

YOGENDRA MITTAL & CO.

CHARTERED ACCOUNTANTS

Off.:C-10, Vikas Nagar, Behind Axis Bank, Shivpuri Road, Sheopur-476337 (M.P.) Mobile: +91 9425196367 E-Mail:mittalcacs@yahoo.co.in

AUDIT REPORT

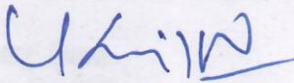
We have examined the Balance Sheet of **NEEV SHIKSHA JANKLYAN SAMITI, GWALIOR (M.P.)** as at **31st March 2023**, the Income and Expenditure Account for the year ended on that date which is in agreement with the books of account maintained.

We have obtained all the information and explanations which are the best of our knowledge and belief were necessary for the purpose of all audit. In our opinion proper books of account have been kept by the above named institution so far as appears from our examination of the books, subject to the comments given below:

In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view:

- i) in the case of the Balance Sheet, of the state of affairs of the above named institution as at 31st March 2023.
- ii) In the case of the Income and Expenditure Account, of the above named institution for the year ended on that date.

For Yogendra Mittal & Co.,
Firm Registration No.: 010662C
Chartered Accountants



Y.K.Mittal
Partner

Sheopur, Dated: 24.05.2023
UDIN-23400480BGWKL17894



NEEV SHIKSHA JANKLYAN SAMITI, GWALIOR (M.P.)
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH 2023
HEAD OFFICE

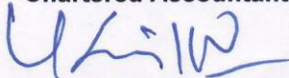
EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Programme Expenditure:		By Donation Received	13,963
Environmental Programme	2,205	„ Membership Fees Received	10,420
Health Awareness Camp	2,460	„ Interest from Bank	122
National Festival Celebration	2,733		
Plantation Programme	2,470		
„ Relief Material Distribution Prog	2,615		
Women Training Programme	3,050		
	15,533		
„ Administration Expenses:			
Local Travel	660		
Postage & Courier	55		
Printing & Stationery	250		
Audit fees	5,000		
	5,965		
„ Surplus:			
Being Excess of Income over			
Expenditure trfd to Balance Sheet	3,007		
	3,007		
Total Rupees	24,505	Total Rupees	24,505

BALANCE SHEET AS AT 31st MARCH 2023

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
General Fund		Current Assets:	
As per last Account	21,996	Balance with UCO Bank	24,922
Add: Surplus during the year	3,007	Cash in Hand	10,081
	25,003		
Audit Fees Payable	10,000		
	10,000		
Total Rupees	35,003	Total Rupees	35,003

The Income & Expenditure Account and Balance Sheet setforth above have been prepared from the books of accounts of **NEEV SHIKSHA JANKLYAN SAMITI, GWALIOR (M.P.)** maintained for **Head Office** for the year ended **31st MARCH 2023** and found the same to be in accordance therewith.

For Yogendra Mittal & Co.
Firm Registration No.:010662C
Chartered Accountants



Y.K. Mittal
Partner

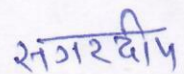
Membership No.:400480
Sheopur: Dated: 24.05.2023
UDIN-23400480BGWKL17894



NEEV SHIKSHA JANKLYAN SAMITI



Secretary



Treasurer