

AUDITED FINANCIAL STATEMENT

OF

VISWA YUVA KENDRA

Baninali, Luhamunda, Angul, Odisha-759127

FOR

THE FINANCIAL YEAR 2022-23

Audited by:

SUNDAR PRAKASH & CO.

Chartered Accountants

Main Road, Opposite SBI RBO

Phulbani, Kandhamal Odisha

Phone: 9437026221

Email: sprakashca@rediffmail.com



AUDITOR'S REPORT

We have audited the attached Balance Sheet of "**VISWA YUVA KENDRA**", BANINALI, LUHAMANDA, ANGUL, ODISHA as at 31/03/2023 along with the annexed Consolidated Receipt & Payment Account and the Consolidated Income & Expenditure Account for the year ended on that date and report that:-

- (a) We have obtained all the Information & Explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts have been maintained by the said Organisation.
- (c) The Balance Sheet, Receipt & Payment Account and the Income & Expenditure Account dealt with this report are in agreement with the books of accounts maintained and produced before us for our verification.
- (d) In our opinion and to the best of our knowledge & belief, the statements/accounts give a true & fair view :-
 - i. In the case of the Consolidated Balance Sheet as at 31/03/2023 of the state of affairs of the Organisation.
 - ii. In the case of the Income & Expenditure Account for the year ended 31/03/2023 of the excess of Expenditure over Income.

Place : Boudh.

Date : 26/05/2023.

FOR, SUNDAR PRAKASH & Co.
CHARTERED ACCOUNTANTS



CA Sundar Prakash
(Proprietor)

Membership No. 212060
UDIN - 23212060BGVXKP1990

M. Prakash
Member Secretary
VISWA YUVA KENDRA

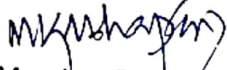
VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPTS	AMOUNT(RS)	PAYMENTS	AMOUNT(RS)
<u>Opening Balance</u>		<u>Programme & Other Expenditures</u>	
Cash in hand	35,433.25	Administrative Expenses	8,49,262.00
Cash at bank	15,41,637.17	Bank Charges	21,778.08
STDR with SBI	3,00,000.00	AHL Exp	12,25,372.00
<u>Grant in Aid & Other Receipts</u>		Child Line Exp	4,750.00
Miscellaneous Receipt	12,20,340.00	Digital Learning Programme	2,86,020.00
Bank Interest	21,397.50	Jal Jeevan Mishion	6,65,616.00
CDVO, Angul	14,35,532.00	Fire Protection Programme	26,150.00
Bengali Finance Investment Pvt Ltd.	5,65,000.00	OFSDP Exp. Athamallik FMU	8,86,471.00
CED, Bhubaneswar	10,24,100.00	OFSDP Exp. Bamur FMU	8,83,194.00
Collector & District Magistrate, Angul	80,400.00	OFSDP Exp. Madhapur FMU	9,50,000.00
DFO Athamallik	1,53,000.00	PRI Training	6,92,075.00
Zilla Parishad, Angul	5,93,715.00	RKVY Training	62,900.00
FMU Athamallik	11,23,171.00	Research Study-SOUL	26,940.00
FMU Bamur	9,36,090.00	SRUTI Training	62,791.00
FMU Madhapur	10,48,600.00	Odisha Millet Mission	5,00,824.00
Give Foundation	12,200.00	Star School Programme	12,89,736.00
PRIA New Delhi	54,000.00	Sleep	13,96,267.00
RO Handapa	26,100.00	Child Line	14,05,025.00
SOUL, Bhubaneswar	1,26,005.00	Fixed Assets	4,55,225.00
SRUTI, New Delhi	70,446.00	GST	1,61,030.00
Kailash Satyarthi Children Foundation, USA	1,60,000.00	Outstanding Exp	2,97,500.00
Edukans Foundation, Nedarland	8,00,333.00	Loan refund to Members & Associates	8,59,683.00
Child Line India Foundation, Mumbai	13,77,286.00		
Netherland Embassy, New Delhi	15,92,000.00	<u>Closing Balance</u>	
		Cash in hand	96,329.25
		Cash at bank	8,91,847.59
		STRD with Axis Bank	3,00,000.00
	1,42,96,785.92		1,42,96,785.92

As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023


Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E


Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	AMOUNT(RS)	INCOME	AMOUNT(RS)
Administrative Expenses	8,47,958.00	Miscellaneous Receipt	12,20,340.00
Bank Charges	21,778.08	Bank Interest	21,397.50
AHL Exp	12,25,372.00	CDVO, Angul	12,41,378.00
Child Line Exp	4,750.00	Bengali Finance Investment Pvt Ltd. Mumbai	5,65,000.00
Digital Learning Programme	2,86,020.00	CED, Bhubaneswar	10,24,100.00
Jal Jeevan Mishion	6,65,616.00	Collector & District Magistrate, Angul	80,400.00
Fire Protection Programme	26,150.00	DFO Athamallik	1,53,000.00
OFSDP Exp. Athamallik FMU	9,78,039.00	Zilla Parishad, Angul	5,93,715.00
OFSDP Exp. Bamur FMU	9,78,194.00	FMU Athamallik	11,23,171.00
OFSDP Exp. Madhapur FMU	11,40,000.00	FMU Bamur	9,36,090.00
PRI Training	10,81,244.00	FMU Madhapur	10,48,600.00
RKVY Training	62,900.00	Give Foundation	12,200.00
Research Study-SOUL	26,940.00	PRIA, New Delhi	54,000.00
SRUTI Training	62,791.00	RO Handapa	26,100.00
Odisha Millet Mission	5,00,824.00	SOUL, Bhubaneswar	1,26,005.00
Star School Programme	12,89,736.00	SRUTI, New Delhi	70,446.00
Sleep	14,16,267.00	Kailash Satyarthi Children Foundation, USA	1,60,000.00
Child Line	11,80,625.00	Edukans Foundation, Nedarland	8,00,333.00
Depreciation	2,39,770.00	Child Line India Foundation, Mumbai	11,80,625.00
		Netherland Embassy, New Delhi	15,92,000.00
		Excess of Expenditure over Income	6,073.58
	1,20,34,974.08		1,20,34,974.08

As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023

M. K. Mahapatra
Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E

Sundar Prakash
Sundar Prakash, FCA (Prop.)
Membership No. 212060

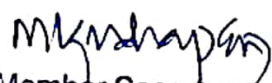
VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Opening Balance	28,35,914.15	As per Schedule - A	22,38,093.73
Less: Excess of Expenditure over Income	6,073.58	<u>Investments</u>	
	28,29,840.57	Fixed Deposit With Axis Bank	3,00,000.00
<u>Current Liabilities</u>		<u>Grant Receivable</u>	
Audit Fee Payable	15,000.00	SSWB	5,04,851.00
Loan from members & associates		Child Line	3,91,357.00
- CRECHE Programme	5,07,695.00		8,96,208.00
- General Account	68,557.00	<u>Others</u>	
Outstanding Expenses	7,65,737.00	TDS	42,771.00
Child Line Payable	2,36,600.00	<u>Cash & Bank Balance</u>	
Sleep Payable	20,000.00	Cash in Hand	96,329.25
GST Payable	21,820.00	Cash at Bank	8,91,847.59
			9,88,176.84
	44,65,249.57		44,65,249.57

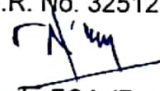
As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023


Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E


Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

SCHEDULE - A

FIXED ASSETS AS ON 31ST MARCH 2023

ASSETS	W.D.V. AS ON 01.04.22	ADDITION		TOTAL	RATE OF DEP (%)	AMOUNT OF DEP.	W.D.V. AS ON 31.03.23
		> 6 Months	< 6 Months				
General Assets							
Air Conditioner	23,620.00			23,620.00	10%	2,362.00	21,258.00
Books & Library	6,539.32			6,539.32	10%	654.00	5,885.32
Borewell	37,354.00			37,354.00	10%	3,735.00	33,619.00
Camera	2,541.00			2,541.00	10%	254.00	2,287.00
Cycle	1,068.83			1,068.83	10%	107.00	961.83
Elec. Equipment	12,595.34			12,595.34	10%	1,260.00	11,335.34
Furniture	1,28,627.25	129026.00		2,57,653.25	10%	25,765.00	2,31,888.25
House Bulding	13,40,363.10	76287.00	91512.00	15,08,162.10	10%	1,46,241.00	13,61,921.10
Invertor	20,849.00			20,849.00	10%	2,085.00	18,764.00
Land	2,22,605.70			2,22,605.70	0%	-	2,22,605.70
Laptop/Computer/Printer	64,291.00		110900.00	1,75,191.00	25%	29,935.00	1,45,256.00
Machinery & Equipment	1,061.66			1,061.66	15%	159.00	902.66
Motorcycle	8,594.00			8,594.00	15%	1,289.00	7,305.00
Projector	1,156.00		47500.00	48,656.00	25%	6,227.00	42,429.00
Refrizeretor and Cooler	8,212.00			8,212.00	10%	821.00	7,391.00
Television & Amplifire	17,715.00			17,715.00	10%	1,772.00	15,943.00
Water Lifting Pump	2,300.00			2,300.00	10%	230.00	2,070.00
	18,99,493.20	2,05,313.00	2,49,912.00	23,54,718.20		2,22,896.00	21,31,822.20
Project Assets							
Kahadi and Gramudyog							
Books & Library	400.80			400.80	10%	40.00	360.80
Building	4,472.88			4,472.88	10%	447.00	4,025.88
Furniture	1,624.57			1,624.57	10%	162.00	1,462.57
RCLP							
Building	10,635.46			10,635.46	10%	1,064.00	9,571.46
Furniture	1,772.41			1,772.41	10%	177.00	1,595.41
WCL							
Cycle	1,278.54			1,278.54	10%	128.00	1,150.54
Furniture	4,528.88			4,528.88	10%	453.00	4,075.88
Motor Cycle	518.20			518.20	15%	78.00	440.20
RTS Project							
Furniture & Equipment	7,246.90			7,246.90	10%	725.00	6,521.90
Mahindra Savari	44,975.00			44,975.00	15%	6,746.00	38,229.00
Other Equipment	13,827.70			13,827.70	15%	2,074.00	11,753.70
Ratino Scope	3,504.00			3,504.00	15%	526.00	2,978.00
Scan Biometer	13,018.75			13,018.75	15%	1,953.00	11,065.75
Slit Lamp	15,341.44			15,341.44	15%	2,301.00	13,040.44
	1,23,145.53	-	-	1,23,145.53		16,874.00	1,06,271.53
Total	20,22,638.73	2,05,313.00	2,49,912.00	24,77,863.73	-	2,39,770.00	22,38,093.73

M. K. Indraya
Member Secretary
VISWA YUVA KENDRA



VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

GENERAL ACCOUNT

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPTS	AMOUNT(RS)	PAYMENTS	AMOUNT(RS)
Opening Balance		Administrative Expenses	
Cash in hand	18,782.67	Audit Fee	15,000.00
Cash at bank	11,99,545.22	Bank Charges	21,512.58
STDR with SBI	3,00,000.00	Computer Maintenance	16,900.00
		Contingency	87,313.00
Project Receipt		Electric Charges & Maintenance Exp.	34,723.00
CDVO, Angul	14,35,532.00	Motorcycle Fuel & Maintenance Exp	29,415.00
Bengali Finance Investment Pvt Ltd.	5,65,000.00	Honorarium	5,05,251.00
CED, Bhubaneswar	10,24,100.00	EPF Charges	24,398.00
Collector & District Magistrate, Angul	80,400.00	Newspaper & Periodicals	11,510.00
DFO Athamallik	1,53,000.00	Office Satationary & Xerox	21,565.00
Zilla Parishad, Angul	5,93,715.00	Meeting Exp.	5,380.00
FMU Athamallik	11,23,171.00	Travelling Expenses	97,807.00
FMU Bamur	9,36,090.00	Project Expenses	
FMU Madhapur	10,48,600.00	AHL Exp	12,25,372.00
Give Foundation	12,200.00	Child Line Exp	4,750.00
PRIA New Delhi	54,000.00	Digital Learning Programme	2,86,020.00
RO Handapa	26,100.00	Jal Jeevan Mishion	6,65,616.00
SOUL, Bhubaneswar	1,26,005.00	Fire Protection Programme	26,150.00
SRUTI, New Delhi	70,446.00	OFSDP Exp. Athamallik FMU	8,86,471.00
Miscellaneous Receipt		OFSDP Exp. Bamur FMU	8,83,194.00
Bank Interest	4,705.00	OFSDP Exp. Madhapur FMU	9,50,000.00
FD Interest	66,192.00	PRI Training	6,92,075.00
Acomodation Charges	1,36,470.00	RKVY Training	62,900.00
Institutional Overhead	1,56,232.00	Research Expenses-SOUL	26,940.00
Public Donation / Contributin Received	7,49,336.00	SRUTI Training	62,791.00
Vedeo Projector Hire Charges	8,720.00	Odisha Millet Mission	5,00,824.00
Training Hall Hire Charges	68,790.00		
Membersheep Fees / Contribution	34,600.00		
Loan	70,000.00	Loan Child Line	27,317.00
		GST	1,61,030.00
		Outstanding Exp	2,97,500.00
		Loan refund to Menbers & Associates	8,59,683.00
		Fixed Assets	4,55,225.00
		Opening Balance	
		Cash in hand	22,520.67
		Cash at bank	7,94,578.64
		STDR with Axis	3,00,000.00
	1,00,61,731.89		1,00,61,731.89

As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023

M. K. Sanyal
Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E

Sundar Prakash
Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

GENERAL ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	AMOUNT(RS)	INCOME	AMOUNT(RS)
Administrative Expenses		Project Receipt	
Audit Fee	10,000.00	AHL	12,41,378.00
Bank Charges	21,512.58	Bengali Finance Investment Pvt Ltd.	5,65,000.00
Computer Maintenance	16,900.00	CED, Bhubaneswar	10,24,100.00
Contingency	91,009.00	Collector & District Magistrate, Angul	80,400.00
Electric Charges & Maintenance Exp.	34,723.00	DFO Athamallik	1,53,000.00
Motorcycle Fuel & Maintenance Exp	29,415.00	DRDA Angul	5,93,715.00
Honorarium	5,05,251.00	FMU Athamallik	11,23,171.00
EPF Charges	24,398.00	FMU Bamur	9,36,090.00
Newspaper & Periodicals	11,510.00	FMU Madhapur	10,48,600.00
Office Satationary & Xerox	21,565.00	Give Foundation	12,200.00
Meeting Exp.	5,380.00	Priya Foundation	54,000.00
Travelling Expenses	97,807.00	RO Handapa	26,100.00
		SOUL	1,26,005.00
		SRUTI	70,446.00
Project Expenses		Miscellaneous Receipt	
AHL Exp	12,25,372.00	Bank Interest	4,705.00
Child Line Exp	4,750.00	FD Interest	66,192.00
Digital Learning Programme	2,86,020.00	Acomodation Charges	1,36,470.00
Jal Jeevan Mishion	6,65,616.00	Institutional Overhead	1,56,232.00
Fire Protection Programme	26,150.00	Public Donation / Contributin Received	7,49,336.00
OFSDP Exp. Athamallik FMU	9,78,039.00	Vedeo Projector Hire Charges	8,720.00
OFSDP Exp. Bamur FMU	9,78,194.00	Training Hall Hire Charges	68,790.00
OFSDP Exp. Madhapur FMU	11,40,000.00	Membersheep Fees / Contribution	34,600.00
PRI Training	10,81,244.00		
RKVY Training	62,900.00		
Research Study-SOUL	26,940.00		
SRUTI Training	62,791.00		
Odisha Millet Mission	5,00,824.00		
Depreciation	2,39,770.00		
Excess of Income over Expenditure	1,31,169.42		
	82,79,250.00		82,79,250.00

As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023

M. Chandrasekhar
Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E

Sundar Prakash
Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

FCRA ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
<u>Opening Balance</u>		<u>Star School Program</u>	
Cash-in-hand	11,636.58	Learning Equipment	2,25,843.00
Cash at bank	3,39,050.73	Effective Learning	2,74,651.00
		Qualified Teacher Teaching	2,17,555.00
Bank Interest	15,325.00	Capable School Management	2,01,602.00
Kailash Satyarthi Foundation	1,60,000.00	Parent-Community Involvement	64,514.00
Educatio Foundation, Nedarland	8,00,333.00	Comprehensive Sexuality Education	56,874.00
Netherland Embassy, New Delhi	15,92,000.00	Program Management	1,50,000.00
		Program Coordination Exp	98,697.00
		<u>SLEEP PROGRAM</u>	
		Allowance to Women Field Worker	1,60,000.00
		Cost of Bee Boxes with Bee	7,00,000.00
		Marketing Promotion	18,050.00
		Network Building	40,240.00
		Refreshers Training	16,973.00
		Seeds & Manure	81,440.00
		Training on Honey Bee Keeping	3,79,564.00
		Bank Charges	265.50
		Advance for expenses	70,000.00
		<u>Closing Balance</u>	
		Cash-in-hand	70,486.58
		Cash at bank	91,590.23
	29,18,345.31		29,18,345.31

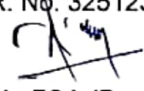
As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023


Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E


Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

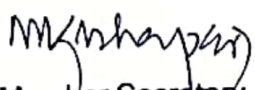
FCRA ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<u>Star School Program</u>		Bank Interest	15,325.00
Learning Equipment	2,25,843.00	Kailash Satyarthi Foundation	1,60,000.00
Effective Learning	2,74,651.00	Edukans Foundation, Nedarland	8,00,333.00
Qualified Teacher Teaching	2,17,555.00	Netherland Embassy, New Delhi	15,92,000.00
Capable School Management	2,01,602.00		
Parent-Community Involvement	64,514.00		
Comprehensive Sexuality Education	56,874.00		
Program Management	1,50,000.00		
Program Coordination Exp	98,697.00		
<u>SLEEP PROGRAM</u>			
Allowance to Women Field Worker	1,80,000.00		
Cost of Bee Boxes with Bee	7,00,000.00		
Marketing Promotion	18,050.00		
Network Building	40,240.00		
Refreshers Training	16,973.00		
Seeds & Manure	81,440.00		
Training on Honey Bee Keeping	3,79,564.00		
Bank Charges	265.50		
		Excess of Expenditure over Income	1,38,610.50
	27,06,268.50		27,06,268.50

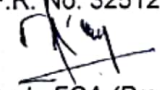
As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023


Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E


Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

PROJECT : CHILDLINE, ANGUL

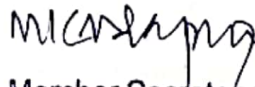
SUPPORTED BY : CHILDLINE INDIA FOUNDATION, MUMBAI

RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
Opening Balance		Staff Salary	
Cash-in-hand	4,775.00	Coordinator	1,30,516.00
Cash at bank	1,011.00	Team members	4,32,000.00
		Part time counsellor	72,000.00
Borrowings from Organization (General Account)	2,21,777.00	Volunteers	48,000.00
Grant-In Aid	13,77,286.00	Travelling xpenses	1,12,052.00
Bank Interest	1,367.50		
		Administrative Expenses	
		Computer Maintenance	3,500.00
		Comm. Telephone/Mobile	5,119.00
		Postage Expenses	263.00
		Local Conveyance (Travel)	7,600.00
		Stationery	6,000.00
		Awareness material	12,165.00
		Autitors fees	5,000.00
		Training & Orientation	10,000.00
		Office Rent	20,000.00
		Accountant Honorarium	30,000.00
		Client Releted Expenses	43,680.00
		Miscellaneous	6,130.00
		Loan Repayment	1,94,460.00
		Others Payable	6,000.00
		Salary Payable	4,55,000.00
		Closing Balance	
		Cash-in-hand	3,083.00
		Cash at bank	3,648.50
	16,06,216.50		16,06,216.50

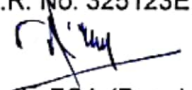
As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023


Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E


Sundar Prakash, FCA (Prop.)
Membership No. 212060

VISWA YUVA KENDRA
BANINALI, LUHAMANDA, ANGUL

PROJECT : CHILDLINE, ANGUL

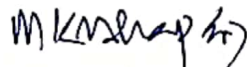
SUPPORTED BY : CHILDLINE INDIA FOUNDATION, MUMBAI

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<u>Staff Salary</u>		Grant in Aid Receivable	11,80,625.00
Coordinator	1,58,516.00	Bank Interest	1,367.50
Team members	5,68,000.00		
Part time counsellor	96,000.00		
Volunteers	66,000.00		
Travelling xpenses	1,12,052.00		
<u>Administrative Expenses</u>			
Computer Maintenance	3,500.00		
Comm. Telephone/Mobile	18,319.00		
Postage Expenses	263.00		
Local Conveyance (Travel)	7,600.00		
Stationery	6,000.00		
Awareness material	18,165.00		
Autitors fees	5,000.00		
Training & Orientation	10,000.00		
Office Rent	26,000.00		
Accountant Honorarium	30,000.00		
Client Releted Expenses	49,080.00		
Miscellaneous	6,130.00		
Excess of Income over Expenditure	1,367.50		
	11,81,992.50		11,81,992.50

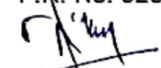
As per Report of even date annexed hereto.

Place : Boudh
Date : 26-05-2023


Member Secretary
VISWA YUVA KENDRA



For, Sundar Prakash & Co.
Chartered Accountants
F.R. No. 325123E


Sundar Prakash, FCA (Prop.)
Membership No. 212060