

# Annual Report for FY 2020-21

# KARNATAKA KAYASTHA SAMAJ (KKS)

REGN. No. DRB4/SOR/310/2018-19 dated 15/03/19

Regd. Off.: No. 203, Kalpak Arcade, Church Street, Bangalore - 560001

# ಕರ್ನಾಟಕ ಕಾಯಸ್ಥ ಸಮಾಜ್ (ಕಕಾಸ)

ನೋಂದಾಯಿತ ಸಂಖ್ಯೆ : DRB4/SOR/310/2018-19 dated 15/03/19 ನೋಂದಾಯಿತ ಕಚೇರಿ: 203, ಕಲ್ಫಾಕ್ ಆರ್ಕೇಡ್, ಚರ್ಚ್ ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560001

> kksamaj2019@gmail.com www.karnatakakayasthasamaj.org

# Annual General Meeting (AGM) for FY 2020-21 of

# Karnataka Kayastha Samaj (KKS)

At 6.30pm on 12<sup>th</sup> September 2021 over Online Zoom Platform

## **Good Evening Members!**

On behalf of the entire Executive Committee (EC), I welcome you all to the 2nd Annual General Meeting (AGM) of Karnataka Kayastha Samaj (KKS). AGM is a mandatory requirement for better governance of registered societies.

## **AGM Agenda**

- Welcome address by the President
- Presentation of Activity Report for the year by the Secretary
- Presentation of Financial Report by the Treasurer
- Announcement of yearly awards for the year 2020-21
- Appointment of Auditors and Consultant for compliance related requirements
- Formation of Executive Committee (EC) for the FY 2021-22 & 2022-23

## Option 1

The term of two years for the present Executive Committee (EC) is getting over now. However, the tenure of the EC may be extended by another two years i.e., FY 2021-22 & 2022-23 subject to approval by the members in the Annual General Meeting (AGM) as per clause 4d, Rules and Regulation (R&R) of Memorandum of Association (MOA).

## Option 2

Select a new committee for the next two years FY 2021-22 & 2022-23 as per the guidelines of Bylaws

- Installation of new committee
- Vote of thanks

## Secretary, KKS

## President, KKS

PS: The AGM notice was shared with members through an email on 17<sup>th</sup> August 2021.

## **Executive Summary**

Hope members are doing great with their work, health and social obligations. Time really flies fast as we are completing the 2<sup>nd</sup> year of our term as EC members of KK Samaj. It is time for the AGM, present our work and take views on our performance & way forward.

Currently, we are going through tough times due to outbreak of Corona across the world. Life has changed the way we live, interact and work today. The deadly virus has caused serious damage to almost everyone, creating an environment of unhappiness, economic uncertainty besides loss of human lives across, causing havoc and chaos everywhere. Our movement also got restricted and we are confined to homes. Hence, we are not able to meet members face to face. It is blessings in disguise as Covid-19 has taught us many new ways of living with limited resources. The world looks really small as everyone is now interacting with each other using digital means without worrying too much about long distances travel and traffic jams while commuting to work and meeting places.

As per the Bylaws of KKS, the Annual General Meeting (AGM) is to be organized on completion of one year and within six months i.e., before end of September 2021. Hence, an online AGM is scheduled on 12<sup>th</sup> September 2021, considering the ongoing restrictions on meeting people face to face due to Corona. It is for the second time, an online AGM of KKS is being organized as per the new guidelines of Registrar of Society, Karnataka, with input from our consultants who are helping us in ensuring statutory compliances. We had first/last online AGM of KK Samaj at 7pm on 20th September 2020 over Zoom which lasted for an hour, wherein members of EC presented reports on activities and audit. Requesting members to approve the minutes of the last meeting shared on 24<sup>th</sup> September 2020 and also provided in this report for ready reference.

Thanks to members for helping us change the overall perception of our events and KKS as a whole to what we have today. The feedback received for the events organized during the last two and half years clearly shows that the overall quality has improved a lot and team is meeting the expectations of all its members. I believe we succeeded in giving memorable experiences to members, their families and friends. Needless to say, we could achieve this distinction only because of the hard and smart work put up by the existing EC team. Active participation of members from all corners, guidance from seniors, and support from our consultants like CAs, Income Tax experts made all the difference. No war was ever one without enthusiastic and energetic participation of team members. Really appreciate your involvement, guidance and encouragement which helped me as President to live up to your expectations in terms of leading the team KKS to do a bit for the Kayastha Community and the society as a whole. A big salute to all Corona warriors. Look forward to seeing KK Samaj growing and achieving new milestones moving forward.

Cheers Animesh Bisaria President, KKS

# Minutes of the last AGM for FY2019-20 held on 20th September 2020



## KARNATAKA KAYASTHA SAMAJ (KKS)

(REGN. No. DRB4/SOR/310/2018-19 dated 15/03/19)

#### FY 2020-21

#### President

Animesh Bisaria 9845102777

#### Vice President

Mayank Srivastava 9019433980

#### Secretary

Rajani Kant Srivastava 9008593916

#### Treasurer

Rai Sachindra Bahadur 9448067619

#### Jt. Secretary

Sharad Mathur 9880489012

#### Members

N K Shrivastava 9343330354 Baljit Saxena 9343330354 Swaraj Kiran Sinha 9844026247

Mrs. Sanjana Srivastava 97407009991

### Co-opted Members

Prabin Kumar Lal 9900145439

Avinash Kumar Srivastava 9901971638

## Advisors

Prabhat Argal 9886448880 G P Mathur 9448192186 A M Mathur 9945222311

## MoM of Annual General Meeting (AGM)

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# Karnataka Kayastha Samaj (KKS)

Held at 7pm over online Zoom platform on 20th Sept'20

#### **Members Present**

- 1. Mrs. and Mr. Animesh Bisaria
- 2. Mrs. and Mr. Mayank Srivastava
- 3. Mrs. and Mr. Rajani Kant Srivastava
- 4. Mrs. and Mr. R S Bahadur
- 5. Mrs. and Mr. Sharad Mathur
- 6. Mrs. and Mr. N K Srivastava
- 7. Mrs. and Mr. Baliit Saxena
- 8. Mrs. and Mr. Sanjana Srivastava
- 9. Mrs. and Mr. Avinash Srivastava
- 10. Mr. Prabhat Argal
- 11. Mr. G P Mathur
- 12. Mr. A M Mathur
- 13. Mr. Rahul Kumar
- 14. Mrs. & Mr. Yogesh Dayal
- 15. Mrs. & Mr. Chandra Prakash Saxena
- 16. Mrs. Anita Srivastava
- 17. Mrs. Kiran Rawar
- 18. Mrs. Raj Mathur
- 19. Mr. Harish Chandra
- 20. Mr. Vipul Mathur
- 21. Mr. Dharmendra Saxena
- 22. Mr. Saurabh Srivastava
- 23. Mr. Sushant Ram
- 24. Mr. Arvind Saxena
- 25. Mr. Avani Verma
- 26. Mr. Sanyam
- 27. Mr. Aviram and a few more

At the outset, President and Secretary greeted the members who joined the meeting online. Since the required number of 20 members to have quorum as per bylaws was there, meeting was started.

#### Agenda Item Discussed

- Mr. Animesh Bisaria, President, KKS, extended warm welcome and thanked members
  for joining the annual general meeting online. He expressed his gratitude for the
  continuous support and contribution received from Senior members and the entire
  executive committee which helped the team achieve set goals of KKS
- President spoke about the process followed for conducting online AGM as it was not
  possible to hold the meeting in person due to restrictions imposed by the Govt. due to
  outbreak of Corona virus across the world
- Since the Annual Report of KKS had been shared with members over WhatsApp on 19<sup>th</sup> September 2020 and through email on 20<sup>th</sup> September 2020 by the President, he presented only the overall summary of the fiscal year 2019-20, covering the following important points
  - Strengthening and widening the goals of KKS in serving the community and society as a whole
  - Improved quality of events and overall perception KKS is being perceived by members
  - New initiatives taken including Lifetime Service Award to be conferred upon for extraordinary services rendered to KKK all throughout
  - Informed about Mrs. Jyoti Khare, past secretary who served KKS as secretary for 11 months during the fiscal year 2019-20 and then resigned due to personal reasons in the first week of March 2020. Also, informed about the elevated status Mr. Rajani Kant Srivastava as Secretary from Jt. Secretary and Mr. Sharad Mathur as Jt. Secretary from member, and inclusion of new member Mrs. Sanjana Srivastava to EC. Members approved the same.
  - Appreciated the efforts put in by the respective owners of various successful events conducted during the year
  - Spoke on challenges faced/ being faced and future action plan for KKS for FY 2020-21
  - Emphasized the need to put in efforts to make KKS a brand of International repute
- President also spoke about the last AGM held on 20<sup>th</sup> October 2019 at Hotel Pride, Bangalore and requested members to approve its minutes. Mr. Prabhat Argal proposed and Mr. A M Mathur seconded it. The minutes were approved unanimously.
- President also informed members about the difficulties faced dealing with tax auditor
  and consultant for audit and statutory compliance, and suggested to have only one
  person capable of handling both the activities for the KKS. He presented the proposal
  received from Mr. Lokesh Kuruba, CA and partner of M/s Athulya Advisory Services
  LLP Rs. 10,000/- plus GST. Mr. Mayank Srivastava proposed and Mr. N K
  Shrivastava seconded him in approving the same. Other members also approved it.

President also informed members about the two years term of the existing
executive committee as per the bylaws and asked members to confirm/ approve
the tenure for the second year. Mr. Prabhat Argal, Mrs. Anita Srivastava and a few
more approved it unanimously.

1	Mr. Animesh Bisaria	9845102777	animeshbisaria@gmail.com
	President		
2	Mr. Mayank Srivastava	9019433980	mayank1954@yahoo.co.in
	Vice President		
	Mr. Rajani Kant		
3	Srivastav	9008593916	rajanikant.greenberry@gmail.com
	Secretary		
	Mr. Rai Sachindra		
4	Bahadur	9448067619	sachindra48@gmail.com
	Treasurer		
5	Mr. Sharad Mathur	9880489012	msharad2k@gmail.com
	Jt. Secretary		
6	Mr. N.K. Shrivastava	9343330354	shrivastava.nk@gmail.com
	Member		
7	Mrs. Baljit Saxena	9886794417	baljitsaxena12@gmail.com
	Member		
8	Mr. Swaraj Kiran Sinha	9844026247	swaraaj70@gmail.com
	Member		
9	Mrs. Sanjana Srivastava	9740700991	sanjanamanoj18@gmail.com
	Member		
2	Co-opted Members		
10	Mr. Prabin Kumar Lal	9900145439	sribalajipolypack@gmail.com
	Mr. Avinash Kumar	0000110100	on barajipory paorice giriam com
11	Srivastava	9901971638	avinash_sri@hotmail.com
	Senior Members/		
	Advisors		
			1
12	Mr. Prabhat Argal	9886448880	prabhatargal@gmail.com
13	Mr. G.P. Mathur	9448192186	mathurassociate@gmail.com
14	Mr. A.M. Mathur	9845222311	ammathur1@yahoo.com

- Mr. Rajani Kant Srivastava, Secretary, KKS presented a comprehensive report on the
  activities carried out by the KKS during the fiscal year 2019-20 and 2020-21 so far.
  The PPT was shared online and he briefly touched upon points mentioned below.
  - EC meetings which were conducted monthly in person until February 2020 and online over zoom platform from March 2020 onwards, minutes recorded for future action, reference and compliance purposes
  - Events conducted including "Mai Kaikayi" during Diwali Dhamaka which was attended by a large number of members and their families

- o Membership and old member re-connect drive
- New initiative KYC (know your colleague) program for EC to have skill and talent inventory for the benefit of all
- Developing and launching of KKS website and KKS connect platform
- o Quarterly publication of Newsletters as "Kayastha Darpan"
- o Digitalization of old records
- Help in the form of donations extended by KKS to govt. bodies and NGOs towards Covid-19 relief
- Procuring a dedicated online platform like Zoom or Google meet for holding meetings and conducting events in the current scenario with restrictions of no fact to face meetings due to Corona pandemic
- Mr. R S Bahadur, Treasurer presented the financial status of KKS and summary of audit. Members approved the audit report unanimously and appreciated the efforts put in making the right investments and managing the funds properly and effectively
- Subsequently, the awards under various categories were announced and winners were applauded for the sincere efforts put in and excellent results achieved. The PPT slides were shared with members and citations read out.
  - Merit 8 awards including four of FY 2018-19 were announced by both Mr. Mayank Srivastava and Mr. NK Srivastava
  - Entrepreneurship 4 awards including two of FY 2018-19 were announced by both Mrs. Baljit Saxena and Mrs. Sanjana Srivastava
  - o President Choice 2 awards were announced by Mr. Rajani Kant Srivastava
  - Lifetime Service The special award initiated this year was conferred upon late Mr. K M Mathur, first President of KKS, for his extraordinary services to KKS and visionary leadership. The award was announced by Mr. Animesh Bisaria and members applauded and remembered him
  - Scholarship Scholarship with VIDYA for 16 underprivileged girl students with NGO, VIDYA for the year 2019-20 and its renewal for 20 girls for the current year 2020-21. Members were briefed about the same by Mr. Animesh Bisaria
- Mr. A M Mathur and Mr. Prabhat Argal expressed their feelings and confidence in the
  existing executive committee for doing wonderful job all throughout the year including
  that of digitalization and online events without which there would not have been any
  event due to Corona. They also mentioned that KKS is in the right hands. Members
  fully endorsed and appreciated the timely intervention of digital adoption in carrying out
  various activities and engaging members proactively.
- Members appreciated the job of complying all the statutory compliances
- Members assured of their continued support in future as well
- Mr. Rahul Kumar in particular suggested approaching Income tax Dept for getting exemption under 80G so as to have donations from entrepreneurs under CSR.

Mr. Animesh Bisaria informed him and other members that application for the same has already been submitted to Income Tax department last year and efforts are on to get the exemption certificate immediately after situation becomes normal as concerned officials in IT department need to be met for expediting the same.

- Mrs. Raj Mathur spoke about the association and contribution of her husband, late Dr.
   K M Mathur. She thanked the EC for remembering and honoring her husband.
- Other members including Mrs. Anita Srivastava, Mrs. Vandana Dayal and Mrs. Kiran Rawar also shared memories of their long association with KKS.
- Few award winners including Mrs. Anita Srivastava and Mrs. Vandana Dayal thanked the EC for acknowledging their efforts and considering them for yearly awards.
- The proceedings of the meeting were recorded and would be shared with the members.
- Mr. Rajani Kant Srivastava, Secretary proposed vote of thanks and wished everyone good health, safe stay, cheerful and prosperous life. The meeting lasted for one and half hours and ended with lots of applause.

Rajani Kant Srivastava Secretary

Animesh Bisaria President

# **Interesting Numbers**

Details of various activities carried out for the members						
S. No.	Activity Details	Count from April 2020 to March 2021	Count from April 2021 to September 2021	Total		
1	Entertainment events	6	4	10		
2	Charity events	2	1	3		
3	Kayastha Darpan Magazine	2	1	3		
	Number of articles and art work	41	21	62		
	Number of pages in Kayastha Darpan	107	60	167		
	Number of Contributors		37	37		
4	Executive Committee (EC) meetings	12	5	17		
5	Account audits	1	1	2		
		_	Yet to be			
6	Income Tax Return Filling	1	filled	1		
7	Number of pages (approx.) submitted to IT dept. in response to their letter for 80G approval	2	276	276		
8	Number of pages (approx.) for Process compliance documentation	1	000	1000		
9	Donations from members given through KK Samaj for relief to poor and educational support	40400	66200	106600		
10	Sudha Nidhi Scholarship for poor girl students		25000	25000		
11	New members added		9	9		
12	Number of revised KK Samaj membership forms received		50	50		
13	Student merit awards		4	4		
14	Special merit award		1	1		
15	President choice award		2	2		
16	Young entrepreneur award		2	2		
17	Lifetime Service award		3	3		
18	Corona warrior awards		3	3		
19	Kayastha Darpan editorial award		3	3		
20	Consistent Contributor award for Kayastha Darpan		4	4		
21	Certificates given to Artists		123	123		

# KKS - Major Milestones Achieved for the "First Time"

- Income Tax (IT) return filling for FY 2019-20
- Renewal of KKS registration with Registrar of Society (RoS)
- 80G and 12AA approvals from Income Tax department
- 99.9% process compliance with RoS and IT department
- EC meetings almost every month
- Events/ Activities almost every month

# KKS Executive Committee (EC) FY 2020-21

1	Mr. Animesh Bisaria	9845102777	animeshbisaria@gmail.com
	President		
2	Mr. Mayank Srivastava	9019433980	mayank1954@yahoo.co.in
	Vice President		
3	Mr. Rajani Kant Srivastava	9008593916	rajanikant.greenberry@gmail.com
	Secretary		
4	Mr. Rai Sachindra Bahadur	9448067619	sachindra48@gmail.com
	Treasurer		
5	Mr. Sharad Mathur	9880489012	msharad2k@gmail.com
	Jt. Secretary		
6	Dr. N.K. Shrivastava	9343330354	shrivastava.nk@gmail.com
	Member		
7	Mrs. Baljit Saxena	9886794417	baljitsaxena12@gmail.com
	Member		
8	Mr. Swaraj Kiran Sinha	9844026247	swaraaj70@gmail.com
	Member		
9	Mrs. Sanjana Srivastava	9740700991	sanjanamanoj18@gmail.com
	Member		
	Co-opted Members		
10	Mr. Prabin Kumar Lal	9900145439	sribalajipolypack@gmail.com
11	Mr. Avinash Kumar Srivastava	9901971638	avinash_sri@hotmail.com
	Advisory Board		
12	Mr. Drobbat Argal	9886448880	prabhatargal@gmail.com
12	Mr. Prabhat Argal	9000440000	
13	Mr. G.P. Mathur	9448192186	argpmathur@gmail.com
14	Mr. A.M. Mathur	9845222311	ammathur1@yahoo.com
14	IVII. A.IVI. IVIALIIUI	304322311	animatitui i 😅 yanoo.com

Team KKS at your service to help you network with like-minded
Kayasthas and others
to strengthen its base in and around Karnataka,
and also, to spread Kayastha values of
knowledge, hard work, acceptance and adaptability

across, irrespective of

caste, creed, religion, colour and sex.



Animesh Bisaria

Mayank Srivastava

Rai S Bahadur

Rajani Kant Srivastava Sharad Mathur



N K Shrivastava



Swaraaj Kiran Sinha

Baljit Saxena

Sanjana Srivastava



Avinash K Srivastava Prabin Kumar Lal

# **Advisors**



Prabhat Argal



G P Mathur



A M Mathur

# KARNATAKA KAYASTHA SAMAJ (KKS) - OBJECTIVES



Karnataka Kayastha Samaj (KKS) has been involved in carrying out various social activities for its members and the society as a whole, within the territory of India, with the following objectives to make a difference in the society.

- Sponsoring and empowering underprivileged girl students through NGOs like VIDYA, to help them live life with dignity. Helping other NGOs like GSQ Foundation involved in serving poor children.
- Helping needy people in times of natural calamities through PM Relief fund, Akshaya Patra, RSS, Karnataka State Relief fund, etc.
- Recognizing and rewarding meritorious students of 10th & 12th grade annually, to motivate them and encourage others to excel in academics and sports.
- Recognizing and rewarding successful young entrepreneurs annually to encourage young minds to look at entrepreneurship as a very strong option not only for livelihood, but also generating employment opportunities for others in the society.
- Providing a platform to members to showcase their talent in our quarterly Newsletter/ Magazine – Kayastha Darpan.
- Providing platform to network with other members to explore mutually rewarding interests.
- Providing offline and online monthly/quarterly entertaining and creative events to make members feel home away from home in Bangalore
- Providing opportunities to make friends for life
- Last but not the least, spreading Kayastha values of knowledge, hard work, acceptance and adaptability across irrespective of caste, creed, religion, colour & sex

# **Digitalization at KKS**

In order to keep pace with the changing technology, Karnataka Kayastha Samaj (KKS) has taken various initiatives to improve its working, record keeping, productivity and also to ease out the process of reaching out to members. The initiatives include:

- Digitization of Records Important documents and photos highlighting rich history of KKS since its beginning have been stored on Google Drive and also on a Hard Drive in digital/scanned format.
- Kayastha Darpan A Quarterly Newsletter/ Magazine has been in practice in digital format for many years and is being made available to members through WhatsApp, Email and social platform like FB. This has helped KKS reach out to members timely and without additional expenditure of printing and postage.
- Event Invitation Cards Digital invites (jpg and video) have been in practice for quite some time. This has helped bring out creativity of members.
- Online Events KKS started an initiative KKS Connect to connect members online
  considering the lockdown conditions across. The online events conducted so far
  have been really successful and liked by everyone. This is also helping KKS
  increase its reach for wider publicity and participation.
- Online Registration for Events KKS introduced online registration through Google Forms for online events. Members also found it convenient to them.
- KKS Website KKS launched its website www.karnatakakayasthasamaj.org which
  is open to members and everyone across. Members can visit the same and start
  contributing to enhance its features, contents showing Kayastha culture and the
  contribution made to the society by eminent Kayasthas.
- Presence on Facebook (FB) and YouTube KKS created its page Karnataka Kayastha Samaj - KKS on FB and a channel on YouTube with the same name to make its presence felt across through these popular platforms. Video recordings of events have ben uploaded onto these platforms. This has helped members enjoy KKS events online at scheduled time as well as at leisure from wherever they are.
- WhatsApp Groups KKS has been communicating with members over WhatsApp
  to notify members of its events, important notifications and important milestones
  achieved. It is an instant and popular messaging system which is keeping the
  members informed about all the activities being carried out by the KKS.
- Digital Certificates KKS introduced the concept of multicolor digital certificate
  which is being given to members and artists for their valuable contribution to KKS,
  along with an appreciation cover note.
- Online AGM KKS conducted online Annual General Meeting (AGM) successfully for the FY 2019-20 on 20<sup>th</sup> September 2020.
- Online Executive Committee (EC) Meetings In view of Corona pandemic & Govt. guidelines, the EC has been having monthly online meetings almost every month.
- Online Filling of Membership Details Google form was created to enable members to provide their details for filling the same in membership form.
- Online Nominations for various awards helping KKS recognize people across.

# Major Milestone – KKS gets exemption under 80G & 12AA from IT Department

KKS achieved major milestone for the first time in its history, by getting the IT exemption certificate under section 80G and 12AA of the Income Tax act 1961 on 6th March 2021, against its applications dated 16/12/2019 (Form 10A) and dated 17/12/2019 (Form 10G).

DIN & Order Nos. – ITBA/EXM/S/80G/2020-21/1031286879(1) dated 06/03/2021 and ITBA/EXM/S/12AA/2020-21/1030929996(1) dated 24/02/2021.

KKS, as a society is free from tax liability and donors will get 50% exemption under section 80G now while filling their tax returns, as per the provisions mentioned in above certificates/ letters/ orders. The exemption is valid from the assessment year 2020-21 till it is rescinded. KKS needs to maintain all documents and transactions as per the guidelines of Registrar of Society (RoS) and Income Tax (IT) meticulously on a regular basis, as non-compliance would result in cancellation of the above.

Needless to say, it was a very difficult task in terms of meeting the requirements of Registrar of Society (RoS) and IT department (Exemption) as the EC team had to go through lots of ups and downs in collating, compiling and presenting its response (a very details report of 276 pages) in line with what was asked for by the IT department vide their letter dated 8/01/2021. The efforts put in by the EC team with support from CAs and three external advisors helped us make it within the shortest possible time.

We salute our external advisors Mr. R K Gupta, Chief Principal Commissioner of Income Tax (Retd.) and one more consultant for their timely guidance and support in this regard. Mr. Rai Sachindra Bahadur and Mr. Vinod Srivastava, senior members of KKS, played a key role in getting us connected with the advisor and consultant respectively. Thanks to Mr. Sourabh Srivastava, CA for helping us submit our application and relevant forms to IT department in this regard. It was not possible to get the exemption so early without their support, guidance and involvement.





#### GOVERNMENT OF INDIA MINISTRY OF FINANCE INCOME TAX DEPARTMENT CIT(EXEMPTIONS) BANGALORE

Name and Address of the Applicant

KARNATAKA KAYASTHA SAMAJ (KKS)

NO 203 KALPAK ARCADE ,CHURCH STREET

SHIVAJINAGAR

BANGALORE 580001 ,Karnataka
India

PAN: AAGAK4139D	Application No: CIT(EXEMPTIONS) BANGALORE/2019- 20/12AA/11668	Registration No: CIT(EXEMPTION S) BANGALORE/12 AA/2020-	DIN & Order No: ITBA/EXM/S/12 AA/2020- 21/1030929996(	Date: 24/02/2021
	10	21/A/10456	1440	7

#### Order for registration under section 12AA of the Income Tax Act, 1961

- An application in Form No. 10A seeking Registration w/s 12AA of the Income Tax Act, 1961 was filed on 16/12/2019.
- II. The trust/ society/ non profit company was constituted on 15/03/2019 by the trust deed/ memorandum of association/instrument indicating its objects.
- III. After considering the material available on record, the applicant trust/ society/ non profit company is hereby granted registration with salient activities as Relief of the poor and the provisions of sections 11 and 12 shall apply in the case from the Assessment Year: 2020-21.

S.No.	Conditions
1	As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.
2	In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.
3	In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AA for the said previous year is approved by the Commissioner.

S.No.	Conditions
4	The Trust/ Institution should quote the PAN in all its communications with the Department.
5	The registration u/s 12AA of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.
6	Order u/s 12AA(1)(b) read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.
7	No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to this office. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.
8	The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Seperate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intented beneficiaries) shall be duly displyed at the Registered/ Designated Office of the Organisation.
9	The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.
10	Seperate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.
11	The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of undersigned except with the prior approval.
12	No asset shall be transferred without the knowledge of undersigned to anyone, including to any Trust Society/ Non Profit Company etc.
13	The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.
14	If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u's section 12AA(3) of the Act.
15	This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.
16	All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to this office.

D SUDHAKARA RAO CIT(EXEMPTIONS) BANGALORE

Copy to:

1.The applicant





#### GOVERNMENT OF INDIA MINISTRY OF FINANCE INCOME TAX DEPARTMENT CIT(EXEMPTIONS) BANGALORE

#### Name and Address of the Applicant

KARNATAKA KAYASTHA SAMAJ (KKS) NO 203 KALPAK ARCADE ,CHURCH STREET SHIVAJINAGAR BANGALORE 580001 ,Kamataka India

PAN: CIT(E) AAGAK4139D BANG	Approval No: CIT(EXEMPTIONS) ALORE/2020 G/10243  Approval No: CIT(EXEMPTIONS) S) BANGALORE/80 G/2020- 21/A/10282	ITRA/EXM/S/80G/202	Date: 06/03/2021	
-----------------------------	--	--------------------	---------------------	--

#### Order for approval under section 80G(5)(vi) of the Income Tax Act, 1961

- An application in form 10G of the Income Tax Rule, 1962 for grant of approval under section 80G (5)(vi) of the Income Tax Act, 1961 was filed by the applicant on 17/12/2019.
- (ii) On verification of the facts before me/hearing before me. I have come to the conclusion that the applicant trust/ society/ non-profit company satisfies the conditions for approval under section 80G of the Income Tax Act, 1961. The applicant is hereby granted approval subject to conditions mentioned in para (v).
- (iii) The exemption is valid from assessment year 2020-21 till it is rescinded.
- (iv) The applicant shall forfeit the benefit provided under the law through this approval if any of the conditions mentioned herein is not compiled with, abused or violated in any manner.
- (v) The approval is granted subject to the following conditions:-

S. No	Conditions
1	No change in the deed of the applicant trust/society/non profit company or any of its bye-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to this office and to the Assessing Officer.
2	Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to this office and to the Assessing Officer.
3	The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act, 1981.

#### AAGAK41380- KARNATAKA KAYASTHA SAMAJ (KKS) A.Y. 2020-21 ITBA/EXM/S/80G/2020-21/1031286879(1)

S. No	Conditions
4	Every receipt issued to donor shall bear the number and date of this order till the time the approval is valid and is not withdrawn.
5	No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.
6	The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)/(4A)/(4C) of the Income Tax Act, 1961.
7	The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G5(i),(ii),(iii),(iv) and (v) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.
8	If the applicant trust/ society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act, 1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.

WCOME TAX DEPARTMEN

D SUDHAKARA RAO CIT(EXEMPTIONS) BANGALORE

## Copy to:

1. The applicant

D SUDHAKARA RAO CIT(EXEMPTIONS) BANGALORE

# **Process Compliance**

The KKS has been able to maintain highest level of process compliance in terms of holding EC meetings, capturing minutes of the meetings, record keeping, reporting before and after carrying out activities like events, account auditing, IT filling, renewal of term with Registrar of Society (RoS), and Income Tax department for obtaining 80G and 12AA approvals. Efforts were made regularly to maintain all the required documents in prescribed formats for the purpose of submitting the same to statutory bodies to ensure 99.9% compliance.

# **Compliance Documentation Archive at KK Samaj Registered Office**

(A part of Statutory compliance for Inspection by competent authorities)



The team KKS took up another mega exercise of creating folders with important documents for reference and inspection purpose at the KK Samaj registered office, as a part of statutory requirements. Two mega journals - part 1 and part 2 both in hard (approx. 1000 pages) and also in soft formats have been created for the purpose.

One set is for the registered office of KKS which needs to be updated with the details of activities moving forward as well. The second set is for the Secretary of the Executive Committee for reference, record and updating purpose.

It is important to mention that such work cannot be done without passion, enthusiasm and dedication shown by a few EC members, mainly Mr. Rai Sachindra Bahadur and the President, Mr. Animesh Bisaria.

# **KKS New Members**

KKS welcomes all new members along with their family members and we look forward to their active participation and involvement in taking the KK Samaj forward.

ŀ	KARNATAKA KAYASTHA SAMAJ (KKS) - New Members					
Date	Name	Purpose	Year Joined			
13-04-2020	Ms. Sanjana Srivastava	Life Membership	2020-21			
12-06-2020	Sanjay K Srivastava	Life Membership	2020-21			
07-07-2020	Dharmendra Saxena	Life Membership	2020-21			
07-07-2020	Karan Saxena (C/o Chandra Prakash Saxena)	Life Membership	2020-21			
28-07-2020	Rajeev Srivastava	Life Membership	2020-21			
26-09-2020	Mr. Manish Mathur	Short Term Membership	2020-21			
05-10-2020	Neha Srivastava	Life Membership	2020-21			
06-01-2021	Mr. Anurag Kumar Saxena	Life Membership	2020-21			
14-03-2021	from Mr. Amitabh Saxena	Life Membership	2020-21			

## **KKS Assets**

- Portable Hard Disk Drive (HDD)
- Portable speaker with mic
- Misc. stationery items including banners

# Activities carried out during the FY 2020-21 (April 2020 to mid-September 2021)

## **Executive Committee (EC) Monthly Meetings**

Due to Corona pandemic, it became need of the hour to carry out business using digital means. KKS EC members met online over Zoom and Google meet almost every month throughout the year to transact business, discuss and finalize various activities for the members besides updating members on financial and compliance status.

EC members met 12 times from April 2020 to March 2021 and 5 times from April 2021 until September 2021 over online Zoom platform (FY 2020-21)

- 5<sup>th</sup> Apr 2020
- 3<sup>rd</sup> May 2020
- 7<sup>th</sup> Jun 2020
- 5<sup>th</sup> Jul 2020
- 2<sup>nd</sup> Aug 2020
- 6<sup>th</sup> Sept 2020
- 4<sup>th</sup> Oct 2020
- 1<sup>st</sup> Nov 2020
- 7<sup>th</sup> Dec 2020
- 5<sup>th</sup> Jan 2021
- 18<sup>th</sup> Feb 2021
- 7<sup>th</sup> Mar 2021

(From April 2021 to September 2021)

- 18<sup>th</sup> Apr 2021
- 30<sup>th</sup> May 2021
- 4<sup>th</sup> Jul 2021
- 1st Aug 2021
- 5<sup>th</sup> Sept 2021

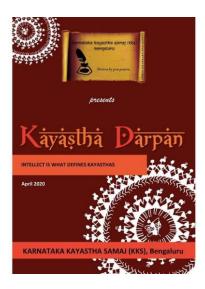
# Top Five Attendees from Executive Committee (EC) in monthly EC meetings (%)

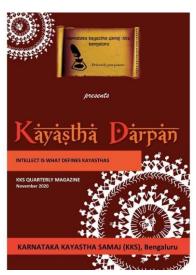
Mr. Animesh Bisaria	President	100
Mr. Mayank Srivastava	Vice President	65
Mr. Rajani Kant Srivastava	Secretary	96
Mr. Rai Sachindra Bahadur	Treasurer	100
Mrs. Baljit Saxena	Member	84

# Kayastha Darpan - Quarterly Newsletter/ Magazine

KKS Newsletter has been in practice in digital format for many years and is being made available to members through WhatsApp, Email and Social media platform like Facebook. This has helped KKS reach out to members timely without additional efforts and expenditure of printing and postage. Three editions of Newsletter have been published in digital form during the period from April 2020 to September 2021. Thanks to all our regular contributors.

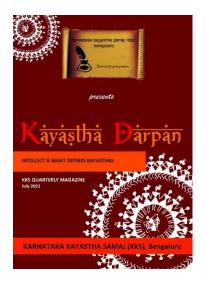
- o April 2020
- November 2020





(From April 2021 to September 2021)

July 2021



# Top Five Contributors for Kayastha Darpan (Shown in Bold)

Contribution for Kayastha Darpan Newsletter since the formation of KK Samaj							
	Jul- Nov- Apr- Nov- Jul-						
Contributor	2019	2019	2020	2020	2021	Total	
Animesh Bisaria	2	4	5	3	2	16	
Rai Sachindra Bahadur	1	1	1	6	3	12	
Dr Usha Shrivastava	1	1	1	1	1	5	
Ms. Babita Saxena	1	1	1	1	1	5	
Ms. Vandana Dayal	1	1	1	1	1	5_	
Amitabh Saxena	1	1	2			4	
Ms. Shreya Animesh	1	1	1	1	_	4	
N K Shrivastava		_	1		3	4	
Master Shubhan and Ishan	1	1	1			3	
Ms. Arshi and Avni	1		1			2	
Ms. Kiran Rawar		1		1		2	
Subhash Khare		1	1			2	
Ms. Poonam Saxena			1		1	2	
Ms. Siya Rawar Jacob				2		2	
Ms. Toshi Prasad					2	2	
Ritu K	1					1	
Dr Shanta Srivastav	1					1	
Mayank Srivastava		1				1	
Vinod Kumar Saxena		1				1	
Ms. Samiksha and Saachi Argal		1				1	
Rakesh Srivastava		1				1	
Ms. Sanjana Srivastava			1			1	
Ms. Punam Bahadur			1			1	
Sindhu Kush Komuti			1			1	
Kanishk Saxena			1			1	
Ms. Raj Mathur			1			1	
Amir Liam Sahay			1			1	
Ms. Utkarsha Prakash			1			1	
Dhurv Kumar			1			1	
Ms. Anjana Nigam				1		1	
Prem P Verna					1	1	
Ms. Ruchi Kumar					1	1	
Ms. Reena Dayal					1	1	
Dr. Sarvesh Chandra					1	1	
Ms. Mahi					1	1	
Ms. Pooja Prasad					1	1	
Rahul Kumar					1	1	
Total Articles and Art work	10	16	25	16	21	92	
Number of pages	21	37	37	70	60	225	

## KKS - Total Donations for Covid-19 Relief

Considering the pandemic and its overall adverse impact on common people, KKS made an appeal to its members to collect funds for the needy. It is worth mentioning that the following members came forward and contributed generously within two weeks.

•	Mrs. & Mr. Mayank Srivastava	Rs. 5000/-
•	Mrs. & Mr. Animesh Bisaria	Rs. 3000/-
•	Mrs. & Mr. Avinash Srivastava	Rs. 3000/-
•	Mrs. & Dr. N K Shrivastava	Rs. 3000/-
•	Mrs. & Mr. Rai Sachindra Bahadur	Rs. 2500/-
•	Mrs. Anita Srivastav	Rs. 2000/-
•	Mrs. & Mr. Rajiv Saxena	Rs. 2000/-
•	Mrs. Ruchi and Mr. Reetesh	Rs. 1100/-
•	Mrs. & Mr. Manoj Srivastava	Rs. 1500/-
•	Mrs. & Mr. Parag Gaur	Rs. 3000/-
•	Mrs. & Mr. Rajani Kant Srivastava	Rs. 2000/-
•	Mrs. & Mr. Prabin Lal	Rs. 3000/-
•	Mr. Chitransh Srivastav	Rs. 200/-
•	Mrs. & Mr. Rahul Kumar	Rs. 2500/-
•	Mr. Ravish and Soumya	Rs. 1500/-
•	Mrs. & Mr. A K Srivastav	Rs. 1100/-
•	Mrs. & Mr. I B Srivastav	Rs. 1500/-
•	Mrs. & Mr. A M Mathur	Rs. 2000/-
•	Mrs. & Mr. Raghu Mathur	Rs. 2000/-
•	Mr. Prabhat Argal	Rs. 2000/-
•	Mrs. & Dr. A K Saxena	Rs. 1100/-
•	Mr. Shailendra Verma	Rs. 2100/-
•	Ms Shreya Animesh D/o Animesh Bisaria & Anupam Saxena	Rs. 7500/-

### Total Rs. 54600/-

Thanks to members and their families for helping KKS with an amount of Rs. 54600/-as donations. KKS donated Rs. 55000/- (54600 + 400/- from KKS Kitty) to the following NGOs and Govt. bodies involved in feeding needy people who were/are in crises, towards COVID-19 relief fund. KKS will continue to extend its help in all possible ways towards this noble cause.

- Prime Minister National Relief Fund (11k)
- Karnataka Chief Minister Relief Fund COVID-19 (11k)
- Akshaya Patra Foundation to feed needy through ISKCON, Bangalore (22k)
- Rashtriya Swayamsevak Sangh (RSS) to provide food to daily wagers (11k)

# **Donation Details for the FY 2020-21**

Description		Income (Rs.)	Expense (Rs.)	Remarks
Relief to Poor	COVID-19 Meals	14200	11000	440 Meals @25/- per meal for underprivileged, during COVID-19 Pandemic through Akshaya Patra
	Stationery Kit	52000	42000	100 Stationary Kits for school going slum children through GSQ Foundation, Koramangala
Education	Scientific Calculator		16497	19 Calculators for poor Engineering Students of Sri SAIRAM College of Engineering, Anekal
	NIIT Certificate Course in Computer		25000	Computer course for 20 Girls from underprivileged class, through Vidya
	Merit Scholarship		12000	8 Merit and Achievement Award in the field of Academic and Sports
Total Donation	and Awards	66200	106497	Rs. 40,297 funded by Interest Accruals

## **Ganesha Painting Workshop on 4th July 2020**



Mrs. Vandana Dayal, senior member of KKS and an eminent artist from Singapore conducted the workshop and taught members how to make Lord Ganesha. It was a lovely start of our online events with the blessings of Ganesha. Dr. Deepa Srivastava organized the event & judged the art work of participants along with Mrs. Vandana Dayal. Certificates were given to winners and all the participants. Children loved and enjoyed the event most.

# Kavya Lehri on 18th July 2020



Dr. Usha Shrivastava and her family members organized the event and invited eminent poets including Mr. Annada Prasanna Pattanaik (an eminent flute player), Mr. Sushil Särit, Mr. Amitabh Saxena, Mrs. Shalini Srivastava, Mr. Subhash Khare, Mr. Rashdada Rash, Mr. Harikrishn Saxena, Mrs. Vibha Rani Shrivastava, Mrs. Manjula Asthana Mahanti, Mr. G.P. Mathur, Mr. Animesh Bisaria and Dr. Usha Shrivastava. Certificates were given to all the poets.

# Sur Sandhya on 16th August 2020



Mrs. Punam Bahadur and her family organized the event. Dr. Meelu Verma, a vocalist and radio artist kept the audience glued to screen by her soulful signing all throughout the event. Mr. Prabhat Argal was the chief guest and spoke well about Dr. Meelu Verma.

# Sangeet Sandhya on 4th October 2020



# Nritya Sandhya on 13th December 2020



# Live Cookery Show - The Cullinarium on 23rd January 2021



## Stationery Kit Donation to NGO, GSQ Foundation in February 2021



Letter received from Ms. Mousumi Chakraborty

"To The President Karnataka Kayastha Samaj No 203, Kalpak Arcade Church Street, Bangalore-560001

Sub- Received 100 stationery kits for poor govt school students

Dear Sir.

We have received 100 stationery kits from Samaj for distribution

to poor Government School Students.

Thank you for your donation.

We will forward the pictures and details of distribution as soon as school opens andwe complete our drives. The same will be uploaded in our Facebook pages, Instagram posts, Tweeter, LinkedIn and Website.

In the new academic year, we intend to adopt two/three very needy schools and work with them for a year. We will train the teachers, take special classes for students and offer infrastructure upgradation/maintenance.

We will appreciate your further participation in this program.

With sincere gratitude.
Regards,
Mrs. Mousumi Chakraborty
GSQFoundation www.gsq.co.in

# Activities carried out during the FY 2020-21 (April 2021 to mid-September 2021)

# Online Musical evening – VIBGYOR in April 2020



# Calculator Distribution to Poor Engineering Students in April 2021



The state of the s			
Date	Name	Amount	SAIRAM COLLEGE OF ENGINEERING
18.12.20	N K Srivastava	1000	Accounting MAMA Bill (4) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A
19.12.20	Sanjay K Srivastava	10000	Ser Les Seger, Avenue, Bergaton v. 562 (66, 56) - 691 - 69 - 2750 (627) pera ballamen educito
21.12.20	I B Srivastava	1000	05.04.2021
21.12.20	Mayank Srivastava	2000	
21.12.20	Sanyam Kumar Saxena	2500	To:
23.12.20	Ajay Mohan Mathur	1000	The Secretary Karnataka Kayastha Samaj
23.12.20	Baljit Saxena	2000	Bengaluru
24.12.20	Kushlendra Saran Singh	1000	Sub: Letter of Gratitude - Reg.
24.12.20	Sharad Mathur	1000	Creating from Sri Sairum College of Engineering, Bengalurut!!
24.12.20	Poonam Saxena	1000	
26.12.20	Gyan Prakash Bhatnagar	1000	The Management, Principal, Ruff and students of SRI SAIRAM COLLEGE OF ENCINEERING.  BENGALIESI whole heartedly express our sincere gratitude to Karnataka Kayastika Samaj Sor
26.12.20	Shobha Lal	2000	spensoring scientific calculators for poor and meritorious students of our institution.
27.12.20	Sanjana Srivastava	2000	I am very much delighted to inform you that, we have distributed all the 19 scientific
04.01.21	R S Bahadur	1500	calculators to the deserved candidates on the occasion of our Founder Chairman's 69° bothday on 2° April 2021. All 2° Sem students, HOD's, staff witnessed the program.
06.01.21	Animesh Bisaria	3000	
12.01.21	Rajani Kant Srivastava	5000	During the program, all the guidelines provided by KKS were followed. Glimpses of the program are attached herewith.
13.01.21	Sangeeta Kumar	2000	Once again I thank Karnataka Kaynisha Samaj for spennaring calculators.
13.01.21	Anita Srivastava	2000	on synonecting calculators.
17.01.21	Vinay Kumar	5000	hadaud the land
18.01.21	Himadri S Basak	1000	Principal Community and Commun
18.01.21	Arun Kumar Agarwal	5000	See Land Conference Co
TOTAL		52000	
	•		

Thanks to members for donating generously for this noble cause. Also, attached is copy of letter received from Engineering College.

# Online Musical evening – Safar Zindagi Ka in June 2021



# Online Event on Learnings of Ramayana in July 2021



# Online Event Teejotsav – Colours of Spring in August 2021



#### KKS Certificates and Cover Notes Given to Artists



## KARNATAKA KAYASTHA SAMAJ (KKS)

REGN. No. DRB4/SOR/310/2018-19 dated 15/03/19, PAN: AAGAK4139D

Regd. Off.: No. 203, Kalpak Arcade, Church Street, Bangalore - 560001, Email: kksamaj2019@gmail.com

Order for registration under section 12AA of the Income Tax Act, 1961

DIN & Order No.: ITBA/EXM/S/12 AA/2020-21/1030929996(1) dated 24/02/2021

Order for approval under section 80G(5)(vi) of the Income Tax Act, 1961

DIN & Order No.: ITBA/EXM/S/80G/2020-21/1031 286879(1) dated 06/03/2021

#### President

Animesh Bisaria 9845102777

#### Vice - President

Mayank Srivastava 9019433980

#### Secretary

Rajani Kant Srivastava 9008593916

#### Treasurer

Rai Sachindra Bahadur 9448067619

### Jt. Secretary

Sharad Mathur 9880489012

#### Members

N K Shrivastava 9343330354 Baljit Saxena 9886794417 Swaraj Kiran Sinha 9844026247 Mrs. Sanjana Srivastava 97407009991

### Co-opted Members

Prabin Kumar Lal 9900145439 Avinash Kumar Srivastava 9901971638

#### Senior Members

Prabhat Argal 9886448880 G P Mathur 9448192186 A M Mathur 9945222311 Dated: 13th June 2021

## Doar Mr. Gyan Prakash Bhatnagar

Greetings from KKS!

# Being an artist is a blessing and sharing the art with the world is divine.

Thank you very much for accepting our invitation and giving your valuable time to our viewers during the online live event – Safar Zindagi Ka - In memory of loved ones whom we lost during Covid-19 pandemic, held on 13<sup>th</sup> June 2021.

Needless to say, we all enjoyed the program, especially your thoughts, style and rendering.

As a token of our appreciation, a certificate from our end will help you cherish the memories of the event.

Rogards Animosh Bisaria Prosidont, K.K.S



## **KKS Yearly Awards**

KKS recognizes and rewards members, their family and friends for excelling in their respective fields under various categories annually.

## **Merit Awards**

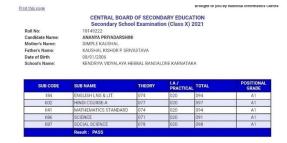
KKS has been felicitating meritorious students for quite some time. The interest earned against the amount received from four Donors specifically for this purpose is used to provide yearly cash awards under different categories as specified by the Donors. Based on the nominations (all 10<sup>th</sup> standard students) received, the following are the award winners for the FY 2020-21.

- Late Dr. Rajeshwar Prasad Argal Memorial Sponsored by Mr. Prabhat Argal (Rs. 25000/-), For class 12th pass out student with Science subjects (cash award of Rs. 1500/-)
  - Mr. Aviral Srivastav S/o Mrs. Meenu Srivastav & Mr. Ramesh Kumar Srivastav Scored 96.2% in 10th CBSE board



- Late Mr. Sheoraj Bihari Lal Mathur Memorial Sponsored by Mrs. Raj Mathur (Rs. 25000/-), For class 12th pass out student with Arts or Commerce (cash award of Rs. 1500/-)
  - Ms. Ananya Priyadarshini D/o Mrs. Dimple Kaushal & Mr. Kaushal Kishore P Srivastava – Scored 94.8% in 10<sup>th</sup> CBSE board





- Mrs. Kiran Rawar Merit Award Sponsored by Mrs. Kiran Rawar (Rs. 25000/-), For up to class 12<sup>th</sup> pass out student excelling in Sports (cash award of Rs. 1500/-)
  - Ms. Shreya D/o Mrs. Rashmi Sinha and Mr. Arvind Kumar Saxena Scored 96% in 10th CBSE board



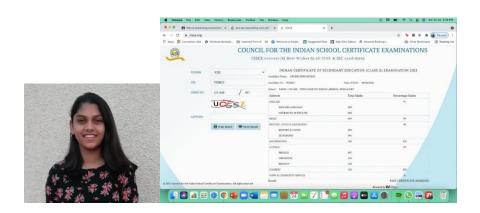
- Late Mrs. Jageshwari Bisaria Memorial Sponsored by Mr. Animesh Bisaria (Rs. 25000/-), For class 12<sup>th</sup> pass out girl student with any subject (cash award of Rs. 1500/-)
  - Ms. Myra Rawar D/o Mrs. Taru and Mr. Madhukar Scored 96% in 10th IGCSE board



• Special Merit Award for FY 2020-21 - Sponsored by KKS (cash award of Rs. 1500/-)

Needless to say, children got badly impacted due to prevailing Corona conditions across and had to attend classes online and study at home only with limited resources. KKS recognizes their efforts and appreciate them for their hard work in achieving excellence by rewarding the following most deserving student with "Special Merit Award" for the FY 2020-21, out of all nominations received.

Ms. Arushi Shrivastava D/o Mrs. Reena Shrivastava and Mr. Priyank Shrivastava
 Scored 97.8% in 10th ICSE board



# SUDHA NIDHI Scholarship under "Beti Padhao, Beti Bachao"

This prestigious scholarship was sponsored by Mrs. Ritu Karidhal Srivastava and has been in practice for many years, for the underprivileged girl students under Pradhan Mantri, "**Beti Bachao Beti Padhao**" program. KKS thanks Mrs. Ritu Karidhal and her family for donating a large sum of Rs. 6 lacs to KKS.

KKS has partnered with an NGO, **VIDYA – Vidya Integrated Development for Youth and Adult** to sponsor education for underprivileged girl students.

- KKS has been supporting this program through VIDYA for four years now and sponsored Rs. 25k for the FY 2020-21 to train 20 girl students on Tally software so as to make them employable. Most of them got placed and have started earning to live life with dignity. Women empowerment is making noticeable improvements in the society.
- KKS sponsored education of 10 girl students for the FY 2021-22 also, to undergo Tally Certificate course at VIDYA.

# **Tally Course Sponsored by KKS**

# **Profile of Students (2021-22)**

#### 1. Name - Neelamma M.

Education- Pursuing B. Com 1st year

**Family Background-** She is 20 years old. Her father works as a mason and mother is a housewife. They are five members in the family. Her brother is car driver. She wants to help her parents financially. This is the reason she joined Tally so that she can get a good job.



### 2. Name – Gangamma M.

Education- 2<sup>nd</sup> PUC

**Family Background-** She is 20 years old. Since her parents are not financially sound, she could not study further and do her graduation. She is planning on doing her graduation via correspondence. She wants to utilise this time by learning Tally so that she can work along with her studies.



### 3. Name – Kavya H.P

Education- B.Com.

Family Background- She is twenty years old. Her father is a car driver and mother is a housemaid. She belongs to a very poor family. Her brother works as a peon in a car showroom. Kavya's parents were very concerned about the education of their kids but due to financial constraints her brother had to stop his education. Since Kavya is good in studies her parents are educating her. Tally course will be a technical skill in her education and she will able to get a good job subsequently.



### 4 Name – Haripriya B.

**Education - B.Com.** 

**Family Background**-She is twenty-three years old. Her father runs an air conditioner repair shop and mother is a house wife. She was science student till her senior secondary but she was forced to switch her stream to accounts since her father was unable to pay the degree fees in the science stream, so she took admission in B.Com. She finds commerce interesting now and plans to open a coaching center where she can teach Tally.



### 5 Name – Surekha V.

Education - B.Com.

**Family Background**-She is twenty years old. Her father is a labourer and mother, a housewife. She is very focused and wants to work as an accountant. This course will help her fulfil her dreams.



# 6 Name- Aishwarya N.

Education - B.Com.

**Family Background**- She is twenty years old. Her father is a plumber and mother is a housewife. She wants to continue her higher studies but is unable due the family's financial condition. Her plan is to get a job so that she could support herself and study further. Learning Tally would help her get a job easily so she has come to VIDYA to further that dream.



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# **Young Entrepreneur Awards**

These awards are given annually to the successful entrepreneurs to reward them for their excellent work and contribution to the society which is helping others to get motivated and look at Entrepreneurship as an option to earn livelihood, especially in the current scenario wherein lot of people have lost their jobs worldwide. The awardees for FY 2020-21 are:

### Men Category

### Mr. Anubhav Argal



In the world of experiential events, BrandAid Events was the go-to events partner for highly experiential and engaging events for some of the largest brands in the country. From rewards and recognition events rivalling the star-studded red-carpet events of Hollywood, to global conferences spanning days, BrandAid Events was seeing success after success, constantly pushing the bar and breaking new ground for its clients.

With the onset of the global pandemic and the complete halt of all on ground events, BrandAid, along with every other event management agency across the world was left reeling. But rather than sitting back and waiting for the world to right itself, we at BrandAid realized that now more than ever, companies around the world would need new and innovative ways to engage with their employees, stakeholders, and clients.

While other event management agencies cut costs and battened down the hatches to weather the storm, BrandAid Events in an unprecedented move, sunk in significant investments to develop its own virtual event platform. We invested in converting our office space into a studio and spent time and money reskilling our employees to manage and run virtual events.

Empowered with their homegrown platform, packed to the brim with features facilitating collaboration and engagement, we are now paving a new path for ourselves in the world of virtual events. Once again establishing ourselves as a go-to agency for our clients, the team at BrandAid are now busier than ever, running an average 20 virtual events a month.

The team, now fully equipped to run multiple virtual events simultaneously from their studio, are backed by a powerful visualization team that constantly create stunning venues to host virtual events. From replicating hotels in Las Vegas, to the international space station, creating entirely new fantasy worlds, or something simple like recreating a client's campus, the phrase "you are only limited by your imagination" has never been truer.

In the coming months, with the world slowly limping back to normal, whispers of onground events have once again begun. The team at BrandAid is now ready to answer the call, whatever it may be - virtual events, on-ground events or hybrid events. BrandAid has truly become a one stop solution for any and all event requirement.

Mr. Anubhav is a director at BrandAid events. https://brandaidevents.com/

### **Women Category**

Mrs. Martina George



# Captain Martina George



From flying planes to driving organizations and individuals to safety, Capt. Martina George is credited with 15+ years of sectoral experience. She started her career in the Indian Army as an officer. A brave soul who left her job at Goldman Sachs where she headed the Document Management Group for India to start her own marvellous journey, she is the Managing Partner of Security India Consulting Services, a premium risk management consulting organization where she has successfully led numerous assignments on supply chain and loss prevention, fire safety consulting and audit and women safety empowerment.



As a humble beginning with just 03 employees, the company has grown over a period of six years and has recently crossed the 100-lakh sales figure this year. Backed by a social intent, to help women in the country, her venture is also credited with having empowered over 15,000+ women from widely dispersed geographical backgrounds across the country in Women safety and Self-defence.



Mrs. Martina is a managing partner at Security India. <a href="https://security-india.com/">https://security-india.com/</a>

# **Lifetime Service Award(s)**

KKS started this award last year to remember and reward stalwarts, its honorable senior members who have/are contributed/ contributing to its growth immensely all throughout.

The recipients for the year FY 2020-21 are:

# Mr. Prabhat Argal



Mr. Prabhat Argal got his education in Allahabad, Sagar, Bombay and United Kingdom. He graduated and obtained his B Tech Hons from IIT Bombay and then MBA from Sussex University, England.

Mr. Argal worked in Bombay, England and Bangalore until 1983. Thereafter, started his own Engineering Unit - Unitek, manufacturing Material Handling Equipment and is still continuing with it.

Mr. Prabhat Argal has been a respectable member of KKS for decades and has served as its President during the years 1993-95. KKS progressed in all directions during his long association. His love for social work and music keeps his energy levels high. He is a constant source of inspiration for all of us with his unconditional and active support to KKS.

Mr. Prabhat Argal continues to serve the KKS as an advisor and has been with KKS for more than three decades. He has been holding the first Executive Committee (EC) meeting at his residence for many years now which shows his involvement and commitment to KKS.

#### Mr. G P Mathur



Having Passed from college of fine Arts and Architecture, Osmania University Hyderabad Mr. Gyaneshwar Prasad Mathur fondly known as Mr. G.P. Mathur arrived in Bangalore with a job in 1969. After he got married to Ms. B.K. Mathur in 1971, the couple decided to settle in Bangalore and he looked for acquaintance form the Kayastha community for socializing amongst the Kayasthas he happened to meet Dr. Prasad, Dr. S.M Lal, Mr. A.M. Mathur and other likeminded community members. After having several rounds of family get-togethers, it was felt that a platform for the Kayastha community be formed and this commotion led to the formation of Karnataka Kayastha Sabha (KKS). Mr. G.P. Mathur with the other primary founder member were able to register KKS with the registrar of societies. Initially with a handful of members using their own personal contact. Thereafter, the number of members started to grow and the Kayasthas participated whole heartedly as they found KKS and its members to be an extended family and this also gave them homely feeling being away from their native homes.

Since the organization began to grow Mr. G.P. Mathur was able to serve the KKS in various capacities and was elected unanimously as president of KKS in its silver jubilee year. In the calendar of events of the silver jubilee year, the main focus was on organizing the silver jubilee event with great pomp and show which was successfully organized and was attended by 400+ Kayasthas and their family members. it was an event which till today is remembered by one and all. Later Mr. G.P. Mathur also organized a fund raiser by the name 'Basant Bahar' which was also well attended and appreciated by the Kayastha community. KKS, since its existence has been very near and dear to Mr. G.P. Mathur's personal life. He has always kept his priorities high for the sake of KKS and its upliftment of KKS and the Kayastha community amongst the other local varying community association. Mr. G.P. Mathur efforts have always been fruitful towards his Kayastha community initiatives. Mr. G.P. Mathur till today keeps a very positive and formidable approach towards Kayastha community.

Mr. G.P. Mathur is also a past president of Chitragupta Society of India, Bangalore and is presently the advisory board member of Karnataka Kayastha Samaj (KKS) in Bangalore. Mr. G.P. Mathur is also the core committee member of the exclusive Mathur's community of Bangalore with the organization name of Mathur's @ Bangalore. M@B holds regular events for its members. Mr. G.P. Mathur is also part of the Akhil Bhartiya Kayastha Mahasabha; an active Kayastha community platform in the northern parts of India. Mr. G.P. Mathur was able to have a successful event organized for the ABKM National committee members who visited Bangalore in 2010.

As part of architectural fraternity, he was the only non-Kannadiga to serve as its chairman, unanimously elected of the Indian Institute of architects, Karnataka Chapter. He also was instrumental in holding election of Institute of Indian Interior Designer. He also founded Practicing Architects Association, Bangalore and has been able to conduct 200+ meetings of the architectural fraternity introducing and launching construction purpose materials and tools.

Mr. G P Mathur continues to serve the KKS as an advisor and has been with KKS for more than three decades.

### Mr. A M Mathur



Mr. A M Mathur has been associated with KKS since 1986, when it was founded. He feels very proud to see how it has flourished in last so many years. He served KKS as its Treasurer for two years from 1986-87 to 1987-88, Secretary in 1991-92, President in 2000-01 and has been advisor for many years. During his time, the vision of KKS was to organize cultural programs on Holi, Diwali and all major Kayastha festivals to bring the community together. Over the years, KKS community has grown many folds and has provided platform to many hidden talents. He wishes immense success to the KKS community in the upcoming years.

Mr. A M Mathur continues to serve the KKS as an advisor and has been with KKS for more than three decades.

# **President Choice Award(s)**

These awards are given annually to KKS members and their families for making extraordinary contribution to KKS. The awardees for the FY 2020-21 are:

• Mrs. Punam Bahadur

(a pleasing personality always willing to own and deliver quality contents)



• Mrs. Anupam Saxena
(a pleasing personality specializing in building and sustaining relationship besides being always ready to extend her help)



### **CORONA Warrior Awards for FY 2020-21**

The award is being included from the current year to recognize CORONA warriors who have gone beyond their normal duties to help needy people during CORONA pandemic. The awardees are:

### Mrs. Mousumi Chakraborty





MA, B.Ed., CIDTT(Cambridge)MTT, DPCS (CBT, TA, Art Therapy) PGDBM, MPWE-IIMB Educationist, Trainer, Counselor, Life Coach, Healer, Social Entrepreneur.

Mrs. Mousumi Chakraborty is an Educationist with more than 25 years of experience in Education. She is the Former Dean of Good Shepherd International /Finishing School, Former Principal of PES Public School and Diya Academy of Learning, Former Founding Vice Principal of ORCHIDS Intl School. She trains and coaches Principals, Vice Principals, Teachers, Parents, Students, and corporate professionals. She is a Counsellor and conducts one to one personal counselling, group counselling, career counselling, and motivational workshops.

She is Crystal Pranic Healer and psychotherapist proficient in Relationship healing, emotional healing, financial healing apart from healing physical ailments. She is a practicing Arhat Yogi.

She left her full-time job as an Educationist and started her own NGO called GSQ Foundation. She started teaching slum kids and distributing food, rations, clothes, stationery, etc. in slums as part of her GSQ Annapoorna project.

As part of GSQ Blissful life she is spreading awareness about Mental Health and Emotional well-being.

As part of GSQ -The Teachers and Trainers forum of India she is conducting various Skill training for Teachers, Students, Parents and Corporate.

https://www.instagram.com/p/CQcsrm-JXpI/?utm\_medium=share\_sheet

#### Awards received

- Humanitarian award 2021
- Social Impact Award 2020
- Nari Shakti Award 2020
- "I woman of Substance award in Education 2019"
- Karnataka Teacher's Pride award 2019-Outstanding contribution in the field of Education.

https://www.facebook.com/GSQ-Foundation-100746411774034/

#Recognition-State Secretary Andhra Private School and Child Welfare Association of India.

BCore Team Member of Eduvrata Mission Wellness.

AKarnataka Advisor of Be the Change

BContribution-Founder of GSQ Foundation which is working in 5 projects -GSQ Blissful life, GSQ TTFI, GSQ Vaukuntha, GSQ Annapoorna, GSQ Group of Educational Institutions.

www.gsq.co.in M-9880715268 E-gsq.foundation520@gmail.com

#### Mr. Ishaan



Ishaan named after God Shiva, runs his own enterprise in different sectors. He is a qualified architect from the Royal Institute of British architects (RIBA), having graduated from the University of Liverpool. He has a very calm and towering personality. When the whole world and everybody's life turned upside down with the presence of the uninvited guest named 'Corona', every soul on this earth fought for his own survival and existence. Man fed man and quenched each other's too but God's gift to us in voiceless pets and animals remained mute. Pets were well taken care of but who would feel and understand the pain and agony of hunger and thirst of these stray dogs who had no home to go back to.

A new leaf turned in everyone's life when being lazy and staying shut at home was the call of the day. While surfing the internet one fine day, as soon as the lockdown began, Ishaan came across a post from an animal welfare Organisation which highlighted the dearth of resources for stray animals. This was the spark which was Ishaan's gift to the stray dogs in his area. Out in the night when people dared not stir to even their front doors, Ishaan noticed four extremely sad Vacant eyed dogs near the gate of the society. He fed them full meals with bowls of water. Gradually the dogs whispered and communicated amongst themselves that here was a messiah for them. 4 dogs increased to 14 and climbed up the ladder to 40. It was from that day until today Ishaan feeds 40 stray dogs every night with four buckets of food with four large cans of water, is a daily treat for these homeless. Living with his parents and grandparents, yes, they were apprehensive about it, their utmost fear being the coronavirus which was just everywhere and no clue where one could get infected from. Could it be from animals too? No one had a clue, so yes, his parents' fears were imaginable. Not bothering about what people would say or think, Ishaan just followed his heart.

Apart from taking care of their food, he stepped in to take care of their medical requirements too including finding and getting them placed in welcoming homes. All through this time he refused any charity or sponsorship. He continues to carry out these deeds from his savings.

These sweet souls, with their wagging tail is all that Ishaan looks forward to after a hard day's work.

A Corona warrior for these homeless and voiceless, in his own small way! Ishaan operates in Noida, sector 50, within a radius of 5 km around his house.



#### Mr. Kushank Sandhu



**Kushank Sindhu,** Advocate, Supreme Court of India, together with his friends and colleagues launched the #50mealpack challenge during the Covid lockdown, last year. Through an innovative network of receiving and processing donations, identifying demand and ensuring supply of food grain and meal pack, in less than a week, the initiative was able to supply more than 5 lakh meals to the needy. Each meal pack contained: 5 kg Rice, 5 kg Wheat Flour, 2 kg Dal, 1kg Salt and 1 Ltr. cooking oil.

### **Description of the Initiative:**

**#50MealPack Challenge** was an initiative to distribute "50 Meal Packs" of dry and uncooked ration to those dispossessed and helpless during the lockdown. Donors posted about their contribution on social media and "challenge" other friends to do the same. The initiative was launched and operated through its partnership with NAFED and Delhi Police. NAFED prepared the food packets and the Delhi Armed Police managed deliveries.

**#50MealPackChallenge** was a youth-driven campaign geared towards the precise objective of feeding the underprivileged, the poor and the migrant workers during the lockdown period following the outbreak of Coronavirus.

Rickshaw pullers, hawkers, domestic helps, day laborers and other workers in the unorganized labour sector account for 81% of India's entire workforce. They rely on meagre daily earnings to sustain a living. This vulnerable section of the society has been robbed of its livelihood and is struggling to feed themselves and their families, leading to starvation.

**#50MealPackChallenge** in collaboration with Delhi Police and National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED) - a Nodal agency under the Ministry of Agriculture, Government of India attempted to tackle this problem of widespread hunger and starvation.



The commendable efforts of the youth group have been reported by leading newspapers and magazines:

- 1. The Hindu -https://www.thehindu.com/news/cities/Delhi/coronavirus-youth-campaign-50mealpackchallenge-delivers-5-lakh-meals-during-lockdown/article31245515.ece
- 2. CSR Mandate <a href="https://www.csrmandate.org/a-partnership-between-youth-police-and-nafed-to-feed-lakhs-of-people/">https://www.csrmandate.org/a-partnership-between-youth-police-and-nafed-to-feed-lakhs-of-people/</a>
- 3. Economic Times- <a href="https://economictimes.indiatimes.com/news/politics-and-nation/50mealpackchallenge-youth-campaign-delivers-5-lakh-meals-to-needy-during-lockdown/articleshow/74963948.cms?from=mdr">https://economictimes.indiatimes.com/news/politics-and-nation/50mealpackchallenge-youth-campaign-delivers-5-lakh-meals-to-needy-during-lockdown/articleshow/74963948.cms?from=mdr</a>

# Awards for Kayastha Darpan Magazine Editorial Team

The editorial team has been working very hard in releasing Kayastha Darpan Newsletter meticulously and consistently for quite some time. KKS recognizes their efforts and rewards them for their unconditional support in terms of enhancing its Newsletter and converting into a Magazine for the benefit of members and the society. The awardees are:

- Mrs. Anupam Saxena
- Mrs. Shreya Animesh
- Mr. Karan Saxena
- **Mr. Animesh Bisaria** (President & Managing Editor not claiming the award)

### Editorial Board for this Release

Logo & Cover Design: Ms. Shreya Animesh (Partner Engineer, Facebook, CA, US)

Template: Karan Saxena (Applied Scientist, Microsoft, CA, US)

# Creativity & Compilation

Ms. Anupam Saxena, HoD (Science), Presidency School, Nandini Layout, Bangalore

# **Managing Editor**

Animesh Bisaria, MD, KNIO Infotech Pvt. Ltd., Bangalore

[Published for internal circulation among members of Karnataka Kayastha Samaj (KKS), Bengaluru]



# Award for Consistent Contributors to Kayastha Darpan Magazine

In spite of busy schedule, few members have contributed to almost all the editions of Kayastha Darpan in the recent past and made it an interesting read for members. KKS recognizes their interest, creativity, thoughts and contributions made so far.

Top five contributors/ awardees, considering all five editions of Kayastha Darpan/ Magazine which were released by KK Samaj since its inception, are:

Mr. Animesh Bisaria (President & Managing Editor – not claiming the award)



• Mr. Rai Sachindra Bahadur (an exemplary example of dedication and near perfection)



• Mrs. Dr. Usha Shrivastava (a pleasant personality devoted to Hindi Sahitya)



• Mrs. Vandana Dayal (an allrounder with a kind heart, always willing to help needy)



 Mrs. Babita Saxena (an artist of international repute, with a passion for capturing moments and thoughts on Canvas)



KKS congratulates all the award winners and wishes them good luck for their future endeavours. We are sure all award winners will continue to inspire other fellow members to put in their best efforts in respective fields in order to excel and achieve new standards of excellence.

# **Ongoing and New Challenges**

KKS aims to achieve newer milestones every year in terms of strengthening its base and wider reach across besides improving overall quality of its events, Newsletters/Magazines and its visibility further, by overcoming the following challenges.

- Many more entertaining and engaging online events, especially for all age groups
- Double the kitty of KKS from Rs. 12 lacs to Rs. 24 lacs by way of donations, sponsorships and fund raiser events
- Popularize KKS further across India
- Strengthening membership base
- Adding new features to website and make it dynamic
- Engaging with members for their involvement and ownership
- Better management of WhatsApp groups
- Procurement of one online platform, considering ongoing pandemic scenario
- Active participation of members in existing online/ offline activities, Newsletters, events and awards
- Hunt for hidden Kayastha talent
- Process compliance with govt. agencies
- Reconnecting with members for updating the database

# **Activities in Pipeline**

- IT Return Filling awaiting enabling of IT portal by Income Tax department
- Resubmission of application for 80G & 12AA in revised forms (Forms 10A & 10AB)
   awaiting enabling of IT portal by Income Tax department
- Renewal of Registration Certificate with Registrar of Society (RoS) to be completed within 30 days of AGM.
- Renewal of karnatakakayasthasamaj.org (KKS website with one.com)

# **Audit Report for FY 2020-21**

# K Lokesh & Co., Chartered Accountants

No; 306, 3rd Floor, 10th Main 46th Cross,4th Block, Sri Rama Mandira Road, Rajajinagar, Bengaluru - 560 010, India

To.

The Secretary., KARNATAKA KAYASTHA SAMAJ (KKS).,

Sub: Submission of Statutory Audit Report for the accounting year ended 31st March, 2021

The accounts of M/s.KARNATAKA KAYASTHA SAMAJ (KKS), having office at 203, Kalpak Arcade, Church Street, Bangalore-560 001, have been audited on the basis of record produced and information supplied (Oral & Written) by the office bearers of the society during the course of our audit. The statement of accounts viz. Income & expenditure account & the balance sheet, for the aforesaid period have been duly examined and the observation and discrepancies so notices on the transactions and affairs of the society have been mentioned in audit objection and general remarks.

Please find enclosed herewith the Statutory Audit Report for the accounting year 1st April, 2020 to 31st March, 2021 along with the following

- 1. Balance sheet as at 31.03.2021
- 2. Statement of Income and Expenditure account for the year end
- 3. Statement of Receipts and Payments account for the year end
- 4. Auditor Report with audit objection, observations & general remarks.

Thanking you.,

For K Lokesh & Co.,

Chartered Accountants

ICAI Firm Registration Number: 019444S

Lokesh Kurul

Proprietor

Membership Number: 242181

UDIN: 21242181AAAAAR5699 Place of Signature: Bengaluru

Date:16th April 2021

# K Lokesh & Co., Chartered Accountants

No; 306, 3rd Floor, 10th Main 46th Cross,4th Block, Sri Rama Mandira Road, Rajajinagar, Bengaluru - 560 010, India

#### INDEPENDENT AUDITOR'S REPORT

To.,
The Secretary.,
Karnataka Kayastha Samaj (KKS)

### Report on the Financial Statements as a Statutory Auditor

We have audited the accompanying financial statements of M/s.Karnataka Kayastha Samaj (KKS) which comprise the Balance Sheet as at 31st March 2021 and the Statement of Income& Expenditure for the year ended, and Statement of receipts & Payments for the year ended and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the Society is audited by us for the period 1st April 2020 to 31st March 2021.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Karnataka Co-operative Societies Act,& Rules there under. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

1. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the applicable Standards by The Institute of Chartered Accountants of India and under the KCS Act., Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

# K Lokesh & Co., Chartered Accountants

No; 306, 3rd Floor, 10th Main 46th Cross,4th Block, Sri Rama Mandira Road, Rajajinagar, Bengaluru - 560 010, India

- 2. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
- 3. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required as per the Karnataka Co-operative Societies Act and rules there under, and any other applicable Acts, and or circulars issued by the Registrar, in the manner so required for the society gives a true and fair view in conformity with the accounting principles generally accepted in India.

- in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2021;
- ii. in the case of the Statement of Income & Expenditure of the profit/loss for the year ended on that date. and
- iii. in the case of the Statement of Receipts & Payments for the year ended on that date. And



# K Lokesh & Co., Chartered Accountants

No; 306, 3rd Floor, 10th Main 46th Cross,4th Block, Sri Rama Mandira Road, Rajajinagar, Bengaluru - 560 010, India

#### 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 and have found them to be satisfactory.
- b. The transactions of the Society, which have come to our notice, have been within the powers of the Society.
- c. The returns received from the offices and branches of the Society have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Income & Expenditure Account and receipts and payments comply with applicable Accounting Standards.

For K Lokesh & Co.,

Chartered Accountants

ICAI Firm Registration Number: 019444S

Lokesh Kuruba

Proprietor

Membership Number: 242181 **UDIN:** 21242181AAAAAR5699 Place of Signature: Bengaluru

Date:16th April 2021

### KARNATAKA KAYASTHA SAMAJ (KKS) Society Registration:DRB4/SOR/310/2018-2019 # 203,Kalpak Arcade,Church Street, Bangalore-560 001

Amount in Rs.

### BALANCE SHEET AS AT DEC 31,2021

Particulars	Note	As at 31st March 2021	As at 31st March 2020
CORPUS FUND AND LIABILITIES			
CORPUS FUND			
CapitalAccount	2	1,224,795	1,211,861
Surplus/ (Deficit)	3	(17,362)	(15,125)
CURRENT LIABILITIES			
Other Current liabilities	4	10,000	16,000
TOTAL		1,217,433	1,212,736
ASSETS			ALL PRODUCTIONS
CURRENT ASSETS			
Fixed Deposits With SBI	5	1,168,083	1,160,782
Cash and Bank Balances	6	44,191	44,888
Tax deducted at Source		5,159	7,066
TOTAL		1,217,433	1,212,736

Note forming Integral Part of the Financial Statement

1

For K Lokesh & Co.,

Chartered Accountants

FRN:019444S

For Karnataka Kayatha Samaj(KKS)

Lokesh Kuruba

Propriter M.No:242181

UDIN:21242181AAAAAR5699

Date: 16.04.2021 Place: Bengaluru Animesh Bisaria President Rajani kant Srivastava Secretary

R S Bahadur

Treasurer

### KARNATAKA KAYASTHA SAMAJ (KKS) Society Registration: DRB4/SOR/310/2018-2019 # 203,Kalpak Arcade,Church Street, Bangalore-560 001

### STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENED 31.03.2021

Particulars Particulars	Note	31st March 2021	31st March 2020
INCOME			
Donations received towards relief to poor		14,200	40,400
Interest on Fixed Deposits		84,300	76,681
Donations received for Education support		52,000	1.
Short term Memebership fee		1,500	2,282
Misc credits		101	
TOTAL INCOME		152,101	119,363
EXPENDITURE			
Net event Expenses		4,602	8,340
Scholarship Paid			
Academic achievement awards		6,000	6,000
- Educational Rellief		83,497	69,000
- Relief to poor		11,000	
Other Administrative Expenses	7	49,239	51,148
TOTAL EXPENSES		154,338	134,488
Surplus/(Deflcit) for the year		(2,237)	(15,125
Less:Tax Expenses		*	
Current Year Tax		-	-
Previous Year Taxes		20	-

Statement

For K Lokesh & Co.,

**Chartered Accountants** 

FRN:019444S

Animesh Bisaria President

Rajani kant Srivastava

Treasurer

M.No:242181 UDIN:21242181AAAAAR5699

Date: 16.04.2021 Place: Bengaluru

Lokesh Kuruba Propriter

For Karnataka Kayatha Samaj(KKS)

Treasurer

### KARNATAKA KAYASTHA SAMAJ (KKS) Society Registration :DRB4/SOR/310/2018-2019 # 203,Kalpak Arcade,Church Street, Bangalore-560001

# STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

Amount in Rs.

			Amount in Rs.
Particulars	Note	As at 31st March 2021	As at 31st March 2020
Opening Balance as on 01.04.2020		44,888	
RECEIPTS			
Initial Cash receipts in Capital Fund			7,500
Amount received from Karnataka Kayastha Sabha as per			
Memorandum Of Assoc1at1on of the Karnataka Kayastha Samaj			1,201,191
		21,500	
Membership Fee			40,400
Donations received towards relief to poor		14,200	40,400
Donations received for Education support		52,000	
Misc Credits		101	50 705
Interest on Fixed deposits with State Bank of India		71,840	52,785
Total Cash Inflows - A		159,641	1,301,876
PAYMENTS			##O
Advertising Expenses		(0.00000)	550
Audit Fee		5,900	-
Bank Charges		649	567
Couriers Charges		-	100
- Educational Rellief		83,497	44,000
- Relief to poor		11,000	200 54 200 000 000
EC meeting Expenses		4,602	1,696
Entertainment Expenses		-	2,335
Function Expenses			
total payments for the event		-	143,590
Less total receipts for the event		-	(135,250)
Printing & Stationery		3,697	1,900
Professional Charges		5,000	1,500
Academic achievement awards		12,000	25,000
Local Conveyance		4,371	-
Rates & Taxes	8	1,850	-
Website development & Maintenance		27,772	17,500
Fixed deposits with SBI		-	1,150,000
		160,338	1,253,488
Total Cash outflows - B		44,191	48,388
Net Cash Balance A-B			=
Closing Balance		2,955	1,023
Cash-in-hand		41,236	43,865
Balance with State Bank of India		44,191	44,888
Total		11,171	

Note forming Integral Part of the Financial Statement

For K Lokesh & Co.,

Chartered Accountants

FRN:019444S

1 For Karnataka Kayatha Samaj (KKS)

Lokesh Kuruba

Propriter

M.No:242181

UDIN:21242181AAAAAR5699

Date: 16.04.2021 Place: Bengaluru Animesh Bisaria President Rajani kant Srivastava Treasurer

R S Bahadur

Treasurer

Bengelore

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#### KARNATAKA KAYASTHA SAMAJ (KKS)Society Registration: DRB4/SOR/310/2018-2019

#### 1. Notes forming a part of Financial Statements

#### Background

Karnataka Kayastha Samaj(KKS) is a non- profit organisation established on 15th March 2019 and has been registered with Register of Societies, Bengaluru, Karnataka with Society Reg no: DRB4/SOR/310/2018-19. The Society has been formed to promote culture, art, literacy, education and other social activities that are consistent with Indian Culture.

#### Significant Accounting policies

The financial statements have been prepared to comply in all material aspects with the accounting standards notified by the Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on an accrual basis. The accounting policies have been consistently applied by the Society

#### Revenue Recognition

Interest on Fixed deposit has been recognised on accrual basis.

And revenue has been recognised as and when right to receive obligation is established.

#### Accrual and going concern Concept

The Fundamental Accrual and going concern concept is applied in recognition of Income and expenses.

#### Amount has been rounded off to nearest rupee.

Previous year amounts in the financial statements, including notes thereto, have been re-classified wherever required to conform to the current year presentation / classification. These do not affect the previously reported net loss or profit.



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# KARNATAKA KAYASTHA SAMAJ (KKS) Society Registration:DRB4/SOR/310/2018-2019

# 203,Kalpak Arcade,Church Street, Bangalore-560 001

Amount in Rs.

Audit fee Payable Compliance Charges Payable Total  Total  10,000  5,000  10,000  16,000  5. FIXED DEPOSIT WITH STATE BANK OFINDIA Fixed Deposit With State Bank of India Accrued Interest as per Bank Total  1,150,000 1,150,000 1,150,000 1,150,000 1,160,782 1,168,083 1,168,782  6.CASH AND BANK BALANCES Cash in Hand Balance with Banks SBI Total  41,236 43,865 Total  44,191  For the period ended 31st Mar 2021  For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  For the	NOTES FORMINGINTEGRAL PART OF THE FINANCIAL STAT	TEMENTS	
Opening (as on 01.04.0200)	Particulars Particulars	As at 31st March 2021	
Initial Contribution received on formation of the Society	Control of the Contro	NONCOMME MONTANCO	
Funds taken over from Karnataka Kayastha Sabha as per  Memorandum of Association of the Society  Less TDS for the year 2018 - 19  Less: TDS for the year 2019 - 20  Total  Total  1,224,795  Total  1,224,795  J,211,861  3.SURPLUS/DEFICITS  Opeing balance  Deficit transferred from Income & Expenditure A/C  Total  (15,125)  Deficit transferred from Income & Expenditure A/C  Total  (17,362)  (15,125)  Deficit transferred from Income & Expenditure A/C  Total  (17,362)  (15,125)  Total  4. Other Current Liabilities  Merit Certificate Payable  Compliance Charges Payable  10,000  5,000  5,000  5,FIXED DEPOSIT WITH STATE BANK OFINDIA  Fixed Deposit With State Bank of India  1,150,000  1,150,000  5,FIXED DEPOSIT WITH STATE BANK OFINDIA  Fixed Deposit With State Bank of India  1,168,083  1,169,782  6.CASH AND BANK BALANCES  Cash in Hand  Balance with Banks  SBI  Total  For the period ended 31st Mar 2021  For the period ended 31st Mar 2021  EC Meeting expenses  Professional charges  Adulti Fee  1,000  Advertisment expenses  For the period ended 31st Mar 2021  EC Meeting expenses  Professional charges  Adulti Fee  1,000  Advertisment expenses  Entertainment expenses  For the period ended 31st Mar 2021  Entertainment expenses  Entertainment expenses		1,211,861	
Memorandum of Association of the Society		V <del>=</del>	7,500
Life time Membership Fee Received Less: TDS for the year 2018 - 19 Less: TDS for the year 2018 - 19 Less: TDS for the year 2018 - 19 Less: TDS for the year 2019 - 20 Total  Total  1,224,795 1,211,861 3.SURPLUS/DEFICITS Opeing balance Deficit transferred from Income & Expenditure A/C (2,237) (15,125) Less: TDS for the year 2019 - 20  Total  4. Other Current Liabilities Merit Certificate Payable Audit fee Payable Compliance Charges Payable 10,000 16,000 16,000 5.PIXED DEPOSIT WITH STATE BANK OFINDIA Fixed Deposit With State Bank of India 1,150,000 1,15			
Less: TDS for the year 2018 - 19	Memorandum of Association of the Society		1,211,701
Less: TDS for the year 2019 - 20	Life time Membership Fee Received	20,000	74 <u>-</u>
Total   1,224,795   1,211,861			(7,340)
3.SURPLUS/DEFICITS Opeing balance Deficit transferred from Income & Expenditure A/C Deficit transferred from Income & Expenditure A/C Total  (15,125) (15,12	Less: TDS for the year 2019 - 20	(7,066)	
Opeing balance	Total	1,224,795	1,211,861
Deficit transferred from Income & Expenditure A/C	3.SURPLUS/DEFICITS		
## Action	Opeing balance		
4. Other Current Liabilities  Merit Certificate Payable Audit fee Payable 10,000 5,000 Compliance Charges Payable 10,000 16,000  5. FIXED DEPOSIT WITH STATE BANK OFINDIA Fixed Deposit With State Bank of India 1,150,000 1,150,000 Accrued Interest as per Bank 18,083 10,782 6. CASH AND BANK BALANCES Cash in Hand 2,955 1,023 Balance with Banks SBI 10,000 1,160,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,150,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,160,000 1,150,000 1,160,000 1,150,000 1,160,000 1,150,000 1,160,000 1,150,000 1,160,000 1,150,000 1,160,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,160,000 1,150,000 1,150,000 1,150,000 1,160,000 1,150,000 1,1	Deficit transferred from Income & Expenditure A/C	(2,237)	(15,125)
Merit Certificate Payable	Total	(17,362)	(15,125)
Audit fee Payable Compliance Charges Payable Total  Total  5,000 10,000 16,000 5,000 16,000 5,FIXED DEPOSIT WITH STATE BANK OFINDIA Fixed Deposit With State Bank of India Accrued Interest as per Bank Total  1,150,000 1,150,000 1,150,000 1,150,000 1,160,782 1,168,083 1,168,083 1,169,782 6.CASH AND BANK BALANCES Cash in Hand 2,955 1,023 Balance with Banks SBI Total  41,236 43,865 Total  44,191  For the period ended 31st Mar 2021 For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Courier expenses Courier expenses Courier expenses Courier expenses Courier expenses For the period ended 31st Mar 2021  For the per	4. Other Current Liabilities		
Audit fee Payable Compliance Charges Payable Total  10,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 16,000  5,000 1,150,000 1,150,000 1,150,000 1,160,782 1,160,782  6,CASH AND BANK BALANCES Cash in Hand 2,955 1,023  Balance with Banks SBI Total  41,236 43,865 Total  44,191  44,888  For the period ended 31st Mar 2021  For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Meeting expenses For the period ended 31st Mar 2021  EC Courier expenses Courier expenses Courier expenses Courier expenses Courier expenses Courier expenses For the period ended 31st Mar 2021	Merit Certificate Payable	na.	6,000
Compliance Charges Payable		10,000	5,000
Total   10,000   16,000   16,000			5,000
Fixed Deposit With State Bank of India		10,000	16,000
Accrued Interest as per Bank  Total  18,083 10,782  1,168,083 1,160,782  6.CASH AND BANK BALANCES  Cash in Hand Balance with Banks  SBI  Total  For the period ended 31st Mar 2021  For the period ended 31st Mar 2021  EC Meeting expenses  Professional charges  Audit Fee  Audit Fee  Advertisment expenses  Website development expenses  Entertainment expenses  Entertai	5. FIXED DEPOSIT WITH STATE BANK OFINDIA		
Accrued Interest as per Bank	Fixed Deposit With State Bank of India	1,150,000	1,150,000
Total		18,083	10,782
Cash in Hand   2,955   1,023     Balance with Banks   SBI   41,236   43,865     Total   44,191   44,888     Total   For the period ended 31st Mar 2021     For the period ended 31st Mar 2021     EC Meeting expenses   - 1,696     Professional charges   - 21,500     Audit Fee   10,900   5,000     Advertisment expenses   - 100     Courier expenses   - 100     Website development expenses   - 100     Website development expenses   - 100     Rates & Taxes   - 2,335     Bank Charges   - 2,335     Bark Charges   - 3,697   1,900     Traveelig Expenses   - 3,697   1,900		1,168,083	1,160,782
Cash in Hand   2,955   1,023     Balance with Banks   SBI   41,236   43,865     Total   44,191   44,888     Total   For the period ended 31st Mar 2021     For the period ended 31st Mar 2021     EC Meeting expenses   - 1,696     Professional charges   - 21,500     Audit Fee   10,900   5,000     Advertisment expenses   - 100     Courier expenses   - 100     Website development expenses   - 100     Website development expenses   - 100     Rates & Taxes   - 2,335     Bank Charges   - 2,335     Bark Charges   - 3,697   1,900     Traveelig Expenses   - 3,697   1,900	6.CASH AND BANK BALANCES		
SBI		2,955	1,023
Total	Balance with Banks		
Total	SBI	41,236	43,865
7.OTHER ADMINISTRATIVE EXPENSES ended 31st Mar 2021 ended 31st Mar 2020  EC Meeting expenses - 1,696 Professional charges - 21,500 Audit Fee 10,900 5,000 Advertisment expenses - 100 Website development expenses 27,772 17,500 Entertainment expenses - 2,335 Bank Charges Rates & Taxes Traveelig Expenses Printing & Stationery  FRN	and the second s	44,191	44,888
7.OTHER ADMINISTRATIVE EXPENSES ended 31st Mar 2021 ended 31st Mar 2020  EC Meeting expenses - 1,696 Professional charges - 21,500 Audit Fee 10,900 5,000 Advertisment expenses - 100 Website development expenses 27,772 17,500 Entertainment expenses - 2,335 Bank Charges Rates & Taxes Traveelig Expenses Printing & Stationery  FRN	200		_8
Professional charges Audit Fee	7.OTHER ADMINISTRATIVE EXPENSES	-	For the period ended 31st Mar 2020
Professional charges Audit Fee	EC Meeting expenses	-	1.696
Audit Fee Advertisment expenses Courier expenses Website development expenses Entertainment expenses Bank Charges Rates & Taxes Traveelig Expenses Printing & Stationery  Audit Fee 10,900 5,000 100 100 100 100 100 100 100 100 100		_	
Advertisment expenses  Courier expenses  Website development expenses  Entertainment expenses  Bank Charges  Rates & Taxes  Traveelig Expenses  Printing & Stationery  TRN  Travelig & Stationery		10.900	
Courier expenses			550
Website development expenses  Entertainment expenses  Bank Charges  Rates & Taxes  Traveelig Expenses  Printing & Stationery  TRN  Travelig Expenses  Printing & Stationery  Travelig Expenses  Printing & Stationery  Travelig Expenses		-	100
Entertainment expenses  Bank Charges  Rates & Taxes  Traveelig Expenses  Printing & Stationery  TRN  Travelig & Stationery		27.772	
Bank Charges Rates & Taxes Traveelig Expenses Printing & Stationery  Rates & Taxes  1,850 4,371 3,697 1,900	· · · · · · · · · · · · · · · · · · ·		
Rates & Taxes Traveelig Expenses Printing & Stationery  FRN **  Travelig Expenses  1,850 4,371 3,697 1,900		649	
Traveelig Expenses Printing & Stationery  FRN  1,900  1,900  1,900	Rates & Taxes	A THA	***************************************
Printing & Stationery 3,697 1,900	ch o	1 271	
Total (* 019444S) * 51,148	Printing & Stationery	3,697	1,900
18 18		49,239	51,148
	18/ 15/	30	

### **Gratitude**

Needless to say, we would not have achieved whatever little we could do so far, without active involvement and support of everyone associated with KKS. My sincere thanks to members of EC, advisors, partners, consultants, CAs, IT experts and senior members. I look forward to their continued guidance and participation in all future events of KKS.

Based on the feedback received from members, I am happy to share that the overall quality standard of KKS events and working have gone up significantly, the team KKS needs to maintain the same level of energy and enthusiasm to organize future events by thinking differently and innovatively. KKS has gained visibility across and continues to get really good response from its members and others. Team KKS will continue to make possible efforts to increase its popularity to make KKS, a well-known name of repute.

Networking is the mantra for success in today's scenario. Considering its importance, I reached out to other prominent Kayastha groups like Akhil Bhartiya Kayastha Mahasabha, NCR, Delhi (President, Mr. R D Srivastav) National Kayastha Action Committee (NKAC), Delhi (Mr. Anuranjan Srivastav), Kayastha Pariwar, UP (Dr. Rohan Saxena, Secretary) and Kayastha Vansh (President, Mr. Dinesh Nigam) to increase the reach of KKS across. Capturing moments has been my passion which drives me to cover the events and create memories and this is what I have tried doing for each and every event of KKS so far, using my limited knowledge and skills.

Further, in today's disturbed scenario mainly due to Corona pandemic, we all need to take a conscious call to either worry about **CORONA** all the time or start doing things with a positive mindset of "**KARO NA**" to utilize the available time to accomplish planned tasks in hand, by staying indoors, safe, healthy, happy, protected, energized, entertained, connected, organized, occupied and blessed besides maintaining social distancing.

KKS enjoys the status of being an exempted society under 80G & 12AA of IT department now. Special thanks to our consultants and CAs for their guidance and support which helped us achieve this milestone. Wishing everyone a life full of life, togetherness and strength to win over Corona, as we are determined to fight Corona out and move to "Normal" from "New Normal" soon. Wishing you all festive season full of happiness across and a trouble free bright New year 2022 which I am sure will open up new doors for all of us to learn, unlearn and relearn to shape up our future well and that would in turn help us build a better society, free of Corona and evils. A big salute to all Corona warriors who worked and are working tirelessly to provide required help to infected people across.

Aapka Saath, KKS Ka Vikas! ..... a new slogan focusing of unity & togetherness.

Animesh Bisaria
President (KKS)
9845102777
animeshbisaria@gmail.com