

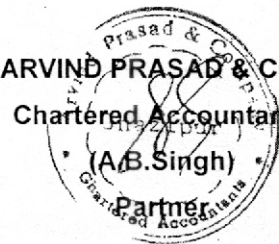
**CHARTERED ACCOUNT'S REPORT**

We have checked the attached Balance Sheet of **RASHTRIYA JANSEWA SANSTHAN, Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)** for the year ending as at 03rd July, 2021. and Income & Expenditure Account and Receipt & Payment Accounts for the same period. This verified on the basis of accounting records produced to us for the purpose and according to the information and explanation given to us.

Date : 03.07.2021

Place : Ghazipur

For – ARVIND PRASAD & COMPANY  
Chartered Accountants



**ARVIND PRASAD & COMPANY**  
**Chartered Accounts**

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka, Ghazipur,  
M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**

Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Income and Expenditure Account for the period ending as on 31th. March, 2021**

Particular	Amount(Rs.)	Particulars	Amounts (Rs.)
<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
<b><u>ADMINISTRATIVE CHARGES</u></b>			
To Salary and Honorarium	120,00.00	By Membership fees	8,116.00
To Printing & Stationery	2,542.00	By Donation & Subscription	125,650.00
To Traveling & Conveyance	2,460.00	By Programme Receipt	75,125.00
To Telephone Exps	2,530.00		
To refreshment Exps	1,500.00		
To Accounting Charges	1,540.00		
To Office Maintenance	1,485.00		
To Meeting Exps	1,865.00		
To Handicaped Training Prog.	35,325.00		
To Vocational Training Programs	36,444.00		
To Excess of Income over Exps	3,200.00		
<b>TOTAL</b>	<b>208,891.00</b>	<b>TOTAL</b>	<b>2,08,891.00</b>

Subject to our separate Audit Report-of even data attached.

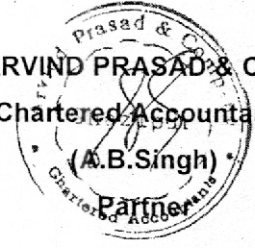
(Manager/Secretary)

Date : 03.07.2021

Place : Ghazipur

For – ARVIND PRASAD & COMPANY  
Chartered Accountants

(A.B.Singh)  
Partner



**ARVIND PRASAD & COMPANY**  
Chartered Accounts

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka, Ghazipur,  
M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**

Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Balance Sheet as on 31th. March, 2021.**

LIABILITIES	Amount(Rs.)	ASSETS	AMOUNTS(Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Capita Introduced	133,390.68	Furniture % Fixture	31,767.54
		Less: Dep @ 10%	794.19
			30,973.35
		<b>Computer Equipment</b>	88,397.88
		Less: Dep @ 10%	2,209.95
			86,187.93
Less: Dep as per Contra	2,560.43	<b>Machinery &amp; Tools</b>	14,019.45
		Less: Dep @ 10%	350.49
	130,830.25		13,668.96
		<b>CURRENT ASSETS</b>	
		Cash in hand & at bank	32,200.00
dd: Excess of income	3,200.00		
	134,030.25		
<b>TOTAL</b>	<b>134,030.25</b>	<b>TOTAL</b>	<b>1,34,030.25</b>

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 03.07.2021

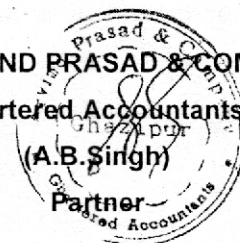
Place : Ghazipur

For – ARVIND PRASAD & COMPANY

Chartered Accountants

(A.B.Singh)

Partner



**ARVIND PRASAD & COMPANY**  
**Chartered Accounts**

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka, Ghazipur,  
M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**  
Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Receipt and Payment Account for the period ending as on 31th. March, 2021.**

RECEIPT	AMOUNT(Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE		ADMINISTRATIVE CHARGES	
To Cash in hand & bank			
To Member ship fees	8,116.00	By salary and Honorarium	120,000.00
To Donation & Subscription	125,650.00	By Printing & Stationery	2,542.00
To Programme Receipt	75,125.00	By Travelling & Conveyance	2,460.00
		By Telephone Exps	2,530.00
		By Refreshment Exps	1,500.00
		By Accounting Charge	1,540.00
		By Office Maintenance	1,485.00
		By Meeting Exps	1,865.00
		By Handicaped Training Prog.	35,325.00
		By Vocational Training Programs	36,444.00
		By Cash in hand & at Bank	3,200.00
TOTAL	208,891.00	TOTAL	2,08,891.00

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 03.07.2021

Place : Ghazipur

For – ARVIND PRASAD & COMPANY  
Chartered Accountants



**CHARTERED ACCOUNT'S REPORT**

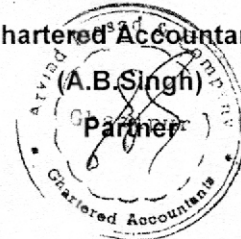
We have checked the attached Balance Sheet of **RASHTRIYA JANSEWA SANSTHAN, Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)** for the year ending as at 24th July, 2022. and Income & Expenditure Account and Receipt & Payment Accounts for the same period. This verified on the basis of accounting records produced to us for the purpose and according to the information and explanation given to us.

Date : 24.07.2022

Place : Ghazipur

For – ARVIND PRASAD & COMPANY

Chartered Accountants



**ARVIND PRASAD & COMPANY**  
**Chartered Accounts**

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka,  
Ghazipur, M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**  
Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Income and Expenditure Account for the period ending as on 31th. March, 2022.**

Particular	Amount(Rs.)	Particulars	Amounts (Rs.)
<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
<b><u>ADMINISTRATIVE CHARGES</u></b>			
To Salary and Honorarium	360,000.00	By Membership fees	12,160.00
To Printing & Stationery	5,650.00	By Donation & Subscription	565,125.00
To Traveling & Conveyance	24,600.00	By Programme Receipt	132,900.00
To Telephone Exps	2,530.00		
To Refreshment Exps	1,500.00		
To Accounting Charges	1,540.00		
To Office Maintenance	1,485.00		
To Meeting Exps	18,650.00		
To Handicaped Training Prog.	135,600.00		
To Vocational Training Programs	190,255.00		
To Excess of Income over Exps	7,300.00		
<b>TOTAL</b>	<b>710,185.00</b>	<b>TOTAL</b>	<b>7,10,185.00</b>

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 24.07.2022

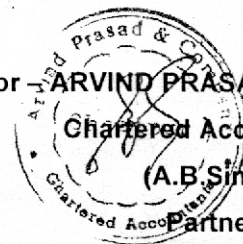
Place : Ghazipur

For **ARVIND PRASAD & COMPANY**

Chartered Accountants

(A.B. Singh)

Partner



**ARVIND PRASAD & COMPANY**  
Chartered Accounts

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka,  
Ghazipur, M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**

Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Balance Sheet as on 31th. March, 2022.**

LIABILITIES	Amount(Rs.)	ASSETS	AMOUNTS(Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Opening Balance	134,030.00	<u>Furniture % Fixture</u>	30,973.35
Add: Capital Introduced	1,250,000.00	Less: Dep @ 10%	774.33
		<u>Computer Equipment</u>	86,187.93
		Less: Dep @ 10%	2,154.70
Less: Dep as per Contra	3,270.76	<u>Machinery &amp; Tools</u>	13,668.96
		Less: Dep @ 10%	341.72
	1,380,759.00	<u>Land</u>	1,250,00.00
Add: Excess of income	7,300.00	<b>CUREENT ASSETS</b>	32,200.00
over Exps		Cash in hand & at bank	10,500.00
<b>TOTAL</b>	<b>1,388,059.49</b>	<b>TOTAL</b>	<b>13,88,059.49</b>

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 24.07.2022

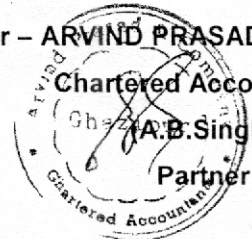
Place : Ghazipur

For - ARVIND PRASAD & COMPANY

Chartered Accountants

(A.B.Singh)

Partner



**ARVIND PRASAD & COMPANY**  
**Chartered Accounts**

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka, Ghazipur,  
M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**  
Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

Receipt and Payment Account for the period ending as on 31th. March, 2022.

RECEIPT	AMOUNT(Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE		ADMINISTRATIVE CHARGES	
To Cash in hand & bank	3,200.00		
To Member ship fees	12,160.00	By salary and Honorarium	360,000.00
To Donation & Subscription	565,125.00	By Printing & Stationery	5,650.00
To Programme Receipt	132,900.00	By Travelling & Conveyance	2,460.00
		By Telephone Exps	2,530.00
		By Refreshment Exps	1,500.00
		By Accounting Charge	1,540.00
		By Office Maintenance	1,485.00
		By Meeting Exps	1,865.00
		By Handicaped Training Prog.	135,600.00
		By Vocational Training Programs	190,255.00
		By Cash in hand & at Bank	10,500.00
TOTAL	713,385.00	TOTAL	7,13,385.00

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 24.07.2022

Place : Ghazipur

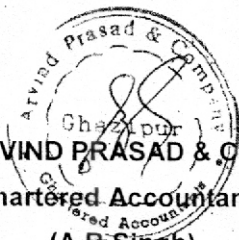
For – ARVIND PRASAD & COMPANY  
Chartered Accountants  
(A.B. Singh)  
Partner

**CHARTERED ACCOUNT'S REPORT**

We have checked the attached Balance Sheet of **RASHTRIYA JANSEWA SANSTHAN, Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)** for the year ending as at 31st March, 2023. and Income & Expenditure Account and Receipt & Payment Accounts for the same period. This verified on the basis of accounting records produced to us for the purpose and according to the information and explanation given to us.

Date : 31.03.2023

Place : Ghazipur

  
For – **ARVIND PRASAD & COMPANY**  
**Chartered Accountants**  
**(A.B.Singh)**  
Partner

**RASHTRIYA JANSEWA SANSTHAN**  
Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Income and Expenditure Account for the period ending as on 31th. March, 2023.**

Particular	Amount(Rs.)	Particulars	Amounts (Rs.)
<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
<b><u>ADMINISTRATIVE CHAGRES</u></b>			
To Salary and Honorarium	360,000.00	By Membership fees	12,160.00
To Printing & Stationery	7,515.00	By Donation & Subscription	347,970.00
To Traveling & Conveyance	3,525.00	By Programme Receipt	125,300.00
To Telephone Exps	5,465.00		
To Refreshment Exps	5,000.00		
To Accounting Charges	5,000.00		
To Office Maintenance	6,550.00		
To Meeting Exps	6,550.00		
To Handicaped Training Prog.	25,650.00		
To Vocational Training Programs	45,125.00		
To Excess of Income over Exps	15,100.00		
<b>TOTAL</b>	<b>485,430.00</b>	<b>TOTAL</b>	<b>4,85,430.00</b>

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 31.03.2023

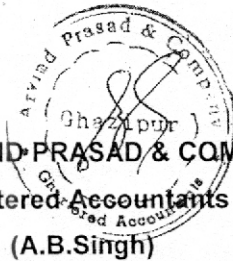
Place : Ghazipur

For – ARVIND PRASAD & COMPANY

Chartered Accountants

(A.B.Singh)

Partner



**ARVIND PRASAD & COMPANY**  
**Chartered Accounts**

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka,  
Ghazipur, M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**  
Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Balance Sheet as on 31th. March, 2023.**

LIABILITIES	Amount(Rs.)	ASSETS	AMOUNTS(Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Opening Balance	1,388,059.49	<b>Furniture % Fixture</b>	30,199.02
Add: Capital Introduced	750,000.00	Less: Dep @ 10%	754.98 29,444.04
		<b>Computer Equipment</b>	84,033.23
		Less: Dep @ 10%	2,100.83 81,932.40
Less: Dep as per Contra	3,188.99	<b>Machinery &amp; Tools</b>	13,327.24
	2,134,870.50	Less: Dep @ 10%	333.18 12,994.06
		<b>Land</b>	1,250,00.00
		<b>Building</b>	75,000.00
Add: Excess of income	15,100.00 2,149,970.00	<b>CURRENT ASSETS</b>	
over Exps		Cash in hand & at bank	25,600.00
<b>TOTAL</b>	<b>21,49,970.00</b>	<b>TOTAL</b>	<b>21,49,970.00</b>

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 31.03.2023

Place : Ghazipur

For - **ARVIND PRASAD & COMPANY**  
Chartered Accountants  
(A.B.Singh)  
Partner



**ARVIND PRASAD & COMPANY**  
**Chartered Accounts**

In front of Nokia Show Room,  
Viveki Rai Marg, Barigag, Lanka, Ghazipur,  
M.No.+91-9415888198.

**RASHTRIYA JANSEWA SANSTHAN**  
Saraibahadur, Shahbazkuli, Dist-Ghazipur (U.P.)

**Receipt and Payment Account for the period ending as on 31th. March, 2023.**

RECEIPT	AMOUNT(Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE		ADMINISTRATIVE CHARGES	
To Cash in hand & bank	10,500.00		
To Member ship fees	12,160.00	By salary and Honorarium	360,000.00
To Donation & Subscription	347,970.00	By Printing & Stationery	7,515.00
To Programme Receipt	125,300.00	By Travelling & Conveyance	3,525.00
		By Telephone Exps	5,465.00
		By Refreshment Exps	5,000.00
		By Accounting Charge	5,000.00
		By Office Maintenance	6,550.00
		By Meeting Exps	6,500.00
		By Handicaped Training Prog.	25,650.00
		By Vocational Training Programs	45,125.00
		By Cash in hand & at Bank	25,600.00
TOTAL	495,930.00	TOTAL	4,95,930.00

Subject to our separate Audit Report of even data attached.

(Manager/Secretary)

Date : 31.03.2023

Place : Ghazipur

For – ARVIND PRASAD & COMPANY

Chartered Accountants

(A. B. Singh)

Partner

