

**SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
[CONSOLIDATED FCRA]**

BALANCE SHEET AS ON 31ST MARCH, 2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND:		FIXED ASSETS:	
As per last year	136271.93	MOTERCYCLE:	2445.00
Less: Dur. the year	<u>351.20</u>	As per last year	
	135920.73	COMPUTER:	499.00
UNUTILIZED GRANT-CRY:	2025989.60	As per last year	
		MOPED:	1649.00
UNUTILIZED GRANT-KSCF-US	365485.38	As per last year	
		FANS:	211.00
		As per last year	
		FIXED ASSETS FVTRS:	
		As per last year	18965.00
		Less: Depreciation	<u>2845.00</u>
			16120.00
		LAPTOP-AAA:	
		As per last year	2240.00
		Less: Depreciation	<u>896.00</u>
			1344.00
		MOTERCYCLE-AAA:	
		As per last year	32173.00
		Less: Depreciation	<u>4826.00</u>
			27347.00
		SCOOTY-AAA:	
		As per last year	33897.00
		Less: Depreciation	<u>5085.00</u>
			28812.00
		PRINTER-AAA:	
		As per last year	11223.00
		Less: Depreciation	<u>1683.00</u>
			9540.00
		CURRENT ASSETS:	
		CASH IN HAND:	463.90
		CASH AT BANK:	
		-Cash at Bank-PNB, Nagar	352905.23
		-Cash at Bank-SBI, New Delhi	<u>2086059.58</u>
			2527395.71
	<u>2527395.71</u>		0.00

SECRETARY

AUDITOR'S REPORT

As per our separate audit report of even dated

FOR RAJ.P.SHARMA & CO;
CHARTERED ACCOUNTANTS
UDIN:25073248BMIGKK7501



(Signature)
(M.L.MITTAL)
PARTNER
M.No.073248

PLACE: BHARATPUR
DATED: 28.09.2025

SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
[CONSOLIDATED FCRA]

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CHILD EDUCATION & PROTECTION CRY:		By, Grant-in-Aid from CRY	6562421.00
To, Program Activity	1466362.00	By, Grant-in-Aid from KSCF-US	3387560.00
To, Program Cost	2695100.00	By, Interest from Bank	46993.00
To, Adminstrative Cost	460356.10	By, Unutilized Grant-CRY B/f.	66716.70
KAILASH SATYARTHI CHILDREN'S FONDATION-I		By, Unutilized Grant-KSCF-US B/f.	9708.28
(ACCESS JUSTIC FOR CHILDREN PROG.)		By, Excess of Expenditure over Income	351.20
To, Program Cost	1064855.00		
To, Program Support Cost	1266395.00		
To, Adminstrative Cost	395921.80		
To, Other Programmes	317316.10		
HEAD OFFICE:			
To, Bank Charges	417.20		
To, Office Maintenance & Electricity	217.00		
To, Unutilized Grant-CRY C/f.	2025989.60		
To, Unutilized Grant-KSCF-US C/f.	365485.38		
To, Depreciation	15335.00		
	<u>10073750.18</u>		<u>10073750.18</u>
			0.00

SECRETARY

AUDITOR'S REPORT

As per our separate audit report of even dated

FOR RAJ.P.SHARMA & CO;
 CHARTERED ACCOUNTANTS
 UDIN:25073248BMIGKK7501




 (M.L. MITTAL)
 PARTNER
 M.No.073248

PLACE: BHARATPUR
 DATED: 28.09.2025

**SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
(UNINCORPORATED FORM)**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025

RECEIPTS		AMOUNT		PAYMENTS		AMOUNT	
To, Balance b/d				CHILD EDUCATION & PROTECTION DIV:			
Cash at hand		463.90		To, Program Activity		1488.562	00
Cash at Bank PNB, Nagar		78008.73		To, Program Cost		2000.100	00
Cash at Bank SBI, New Delhi		33860.26		To, Administrative Cost		480.306	10
To, Cash-in-hand from CRY		890247.00		KALASH BATTARIN CHILDREN'S FOUNDATION (CBF)			
To, Cash-in-hand from KSCIP-LIB		338790.00		(ACCESS JUSTICE FOR CHILDREN PROGRAMME)			
To, Interest from Bank		4000.00		To, Program Cost		1004855.00	
				To, Program Support Cost		1200385.00	
				To, Administrative Cost		388921.80	
				To, Other Programmes		317318.10	
				HEAD OFFICE:			
				To, Bank Charges		417.30	
				To, Office Maintenance & Electricity		217.00	
				To, Balance b/d		463.90	
				Cash in hand		352805.23	
				Cash at Bank PNB, Nagar		2000050.58	
				Cash at Bank SBI, New Delhi		10706568.91	
						<u>0.00</u>	

STATEMENT

SECRETARY

AUDITOR'S REPORT
As per our separate audit report of even dated

FOR RAJ R SHARMA & CO
CHARTERED ACCOUNTANTS
LICN 25073248BMIGKK7501



(M.L MITAL)
PARTNER
M.No. 073248

PLACE SIGNATURE
DATED: 28-04-2025

**SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. DEEG
[CONSOLIDATED FCRA]**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Balance b/d.:			
-Cash at hand		CHILD EDUCATION & PROTECTION CRY:	
-Cash at Bank-PNB, Nagar		463.90 By, Program Activity	1466362.00
-Cash at Bank-SBI, New Delhi		75068.73 By, Program Cost	2695100.00
To, Grant-in-Aid from CRY		33862.28 By, Administrative Cost	460356.10
To, Grant-in-Aid from KSCF-US	6562421.00	KAILASH SATYARTHI CHILDREN'S FONDATION-US:	
To, Interest from Bank	3387560.00	(ACCESS JUSTIC FOR CHILDREN PROGRAMME)	
		46993.00 By, Program Cost	1064855.00
		By, Program Support Cost	1266395.00
		By, Administrative Cost	395921.80
		By, Other Programmes	317316.10
		HEAD OFFICE:	
		By, Bank Charges	417.20
		By, Office Maintenance & Electricity	217.00
		By, Balance c/d.:	
		-Cash in hand	463.90
		-Cash at Bank-PNB, Nagar	352905.23
		-Cash at Bank-SBI, New Delhi	2086059.58
	<u>10106368.91</u>		<u>10106368.91</u>
			0.00

SECRETARY

AUDITOR'S REPORT

As per our separate audit report of even dated

FOR RAJ.P.SHARMA & CO;
CHARTERED ACCOUNTANTS
UDIN:25073248BMIGKK7501

PLACE: BHARATPUR
DATED: 28.09.2025



(M.L.MITTAL)
PARTNER
M.No.073248

AUDITOR'S REPORT

We have audited the annexed Balance Sheet of **SHRI JAN JEEVAN KALYAN SANSTHAN, NAGAR, DISTT. BHAATPUR (RAJASTHAN) [FCRA] AS AT 31st MARCH 2025** and also the Receipts & Payments Account & Income & Expenditure Account for the year ended on that date, annexed thereto and report that:

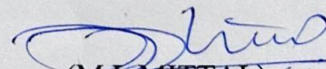
- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of account have been kept so far as appears from our examination of such books;
- c) The Balance Sheet and Receipts & Payments Account and Income & Expenditure Account referred to in this report are in agreement with the books of account;
- d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, and the Receipts & Payments Account & Income & Expenditure Account give a true and fair view:-
 - i) In so far as it relates to the Balance Sheet of the state of Affairs as at 31st March, 2025:

AND
 - ii) In so far as it relates to the Income & Expenditure Account of the deficit for the year ended on that date.

PLACE: BHARATPUR
DATED: 28.09.2025



FOR RAJ.P.SHARMA & CO;
CHARTERED ACCOUNTANTS
UDIN: 25073248BMIGKK7501


(M.L. MITTAL)
PARTNER
M.No.073248