

**ZILA YUVA VIKAS SANGHATHAN**  
**BALANCE SHEET AS ON 31.03.2025**  
**FCRA FUND ACCOUNT**

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>Organisation's Contribution</b>		<b>FIXED ASSETS</b>	51,158
- Opening Balance	8,587		
ADD: Excess of income over expenditure	50,508	GRANT RECEIVABLE	16,18,808
<b>CURRENT LIABILITIES</b>		<b>CURRENT ASSETS</b>	
<b>CREDITORS</b>	48,680	- Bank Balance	7,938
EXPENSES PAYABLE	5,84,058	SBI BANK	4,95,671
RENT PAYABLE	2,60,766		
TRAVELLING PAYABLES	2,36,500		
SALARY PAYABLE	9,84,477		
<b>TOTAL</b>	<b>21,73,575</b>	<b>TOTAL</b>	<b>21,73,575</b>

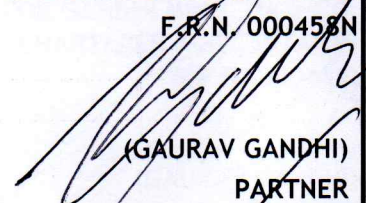
FOR ZILA YUVA VIKAS SANGHATHAN (FCRA FUND A/C)

AUDITOR'S REPORT  
 & A CERTIFICATE OF EVEN DATE ATTACHED

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

  
 PRESIDENT



  
 (GAURAV GANDHI)  
 PARTNER  
 M.NO. 501510  
 UDIN : 25501510BMLAVH3159

PLACE : AMBALA CANTT.  
 DATE : 12.11.2025

**ZILA YUVA VIKAS SANGHATHAN , AMBALA  
FCRA FUND ACCOUNT  
INCOME & EXPENDITURE A/C FOR YEAR ENDING 31.03.2025**

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
TO BANK CHARGES	5,335	BY GRANT FROM KSCF	31,43,481
TO STAFF REMUNATION	22,36,044		
TO HOUSEKEEPING EXP	43,000		
TO PROG & MEETING EXP	1,16,090		
TO REFRESHMENT	57,751		
TO OFFICE RENT	2,60,766		
TO PRINTING AND STATIONERY EXP	1,09,680		
TO TRAVEL-CHILD MARRIGE	50,000		
TO TRAVEL-CHILD TRAFKING	1,86,500		
TO DEPRECIATION	27,807		
TO EXCEES OF INCOME OVER EXPENDITURE	50,508		
<b>TOTAL (RS)</b>	<b>31,43,481</b>	<b>TOTAL (RS)</b>	<b>31,43,481</b>

**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**



  
**(GAURAV GANDHI)  
PARTNER  
M.NO. 501510**

**PLACE : AMBALA CANTT.  
DATE : 12.11.2025**

**UDIN : 25501510BMLAVH3159**

**ZILA YUVA VIKAS SANGHATHAN, AMBALA**  
**FCRA FUND ACCOUNT**  
**SCHEDULE 'A' OF FIXED ASSETS AS ON 31.03.2025**

PARTICULARS	W.D.V. AS ON 01.04.2024	ADDITION UPTO	ADDITION AFTER 02.10.2024	SALE / ADJUSTMEN	TOTAL	RATE OF DEP	AMT. OF DEP	W.D.V. AS ON 31.03.2025
LAPTOP	0	44350			44350	40%	17740	26610
PRINTER	0	19500		0	19500	40%	7800	11700
MOBILE		1415			1415	15%	212.25	1202.75
MONITOR		13700			13700	15%	2055	11645
<b>TOTAL (RS)</b>	<b>0</b>	<b>78965</b>			<b>78965</b>		<b>27807.25</b>	<b>51157.75</b>



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 31<sup>st</sup> March 2025 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 (01.04.2024) was Rs. 8,587/-.
- (ii) Foreign contributions of worth Rs. 3,143,481/- was received by the association during the financial year (2024-25).
- (iii) The balance of unutilized Foreign Contributions with the Association at the end of the financial year (31.03.2025) was Rs. 5,03,609/-.
- (iv) 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.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (vi) 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: 12.11.2025  
PLACE: AMBALA CANTT



FOR GANDHI MINOCHA & CO.  
CHARTERED ACCOUNTANTS

(GAURAV GANDHI)  
PARTNER

M.NO. 501510

UDIN 25501510BMLAVH3159