

ALOK SHARMA & CO.

Chartered Accountant

CA

Add. - At - Shiv Vihar (1-B) Basarapatpur

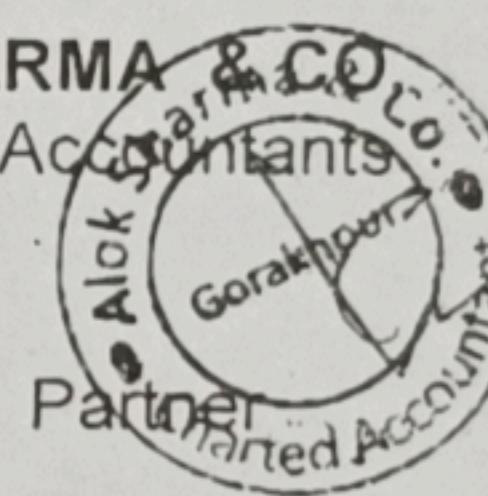
East, Distt - Gorakhpur (U.P.)
Mob. 9415845262

CHARTERED ACCOUNTANTS REPORT

We have compiled the annexed Balance Sheet as on 31st Mar., 2023 and Income & Expenditure and Receipt Payment Account for the year ending on that date of **PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN, Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil & Lalganj, Distt.-Azamgarh (U.P.)** which information given by the above said Sansthan.

Place: Gorakhpur
Date: 10/04/2023

For: ALOK SHARMA & CO
Chartered Accountants



PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN

Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil & Lalganj, Distt.-Azamgarh (U.P.)

BALANCE SHEET AS ON 31ST MAR 2023

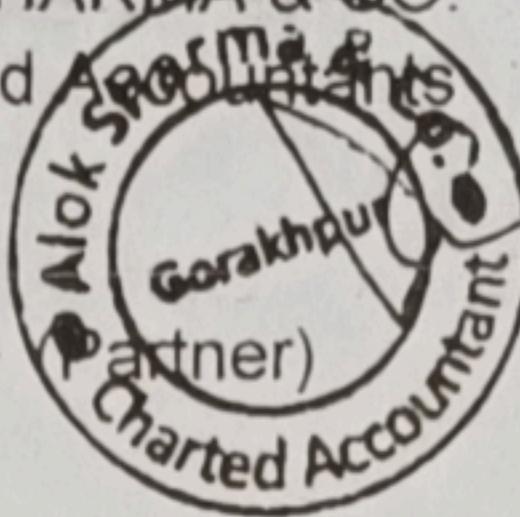
CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
<u>CAPITAL FUND</u>			
Excess of Income Over Expend.	1527.00	Furniture & Fixture	640000.00
Management Contribution	840000.00	Almirah	50000.00
	841527.00		
<u>CURRENT ASSETS</u>			
		Cash & Bank	151527.00
	841527.00		841527.00

PLACE: GORAKHPUR
DATE : 10/04/2023

Compiled on the basis of information
produced before us.

For: ALOK SHARMA & CO.

Chartered Accountants



PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN

Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil&Lalganj, Distt.-Azamgarh (U.P.)

INCOME EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MAR 2023

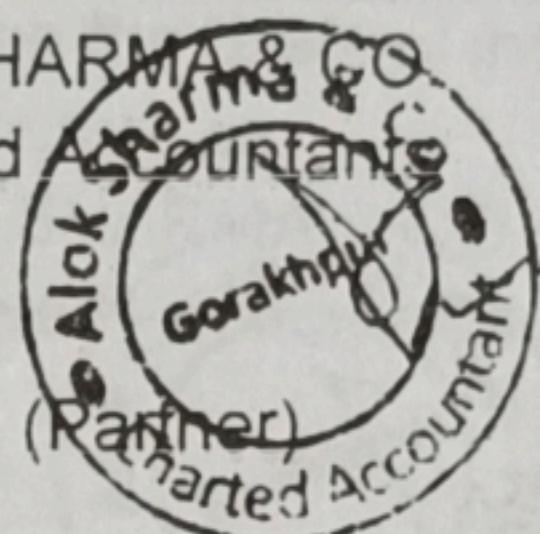
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	35326.00	By Membership Fees & Contribution	204130.00
To Travelling & Conveyance	90142.00	By Donation & Subscription	571120.00
To Telephone & Mobile	15147.00		
To Registration Expenses	60000.00		
To Meeting Expenses	55865.00		
To Miscellaneous Expenses	152956.00		
To Educational Programme	356857.00		
 To Excess of Income Over Expenditure	 8957.00		
	<hr/> 775250.00		<hr/> 775250.00

PLACE: GORAKHPUR

DATE : 10/04/2023

Compiled on the basis of information
produced before us.

For: ALOK SHARMA & CO.
Chartered Accountants



PURVANCHAL VIKAS SHIKSHAN PRASHIKSHAN SEWA SANSTHAN

Vill-Mauparasin (Tiyara Modh) Post-Mehnajpur, Tehsil&Lalganj, Distt.-Azamgarh (U.P.)

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31ST MAR 2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Membership Fees & Contribution	204130.00	By Printing & Stationery	35326.00
To Donation & Subscription	571120.00	By Travelling & Conveyance	90142.00
To Management Contribution	840000.00	By Telephone & Mobile	15147.00
		By Registration Expenses	60000.00
		By Meeting Expenses	55865.00
		By Miscellaneous Expenses	152956.00
		By Educational Programme	356857.00
		By Furniture Purchase	640000.00
		By Almirah Purchase	50000.00
<u>By Closing Balance</u>			
		Cash in hand/Bank	151527.00
	1615250.00		1615250.00

PLACE: GORAKHPUR

DATE : 10/04/2023

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produced before us.

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Chartered Accountants

