 कर्नाटक
Karnataka Corporation

Issue date: 18-07-2025

Sr No: 3

KARNATAKA

INDIA

IFSC Code : UBIN0902187

CKYC No :

शाखा / Branch :

शाखा का पता / Branch Address :

शाखा का फोन नं. / Branch Phone No. :

खाता क्र. / Account No.: 520101251823213

In the Name of : (SB GENERAL)

नाम / Name i) M/S ASHWATH SEVA BHAVI SAMSTHA (R)

ii)

iii)

पेशा / Occupation: OTHER INDUSTRIES
SHIVALAYA GANAPATHI GUDDA

पता / Address SHINGGA

खाता खोलने की तारीख 16-02-2018

Date of Opening A/c

Branch Phone No : 9321502182



Pin : 577203 KARNATAKA INDIA

Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid N
नामिन एनिका Nomination Registered after you. Nomination can be changed, modified or cancelled by the Accountant

यूनियन बैंक Union Bank
of India

Account No.: 520101251823213

250322

250322

[11-1]

ASHWATH SEVA BHAVI SAMSTHA (R)
MAIN ROAD,
MATTUR - 577 203,
MATTANCHERRY-577235
Ph.No: 7022034035

UNB331728109

If Undelivered, Please return to : Union Bank Of India
Sovereign, UNION BANK OF INDIA, Uswara
City Center, First Floor, Station Road,
Maddur, Karnataka-577035.



इस चेक कि सुविधा केवल बैंक खाते में
अवधि के लिए ही उपलब्ध है। इस
उपयोग के लिए 15% से अधिक की
बैंक पर धन है।

"ISSUE OF CHEQUE WITHOUT
SUFFICIENT FUNDS IN THE
ACCOUNT MAY ATTRACT
PENALTY UNDER SECTION 138
OF NEGOTIABLE INSTRUMENT
ACT"

इस चेक कि सुविधा केवल बैंक खाते में
अवधि के लिए ही उपलब्ध है। इस
उपयोग के लिए 15% से अधिक की
बैंक पर धन है।

"The Clerk are advised in their Own interest to
use indelible ink/indelaible carbon/cheque
photocopy/pen/pencil to prevent
unauthorised alterations, while drawing the
cheques."

This cheque book is CTS - 2010 compliant



Account No.: 520101251823213

236972

ASHWATH SEVA BHAVI SAMSTHA (R)
MAIN ROAD,
MATTUR - 577 201
MATTANCHERRY-577295
Ph.No. 7722034015

MATTANO-HEARY-577255
 Ph.No: 7022034015
 Flouelene, Please return to : Union Bank Of India
 Swarnajyoti BRANCH OF INDO-ABROAD
 City Centre First Floor Station Road,
 Hoshiarpur-146001

This cheque book is CTS - 2010 compliant

[11-1]



“आपने मैं परीक्षा नहीं ली है कि मैं कौन सा हूँ। मैंने केवल यह बताया कि मैं एक छात्र हूँ।”

**"ISSUE OF CHEQUE WITHOUT
SUFFICIENT FUNDS IN THE
ACCOUNT MAY ATTRACT
PENALTY UNDER SECTION 138
OF NEGOTIABLE INSTRUMENT
ACT"**

most of which have been in the pipeline almost a year to day and at another point even after eight or nine months / six months. The management of credit risk is not only not the 4th or 5th.

"The Clerk are advised a that Clerk intend to use mobile network technology to provide a mobile station, while using the phone."



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION
NUMBER

UDYAM-KR-24-0050125

NAME OF ENTERPRISE

ASHWATH SEVA BHAVI SAMSTHA (R) MATTUR

TYPE OF ENTERPRISE *

SNo.	Classification Year	Enterprise Type	Classification Date
1	2024-25	Micro	26/11/2024

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF
ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	Shivamogga

OFFICAL ADDRESS OF
ENTERPRISE

Flat/Door/Block No.	Sreekantapuram	Name of Premises/ Building	Nidige Hobli
Village/Town	Mathur	Block	Sreekantapuram
Road/Street/Lane	Nidige Hobli	City	Mathur
State	KARNATAKA	District	SHIVAMOGGA , Pin 577203
Mobile	8197536639	Email:	ashwathcharitabletrust@gmail.com

DATE OF INCORPORATION /
REGISTRATION OF
ENTERPRISE

06/08/2018

DATE OF COMMENCEMENT
OF PRODUCTION/BUSINESS

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	21 - Manufacture of pharmaceuticals, medicinal chemical and botanical products	2100 - Manufacture of pharmaceuticals, medicinal chemical and botanical products	21003 - Manufacture of 'ayurvedic' or 'unani' pharmaceutical preparation	Manufacturing

DATE OF UDYAM
REGISTRATION

26/11/2024

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 26/11/2024

For any assistance, you may contact:

- 1. District Industries Centre:** SHIMOGA (KARNATAKA)
- 2. MSME-DFO:** BANGALORE (KARNATAKA)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.v.in



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ASHWATH SEVA BHAVI SAMSTHA (R.) MATTUR

Nidige Hobli, Mattur Village, Shimoga Tq., Karnataka

Trustee :

Varunananda Swami

Shiva M.K.

Ganapathi T.R.

Nagaraj M.

Shanmugam S.

Nanda Kumar B.

Malatesh P.

Satish M.

Chandra Naik

Ref. No.

Date : 15-7-2025

Varun

Shiva

Ref. No. 57

Death certificate Attached

Shan

Nanda

Malatesh

Satish

Chandra

Resolution Letter

Subject : Clarification of authorised signatory for operation of agreement & social / Donation activity.

Here by we declare that Ashwath Seva Bhavi Samstha (R), Mattur authorises Mr Varunananda Swamiji R and Shiva M.K. as the primary signatory and authority to operate all trust agreements, Social activity, Donation and bank related affairs and authorise their signature to be valid for any authorization.

Below mentioned name of the trustees with authorised signatory.

Varunananda Swami

Shiva M.K

Varun

Shiva

Faithfully,



Congratulations!

Organisation name: **ASHWATH SEVA BHAVI SAMSTHA (R) MATTUR**

Organisation Unique Id: **KA/2024/0469727**

Disclaimer: NGO DARPAN Portal registration is not a proof/verification about the authenticity/legality of the organisation. This does not imply that organizations are endorsed or recommended or affiliated or accredited by NITI Aayog. NITI Aayog, therefore, shall not be liable whatsoever for any damages incurred as a result of its use.

作者单位：1. 南京中医药大学，江苏南京210023；2. 南京中医药大学附属医院，江苏南京210023

POST ID : 1001035022

CMTD, No. 1

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 14-03-2018 to 31-05-2024. NHEN-A/C NO: 520101251823213. IN GENERAL. (IN GENERAL)

PAGE 11

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 16-02-2018 to 31-05-2024 A/C : 520101251822213

(For M.C. Balance Requirement in (Rupee) B.R.) For SB Account is Rs 100 (without Cheque book) and Rs 250/- (with Cheque book)

3. If the Comptroller notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To renew/refresh your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTRS (UNION BULLET)

https://finacle.ubi.com/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rId=b59y769h0wew... 31-05-2024

ASHWATH SEVA BHAVI SAMSTHA (R.) MATTUR

Nidige Hobli,Mattur Village, Shimoga Tq., Karnataka 577 203

Trustees : 1. Varunanda Swami 2.Shiva M .K. 3.Ganapathi T.R. 4.Nagaraj M.
5.Shanmugam S. 6.Nanda Kumar B. 7. Malatesh P. 8.Satish M. 9.Chandra Naik

Ref. No. 001/2025-26

Date: 20.07.2025

Donation Request Letter

Name: Mr. Varunanda Swamiji R

Position: One of the Trustee as the Primary Signatory and Authority to operate all financial and bank related affairs and authorize their signature to be valid for any authorization.

Address:

Email: ashwathchairtabletrust@gmail.com

Ph. Number: 91 63600 51716

Date: 25.07.2025

Trust Name: ASHWATH SEVA BHAVI SAMSTHA (R) MATTUR

Trust Address: 01,SHIVALAYA GANAPATHI GUDDA AIRPORT ROAD
Mathuru,Mathur B.O,
SHIMOGA,Karnataka,INDIA,577203.

Sub: Request for Donation From Donar's and Public for Humanitarian Social Projects

Dear: Donars

Introduction :

I am Mr. Varunanda Swamiji R, representing Ashwath Seva Bhavi Samstha (R) Mattur, a non- profit organization dedicated to 1.Home Care Service, 2.Save Water Save Earth 3.Food Donation 4.Tree Plantation 5.Nasha Mukth Bharth , We are in need of funds for the projects, which helps to societies. In this regards Trusts also donate their funds for the development of projects, we are sincerely request support for our upcoming and running projects.

