

ZILA YUVA VIKAS SANGHATHAN
BALANCE SHEET
FCRA FUND ACCOUNT
AS ON DATE 31-03-2023

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Organisation's Contribution			FIXED ASSETS	23,940	
- Opening Balance	32,810		Less: Returned back to organisation	23,940	0
LESS: Fixed Asset returned back to organisation	23,940				
ADD: Excess of income over expenditure	242		CURRENT ASSETS		
	0	9,112	- Bank Balance		9,112
TOTAL		9,112	TOTAL		9,112

FOR ZILA YUVA VIKAS SANGHATHAN (FCRA FUND A/C)



PRESIDENT

PLACE : AMBALA CANTT.
DATE : 02/01/2024

AUDITOR'S REPORT
AS PER FCRA CERTIFICATE OF EVEN DATE ATTACHED

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. 000458N



(GAURAV GANDHI)
PARTNER
M.NO. 501510
UDIN:24501510BKAQAY7660

ZILA YUVA VIKAS SANGHATHAN , AMBALA
FCRA FUND ACCOUNT
INCOME & EXPENDITURE A/C FOR PERIOD 01-04-2022 to 31-03-2023

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
TO EXCEES OF INCOME OVER EXPENDITURE	242	BY BANK INTEREST	242
TOTAL (RS)	242	TOTAL (RS)	242

AUDITOR'S REPORT
AS PER FCRA CERTIFICATE OF EVEN DATE ATTACHED

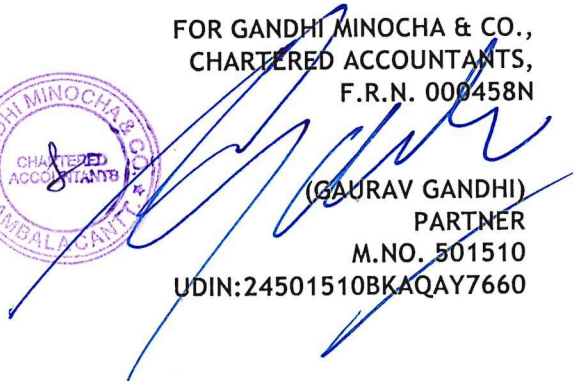
FOR ZILA YUVA VIKAS SANGHATHAN (FCRA
FUND A/C)


PRESIDENT

PLACE : AMBALA CANTT.
DATE : 02/01/2024

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. 000458N




(GAURAV GANDHI)
PARTNER
M.NO. 501510
UDIN:24501510BKAQAY7660

ZILA YUVA VIKAS SANGHATHAN
FCRA FUND ACCOUNT
RECEIPT & PAYMENT A/C FOR THE PERIOD 01-04-2022 TO 31-03-2023

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
OPENING BALANCE			CLOSING BALANCE		
-CASH IN HAND	-	8,870	-CASH IN HAND	-	
-S.B.I	8,870	8,870	-SBI Account	9112	9,112
BY BANK INTEREST		242			
TOTAL		9,112	TOTAL		9,112

AUDITOR'S REPORT
AS PER FCRA CERTIFICATE OF EVEN DATE ATTACHED

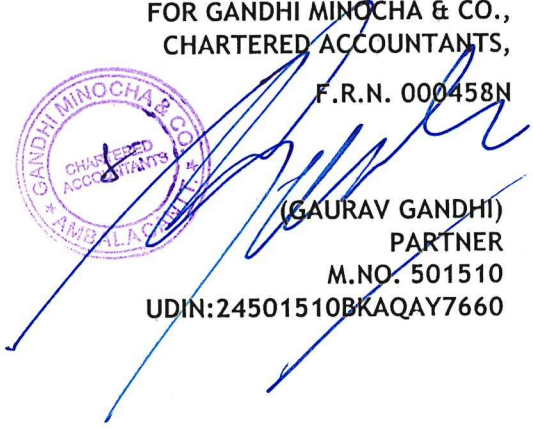
FOR ZILA YUVA VIKAS SANGHATHAN (FCRA FUND A/C)


PRESIDENT

PLACE : AMBALA CANTT.
DATE : 02/01/2024

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. 000458N




(GAURAV GANDHI)
PARTNER
M.NO. 501510
UDIN:24501510BKAQAY7660



Ref. No.

Date:

FCRA CERTIFICATE

We have audited the accounts **ZILA YUVA VIKAS SANGHTAN VILLAGE & POST OFFICE KESRI DISTT AMBALA HARYANA 133102** for the financial year ending 31st March 2023 and examined all the relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year (01.04.2022) was Rs. 8,870/-.
- (ii) No Foreign contributions and neither Domestic contribution was received during the financial year (2022-23).
- (iii) Interest accrued on foreign contribution, worth Rs.242/- was received by the Association during the financial year.
- (iv) The balance of unutilized Foreign Contributions with the Association at the end of the financial year (31.03.2023) was Rs. 9,112/-.
- (v) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

DATED:02/01/2024
PLACE:AMBALA CANTT

FOR GANDHI MINOCHA & CO.
CHARTERED ACCOUNTANTS



(GAURAV GANDHI)
PARTNER
M.NO. 501510
UDIN -24501510BKAQAY7660