

AUDIT REPORT
Period-1st April 2023 to 31st March, 2024

PROJECT: FCRA

**BHARTIYA JAN UTTHAN PARISHAD
QUAMRUDDINGANJ, BIHARSHARIF,
NALANDA, BIHAR-803101**

AUDITOR:

S K KANTH & ASSOCIATES.

FIRST FLOOR

BOMBAY DYEING BUILDING, KANKARBAGH COLONY MORE, PATNA-800020

MOB-9308056291

E-MAIL:casandeepkanth@gmail.com



AUDIT REPORT

We have audited the account of BHARTIYA JAN UTTAN PARISHAD, QUAMRUDDINGANJ, BIHARSHARIF, NALANDA, BIHAR-803101, Registration no.031340020 dt.14.03.1991 (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2024 and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was Rs. 70,56,198.43 (including balance of Advance against Activities) ;

(ii) Foreign contribution of / worth Rs 3,00,07,466.00 including Monetary Gain of Rs.164841.00 was received by the Association during the financial year 2023-24;

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs 2,25,731.86 was received by the Association during the financial year 2023-24;

(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2023-24 was Rs.44,98,678.29 (including balance of Advance against Activities) ;

(v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

For S K KANTH & ASSOCIATES.

Chartered Accountants

FRN-021742C



Sandeep Kanth

(CA. Sandeep Kumar Kanth)
M. No. 408838
PROPRIETOR

Place: Patna
Date:- 04/12/2024

UDIN- 24408838BKARBG8781

Balance Sheet as on 31st March, 2024

As per our report of even date
For S K Kanth & Associates
CHARTERED ACCOUNTANTS

For Bharitva Jan Uthhan Parishad



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[SANDEEP KUMAR KANTH]
Proprietor
Membership No. 408838

Place: PATNA
Date : 04.12.2024

[SANDEEP KUMAR KANTH]
Proprietor
Membership No. 408838

Receipt & Payment Account for the year ended 31st March, 2024

RECEIPTS:		PAYMENTS:		Rs.	P.	Rs.	P.
To,	Opening Balance	By	Revenue Expenses on;				
	Cash in Hand		Bachpan(SKN)	215.00		28,83,022.00	
	Cash at Bank		Bacche (SKN)	69,76,611.64	69,76,826.64	1,03,44,873.00	
			Action Research			1,29,000.00	
			Educate Girl (Maitri Project)			67,76,347.00	
			Community Empowerment (BJSAM-PMU)			1,24,83,248.00	3,26,16,490.00
"	Grant in Aid Received under Project						
	Bachpan(SKN)		Fixed Assets	24,13,860.00			
	Bacche (SKN)		Bacche(SKN)	96,06,192.80		1,00,000.00	
	Action Research		Furniture & Fixture	1,28,880.00		25,000.00	
	Educate Girl (Maitri Project)		Inverter & Battery	39,32,278.00	2,98,27,607.80		1,25,000.00
	Community Empowerment (BJSAM-PMU)			1,37,46,397.00			
"	Bank Interest		Educate Girl (Maitri Project)	2,25,731.86		27,848.00	
			Working Table			21,380.00	49,228.00
			Printer				
"	Monetary Exchange Gain		Loans & Advances against Expenses				
	Bachpan(SKN)		BJSAM-PMU	75,390.00		26,804.00	26,804.00
	Bacche (SKN)			1,04,468.20	1,79,858.20		
		By	Closing Balance			215.00	
			Cash & Bank Balance				
			Cash in Hand				
			Cash at Bank			43,92,287.50	43,92,502.50
TOTAL Rs.					3,72,10,024.50		3,72,10,024.50

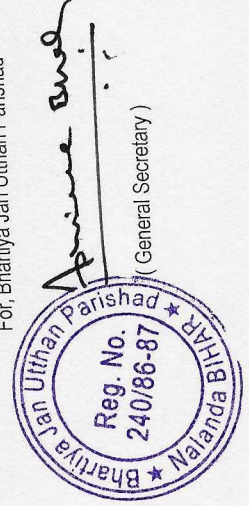
As per our report of even date
For S K Kanth & Associates
CHARTERED ACCOUNTANTS



Sandeep Kumar Kanth

[SANDEEP KUMAR KANTH]
Proprietor
Membership No. 408838

For, Bhartiya Jan Uthhan Parishad



Apurva Bora

(General Secretary)