

Annual Report

(2019-2020)

CHAIRMAN'S MESSAGE



The Donyi Polo Cultural and Charitable Trust (DPCCT) is a remarkable NGO that was formed with the vision to protect, promote, and propagate the indigenous culture and traditional practices of Arunachal Pradesh. With the aim to safeguard the unique cultural heritage of the state that is on the verge of extinction, the organization has been actively participating in various projects and initiatives.

In this annual report of 2019-2020, the DPCCT outlines its aims and objectives, along with a detailed overview of the projects undertaken by the organization during the year. One of the notable projects undertaken was the Donyi Polo Khumko project at Pasighat, East Siang district of Arunachal Pradesh. The project focuses on the proposal of a traditional community prayer hall which the local people of Arunachal Pradesh use for worshipping deities, performing rituals, and other certain indigenous occasions.

Another significant project undertaken by the DPCCT was the Nyubu Nyvgam Yerko School (NNY) project of Rang, East Kameng district of Arunachal Pradesh. The project focuses on imparting traditional teachings to the children enrolled in the school, along with providing the best of education. The enrollment will be free of cost, aimed at helping the local families below the poverty line to avail the opportunity of sending their kids to school. The school will also focus on safeguarding the existence of unique indigenous games and sports of Arunachal Pradesh by keeping them in practice among the students.

Apart from the projects, the report also highlights the events and programs organized by the organization during the year, along with the images of the events attended. The report also provides an overview of the media coverage and the attention the projects attracted during the year, along with the financial details.

Overall, this document reflects the organization's commitment to the preservation and promotion of the indigenous culture and traditional practices of Arunachal

Pradesh. The impact of their efforts has been significant, bringing about positive changes in the lives of the indigenous communities of the state.

ABOUT US

Donyi Polo Cultural and Charitable Trust (DPCCT), founded under Indian Trust Act, 1882 envisions to conceptualize and conduct programs, meetings, seminar, workshops of the followers of Donyi Polo, to achieve a greater vision for developing a security mechanism against the erosion of faith, culture, traditions, way of life and ethos of the indigenous communities of Arunachal, and also formulate plans and programs to bring back those swayed to alien way of life and faiths by fraud allurements, intimidation, cheating and other selfish motives of the foreign powers.

Vision

DPCCT envisions a thriving progressive society with culturally diverse indigenous communities of Arunachal Pradesh, practicing and propagating their eternal culture, language, ethos, values, traditions, towards a healthy, equitable, responsible, and sustainable planet for posterity.

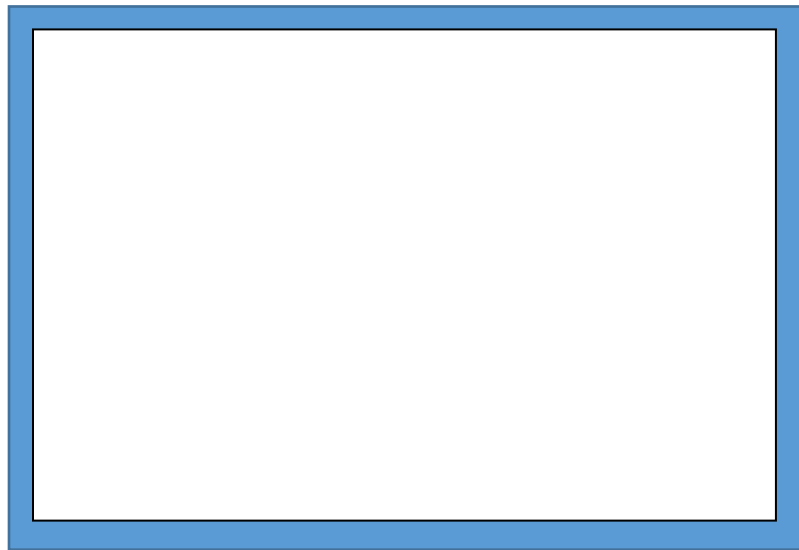
Mission

Our mission is to work closely with the local Indigenous Communities of Arunachal Pradesh to preserve and promote their unique culture and traditions through various initiatives such as instituting indigenous schools focused on local culture, traditions & values, organizing cultural festivals, research on the dialect, script and language of tribes, conducting indigenous culture awareness programs for both locals and tourists. We aim to empower the indigenous communities to

take ownership of their cultural heritage and to provide them with the necessary resources to ensure that it remains alive and thriving for generations to come.

We envision a future where the indigenous cultures of Arunachal Pradesh are celebrated and respected and where the communities are able to maintain a balance between their traditional way of life and modern developments. We believe that our efforts will contribute to the enrichment of the cultural diversity of our country and promote a greater understanding and appreciation of the unique heritage of Arunachal Pradesh.

Trustees and Office Bearers



I. Chairman – Shri Katung Wahge – *Brief profile of the Chairman*

Shri Katung Wahge is a highly accomplished individual who holds significant positions in the cultural and charitable landscape of Arunachal Pradesh, India. He currently serves as the Chairman of the Donyi Polo

Cultural and Charitable Trust. He also holds the prestigious role of President of the Indigenous Faith and Cultural Society of Arunachal Pradesh (IFSCAP). Additionally, Shri Wahge brings a wealth of experience as a former Chief Engineer with the Public Works Department (PWD) in Arunachal Pradesh.

In his capacity as the Chairman of the Donyi Polo Cultural and Charitable Trust, Shri Katung Wahge has been instrumental in preserving and promoting the unique cultural heritage of Arunachal Pradesh. Through his visionary leadership, the trust has organized numerous initiatives and events to showcase and celebrate the traditional values, art, music, and dance forms of the region. Shri Wahge's unwavering dedication to cultural preservation has had a significant impact on the identity and pride of the local communities.

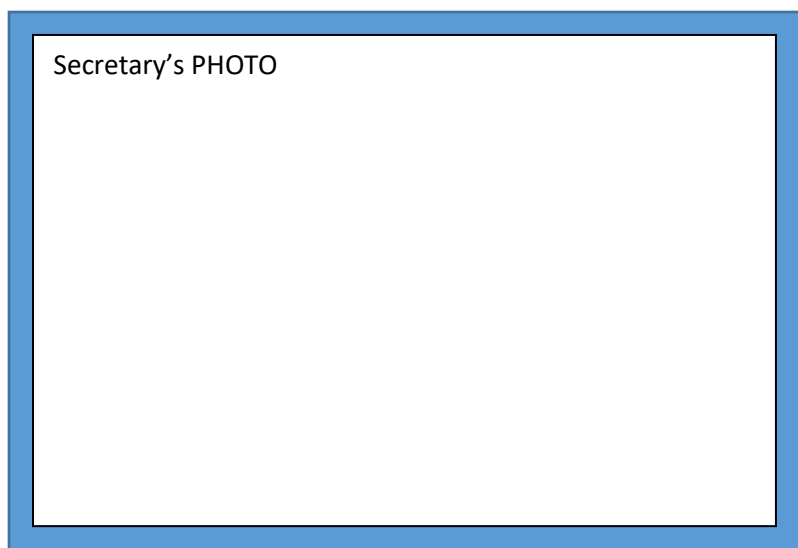
Shri Katung Wahge's exemplary career trajectory showcases his unwavering commitment to cultural preservation, community welfare, and infrastructure development. With his exceptional leadership skills and expertise, he continues to make invaluable contributions to the growth and prosperity of Arunachal Pradesh.

Shri Katung Wahge's efforts to promote and preserve indigenous faith and culture have been widely recognized and appreciated. He has been invited to various forums and platforms to share his knowledge and expertise in this area. His

speeches and lectures have been highly inspiring and have raised awareness about the need to preserve and promote the rich cultural heritage of the country.



II. Vice- Chairman – Shri Pai Dawe



Shri Pai Dawe is a highly respected and admired figure in Arunachal Pradesh, known for his dedication to public service, social work, and cultural activism. As an engineer with the Public Work Department of Arunachal Pradesh PWD, he has contributed significantly to the development of the state's infrastructure.

However, it is his work as a cultural activist and promoter of indigenous faith that has earned him widespread recognition and admiration. He is also the President of Nyishi Nyidung Mwngjang Rallung, a socio-cultural organization that aims to revive and revitalize the traditional Nyishi culture. In addition to that, Shri Pai Dawe is also the President of the National Indigenous Faith and Cultural Society (NIFCS), an apex body of various indigenous faith and cultural organizations in India. Through this platform, he has been able to bring together various cultural organizations and promote the cause of indigenous faith and culture at the national level.

III. Secretary – Shri Tajum Tasang - *Brief profile of the Secretary*



IV. Treasurer – Shri Lardik Kare - *Brief profile of the Treasurer*

WHAT WE STRIVE FOR

- To harmonize and bring together the people of Arunachal on a common platform with Donyi Polo as the symbol of their timeless and rich indigenous culture, way of life, ethos and language.
- To preserve and practice the timeless and rich indigenous culture, way of life, ethos, language, history, food, preventive and curative herbal and psychic medical system and values and traditions of the communities in Arunachal Pradesh (in focus “Tani” community) to enrich, strengthen and preserve them for prosperity.
- To prescribe and propagate norms to prevent erosion in the faith, culture, traditions, way of life and ethos of the indigenous people of the state and also formulate plans and programs to bring back those swayed to alien ways of faith and life by fraud, allurements, intimidation, cheating and other selfish motives.
- To institute research for creating and adopting scripts for their language and dialects and to write their version of their history, culture and faith.

- To undertake all such activities and programs in association with like-minded organizations, and Government agencies relevant to indigenous faith and affairs to enrich, strengthen and preserve them for prosperity by infrastructure in the form of educational, medical, residential and commercial establishments benefitting the cause.
- To conduct events for promotion of sacred practices of yoga, indigenous traditions, value centers, cultural events to bring around the youth inclusive of all sex, age and region and form an educated, enlightened and strongly bonded community.

Meeting the Mission

DPCCT envisions to preserve, protect and promote the ethnicity, culture, crafts, values and knowledge of our ancestors. To fulfill the mission so underlined we have earmarked certain projects,

- Establishment of centers for promotion of local dialects and ancient languages.
- Establishment and/or acquisition of educational institutions for publication of rare and out of print literature in local dialect and other languages.
- Establishment of centers for promotion of yoga and traditional medicines and assistance to experts in related fields.
- Promoting and aiding further research work in the history, culture, and traditions of Arunachal Pradesh.

- Institution of monetary and non-monetary schemes and benefits for people from all walks of life aligning with the organization's Vision and Mission.
- Providing medical aid to poor and needy, including diagnostic, medicinal, and dietary requirements.
- Providing aid to the downtrodden and youth of the society by funding their marriage, higher education, and helping them start their journey.
- Organizing seminars and participating in forums of national and international interest for the promotion of the cause of indigenous communities, and providing a platform for recognition world-wide.

OUR CREDENTIALS

Registration Number: B-IV 239/19

Year of Registration: 2019

12A: AADTD3976HE2021801

80G: AADTD3976HF202016

CSR Registration Number: CSR00033210

TAN: SHLD05613C

PAN: AADTD3976H

Website: <https://dpcct.org/>

BANK DETAILS

UCO BANK

Branch: Bank Tinali, Itanagar

Account Number: 14820110028940

IFSC: UCBA0001482

MICR: 791028002

AUDITOR

Ramesh Chandra Roy & Asso., Chartered Accountants

Address: Kogey Commercial Complex, 'O' Point Tinali, Itanagar – 791111

YEAR CLOSE REFLECTION

(2019-2020)

Projects Undertaken

In order to realize the vision of protecting, propagation and practicing of indigenous culture, Donyi Polo Cultural and Charitable Trust (DPCCT) under the guidance of Shri Katung Wahge and his team, initiated several projects in various parts of Arunachal Pradesh. These projects were not just a manifestation of the DPCCT's vision, but also an urgent need of the hour. The undertaken projects aimed not only to serve the diverse indigenous communities of the "Land of the Rising Sun," but also to lay the foundation for future endeavors in promoting and propagating indigenous cultures and practices. The following is a brief overview of the projects and activities undertaken by the DPCCT in 2019-2020.

Donyi Polo Khumko

One of the primary initiatives undertaken by the Donyi Polo Cultural and Charitable Trust in the year of 2019 was the initiation of the Donyi Polo Khumko project at Pasighat, the headquarter of East Siang district in Arunachal Pradesh.

The Donyi Polo Khumko is a prayer hall where indigenous communities in Arunachal Pradesh gather to worship their deities, perform rituals, and celebrate festivals. The establishment of this sacred space was driven by the need to institutionalize mechanisms that would preserve and strengthen indigenous culture and practices for future generations. The foundation stone for the Donyi Polo Khumko in Pasighat was officially consecrated on December 1st, 2019, which also coincided with the observance of Indigenous Faith Day. The ceremony was jointly executed by the Indigenous Faith and Culture Society of Arunachal Pradesh (IFSCAP) and DPCCT, wherein the foundation stone was consecrated by His Eminence 7th Kyabje Yongzin Lin Rinpoche and Ven. Dr. Dhammapiya (Secy. Gen., International Buddhist Confederation) in the presence of Hon'ble CM (AP) Pema Khandu, Hon'ble CM Sikkim Prem Singh Tamang, Hon'ble Education Minister (AP) Taba Tedir, and other dignitaries.

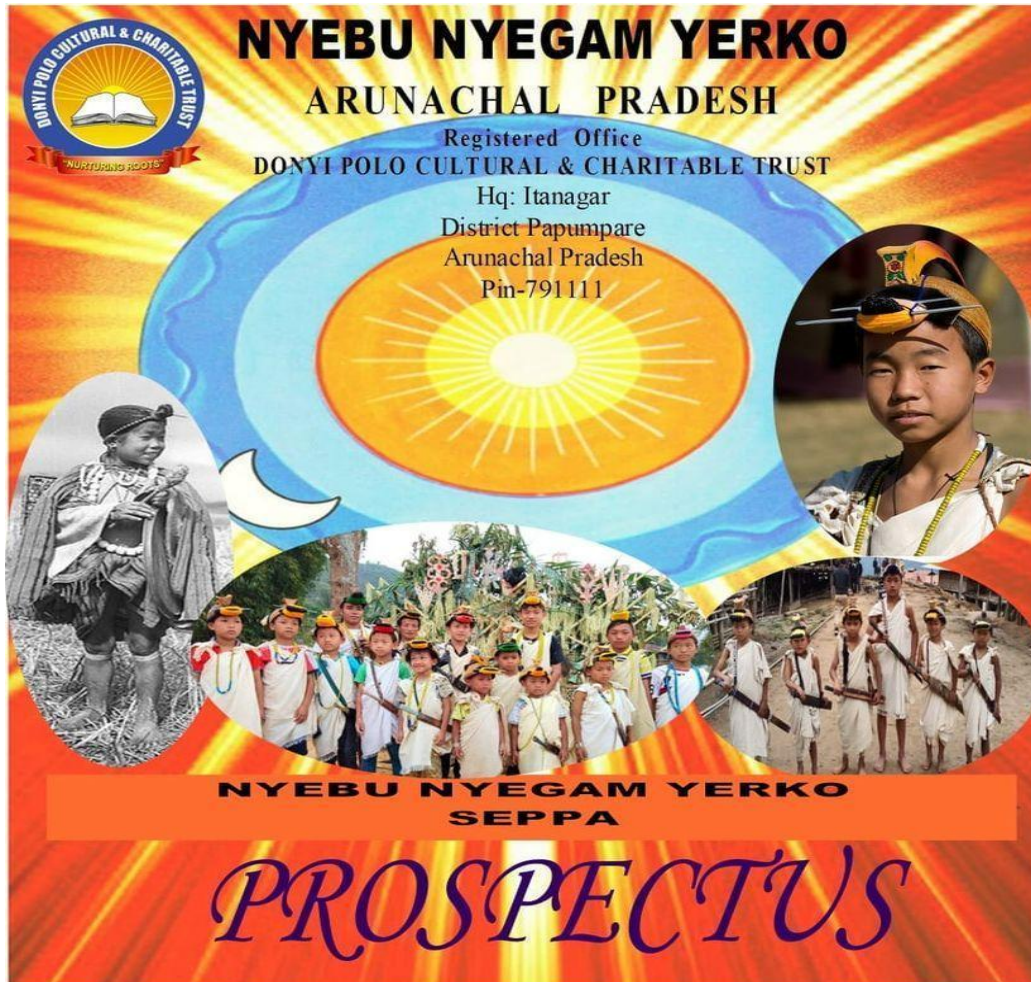
The event was also attended by both national and international indigenous faith believers and priests. Representatives from various communities such as Bodo, Tanti, Karbi, and Zemei from Assam, Angami, Chakesang, and Pochury from Nagaland, and Khasi from Meghalaya, totaling 46 delegates, participated in the event. Additionally, international delegates from Jordan, Poland, Sri Lanka, and Thailand, including Aman Hassan, Poitra Wench, Damenda, and Miss Pensiri respectively, were also present at the event.

Architectural Details



The proposed building design will incorporate traditional elements and showcase the indigenous artistry of the state. It will cover a total area of 1080.00 square meters and will feature two floors. The first floor will be around 543.00 square meters in area and will include two office rooms, one store, one pantry, and one multipurpose hall on the ground floor. The second floor will consist of a prayer hall. To accommodate heavy traffic flow during certain occasions, multiple exits have been incorporated into the building design. Additionally, two ramps will be built to ensure accessibility for people with special needs. Safety measures have also been taken into consideration, with two fire exits provided for the visitors. The building's unique design and functional layout are intended to provide a beautiful and safe space for people to gather and practice their faith.

The Nyubu Nyvgam Yerko Project



Another project undertaken by the Donyi Polo Cultural and Charitable Trust was the proposal of constructing traditional schools to be called as “Gurukul”, at various sites which will be focused on the preservation of the indigenous culture by imparting the cultural values to the children via formal education. As traditional values, culture, rituals have been orally transmitted through generations, the lack of written records and scripts makes it difficult to impart them to the younger generation. So, DPCCT endeavors to also develop a written script which is chosen

as Roman Script, to record all the traditional cultural aspects of Nyishi culture to be imparted formally to our kids.

The Nyubu Nyvgam Yerko (NNY) school or the Gurukul of indigenous learning at Rang village of Seppa, East Kameng district, was the first school proposed to be built by the organization.

The Vital Role of Rang School

DPCCT team chose Rang village in the district of Seppa, as the ideal site to establish the first of its indigenous schools for various reasons. Arunachal Pradesh is a culturally diverse state with challenging geographical terrain and remote areas often lack basic amenities such as education, internet access, electricity etc. The establishment of educational centers in these areas is hindered by the difficulty of providing sufficient teachers and resources. Many locals are dependent on agriculture, and children often help their parents in the fields or stay at home, for the lack of access to education. Rang is one such place where the inhospitable terrain has hindered the development of education facilities. Another challenge is the ability of the local tribals to pay for the school fees, which many parents struggle to afford, resulting in their children being forced to discontinue their education. Just like in many parts of the state, there is a need to preserve indigenous culture in the region as well. As traditional values have been orally transmitted through generations, the lack of written records and scripts makes it essential to impart them to the younger generation.

The DPCCT recognized these challenges and initiated school projects in such areas, starting with Rang. Nyubu Nyvgam Yerko (NNY) will provide free education to young children and aims to preserve indigenous culture. It will impart

indigenous teachings and priesthood along with modern education, while also providing co-curricular activities that include traditional games and sports. By doing so, the school seeks to address the issue of dying indigenous cultures and provide education to children who would otherwise have limited resources and access.

The Beginning

The NNY project was jointly envisioned and initiated in a well-planned manner by the DPCCT and Nyishi Indigenous Faith & Cultural Society (NIFCS). On December 27th 2019, the team comprising of DPCCT, IFCSAP, NIFCS and Vivekananda Kendra Vidhyalaya (VKV) conducted the site inspection under the leadership of Er. Shri Katung Wahge (Chairman, DPCCT). After initiating the proposal, various surveys were also carried out to check on the work progress. Around January 2020, despite the rainy weather, the survey team which included School Management Committee (SMC) members and engineers from various departments, showed great enthusiasm in conducting a survey for the establishment of the Gurukul at Rang village. The survey was carried out on an 8-hectare (19-acre) plot of land, with Robin Hissang Tadung leading the team. Other members included Nrmw Sawa Sonam, Nrmw Taro Waii, Nrmw Papu Lamgu (who performed GPS duties), Nrmw Machung Dawe, Nrmw Kaya Rang, Nrmw Kongo Gyadi (AE PWD), Nrmw Pako Pizi (JE Power) and Nrmw Kojom Gyadi (JE, Public Health Engineering Department (PHED)).

The main goal was to expedite all the necessary activities so that the academic session could begin on time. Despite the unfavorable weather conditions, the teams worked diligently to ensure that the mission to establish the Nyubu Nyvgam Yerko School, following the ancient Gurukul system, is successful.



The project also saw a mass community volunteering activity wherein the task of clearing and cleaning the area was undertaken. This was soon followed by a traditional ritual of MYOKO MYOING (Bhumi Pooja). The ceremony marked the start of an important chapter in the establishment of the school. The event was made possible by the active participation of various NGOs in East Kameng District, including Nyishi Elite Society East Kameng Unit (NES E/K Unit), East Kameng Social Welfare & Cultural Organisation (EKSWCO), All East Kameng District Students' Union (AEKDSU), Women Welfare Organization (WWO), All Nyishi Youth Organization (ANYA), IFCSAP District Unit, Arunachal Vikas Parishad (AVP), Nyedar Namlo Seppa, Rang Welfare Society, Azing Zibang group, Tadung Abo Society, and 8th Bameng Azing group. The event was held in the presence of Shri Katung Wahge, Dr. Tachi Taku (VP NES), Kata Rangmo (DDSE, East Kameng), Er. Suren Natung (EE, Water Resources Department (WRD) Seppa), and Tara Kamchi (President, Arunachal Teachers Association, East Kameng District Unit (ATA EKDU)). The active participation of these NGOs and community leaders made the event a great success. Their support and

commitment to the project demonstrate the community's dedication to preserving and promoting the indigenous culture and heritage through education. The event was a testament to the community's collective effort and willingness to work together towards a common goal.

Gurukul at a Glance

Gurukul will have classes till the 3rd grade while the intake capacity for each class is 30 students. Much to the benefit of the poor parents of the region, admission into the school will be totally free including the boarding and other expenses. The school will follow the NCERT based syllabus, while incorporating classes on indigenous values and teachings. The school has also taken a holistic approach to education and has decided to include traditional games and sports as a part of its co-curricular activities. These activities, such as Dapo Nyarka Sunam (Bamboo Wrestling), Dak-Dal Dakasunam (Stick Walk), and Upuk Apka Sunam (Archery) etc., will not only provide a fun and engaging experience for the students but will also help inculcate traditional values in them. Moreover, the school is committed to providing a natural and serene environment that promotes learning and development. The students will have access to outdoor spaces, forests, river systems, where they can participate in various activities and connect with nature. At the same time, the school will maintain a disciplined atmosphere to help students understand the true value of discipline and decorum in life. Completing daily basic simple tasks on their own will enable them to be self-reliant in life while the community tasks in the school compound will prepare them to become model citizens in the society. By prioritizing traditional games and sports and creating a welcoming and disciplined environment, the school hopes to foster

well-rounded individuals who are not only academically strong but also grounded in their cultural heritage and values.

To promote a healthy lifestyle and holistic development, the school will also introduce meditation and yoga sessions for its students. These practices are known to offer numerous physical and mental health benefits, including reducing stress levels, enhancing focus and improving overall well-being. By including these practices in the daily routine, the school aims to provide students with the opportunity to develop mindfulness and self-awareness skills, emotional regulation skills, and create a peaceful school environment, fostering a sense of community and belonging among students.

Participations

1.



In October 2019, DPCCT represented by Shri Pai Dawe joined the "VIJAY HI VIJAY" State Level Youth Leadership Training Programme at VKV, Chimpu Itanagar, Arunachal Pradesh. The five-day residential program was organized by Vivekananda Kendra Kanyakumari Arunachal Prant and was graced by the Hon'ble Minister of Education AP, Shri Taba Tedir. While interacting with the 400 collegians participating in the event, Shri Pai Dawe sensitized them on the

importance of traditional and cultural values and what is the role of today's youth in promoting and propagating them.



2.



DPCCT Vice Chairman, Shri Pai Dawe made the inspection of the Chief Minister Adarsh Gram Yojana project's progress in Rang Village, East Kameng, Arunachal Pradesh. The project aims to transform Rang Village into a model village with the highest quality of work. The villagers actively participated in the project, with the able guidance of Shri Mara Kocho's chairmanship to ensure its success.





3.





On December 11, 2019, Shri Pai Dawe participated in the River Cleaning

Mission Seppa. The event, which was organized by the East Kameng District Administration with the assistance of several local NGOs, involved cleaning the river and raising awareness about the healthy practice of keeping rivers clean. During the event, Shri Pai Dawe and other participants undertook the task of cleaning the river, removing debris, and other harmful waste to restore the water body's ecological balance. Additionally, they also sensitized the local community on the importance of maintaining a healthy and clean environment, including the responsible disposal of waste and pollution prevention.

4.



O

On 19 December 2019, DPCCT Vice Chairman Shri Pai Dawe met with the students of VKV Sher, Papum Pare District of Arunachal Pradesh. The visit incorporated interaction sessions with the students wherein they were sensitized



on the importance of culture and why it is our core responsibility to preserve it.

5.

In 28th of December 2019, DPCCT Chairman, Shri Katung Wahge inaugurated the Donyi Polo Nyedar Namlo, Bameng wherein VKV Arunachal Pradesh Prant

Sanghatak, Shri Rupesh Mathur, and Donyi Polo Nyedar Namlo Bameng President, Shri Rongfe Sonam were also present.



Trust to construct Donyi Polo Khumko

November 24, 2019





ITANAGAR, Nov 23: Donyi Polo Cultural & Charitable Trust (DPCCT) chairman Katung Wahge has said the trust is going to construct a common prayer hall in East Siang HQ Pasighat, which will be known as Donyi Polo Khumko. Addressing journalists at the Arunachal Press Club here on Saturday, Wahge informed that the foundation stone for the prayer hall would be laid on 1 December, to coincide with the Indigenous Faith Day celebration. He said the 7th Kyabje Yongzin Ling Rinpoche, the spiritual advisor to the 14th Dalai Lama, and International Buddhist Confederation secretary-general Dr Dhammapiva would also attend the event.

Liquid Web™
WORLD'S FASTEST

Poll

There is an urgent need for many more fire stations in the state.

Agree	121 Votes (92.37%)
Disagree	10 Votes (7.63%)

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[Previous Poll Results](#)



Media Highlights

Source: Arunachal Times

Source: HCM Arunachal Pradesh Pema Khandu Official Twitter handle



Source: The Times of IndiaSource: HCM Arunachal Pradesh Official Twitter handle

Acronyms used:

- DPCCT- Donyi Polo Cultural and Charitable Trust

- NNY- Nyubu Nyvgam Yerko
- NIFCS- Nyishi Indigenous Faith & Cultural Society (
- IFCSAP- Indigenous Faith and Cultural Society of Arunachal Pradesh
- VKV- Vivekananda Vidhyalaya
- SMC- School Management Committee
- PHED- Public Health Engineering Department
- NES E/K Unit- Nyishi Elite Society East Kameng Unit
- EKSWCO- East Kameng Social Welfare & Cultural
- ANYA- All Nyishi Youth Organization
- AVP- Arunachal Vikas Parishad
- WRD- Water Resources Department
- ATA EKDU- Arunachal Teachers Association, East Kameng District Unit

FINANCIAL RESULTS

Donvi Polo Cultural and Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papum Pare District,
Arunachal Pradesh

Notes on accounts for the year ended March, 31 2022

1. Background

Donyi Polo Cultural & Charitable Trust is a Public Charitable Trust registered under the Indian Trust Act with Registration No. B-IV/239/19 dated 6th September 2019. It Works for the **Welfare of Cultural & Social Upliftment of the Tribal Residents of the State of Arunachal Pradesh.**

2. Significant accounting policies

2.1. Basic of preparation of financial statements

The financial statements are prepared under the historical cost convention, on the accrual basis of accounting and in accordance with accounting **Principles Generally Accepted in India** and comply with the accounting standards issued by the institute of **Chartered Accountant of India (ICAI).**

2.2. Use of Estimates

The preparation of the financial statements is in conformity with the generally accepted accounting principles which requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues and expenses during the reporting period. Management believes that that the estimates used in the preparation of financial statements are prudent and reasonable. Future results could differ from these estimates.

2.3. Fixed assets and depreciations

The Fixed assets are stated at cost less accumulated depreciation. Depreciation on assets is provided on the Written down Value Method.

2.4. Impairment of assets

The trust determines whether there is any indication of impairment of the carrying amount of its assets. The recoverable amount of such assets are estimated, if any indication exists and impairment loss is recognized wherever the carrying amount of assets exceeds its recoverable amount.

2.5. Investments

Bank Fixed deposits are stated at face value.

2.6. Income Recognition

Income is recognized on receipt basis other than Grants. **Grants are recognized on mercantile basis.**

2.7. Employee Benefits

The gratuity and leave encashment is accounted for as and when it is actually paid. The trust has not accounted its liability for future Gratuity benefits based on the actuarial valuation as at the Balance Sheet date.

2.8. Taxes on Income

Current tax is determined in accordance with the provisions of **Income Tax Act, 1961.**

2.9. Provision, contingent liabilities and contingent assets

As informed by the management there are contingent liabilities





Ramesh Chandra Roy & Asso.
Chartered Accountants

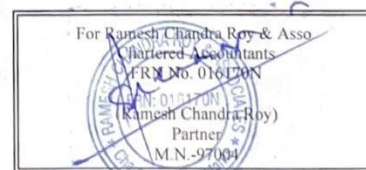
Kogey Commercial Complex
'O' Point Tinali, Itanagar-791111
Tel-0360-2217235
email-rameshw7@hotmail.com

09-12-2021	Rej Uddin	68,900/-	For Const. of Yerko boundary fencing
21-01-2022	Rajo Kocho	1,50,000/-	For Const. of Dormitory
10-02-2022	Samar Islam	65,000/-	For Const. of Dormitory
01-03-2022	Sahil Uddin Islam	50,000/-	For Const. of Boundary Fencing

(vi) Several expenses were on no supporting were enclosed therewith. Instances in this regard were as follows;

S.N.	Ref/Date	Particulars	Amount	Remarks
	09/06/2021	Land	30,000/-	Paid to Mr Dorjee Pimong for land near NNY Staff Qtr.
	15/6/2021	Furniture & Fixture	31,500/-	Paid for timber & carrying charge.
	07/08/2021	Momentos & Gift Items	6,900/-	Paid to Smti Mali Waii
	07/08/2021	Grocery and veg. items	3,200/-	Paid to Norbu Lama shop
	02/10/2021	Utilities & Consumables	60,000/-	Paid to Messo Effa.
	21/10/2021	Grocery and veg. items	11,000/-	Paid to M/s R.S Multipurpose
	01/11/2021	Veh. Maint. Exp.	5,000/-	Paid to P.G Dodum, Principal Yerko
	20/01/2022	Grocery and veg. items	23,800/-	Paid to Blai Liyang
	23/03/2022	Grocery and veg. items	28,700/-	Paid to Ali(Deo Beyong Meat Shop)

Place: Itanagar
Date: 09-07-2022





Ramesh Chandra Roy & Asso.
Chartered Accountants

Kogey Commercial Complex
'O' Point Tinali, Itanagar-791111
Tel-0360-2217235
email-rameshsw7@hotmail.com

**General Observations on the Accounts of Donyi Polo Cultural and
Charitable Trust for the F.Y-2021-22**
(Forming integral part of the Balance-Sheet dated 31-03-2022)

- (i) Fixed assets register has not been maintained by the Trust.
- (ii) No register have been initiated for the donations received by Trust in-kind whose nominal values have been taken in the financial accounts at Rs 1/- Money Receipts register have not been maintained as per the prescribed format for 80G beneficiaries. Several donation entries have been recorded in the accounting system without narration.
- (iii) No budget has been prepared and approved by the Board of Trustees for the respective years of expenditure.
- (iv) Expenditure reporting format and periodicity of reporting need be formalized. SMC (Seppa) has reported its expenditure summary after year end on 4th June 2021.
- (v) Trust has not ensured TDS provision compliances and has not deducted any income tax from applicable payments. Instances in this regard were as follows:

S.N.	Ref/Date	Particulars	Amount	Remarks
	06/06/2021	Hujail Ahmed	70,000/-	For Const. of Dormitory
	21-06-2021	Karun Hussain	30,000/-	For Const. of Dormitory
	07-07-2021	Saidul Islam	30,000/-	For Const. of Dormitory
	17-07-2021	Amir Hussain	70,000/-	For Const. of Dormitory
	19-07-2021	Sofikul Islam	30,000/-	For Const. of Dormitory
	27-07-2021	Sofikul Islam	22,000/-	For Const. of Dormitory
	06-08-2021	Hasim Ali	68,000/-	For Const. of Dormitory
	29-08-2021	Kajul Uddin	40,000/-	For Const. of Dormitory
	26-09-2021	Mr Nekib Ali	50,000/-	For Const. of Dormitory
	21-10-2021	Atabur Ali	53,000/-	For Const. of Dormitory
	03-11-2021	Anisul Islam	60,000/-	For Const. of Dormitory
	08-11-2021	Sahidul Islam	65,100/-	For Const. of Boundary Fencing
	08-12-2021	Sahidul Islam	37,500/-	For Const. of Dormitory
	01-03-2022	Sahidul Islam	2,89,000/-	For Const. of Dormitory
	20-11-2021	Jamal Islam	66,000/-	For Const. of Boundary Fencing



Amount applied to Charitable or Religious Purpose in India during the previous year	Amount (Rs)
A. Establishment Expenses	-
B. Fixed Assets	21,45,042.00
C. Capital Constructions	-
D. Expenditure on the objects of the Trust (Unit Establishment expenses & Financial Assistance)	34,52,755.37
Total	55,97,797.37
Less: Back office Expenses	-
Net Expenditure	55,97,797.37



Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Computation of Taxable Income of the Trust as at end of Financial year 2021-22

Assessee:	Donyi Polo Cultural & Charitable Trust		
Address	Him Guest House, Bank Tinali, Itanagar, Papum Pare District, Arunachal Pradesh		
PAN	AADTD3976H		
Date of Formation	6th September, 2019		
Assessment year	2022-23		
Previous Year	2021-22		
Statement of Income	Amount (Rs)	Amount (Rs)	
<u>Income from Other Sources</u>			
i) Interest on Fixed Deposits			
ii) Interest on Saving Bank	81,578.00		
iii) Grant			
iv) Donations	48,67,854.00		
v) Staff Welfare Fund	-	=	
vi) Other Income	-		49,49,432.00
Less: Back Office Contribution			-
Net Income			49,49,432.00
(i) Amount applied to charitable or religious purpose in India during previous year	55,97,797.37		
(ii) Amount accumulated or set apart or finally set apart for application to Charitable or religious purposes not exceeding 15 % of Income	(2,94,695.37)		
(iii) Amount of Income deemed to have been applied for Charitable or Religious purposes in India during the			
(iv) Amount in addition to the amount referred in (ii) above accumulated U/s 11(2)			53,03,102.00
Net Taxable Income			(3,53,670.00)
Tax Payable			
Less: Tax Deducted at Source			
Refund due			



Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Bank Reconciliation Statement as on 31st March 2022

	Cheque/DD No.	Amount(In Rs.)
Balance as per Bank Book		42,44,930.04
Add: Opening Difference		
Bank Balance as per Pass Book		42,44,930.04

Certified above figures as true and correct
President
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar

In terms of report of even date annexed
For Ramesh Chandra Roy & Associates



Certified above figures as true and correct
General Secretary

Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Schedule forming part of Balance Sheet as at 31st March, 2022

SCHEDULE - III-DESIGNATED/EARMARKED/ENDOWMENT FUNDS

Amount in Rupees

Particulars	Fund wise Breakup				Total	
	Grant- (Capital Assets)	DPC&CT(Sepp a)	Fund C	Endowment Funds	Current Year	Previous year
A.						
a) Opening balance	0.00	6,60,421.50	0.00	0.00	6,60,421.50	0.00
b) Additions during the year	0.00	0.00	0.00	0.00	0.00	10,10,421.50
c) Income from investments made of the funds	0.00	0.00	0.00	0.00	0.00	0.00
d) Accrued Interest on investments/Advances	0.00	0.00	0.00	0.00	0.00	0.00
e) Interest on Savings Bank a/c	0.00	0.00	0.00	0.00	0.00	0.00
f) other additions (specify nature)	0.00	0.00	0.00	0.00	0.00	-
Transfer from Grant-in-Aid (Admin. Exp. OH 31)	0.00	0.00	0.00	0.00	0.00	-
Transfer from Income & Expenditure A/c	0.00	0.00	0.00	0.00	0.00	-
Total (A)	0.00	6,60,421.50	0.00	0.00	6,60,421.50	10,10,421.50
B.						
<i>Utilisation/Expenditure towards objectives of funds</i>						
ii) Capital Expenditure						
a) Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
b) Capital Work in Progress	0.00	0.00	0.00	0.00	0.00	3,50,000.00
b.1) Capital Work in Progress-Advance payment for Foreign Purchases	0.00	0.00	0.00	0.00	0.00	0.00
c) Intangible Assets	0.00	0.00	0.00	0.00	0.00	0.00
ii) Revenue Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
iii) Transfer to Income & Expenditure A/c / Grant	0.00	0.00	0.00	0.00	0.00	3,50,000.00
Total (B)	0.00	0.00	0.00	0.00	0.00	3,50,000.00
Closing balance at the year end (A-B)	0.00	6,60,421.50	0.00	0.00	6,60,421.50	6,60,421.50
Represented by						0.00
Cash & Bank Balances						0.00
Investments						0.00
Interest accrued but not due						0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00



Annexure "VII"

Sl.No.	Bank Balances	Amount
1	Bank Name: Donyi Polo Khumko (Pasighat-PNB/A/c No. 8831000100020135) DPC & CT (Seppa-SBI-A/c No.) Menjwk Menkok Rwgww (Basar-SBI-A/c No.) Uco Bank-(Itanagar-A/c No. 14820110028940)	20,65,346.92 1,04,830.00 7,58,706.72 13,16,046.40
	Total	42,44,930.04

Certified above figures as true and correct
President
Donyi Polo Cultural & Charitable Trust Arunachal
Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar



Certified above figures as true and correct
General Secretary
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Schedules as referred in the Balance-Sheet of the Trust as at end of Financial year 2021-22

Annexure 'I'

Sl.No.	General Fund		Amount
1		Opening balance as per last Bal. Sheet	59,67,554.33
	Add:	Surplus/(Deficit for the year)	(2,94,695.37)
	Add:	Consultancy adjustment for prior period	29,500.00
	Add:	General Donation	0.00
	Total		57,02,358.96

Annexure 'II'

Sl.No.	Corpus Fund		Amount
1		Opening balance:	25,10,000.00
	Add:	Contribution Received	0.00
	Add:	Interest Capitalized	0.00
	Total		25,10,000.00

Annexure 'III'

		Unutilized Grant				
Sl.No.	Funding Agency	Opening Bal	Income	Expenditure	Surplus/(Deficit)	Closing Bal.
1					0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00

Annexure 'IV'

		Loans & Advances-Credit Balances				
Sl.No.	Party's name	Opening Bal	Taken during the year	Repaid during the year		Closing Bal.
1	M/s Art Enterprises	13,00,000.00	-	0.00		13,00,000.00
2	Mr Katung Wahge	0.00	10,00,000.00	0.00		10,00,000.00
	Total	13,00,000.00	10,00,000.00	0.00	0.00	23,00,000.00

Annexure 'V'

		Provisions & Payables				
Sl.No.	Party's name	Opening Bal	Taken during the year	Repaid during the year		Closing Bal.
1	Abdul	0.00	8,300.00	0.00		8,300.00
2	Ikramul Haque	0.00	2,35,000.00	87,000.00		1,48,000.00
3	Omi Store	0.00	88,350.00	74,750.00		13,600.00
4	S K. Enterprises	0.00	1,21,500.00	0.00		1,21,500.00
5	The Empire	0.00	18,737.00	0.00		18,737.00
6	Consultancy Charges	29,500.00	29,500.00	29,500.00		29,500.00
	Total	29,500.00	5,01,387.00	1,91,250.00	0.00	3,39,637.00

Annexure 'VI'

		Advances & Receivables				
Sl.No.	Party's name	Opening Bal	Paid during the year	Repaid during the year		Closing Bal.
1	Ashok Motors	0.00	5,000.00	0.00		5,000.00
2	S K. Agency	0.00	6,35,000.00	2,77,700.00		3,57,300.00
	Total	0.00	6,40,000.00	2,77,700.00	0.00	3,62,300.00



Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Annexure 'VI'

Provisions & Payments for the financial year ending 31st March, 2022

PARTICULARS	OPENING BALANCE	PROVISIONS FOR THE YEAR 2021-22		NET BALANCE
		EXPENDITURE	PAYMENT	
Trust Main Body Administration Expenses/School Expenses				
Salary/Honorarium	0.00	15,00,250.00	15,00,250.00	0.00
Carrying & Hire Charges	0.00	1,86,250.00	1,86,250.00	0.00
Medicine Expenses	0.00	3,572.00	3,572.00	0.00
Donation & Gift Items	0.00	6,900.00	6,900.00	0.00
Printing & Stationery Exp	0.00	47,304.00	47,304.00	0.00
Refreshment & Fooding Expenses	0.00	8,48,035.00	5,37,898.00	3,10,137.00
Student Welfare Expenses	0.00	68,530.00	68,530.00	0.00
Bank Charges	0.00	1,711.37	1,711.37	0.00
Rental Charges	0.00	30,000.00	30,000.00	0.00
Uniform & Other Clothes	0.00	4,99,230.00	4,99,230.00	0.00
Repairs & Maintenance	0.00	1,12,183.00	1,12,183.00	0.00
POL Expenses	0.00	37,730.00	37,730.00	0.00
General Expenses	0.00	81,560.00	81,560.00	0.00
Consultancy Charges	59,000.00	29,500.00	29,500.00	29,500.00
Sub Total: (A)	59,000.00	34,52,755.37	31,42,618.37	3,39,637.00
Financial Help/Unit Establishment & Assistance				
Construction Charges	0.00	13,22,500.00	13,22,500.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub Total: (C)	0.00	13,22,500.00	13,22,500.00	0.00
Celebration Expenses				
Annual Function Celebration	0.00	0.00	0.00	0.00
Local Dress Distribution	0.00	0.00	0.00	0.00
Sub Total: (D)	0.00	0.00	0.00	0.00
Grand Total (A+B+C+D)	59,000.00	47,75,255.37	44,65,118.37	3,39,637.00

Certified above figures as true and correct
President
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar

In terms of our report of even date annexed.
For Ramesh Chandra Roy & Associates



Certified above figures as true and correct
General Secretary

Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Schedule of Fixed Assets of the Trust as at end of Financial year 2021-22

Sch-VII

Fixed Assets Schedule											
Particulars	Rate of Dep	Gross Block				Dep Block				Net Block	
		Opening Value	Addition	Sales	Closing Value	Opening Dep	Adj for Sales	Dep. Current Year	Closing Dep.	Cl. WDV	Op. WDV
Furniture & Fixtures	10%	1,24,001.00	1,01,860.00	0.00	2,25,861.00	6,200.00	0.00	20,373.00	26,573.00	1,99,288.00	1,17,801.00
Land	0%	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
School Building	5%	13,67,800.00	18,96,432.00	0.00	32,64,232.00	65,820.00	0.00	1,48,833.00	2,14,653.00	30,49,579.00	13,01,980.00
Office Equipment	15%	3,33,125.00	1,16,750.00	0.00	4,49,875.00	27,020.00	0.00	59,152.00	86,172.00	3,63,703.00	3,06,105.00
Computer & Typewriter	40%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vehicle	15%	9,74,650.42	0.00	0.00	9,74,650.42	2,08,332.00	0.00	1,14,948.00	3,23,280.00	6,51,370.42	7,66,318.42
Other Misc. Assets	15%	7,99,921.00	0.00	0.00	7,99,921.00	1,01,567.00	0.00	1,04,753.00	2,06,320.00	5,93,601.00	6,98,354.00
Machineries	15%	1,50,000.00	0.00	0.00	1,50,000.00	11,250.00	0.00	20,813.00	32,063.00	1,17,937.00	1,38,750.00
Total		37,49,497.42	21,45,042.00	0.00	58,94,539.42	4,20,189.00	0.00	4,68,872.00	8,89,061.00	50,05,478.42	33,29,308.42

Certified above figures as true and correct
President
Donyi Polo Cultural & Charitable Trust Arunachal Pradesh
HO: Itanagar (A.P.)

In terms of our report, even date annexed.
For Ranesh Chandra Roy & Associates



Certified above figures as true and correct
General Secretary

Donyi Polo Cultural & Charitable Trust Arunachal Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar

Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Receipt & Payment Account for the financial year ending 31st March, 2022

Receipt	Amount	Payment	Amount
	As on 31-03-2022		As on 31-03-2022
Opening Balance			
TDS Receivable	4,000.00	Establishment & Operational Expenses	31,42,618.37
Cash at Bank	24,41,637.41	Financial Help/Unit Establishment & Assistance	13,22,500.00
Cash in Hand	24,11,280.00	Celebration Expenses	0.00
Corpus Donation	0.00		
Bank Interest (Saving)	81,578.00		
STDR Interest (Corpus)	0.00		
Membership Fees	0.00		
Advertisement Charges	0.00	Assets Purchase	21,45,042.00
Miscellaneous Receipt	0.00	Loans Repaid	0.00
Capital Receipts	0.00	Loans & Advances	3,62,300.00
Loan Received	10,00,000.00		
F.D. Encashed	0.00	Corpus Fund	0.00
Donation received in Advance	0.00	Endowment Fund/Earmarked/Designated Fund Expenses	0.00
Loans & Advances	13,10,750.00	Capital Expenditure	0.00
General Donation	48,67,854.00	Fixed Deposits	0.00
Endowment Fund	0.00		
TDS Refunded/Adjusted	0.00	Closing Balance	
		TDS Receivable	4,340.00
		Cash at Bank	42,44,930.04
		Cash in Hand	8,95,369.00
Total	1,21,17,099.41	Total	1,21,17,099.41

Certified above figures as true and correct
President
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

In terms of copy of duly signed and attested
For Ramesh Chandra Roy & Associates
Chartered Accountants
FRN 4161703
CA. Ramesh Chandra Roy
(Partner)
M.N.-097004

Certified above figures as true and correct
General Secretary
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar

Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Income & Expenditure Account for the financial year ending 31st March, 2022

Expenditure	Amount	Income	Amount
	as on 31-03-2022		as on 31-03-2022
To Establishment & Operational Expenses	34,52,755.37	By Grant-in-Aid	0.00
Financial Help/Unit Establishment & Assistance	13,22,500.00	By Bank Interest	81,578.00
To Celebration Expenses	0.00	By Corpus Fund Interest	0.00
		By Membership Fees	0.00
		By Advertisement Charges	0.00
		By Miscellaneous Income	0.00
		By Donation	48,67,854.00
To Corpus Contribution	0.00		
To Depreciation	4,68,872.00		
To Excess of Income over Expenditure	(2,94,695.37)		
Total	49,49,432.00	Total	49,49,432.00

Certified above figures as true and correct
President

Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar

In terms of our report of even date annexed
For Ramesh Chandra Roy & Associates

Chartered Accountants
FIRN-016170N
CA. Ramesh Chandra Roy
(Partner)
M.A. 3997004

Certified above figures as true and correct
General Secretary

Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papumpare District
Arunachal Pradesh

Balance Sheet as on 31st March, 2022

Liabilities	Sch. No.	Amount as on 31-03-2022	Assets	Sch. No.	Amount as on 31-03-2022
General Fund:	I	57,02,358.96	Fixed Assets (As per Annexure II)	VII	50,05,478.42
Corpus Fund	II	25,10,000.00	Capital Constructions		10,00,000.00
Endowment/Earmarked Fund	III	6,60,421.50	Fixed Deposits		0.00
Unutilized Grant	IV	0.00	Current Assets		
Total Fund		88,72,780.46	Loans & Advances		3,62,300.00
Loans & Advances	IV	23,00,000.00	Closing Balance		
Current Liabilities			TDS Receivable	V	4,340.00
Provisions	VI	3,39,637.00	Cash at Bank		42,44,930.04
Donation Received in Advance		0.00	Cash in Hand		8,95,369.00
Total		1,15,12,417.46	Total		1,15,12,417.46

Certified above figures as true and correct
President

Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

In terms of our report of even date annexed
For Ramesh Chandra Roy & Associates



Certified above figures as true and correct
General Secretary

Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Date: 09/07/2022
Place: Itanagar



Ramesh Chandra Roy & Asso.
Chartered Accountants

Kogey Commercial Complex
'O' Point Tinali, Itanagar-791111
Tel-0360-2217235
email-rameshsw7@hotmail.com

In our opinion, and to the best of our information and according to the explanations given to us, the said financial statements, read together with the notes to the account thereon gives the information required by law in the manner so required and give a true and fair view in conformity with the Generally Accepted Accounting Principles in India.

- a) In the case of Balance Sheet, of the State of Affairs of the **Donyi Polo Cultural & Charitable Trust**, as at **31st March, 2022**;
- b) In the case of the Income and Expenditure Account, the surplus for the period ended on that date and;
- c) In the case of Receipts and Payment accounts, the transactions for the period ended on that date.

Place: Itanagar

Date: 09th July, 2022

For Ramesh Chandra Roy & Asso.
Chartered Accountants
FRN: 016170
Ramesh Chandra Roy
Partner
M.N.-097004
UDIN: 22097004AMQKBD5279



Ramesh Chandra Roy & Asso.
Chartered Accountants

Kogey Commercial Complex
'O' Point Tinali, Itanagar-791111
Tel-0360-2217235
email-rameshsw7@hotmail.com

misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosure in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, of the financial position of **Donyi Polo Cultural & Charitable Trust**, HIM Guest House, Bank Tinali, Itanagar, District Papum Pare, Arunachal Pradesh, as at **31st March, 2022**, and of its financial performance and its cash flows for the year then ended in accordance with Generally Accepted Accounting Principles.

Emphasis of Matter

We draw attention to notes to accounts of the financial statements which describe the impact of financial transactions on society. Volume and nature of collective impact of observations read with disclosures made in the notes of accounts, not being material, our opinion is not qualified in respect of those matters.

Report on Other Legal and Regulatory Requirements

We report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of those books.
- c. The Balance Sheet, Receipt & Payment Account and Income and Expenditure Account dealt with by this report are in agreement with the books of account.





Ramesh Chandra Roy & Asso.
Chartered Accountants

Kogey Commercial Complex
'O' Point Tinali, Itanagar-791111
Tel-0360-2217235
email-rameshsw7@hotmail.com

INDEPENDENT AUDITOR'S REPORT

To,
The Chairman
Donyi Polo Cultural & Charitable Trust
HIM Guest House, Bank Tinali, Itanagar
Papum Pare District, Arunachal Pradesh

Report on Financial Statement

We have audited the accompanying financial statements of **Donyi Polo Cultural & Charitable Trust**, HIM Guest House, Bank Tinali, Itanagar, District Papum Pare, Arunachal Pradesh, which comprise the balance sheet as at **31st March, 2022** and the consolidated Income & Expenditure account along with the consolidated Receipt and Payment account for the year ending on that date annexed thereto and a summary of significant accounting policies.

Management's responsibility for Financial Statement

Management of **Donyi Polo Cultural & Charitable Trust** is responsible for the preparation of these consolidated financial statements that give true and fair view of the financial position, financial performance and cash flows of the society in accordance with the Generally Accepted Accounting Principles and the applicable statutes. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of consolidated financial statements that give true and fair view and free from material misstatement whether due to fraud or error.

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

Auditor's Responsibility

Our responsibility is to express opinion on these financial statements based on our audit. We conduct our audit in accordance with standard of auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free from material



Donvi Polo Cultural and Charitable Trust
HIM Guest House, Bank Tinali, Itanagar, Papum Pare District,
Arunachal Pradesh

2.10. Provision for Advances

Provision for advance given to various parties is made based on the management's analysis of the recoverability of such advances outstanding as at the Balance Sheet date.

3. Previous year figures have been regrouped/reclassified wherever necessary.

General Secretary
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

President
Donyi Polo Cultural & Charitable Trust
Arunachal Pradesh
HO: Itanagar (A.P.)

Place: Itanagar
Date: 09-07-2022

In terms of our report of even date annexed
For Ramesh Chandra Roy & Associates
Chartered Accountants
FRN: 016170N
CA Ramesh Chandra Roy
(Partner)
M.N. 097004



