

ZILA YUVA VIKAS SANGHATHAN
BALANCE SHEET AS ON 31.03.2024
FCRA FUND ACCOUNT

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
Organisation's Contribution		FIXED ASSETS	-
- Opening Balance	9,112		
ADD: Excess of income over expenditure	(525)	CURRENT ASSETS	
		- Bank Balance	8,587
TOTAL	8,587	TOTAL	8,587

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

AUDITOR'S REPORT
A CERTIFICATE OF EVEN DATE ATTACHED


PRESIDENT

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




ANKITA SHARMA
PARTNER
M.NO. 562773
UDIN:25562773BMIOEY1811

PLACE : AMBALA CANTT.
DATE : 04.04.2025

**ZILA YUVA VIKAS SANGHATHAN , AMBALA
FCRA FUND ACCOUNT
INCOME & EXPENDITURE A/C FOR YEAR ENDING 31.03.2024**

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
TO BANK CHARGES	649	BY BANK INTEREST	124
TO EXCEES OF INCOME OVER EXPENDITURE	(525)		
TOTAL (RS)	124	TOTAL (RS)	124

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

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


PRESIDENT

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




**(ANKITA SHARMA)
PARTNER**

**PLACE : AMBALA CANTT.
DATE : 04.04.2025**

**M.NO. 562773
UDIN:25562773BMIOEY1811**

**ZILA YUVA VIKAS SANGHTHAN
FCRA FUND ACCOUNT
RECEIPT & PAYMENT A/C FOR YEAR ENDING 31.03.2024**

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
OPENING BALANCE		BANK CHARGES	649
-CASH IN HAND	-	CLOSING BALANCE	
-S.B.I	9,112	-CASH IN HAND	-
BY BANK INTEREST	124	-SBI Account	8,587
TOTAL	9,236	TOTAL	9,236

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

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


PRESIDENT

PLACE : AMBALA CANTT.
DATE : 04.04.2025

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,

F.R.N. 000458N




(ANKITA SHARMA)
PARTNER
M.NO. 562773
UDIN:25562773BMIOEY1811

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 2024 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 (01.04.2023) was Rs. 9,112/-.
- (ii) No Foreign contributions and neither Domestic contribution was received during the financial year (2023-24).
- (iii) Interest accrued on foreign contribution, worth Rs.124 /-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 (31.03.2024) was Rs. 8,587/-.
- (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:04.04.2025
PLACE: AMBALA CANTT

FOR GANDHI MINOCHA & CO.
CHARTERED ACCOUNTANTS




(ANKITA SHARMA)
PARTNER
M.NO. 562773
UDIN -25562773BMIOEY1811