

# Annuual Report

(2021-2022 )

## **CHAIRMAN'S MESSAGE**



The Donyi Polo Cultural and Charitable Trust (DPCCT) is an NGO dedicated to the protection and promotion of the indigenous culture of Arunachal Pradesh. Their multifaceted initiatives encompass a range of activities aimed at preserving traditional practices, raising awareness, organizing cultural events, supporting indigenous communities, and contributing to education, healthcare, and environmental conservation efforts in the region. Through their work, the DPCCT strives to safeguard the rich cultural heritage of Arunachal Pradesh while empowering its indigenous population. By preserving age-old traditions,

advocating for cultural awareness, and actively engaging in charitable endeavors, the DPCCT plays a pivotal role in ensuring the vitality and sustainability of the indigenous culture of Arunachal Pradesh.

Despite the challenges posed by the COVID-19 pandemic, the Donyi Polo Cultural and Charitable Trust (DPCCT) has continued its mission to protect and promote the indigenous culture of Arunachal Pradesh. The year 2020-21 was a difficult time for the world, and Arunachal Pradesh faced multiple lockdowns that halted life as usual. However, the DPCCT persevered with renewed vigor, employing various means to safeguard the cultural heritage of the communities of Arunachal Pradesh. Through their unwavering commitment and sustained efforts, the DPCCT has remained steadfast in their goal of preserving and promoting the indigenous culture of the region, even during these challenging times.

The annual report for 2021-2022 provides an in-depth overview of the Nyubu Nyvgam Yerko School of Rang's work process. As the first-ever school in the state to promote and propagate cultural values alongside essential subjects, the report showcases the Gurukul's unwavering commitment to preserving and promoting the indigenous culture of Arunachal Pradesh. The report highlights the Gurukul's achievements, including gaining national recognition when the principal had the privilege of meeting with the Honorable Vice President of India, Shri M. Venkaiah Naidu. It also acknowledges the valuable contributions from donors who provided voluntary support for the growth and development of the Gurukul. Additionally, the report highlights the successful completion of the school's first academic session and the organization of its first-ever annual sports meet, signaling the Gurukul's commitment to all-around development for its students.

## LEARN 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 people of Arunachal Pradesh 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.*

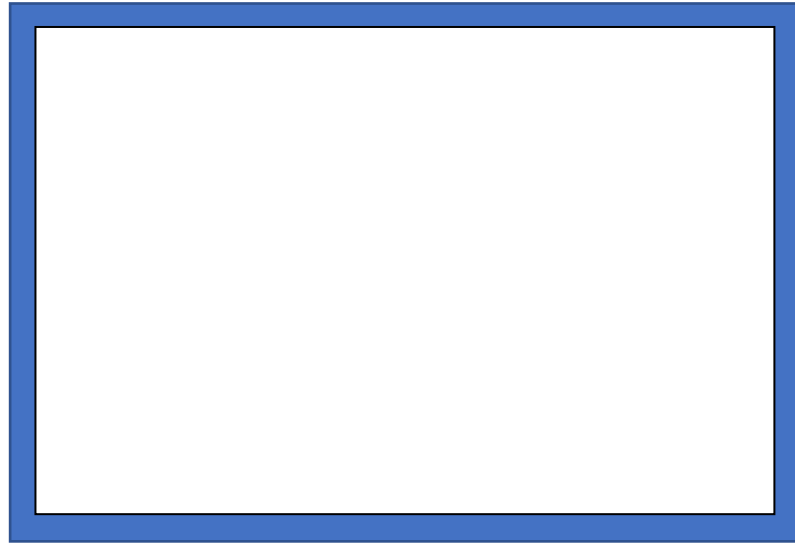
### Mission

*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

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.

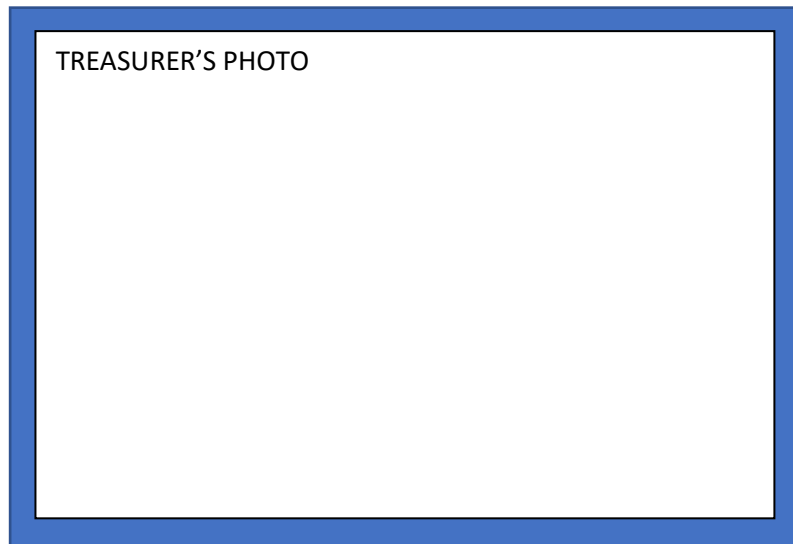
However, it is his work as a cultural activist and promoter of indigenous faith that has earned him widespread recognition and admiration. As the Vice Chairman cum Land donor of Donyi Polo Cultural and Charitable Trust (DPCCT), he has been instrumental in the preservation and promotion of the indigenous Donyi Polo faith. The trust works tirelessly to raise awareness about the rich cultural heritage of the region and to support various cultural initiatives and programs.

Shri Pai Dawe is also the President of Nyishi Nyidung Mwngjang Rallung, a socio-cultural organization that aims to revive and revitalize the traditional Nyishi culture. The organization has been instrumental in promoting the rich cultural heritage of the Nyishi community and preserving its traditions and customs.

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.

Shri Pai Dawe'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.

### **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 of 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**

(2021-2022)

Personality Orientation Camp for Nyubu Nyvgam Yerko

Gurukul Staff



The Donyi Polo Cultural and Charitable Trust, in collaboration with the Vivekananda Arun Jyoti Arunachal Pradesh Prant, organized a personality orientation camp from July 7th to 10th, 2021. The event, held at Vivekananda Vidhyalaya in Nirjuli, aimed to acknowledge and enhance the roles and responsibilities of the faculty staff in educating and empowering the students. Distinguished guests including Er. Katung Wahge (Chairman DPCCT), Pema Thongchi Norbu, Shri Rupesh Mathur (Joint Secretary of Vivekananda Vidhyalaya) and others graced the occasion with their presence. The participants, consisting of both teaching and non-teaching staff from the Gurukul, were sensitized about their roles and responsibilities, ensuring a deeper understanding of their crucial contribution to the students' development.



During the event, the participants had valuable opportunities to engage in group discussions. These sessions facilitated meaningful interactions on various relevant topics, allowing them to exchange

thoughts and ideas. Additionally, the participants actively participated in games, sports activities and showcased diverse cultural practices specific to the state. These activities created a conducive environment for personal growth and development, fostering a sense of unity among the participants.

## Presentation of the Prospectus of the Gurukul



On August 23, 2021, Shri Katung Wahge (Chairman of DPCCT), presented a photo frame of Donyi Polo Khumko and the Gurukul's prospectus to Shri Atul Jogji (All India Organizing Secretary of Akhil Bhartiya Kalyan Ashram) and his team at their residence in Jollang, Itanagar Arunachal Pradesh. This gesture served as a symbol of appreciation and recognition for their valuable contributions to the cause. By presenting the photo frame and prospectus, the DPCCT acknowledged their collaborative efforts in promoting and preserving the indigenous culture of Arunachal Pradesh.

## Meeting with the Vice President of India



On October 8th, 2021, Shri Pai Gungchi Dodum, the Principal of the Gurukul, had a valuable opportunity to meet and engage with the Honorable Vice President of India, Shri M. Venkaiah Naidu, during his visit to Arunachal Pradesh. The meeting took place at Raj Bhawan in Itanagar and provided a platform to showcase the endeavors of the Donyi Polo Cultural and Charitable Trust (DPCCT) in promoting and propagating the indigenous culture of Arunachal Pradesh through education. This interaction not only offered recognition and exposure to the initiatives of the DPCCT but also highlighted the significance of preserving and promoting the rich cultural heritage of Arunachal Pradesh on a broader stage.

**Nyubu Nyvgam Yerko**

**Entrance Exam for the 2<sup>nd</sup> academic session of Nyubu Nyvgam Yerko**





The Gurukul received tremendous appreciation from the indigenous communities, leading to a significant number of students appearing for the entrance tests for enrollment. On July 26th, 2021, a total of 113 students showed up for the 2nd upcoming academic session, surpassing the seat limit of 30 students per class. Despite the high demand, the Gurukul ensured that all necessary Standard Operating Procedure (SOP) protocols were strictly observed during the event, prioritizing the safety and well-being of the participants. The overwhelming response from the students reflects the trust and recognition the Gurukul has gained within the community.

### Ritual Procession by the Students of Nyubu Nyvgam Yerko



On October 18th, the students of Nyubu Yvgam Yerko Rang participated in a ritual procession organized by the school. This event aimed to instil cultural values in the students and deepen their understanding of the indigenous communities' connection with nature. By engaging in the procession, the students not only learned about their ethnic heritage but also developed a profound appreciation for Mother Nature. The event served as a platform for them to recognize their harmonious coexistence with nature and express reverence towards the gods and goddesses of the jungle. Through such experiences, the students gain a holistic understanding of their cultural roots while cultivating a sense of environmental stewardship.

### First Ever Annual Sports Meet of Nyubu Nyvgam Yerko



On March 19th, 2022, the Nyubu Nyvgam Yerko Gurukul of Rang village observed its first-ever annual sports meet, which included a variety of traditional games. The event was a huge success, with the students actively participating in the various activities.



The inclusion of traditional games was a significant aspect of the sports meet, as it not only promoted physical fitness but also helped to preserve and promote the rich cultural heritage of the region. The students were



enthusiastic about participating in the traditional games and showcased their skills and talents while receiving the hard-earned prizes from the principal of the Gurukul.

## Visits

Throughout the year, the Nyubu Nyvgam Yerko Gurukul has garnered significant attention and recognition, both within Arunachal Pradesh and beyond through the visits of numerous individuals and dignitaries. These visits have played a crucial role in raising the profile and popularity of the Gurukul, furthering its mission to promote indigenous education and cultural preservation.

The DPCCT (Donyi Polo Cultural and Charitable Trust) has been steadfast in its efforts to provide exposure to the Gurukul, ensuring that its noble cause reaches far and wide. By inviting visitors and dignitaries to the Gurukul, the NGO aims to showcase the school's unique approach to education, its commitment to preserving indigenous practices, and the impact it has on the lives of its students.

The visits from individuals and dignitaries serve as a platform to spread the message and ethos of the Gurukul to diverse communities, both within and outside

Arunachal Pradesh. These encounters offer an opportunity for the guests to witness first-hand the remarkable work being done at the Gurukul and understand its significance in preserving the rich cultural heritage of the region.

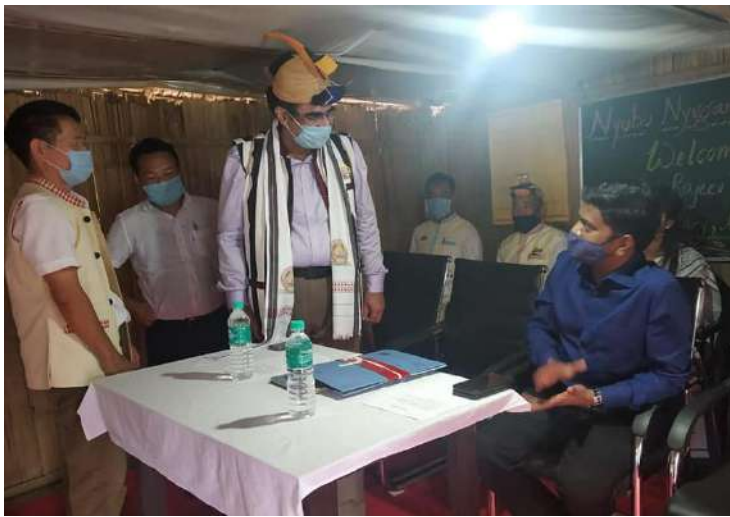
The visits not only provide an opportunity for knowledge exchange but also foster a sense of unity and collaboration among different communities and regions. Through these interactions, the Gurukul becomes a catalyst for building bridges and promoting cultural understanding.

1. Visit by Shri Rajeev Verma (Chief Secretary of Arunachal Pradesh), Shri Abhishek Praveemal Pumatla (Deputy Commissioner of East Kameng District) and a host of officers



On the 9th of August 2021, a distinguished delegation comprising Shri Rajeev Verma (Chief Secretary of Arunachal Pradesh), Shri Abhishek Praveemal Pumatla (Deputy Commissioner of East Kameng District) and a host of officers paid a visit to the Gurukul. This visit held great significance as it provided an

opportunity for the School Management Committee (SMC) to present a comprehensive overview of the institution's functioning and objectives through power point presentations.



During the visit, the SMC members took the honored guests through a detailed presentation, shedding light on the various aspects of the Gurukul's operations. Through the power point presentations,

they elucidated the educational approach, cultural preservation efforts, and the positive impact the institution has on the students and the community at large.

The briefing session allowed the visitors to gain a deeper understanding of the Gurukul's philosophy and its significant contributions to indigenous education in Arunachal Pradesh. The presentation highlighted the unique pedagogy, the inclusion of traditional practices, and the holistic development of the students.

## 2. Visit by members of ADPMNC



On the 14th of September 2021, a team of Central executive members from the Apatani Danyi Pilo Medar Nelo Council (ADPMNC) guided by its President and General Secretary, paid a visit to the Nyubu Nyvgam Yerko Gurukul. This visit was marked by a fruitful interactive program involving the School Management Committee (SMC), school authorities, and the ADPMNC.

During the interaction program, the members of the ADPMNC engaged in meaningful discussions with the SMC and school authorities, focusing on various aspects of the Gurukul's operations, objectives, and challenges. This platform provided an opportunity for both parties to exchange ideas, share insights, and explore potential collaborations to further enhance the educational experience and cultural preservation efforts of the Gurukul.

### 3. Visit by the Indian Army



On separate occasions, the Nyubu Nyvgam Yerko Gurukul had the privilege of hosting officers from the Indian Army, who expressed their admiration for the institution's unique endeavors. Lt. Col. TC Tayem from 1GR and a 14-member Cycling Team from the Dogra Regiment, led by Lt. Col. Rupam Sharma, visited the Gurukul and conveyed their appreciation for its noble work.



During their visits, Lt. Col. TC Tayem and Lt. Col. Rupam Sharma, along with their respective teams, had the opportunity to witness the distinctive educational approach

and cultural preservation efforts of the Gurukul. Impressed by the institution's dedication and commitment, they expressed their heartfelt appreciation for the work being done. In recognition of the Gurukul's accomplishments, Lt. Col. TC Tayem and Lt. Col. Rupam Sharma, on behalf of their units, presented tokens of love and appreciation.

The visits by officers from the Indian Army not only showcased the Gurukul's work to a wider audience but also fostered a sense of solidarity and pride within the institution. The appreciation and encouragement received from the esteemed guests further motivated the Gurukul community to continue their efforts in providing a holistic education and preserving the cultural heritage of Arunachal Pradesh.

5. Visit by Prof. Mahanta (Advisor to the Education and Indigenous Faith Minister of the Government of Assam)



On the 21st of December 2021, Prof. Mahanta (Advisor to the Education and Indigenous Faith Minister of the Government of Assam) along with his team had the privilege of visiting the Nyubu Nyvgam Yerko Gurukul. This visit held immense significance as it provided a platform for meaningful interaction between the School Management Committee (SMC), the children of the Gurukul, and the esteemed delegates.

During their visit, Prof. Mahanta and his team engaged in fruitful discussions with the SMC and the children, focusing on various aspects of the Gurukul's educational approach, cultural preservation efforts, and the importance of indigenous faith in the region. The interaction provided an opportunity for the delegates to gain a deeper understanding of the Gurukul's mission and its impact on the students and the community.

The SMC and the children actively participated in the interaction, sharing their experiences, achievements, and aspirations. The insightful exchange of ideas, thoughts, and concerns fostered a sense of unity, collaboration, and mutual learning. Prof. Mahanta and his team listened attentively, offering valuable insights and guidance, and appreciating the efforts put forth by the Gurukul.



## Nyedar Namlo at Mwya

### The Beginning



On the 7th of December 2021, Shri Pai Dawe (Vice Chairman of DPCCT) along with other officials, made a site visit to Mwya village to assess the progress of the preparations for the inauguration of a Nyedar Namlo. This event was initiated by



intellectual individuals such as Likha Tongam, Likha Togu, Likha Tado, Likha Tai, and many others.

The Nyedar Namlo is an important cultural center for the people of Arunachal Pradesh, India. It serves as a gathering place for various

social, cultural and religious events. The construction of this center is a significant event for the people of Mwya village and the surrounding areas.

During his visit, Shri Pai Dawe inspected the site and reviewed the progress of the preparations. He also interacted with the local community and discussed the importance of preserving and promoting the cultural heritage of the region. It was an opportunity for Shri Pai Dawe and his team to understand the needs and aspirations of the local community and to explore ways to support their development.



## Inauguration of the Nyedar Namlo at Mwya



After months of preparation and hard work, the Nyedar Namlo at Mwya (Pulyi) village was finally inaugurated on December 17th, 2021. The event was a grand success and was dedicated by none other than the Hon'ble Chief Minister of Arunachal Pradesh, Shri Pema Khandu. The Nyedar Namlo serves as an important cultural center for the people of Arunachal Pradesh and the inauguration was a momentous occasion for the local community of that region. The event was attended by a large number of people including the Vice Chairman of DPCCT Shri Pai Dawe along with other local dignitaries and residents of the surrounding villages.



This initiative is expected to lay the foundation for other developmental endeavors in the region as DPCCT the aims to promote education, healthcare, and other important social and cultural initiatives in the area.

## Helping Hands

The success of every project initiated by the DPCCT is not solely attributed to the efforts of its members but also owes a great deal of credit to the generous donors who have served as the helping hands of the NGO. Through their contributions in various forms, these donors have played a crucial role in propelling the organization forward and enabling the execution of numerous tasks aimed at safeguarding the indigenous and cultural practices of Arunachal Pradesh.

Throughout the year 2021-2022, the DPCCT received substantial support from a wide range of donors. Financial contributions formed a significant part of the help received, with individuals and organizations generously donating funds to support the organization's initiatives. These funds were utilized to finance various projects and programs, such as the establishment of cultural centers, preservation of traditional arts and crafts, promotion of education and healthcare in tribal communities, and the implementation of sustainable development initiatives.

The DPCCT is grateful to all the donors who have stood by their side, recognizing their pivotal role in making a positive difference in the lives of the people of Arunachal Pradesh. Their support has been integral to the organization's achievements and will continue to be a driving force in their ongoing endeavors. Here's a glance on the help received in the year.

1. Donations by Shri Tapuk Taku and Shri Doni Nich



On 8 September 2021, Shri Tapuk Taku, the Hon'ble MLA 10th East Seppa, generously donated Rs. 10.00 lakhs towards the construction of toilets at the Nyubu Nyvgam Yerko Gurukul. His contribution reflects his commitment to promoting education and improving the infrastructure of the school. The construction of toilets is a significant step towards creating a more hygienic and comfortable learning environment for the students.

In addition to Shri Tapuk Taku's donation, Shri Doni Nich, Chairman of IT & E-Governance Arunachal Pradesh provided V-SAT to the Gurukul. V-SAT is a satellite-based communication system that offers high-speed internet connectivity in remote areas, ensuring that students have access to digital learning resources. He had also previously donated 2 Nos. CPU Printers and other accessories for the Gurukul back in July. Shri Doni Nich's contribution will enable the Gurukul to offer a more comprehensive and advanced curriculum, keeping pace with the latest educational developments.

## 2. Donation by Er. Mara Kocho



On July 12th, 2021, Er. Mara Kocho, through his NGO named Holistic Health Education and Social Development, made a generous donation of one session's worth of notebooks to the children of Nyubu Nyvgam Yerko in Rang, Seppa, East Kameng District, Arunachal Pradesh. This act of kindness aimed to support the educational needs of the children and promote their overall well-being.

This gesture reflects the belief of Holistic Health Education and Social Development in the transformative power of education. Recognizing that education is a fundamental right and a key driver of social development, Er. Mara Kocho and his NGO have taken a commendable step to empower the children of Nyubu Nyvgam Yerko with the means to pursue their educational aspirations.

### 3. Donation by Shri Rajeev Kamal





Shri Rajeev Kamal, the Director of a Technology Company in New Jersey, USA, and a former student of Tawang, Bomdila, Changlang, and Itanagar, generously donated 60 pieces of mattresses and blankets each to the students of the Gurukul on 10<sup>th</sup> of August 2021.



The students of Nyubu Nyvgam Yerko in Rang, East Kameng district, Arunachal Pradesh, now have access to comfortable mattresses and warm blankets, thanks to the kind generosity of Shri Rajeev Kamal. His thoughtful donation will undoubtedly leave a lasting impact on their educational journey and contribute to their overall growth and development.

3.

4. Donation by Shri Ashok Tajo Phassang and Shri Saji Sono



On 6th October 2021, Shri Ashok Tajo Phassang and his family generously contributed to the Nyubu Nyvgam Yerko Gurukul by donating vegetables and



other food items. The donation will provide the students with nutritious meals, ensuring their physical and mental well-being.

In addition to Shri Ashok Tajo Phassang's donation, Shri Saji Sono contributed by donating 60 pieces of mosquito nets to the Gurukul. Mosquito nets are an essential commodity in a region like Arunachal Pradesh where mosquitoes can cause various diseases like malaria, dengue, and others. Shri Saji Sono's contribution will ensure that the students have a safe and comfortable environment to study and sleep in.



##### 5. Donation by Smt. Apung Gyadi Flago and Shri Raya Flago



On March 26, 2022, Smt. Apung Gyadi Flago and Shri Raya Flago once again extended their generous support to the Nyubu Nyvgam Yerko Gurukul by

donating rice and other grocery items. Their consistent support and dedication to the Gurukul community are highly appreciated. Their donations not only fulfill the immediate dietary needs of the students but also convey a message of care, compassion, and solidarity.

## Media Highlights



← Tweet

The Nyishi community is the largest ethnic group of Arunachal and is spread over more than 8 districts.

Got dressed up in their traditional attire to join in their special day to celebrate the opening of a tribal culture centre and Nyedar Namlo (prayer centre) at Mwyra village.



PMO India and 8 others

5:44 PM · Dec 17, 2021

Source: Official Twitter handle of HCM (AP) Shri Pema Khandu

## PERSONALITY ORIENTATION CAMP FOR NYUBU NYVGEM YERKO MEMBERS HELD

11th Jul 2021 11:07 PM State



NIRJULI, Jul 11: The three-day personality orientation camp for the staff members of Nyubu Nyvgem Yerko (NNY) organised by Donyi Polo Cultural and Charitable Trust(DPCCT) in collaboration with Vivekananda Kendra Arun jyoti Arunachal Prant at VKV Nirjuli concluded on July 10.

The first batch of eight staff members of Nyubu Nyvgem Yerko and 11 Vivekananda Kendra Arun Jyoti karyakartas attended the program. Nyubu Nyvgem Yerko situated at rang village, Seppa is an institution which provides blend of traditional as well as modern education to students.

Sessions on positive thinking, power of words, making history, sense of responsibility etc. were delivered by resource persons including Rupesh Mathur, SC Dixit and other faculty members from VKV.

Source: Eastern Sentinel

## A first 'gurukul-type' school for indigenous knowledge systems

Arunachal Pradesh Chief Minister Pema Khandu has inaugurated the state's first-ever formal school for indigenous language and knowledge systems.

Called 'Nyubu Nyvgam Yerko', the school has been established in Rang village, situated atop a hill overlooking Seppa, the headquarters of the state's East Kameng district.

'Nyubu' means priest, 'Nyvgam' refers to a person with wisdom and knowledge, and 'Yerko' means learning institution.

People from our neighbouring states congratulated me. Many of them have lost their indigenous identity. We Arunachalees have woken up at the right moment," Khandu said during the inauguration Saturday.



Source: The Print



Source: Official Twitter handle of HCM (AP) Shri Pema Khandu

### 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
- 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 6<sup>th</sup> 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 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

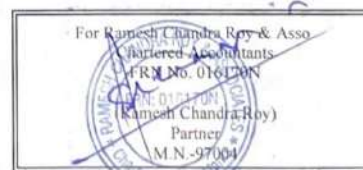
Kogey Commercial Complex  
'O' Point Tinali, Itanagar-791111  
Tel-0360-2217235  
email-rameshsw7@hotmail.com

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 4<sup>th</sup> 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
<b>Total</b>	<b>55,97,797.37</b>
Less: Back office Expenses	-
<b>Net Expenditure</b>	<b>55,97,797.37</b>





**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

<b>Assessee:</b>	<b>Donyi Polo Cultural &amp; Charitable Trust</b>		
Address	Him Guest House, Bank Tinali, Itanagar, Papum Pare District, Arunachal Pradesh		
<b>PAN</b>	<b>AADTD3976H</b>		
<b>Date of Formation</b>	6th September, 2019		
Assessment year	<b>2022-23</b>		
Previous Year	<b>2021-22</b>		
Statement of Income	Amount (Rs)	Amount (Rs)	
<b><u>Income from Other Sources</u></b>			
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			-
<b>Net Income</b>			<b>49,49,432.00</b>
(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
<b>Net Taxable Income</b>			<b>(3,53,670.00)</b>
<b>Tax Payable</b>			
<b>Less: Tax Deducted at Source</b>			
<b>Refund due</b>			



**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		
<b>Bank Balance as per Pass Book</b>		<b>42,44,930.04</b>

*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

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
<b>A.</b>						
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	-
<b>Total (A)</b>	<b>0.00</b>	<b>6,60,421.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6,60,421.50</b>	<b>10,10,421.50</b>
<b>B.</b>						
<b>Utilisation/Expenditure towards objectives of funds</b>						
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
<b>Total (B)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,50,000.00</b>
<b>Closing balance at the year end (A-B)</b>	<b>0.00</b>	<b>6,60,421.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6,60,421.50</b>	<b>6,60,421.50</b>
Represented by						0.00
Cash & Bank Balances						0.00
Investments						0.00
Interest accrued but not due						0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Annexure 'VII'

Sl.No.	Bank Balances	Amount
1	<b>Bank Name:</b> 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
	<b>Total</b>	<b>42,44,930.04</b>

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
	<b>Total</b>		<b>57,02,358.96</b>

**Annexure 'II'**

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

**Annexure 'III'**

		Unutilized Grant				
Sl.No.	Funding Agency	Opening Bal.	Income	Expenditure	Surplus/(Deficit)	Closing Bal.
1					0.00	0.00
	<b>Total</b>	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
	<b>Total</b>	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
	<b>Total</b>	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
	<b>Total</b>	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	
<b>Trust Main Body Administration Expenses/School Expenses</b>				
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
<b>Sub Total: (A)</b>	<b>59,000.00</b>	<b>34,52,755.37</b>	<b>31,42,618.37</b>	<b>3,39,637.00</b>
<b>Financial Help/Unit Establishment &amp; Assistance</b>				
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
<b>Sub Total: (C)</b>	<b>0.00</b>	<b>13,22,500.00</b>	<b>13,22,500.00</b>	<b>0.00</b>
<b>Celebration Expenses</b>				
Annual Function Celebration	0.00	0.00	0.00	0.00
Local Dress Distribution	0.00	0.00	0.00	0.00
<b>Sub Total: (D)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total (A+B+C+D)</b>	<b>59,000.00</b>	<b>47,75,255.37</b>	<b>44,65,118.37</b>	<b>3,39,637.00</b>

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 attached  
For Ramesh Chandra Roy & Associates  
(Chartered Accountants)



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 Tinahi, 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
<b>Total</b>		<b>37,49,497.42</b>	<b>21,45,042.00</b>	<b>0.00</b>	<b>58,94,539.42</b>	<b>4,20,189.00</b>	<b>0.00</b>	<b>4,68,872.00</b>	<b>8,89,061.00</b>	<b>50,05,478.42</b>	<b>33,29,308.42</b>

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 our date annexed  
For Ranjit Chandra Roy & Associates  
Chartered Accountants  
FRN: 061700



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
<b>Opening Balance</b>			
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	<b>Closing Balance</b>	
		TDS Receivable	4,340.00
		Cash at Bank	42,44,930.04
		Cash in Hand	8,95,369.00
<b>Total</b>	<b>1,21,17,099.41</b>	<b>Total</b>	<b>1,21,17,099.41</b>

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



Certified above figures as true and correct  
General Secretary  
Donyi Polo Cultural & Charitable Trust  
Arunachal Pradesh  
H/O: 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)		
<b>Total</b>	<b>49,49,432.00</b>	<b>Total</b>	<b>49,49,432.00</b>

*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 certificate annexed.*  
*For Ramesh Chandra Roy & Associates*

*Chartered Accountants*  
UIN: 016170  
CA. Ramesh Chandra Roy  
(Partner)  
M.A. 307004

*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
<b>General Fund:</b>	I	57,02,358.96	<b>Fixed Assets (As per Annexure II)</b>	VII	50,05,478.42
Corpus Fund	II	25,10,000.00	<b>Capital Constructions</b>		10,00,000.00
Endowment/Earmarked Fund	III	6,60,421.50	<b>Fixed Deposits</b>		0.00
Unutilized Grant	IV	0.00	<b>Current Assets</b>		
<b>Total Fund</b>		<b>88,72,780.46</b>	Loans & Advances		3,62,300.00
Loans & Advances	IV	23,00,000.00	<b>Closing Balance</b>		
<b>Current Liabilities</b>			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
<b>Total</b>		<b>1,15,12,417.46</b>	<b>Total</b>		<b>1,15,12,417.46</b>

*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](mailto: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 **31<sup>st</sup> 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: 09<sup>th</sup> July, 2022

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



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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 **31<sup>st</sup> 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-ramchsw7@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 **31<sup>st</sup> 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*  
*H/O: Itanagar (A.P.)*

Place: Itanagar  
Date: 09-07-2022



*President*  
*Donyi Polo Cultural & Charitable Trust*  
*Arunachal Pradesh*  
*H/O: Itanagar (A.P.)*

