

Annual Report

(2020-2021)

CHAIRMAN'S MESSAGE



The Donyi Polo Cultural and Charitable Trust (DPCCT) is an NGO focused on protecting and promoting the indigenous culture of Arunachal Pradesh. Their initiatives include preserving traditional practices, raising awareness, organizing cultural events, supporting indigenous communities, and contributing to education, healthcare, and environmental conservation efforts in the region. The

DPCCT strives to safeguard the cultural heritage of Arunachal Pradesh while empowering its indigenous population.

The year 2020-21 was undoubtedly a challenging period for the world, as the emergence of the COVID-19 pandemic shook societies to their core. India, including Arunachal Pradesh, was greatly impacted, and the state faced multiple lockdowns that brought everything to a halt. However, amidst these difficult circumstances, the DPCCT (Donyi Polo Cultural and Charitable Trust) successfully undertook a remarkable project—the inauguration of the highly anticipated Nyubu Nyvgam Yerko School in Rang, East Kameng district of Arunachal Pradesh.

Despite the recurring lockdowns and the adverse effects of the pandemic, the DPCCT persevered and remained committed to making progress on this significant undertaking. Taking all necessary health precautions into account, the organization worked tirelessly to ensure the completion and full functionality of the school, which would bring immense benefits to the indigenous communities of the region.

The Nyubu Nyvgam Yerko school follows a gurukul-style learning approach, incorporating traditional teachings alongside the essential NCERT-based subjects for students up to the 3rd grade. One noteworthy aspect is that education at this school is completely free for all enrolled students, making it accessible to a wider range of individuals.

The successful establishment of the Gurukul in such challenging times stands as a testament to the dedication and resilience of the DPCCT. Despite the numerous obstacles posed by the pandemic, the organization's unwavering commitment to education and the well-being of the community shines through. The inauguration

of this school provides a glimmer of hope and opportunity for the students of Rang, East Kameng district, and highlights the importance of education even during the most trying of times.

This annual report of 2020-2021 discusses the project of Nyubu Nyvgam Yerko of Rang and how the organisation worked in full swing with an unwavering spirit in order to successfully set up the learning institution for the indigenous communities of Arunachal Pradesh. The report also showcases the activities of the NGO in the year despite the recurring lockdowns in the state along with a highlight on the media coverage and the participation galleries.

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 Arunachalees people 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

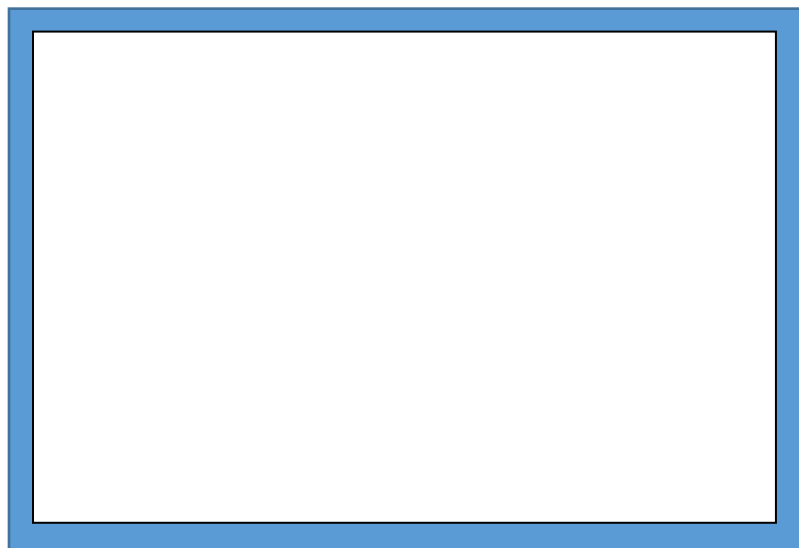
DPCCT envisions a thriving progressive society with culturally diverse indigenous communities of Arunachal Pradesh, practicing and propagating their eternal culture, language, ethos, values, traditions, towards a healthy, equitable, responsible, and sustainable planet for posterity.

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.

First Trustees and office Bearers



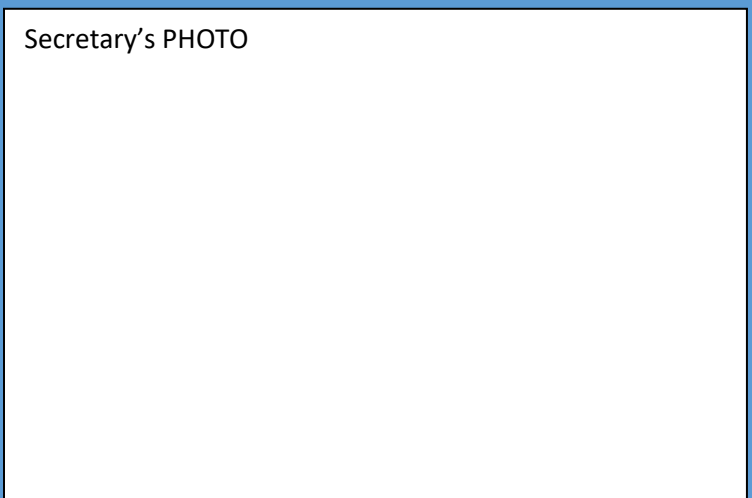
I. Chairman – Shri Katung Wahge – *Brief profile of the Chairman*

VC'S PHOTO

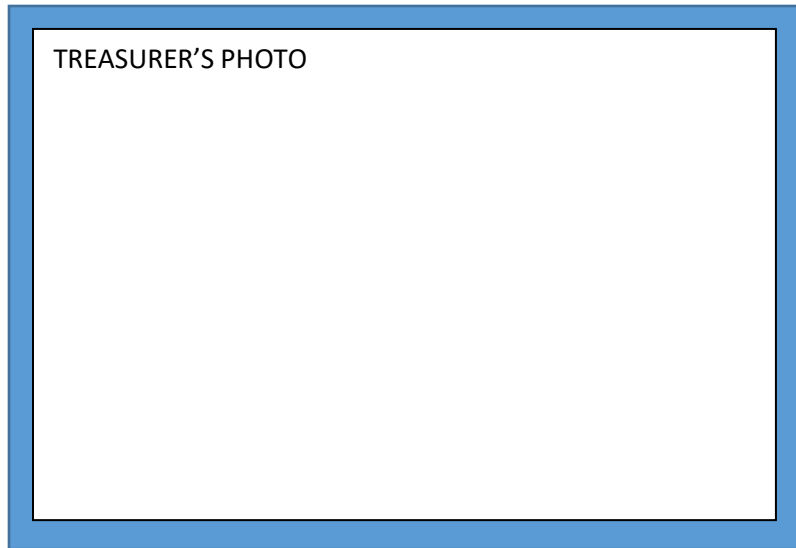


II. Vice- Chairman – Shri Pai Dawe

Secretary's PHOTO



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 harmonise 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 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 researches 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 organisations 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 program and 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

We at DPCCT have envisioned to preserve, protect and promote the ethnicity, culture, crafts, values and knowledge our ancestors. To fulfill the mission so underlined we have earmarked certain activities.

- We shall be establishing centers for promotion of the local dialect and other ancient languages.
- We shall be establishing and/or acquiring educational institutions for publication of rare and out of print literature in local dialect and other languages.
- We shall establish centers for promotion of yoga and traditional medical alongwith aiding and assisting experts in the related fields.
- Promoting and aiding further research work in the history of Arunachal Pradesh, its diverse culture and traditions and lend all assistance to its discovery and preservation.
- Institution of monetary and non-monetary schemes and benefits for people from all walk of life aligning with our Vision and Mission.
- Providing medical aid to poor and needy with all provisions for taking care of their diagnostic, medicinal and dietary requirements.
- Providing aid to the downtrodden and youth of the society by funding their marriage and helping them start their journey.

- To organize seminars and participate in forums of National and International interest for the promotion of our cause and providing platform for world recognition.

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

(2020-2021)

The Nyubu Nyvgam Yerko Project

Construction



Ever since the inception of the idea to establish the Gurukul in Rang, East Kameng, Arunachal Pradesh, the team at Donyi Polo Cultural and Charitable Trust (DPCCT) has been wholeheartedly dedicated to bringing this dream project to fruition. The journey began with careful planning, meticulous preparation, and tireless efforts.

By the end of April 2020, the project had gained considerable momentum, with the DPCCT team actively involved in overseeing and monitoring the progress on site. Regular visits were conducted to ensure that the construction work was proceeding according to plan and that all necessary measures were being taken to maintain the highest standards of quality and safety.

Our team left no stone unturned in their pursuit of excellence. From coordinating with architects and engineers to collaborating with local authorities, every aspect of the project was meticulously handled. The dedication and professionalism exhibited by the team played a pivotal role in maintaining a steady and consistent work pace, even in the face of challenges posed by the prevailing circumstances.

Throughout the process, the team demonstrated their unwavering commitment to the project's success. They worked closely with the local community, actively seeking their input and incorporating traditional elements into the design and curriculum of the school. This approach ensured that the Gurukul would serve as a true embodiment of the indigenous culture and values of the region.

Inauguration of the Office of Nyubu Nyvgam Yerko



On May 31st of 2020, the Donyi Polo Cultural and Charitable Trust (DPCCT) took a significant step forward in realizing its vision by inaugurating the Nyubu Nyvgam Yerko Office in Seppa, East Kameng district of Arunachal Pradesh. The ceremony was graced by the presence of Shri Katung Wahge, the esteemed chairman of DPCCT, along with Shri Pai Dawe, Shri Subrata Sen, and other dedicated executive members of the NGO.

The inauguration marked a momentous occasion as it symbolized the official establishment of the DPCCT's presence in the region and the organization's commitment to the development and progress of the indigenous communities. The event provided an opportunity for the esteemed guests to witness the tangible progress made in the construction of the Gurukul.

Following the inauguration ceremony, the DPCCT team, led by Chairman Shri Katung Wahge, embarked on a visit to the construction site of the school. This visit served as a means to assess the ongoing work and to engage in a productive meeting with the local Management Committee. The fruitful discussions during

the meeting allowed for effective coordination, exchange of ideas, and resolution of any concerns or challenges that may have arisen.

The visit and subsequent interaction with the local Management Committee



not only strengthened the partnership between DPCCT and the community but also demonstrated the collaborative spirit and shared commitment towards the successful completion of the project. It reinforced the importance of involving and engaging the local stakeholders in the decision-making process, ensuring that their voices were heard and their perspectives were considered.

With each step taken, the DPCCT moved closer to its ultimate goal of creating a transformative educational institution that preserves indigenous culture, imparts knowledge, and empowers the future generations. The continued efforts and unwavering spirit of the DPCCT team, along with the support of the local community, ensured that the Gurukul remained on track to fulfill its vision of providing quality education to the indigenous communities of Arunachal Pradesh.

Selection of the First Batch of the Staff



With the construction of the school progressing steadily, it was imperative to assemble a team of highly qualified individuals who would comprise the pioneering staff of the institution. On July 5, 2020, the Donyi Polo Cultural and Charitable Trust (DPCCT) embarked on a crucial step towards the operationalization of the Nyubu Nyvgam Yerko (NNY) School in Rang.

To ensure the selection of competent and dedicated teachers, staff members, DPCCT team organized a comprehensive interview process. The objective was to identify individuals who not only possessed the necessary academic qualifications but also shared a passion for education and a deep understanding of the cultural nuances of the indigenous communities in Arunachal Pradesh.

The interview served as an opportunity for the applicants to showcase their expertise, experience, and commitment to the objectives and values of the Gurukul. The DPCCT team diligently assessed each candidate's qualifications,

teaching abilities, communication skills, and alignment with the institution's vision.

The selection process aimed to identify individuals who would not only excel in delivering the required NCERT-based curriculum but also embody the ethos of a gurukul-styled learning environment. The candidates were evaluated based on their potential to integrate traditional teachings alongside modern education, fostering a holistic approach to the students' development.



The DPCCT team approached the interview process with meticulous care, recognizing the significance of the first batch of staff members in shaping the school's foundation. They sought individuals who would not only contribute to the academic excellence of the institution but also serve as mentors, role models, and cultural ambassadors for the students. The selection process marked an important milestone in the journey of the Gurukul, setting the stage for a vibrant and enriching learning environment that would empower generations to come.

Coordination Meeting



On 19th August 2020, an important coordination meeting took place between the School Management Committees (SMCs) of the Gurukul and members of the Rang Welfare Society. The meeting served as a platform for these key stakeholders to come together and discuss matters related to the school and the welfare of the Rang community. The meeting was held at the premises of the Gurukul in Rang, emphasizing the significance of the occasion.

During the coordination meeting, representatives from the SMCs, along with the members of the Rang Welfare Society, engaged in productive discussions regarding various aspects of the school's operations and community welfare initiatives. The primary objective was to foster effective collaboration and ensure the smooth functioning of the school while addressing the needs and concerns of the community.



Key topics of discussion included the development and implementation of educational programs, infrastructure maintenance, student enrolment, curriculum planning, and extracurricular activities. The participants actively exchanged ideas, shared their insights, and offered suggestions to enhance the overall educational experience and well-being of the students.

The coordination meeting held on the 19th of August 2020 marked a significant step towards building a strong partnership between the SMCs and the Rang Welfare Society. It set the stage for future engagements and joint initiatives aimed at advancing the educational opportunities and overall well-being of the students in Gurukul, Rang.

Enrollment of the first ever batch of students



On the 10th of October 2020, an important milestone was achieved with the enrolment of the first-ever batch of students at the Gurukul. The admission process was led by Nrmw Ashing Lamgu, the Chairman of the School Management Committee (SMC) for NNY joined by Nrmw Khya Sonam, the Vice Chairman of SMCNNY. Other members of the committee, including Nrmw Tara Kamchi, Nrmw Taro Waii, and Nrmw Papu Lamgu, also played key roles in facilitating the admissions.

Ensuring a fair and transparent selection process was of utmost importance to the interview board. They meticulously evaluated the candidates to guarantee that deserving students were granted admission. The dedication and commitment of

the interview board members were instrumental in upholding the integrity of the admission process.

The success of the enrolment event was further amplified by the active participation of parents and guardians. They recognized the significance of education and willingly devoted their valuable time to accompany their children to the admissions. Their support and involvement demonstrated the collective effort and commitment towards providing quality education to the young learners of the region.



The enrolment of the first batch of students marked an important beginning for the Gurukul. It symbolized the realization of a shared vision and the collective aspirations of the community. The school administration, along with the School Management Committee, pledged to provide a nurturing and inclusive learning environment for the students, fostering their growth and development.

Community Participation

On 12th November 2020, the members of Rang Welfare Society led by Nrmw Rakesh Dawe (Chairman) and Nrmw Garbe Rang (Secretary), exemplified their dedication to community welfare by organizing a social service initiative at the Nyubu Nyvgam Yerko or Gurukul premises. They generously provided free



services by conducting jungle clearance and digging holes for electricity connections.

With our community-oriented approach, all community members actively engaged in clearing the surrounding jungle area. By dedicating their time and efforts selflessly, they created a safer and more accessible environment for the community residing in the premises. The jungle clearance not only enhanced the aesthetics of the area but also contributed to the overall well-being and security of the residents.



In addition to jungle clearance, the Rang Welfare Society extended their support by digging holes for electricity connections. This valuable service helped lay the foundation for the provision of electricity, a crucial aspect of modern

infrastructure, at the Gurukul premises. By facilitating the setup of electricity connections, the society played a pivotal role in improving the living conditions and facilitating various activities for the benefit of the community.

Launching of Nyishi Language Introductory Primer



According to the proposal by DPCCT (Department for Promotion of Culture and Cultural Traditions), Gurukul has introduced a unique indigenous subject that focuses on the region where the school is located. Since the indigenous teachings of the Nyishi community were traditionally passed down orally through folktales and other means, it became crucial to develop a written script for the indigenous dialects in order to preserve them from being lost over time. To accomplish this, a specialized team called the Board of Studies for Nyishi Language Development and Training (BSNLDT) was formed.

Led by Prof. Tana Showren, the Chairman of BSNLDT, the team successfully completed the preparation of the Nyishi Language Introductory Primer (Nwsw Agam Bengrap Ko Hv) using the Roman script. This primer was specifically designed for the newly inducted Class I students of the Gurukul. On the 21st of November 2020, the book was officially launched in NNY Rang, Seppa, East Kameng of Arunachal Pradesh.



The book launch event also included the first training session for the staff members. During this training, Shri Tana Showren, the Chairman of BSNLDT, conducted the first class on the "Nyishi Language Introductory

Primer." Dr. Nabam Tata and Dr. Taba Heli also shared their expertise during the event. Dr. Nabam Tata focused on "Nyishi Language Phonetic Reading Practices," while Dr. Taba Heli emphasized the "Importance of Spirituality in Indigenous Knowledge Systems." The event spanned from the 21st to the 25th of November, allowing for comprehensive training and knowledge exchange.

Overall, this initiative aims to revitalize and preserve the indigenous dialects of the Nyishi community by introducing a written script and incorporating it into the curriculum of the Gurukul.

1st Orientation Course for the Teaching & Non-Teaching Staff of Nyubu Nyvgam Gurukul



The 1st ever Orientation course for the teaching as well as the non-teaching staff of the Gurukul was organised on 21st of November 2020, wherein all the selected staff members were sensitized on various roles and responsibilities they bear with their assigned portfolios. Various essential activities were undertaken in the event in order to prepare the team for their tasks ahead. The valuable guidance by the resource persons and the individual as well as group activities were incorporated in the event to ensure the members understand their crucial roles in building up the future of the indigenous school as well as the students enrolled in it.

On 26th November 2020, a valedictory function was held to mark the completion of the program. It was graced by notable guests including Shri Abhishek Pravimal Poulumatla (IAS, Deputy Commissioner of East Kameng district), Er. Mara Kocho (Chief Engineer, BSNL Ambala, Haryana) and Er. Pai Dawe (President,

NIFCS). The Deputy Commissioner distributed certificates to all the trainees, recognizing their dedication and contribution to the school's development.

Inauguration of Nyubu Nyvgam Yerko Rang



On March 20th 2021, a momentous occasion took place as the Hon'ble Chief Minister of Arunachal Pradesh, Shri Pema Khandu formally inaugurated the Nyubu Nyvgam Yerko School (Gurukul) of Rang, East Kameng district of the state. The inauguration ceremony was graced by the esteemed presence of the Hon'ble Union Minister of State for Youth Affairs & Sports, Shri Kiren Rijiju along with several other dignitaries.

The inauguration marked a significant milestone in the journey of the Gurukul, symbolizing the commencement of a new era of education and learning in the region. The presence of the Chief Minister and Union Minister showcased the

government's commitment towards providing quality education and fostering the growth of the local community.

The presence of dignitaries added to the significance of the occasion, with their inspiring speeches emphasizing the importance of education in transforming lives and shaping a prosperous future. They acknowledged the efforts put forth by the local community, government authorities, and other stakeholders in establishing the school and creating opportunities for the youth.



Collaborating with Partners: Highlights of Dignitary

1. Visit by Rupesh Mathur



On 30th September 2020, an important meeting took place between the School Management Committee (SMC) of Gurukul, and Shri Rupesh Mathur, the Joint Secretary of Vivekananda Vidhyalaya (VKV). The meeting was held during Shri Rupesh Mathur's visit to the site of the Gurukul, underscoring the significance of the occasion.

The purpose of the meeting was to facilitate discussions and exchange ideas regarding the Gurukul and its progress. Shri Rupesh Mathur, as the Joint Secretary of Vivekananda Vidhyalaya, brought his expertise and insights to the table, providing valuable guidance and support.

During the meeting, the SMC team had the opportunity to present updates on the ongoing activities, achievements, and challenges faced by the Gurukul project. They shared information about the curriculum, infrastructure development, teacher training programs, and other initiatives undertaken to promote quality education and preserve indigenous knowledge.

Shri Rupesh Mathur, with his vast experience in the field of education, provided valuable feedback, suggestions, and recommendations to further enhance the project's effectiveness and impact. The meeting served as a platform for open

dialogue, fostering a spirit of collaboration and cooperation between the SMC and VKV.



2. Visit by Tayi Tagu



On the 30th of October 2020, an esteemed delegation visited the Nyubu Nyvgam Gurukul in Rang, Seppa. The delegation was led by Nrmw Tayi Tagu, the Director of the Department of Indigenous Affairs, Government of Arunachal Pradesh. Accompanying Nrmw Tayi Tagu were Nrmw Konu Pordung (Secretary, Indigenous Faith and Cultural Society of Arunachal Pradesh (IFCSAP) East Kameng unit), Nrmw Sawa Sonam (Incharge, Arunachal Vikash Parishad East Kameng unit), Nrmw Papu Lamgu (Joint Secretary, Nyishi Indigenous Faith and Cultural Society (NIFCS) East Kameng unit), and Nrmw Kaya Rang (Member, School Management Committee (SMC), Gurukul).

During their visit to the Gurukul, the delegation observed first-hand the infrastructure, educational programs, and the cultural preservation efforts being undertaken. The purpose of the visit was to assess the progress and development of the Gurukul.



3. Visit by Mama Natung



Shri Mama Natung, the Hon'ble Minister of Water Resources Department (WRD), Sports & Youths Affairs, Environment & Forest of the Government of Arunachal Pradesh, paid a visit to the Nyubu Nyvgam Yerko Rang on January 16, 2021. During his visit, he had a productive interaction with the members of the School Management Committee (SMC) of Gurukul, along with DPCCT team.

The purpose of the visit was to assess the current state of affairs at Gurukul and discuss various matters related to sports, youth affairs, and environmental conservation. Shri Mama Natung, being the Minister responsible for these portfolios, aimed to gain first-hand knowledge of the challenges faced by the SMC and explore possible solutions.



4. Visit by Balakrishnan



Mr. Balakrishnan, the esteemed President of Vivekananda Kendra Kanyakumari, undertook his maiden visit to the Gurukul on 21st February 2021. He provided his assurance of extending all necessary assistance for the development of the Gurukul, with a strong determination to contribute to the nation-building process.

During his visit, he had the opportunity to witness the unique cultural heritage and natural beauty surrounding the Gurukul. Recognizing the immense potential of the region, he pledged his unwavering support to the local community, ensuring that Vivekananda Kendra Kanyakumari would provide the necessary help required for its progress.



Media Highlights

Arunachal

Arunachal: Khandu inaugurates Nyubu Nyvgam Yerko School

Nyubu Nyvgam Yerko is a formal institution for indigenous language and knowledge system. It literally means 'Nyubu' (priest), 'Nyvgam' (person having wisdom and knowledge), and 'Yerko' (learning institution).

Last Updated: March 20, 2021

2 minutes read

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Source: Arunachal24.in



Arunachal gets first formal indigenous knowledge system school

CM Pema Khandu appealed to indigenous leaders to suggest ways to the department for preserving cultures and languages.

March 21, 2021 01:56 pm | Updated 01:57 pm IST - Itanagar

PTI

COMMENTS SHARE

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Source: The Hindu

ARUNACHAL OBSERVER
The Daily of the Region

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Nyubu Nyvgam Yerko inaugurated | Wake up before Arunachal identity lost: CM

March 21, 2021



Source: Arunachal Observer

TRENDING TOPICS

SAIL Apprenticeship : SAIL announces 239 Trade Apprent...



 THIS STORY IS FROM MARCH 21, 2021

Arunachal gets first formal indigenous knowledge system school

PTI / Mar 21, 2021, 13:50 IST

 45 PTS

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AA

Source: The Times of India

Arunachal Pradesh Establishes Unique School To Conserve Native Nyishi Custom And Culture

The project was launched in order to conserve long-standing customs and regional dialects at Rang village in Seppa town of Arunachal Pradesh.



Source: The Sentinel Assam

News / Arunachal Pradesh / Unique school comes up in Arunachal Pradesh to preserve indigenous Nyishi tradition, culture and language

Unique school comes up in Arunachal Pradesh to preserve indigenous Nyishi tradition, culture and language



Source: IndiaToday NE

Pema Khandu བཤུ་མཁའ་དཔལ་།
@PemaKhanduBJP

Dedicated to people of the state today the Nyubu Nyvgam Yerko (NNY) school at Rang village in East Kameng district. Modelled on ancient Gurukul system of education and first of its kind school in Arunachal, it will preserve and promote indigenous dialect, culture and traditions.

Source: Official Twitter handle of HCM Pema Khandu

Arunachal Pradesh CM inaugurates state's first formal indigenous knowledge system school

NewsBharati 📅 22-Mar-2021

Source: News Bharati

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Source: Seppa 360 News



Source: Official Twitter handle of MyGovArunachal

Khandu inaugurates Nyubu Nyvgam Yerko in Rang

March 21, 2021



SEPPA, 20 Mar: Chief Minister Pema Khandu, along with union MoS for Sports & Youth Affairs Kiren Rijiju, on Saturday inaugurated a first of its kind school – Nyubu Nyvgam Yerko – in Rang village, situated atop a hill overlooking Seppa, the headquarters of East Kameng district.

The Nyubu Nyvgam Yerko is a formal institution for indigenous language and knowledge system.

Source: Arunachal Times

Arunachal Times

Arunachal Times

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SCHOOLS

FIRST-OF-ITS-KIND SCHOOL

Arunachal gets first formal indigenous knowledge system school

Source: The Tribune

At a colorful function yesterday at Rang village Seppa, The Chief minister of the state shri Pema Khandu in the presence of Union minister of state(Independent charge) for youth affairs and sports and also the minister of state in the ministry for minority affairs of India Shri Kiren Rijiju inaugurated the Nyubu Nyvgam Yerko school. Er Taba Tedir Honble minister of Education and department of indigenous affairs, Team East Kameng led by shri Mama Natung Minister sports and yout... [See more](#)



Source: Official Facebook handle of East Kameng Social Welfare & Cultural Organisation



The Northeast Journal · Follow

20 March 2021 · 🌐

...

Chief Minister of Arunachal Pradesh Pema Khandu has inaugurated a school for Nyishi children named Nyubu Nyvgam Yerko at Rang village situated atop the hill overlooking Seppa, the headquarters of East Kameng district. The inauguration was attended by Union Minister of Sports and Youth Affairs Kiren Rijiju and various other dignitaries.

CM Pema Khandu appreciated the performance of the Nyishi children at the event. He writes, "What a lovely sight to see! Cute Nyishi children... [See more](#)



Source: Official Facebook handle of The Northeast Journal

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
- NCERT- National Council of Educational Research and Training
- NGO- Non-Government Organisation
- BSNLDT- Board of Studies for Nyishi Language Development and Training
- IAS- Indian Administrative Services
- WRD- Water Resources Department

- HCM- Honourable Chief Minister
- AP- Arunachal Pradesh

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

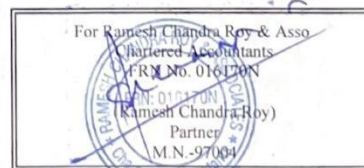
Kogey Commercial Complex
'O' Point Tinali, Itanagar-791111
Tel-0360-2217235
email-rameshsw7@hotmail.com

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	0.00
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.)

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

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 on 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. 397004

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



