



AUDIT REPORT CUM CERTIFICATE

We have audited the account of BHARTIYA JAN UTTAN PARISHAD, QUAMRUDDINGANJ, BIHARSHARIF, NALANDA, BIHAR-803101, Registration no.031340020 dt.14.03.1991, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2025 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. 44,98,678.29 (including balance of Advance against Activities) ;
- (ii) Foreign contribution of / worth Rs 2,44,19,145.79 including Monetary Gain of Rs.3,60,774.00 was received by the Association during the financial year 2024-25;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs 1,14,755.40 was received by the Association during the financial year 2024-25;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was Rs.55,48,902.98 (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

Place: Patna
Date:- 18/12/2025



For S K KANTH & ASSOCIATES.

Chartered Accountants

FRN-021742C

(CA. Sandeep Kumar Kanth)

M. No. 408838

PROPRIETOR

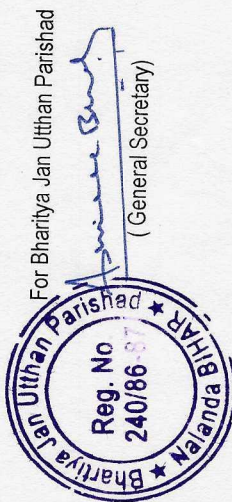
UDIN- 25408838BMKVQQ2434

BHARTIYA JAN UTTAN PARISHAD
QUAMRUDDINGANJ, BIHARSHARIF, NALANDA-803101(BIHAR)
FCRA-ACCOUNT
Balance Sheet as on 31st March, 2025

CAPITAL & LIABILITIES:		ASSETS & PROPERTIES:	
	Rs.		Rs.
Capital Fund		Fixed Assets_ (Annexure -D)	
Opening Balance	15,55,035.00		16,33,635.00
Addition during the year	78,600.00		
	16,33,635.00		
Unutilized Grant		Loans & Advances	
		Opening Balance	1,06,175.79
		Addition during the year	
			1,06,175.79
		Less: Adjustment during the year	58,724.00
			47,451.79
		Cash & Bank Balance	
		Cash in Hand	
		Cash at Bank	55,01,451.19
			55,01,451.19
TOTAL	71,82,537.98	TOTAL	71,82,537.98

Place: PATNA
Date : 18.12.2025

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



For Bhartiya Jan Utthan Parishad
(General Secretary)

Sandeep Kumar Kanth

[SANDEEP KUMAR KANTH]
Proprietor
Membership No. 408838

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

Income & Expenditure Account for the period from April, 2024 to March, 2025

EXPENDITURE:	Rs.	P.	INCOME	Rs.	P.
To, Expenses on Project (Annexure -C)	2,34,05,076.50	By B)	Grant in Aid Received under Project (Annexure -		
" Capital Expenditure transferred to Capital Fund			Bank Interest (Annexure -B)	1,14,755.40	
" Un-utilized Grant	55,48,902.98		Monetary Exchange Gain (Annexure -B)	3,60,774.00	
			Unutilized Grant	44,98,678.29	
			(Transferred from Balance Sheet)		
Total	2,90,32,579.48	Total		2,90,32,579.48	

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



For Bhartiya Jan Utthan Parishad



Place: PATNA
Date : 18.12.2025

[SANDEEP KUMAR KANTH]
Proprietor
Membership No. 408838

Sandeep Kumar Kanth

(General Secretary)

BHARTIYA JAN UTTAHAN PARISHAD
QUAMRUDDINGANJ, BIHARSHARIF NALANDA-803101 (BIHAR)

FCRA-ACCOUNT

Receipt & Payment Account for the year ended 31st March, 2025

RECEIPTS:		Rs.	P.	PAYMENTS:		Rs.	P.
To,	Opening Balance			By	Revenue Expenses on Projects_ (Annexure -C)		2,34,05,076.50
	Cash in Hand	215.00			Capital Expenses on Projects (Annexure -C)		78,600.00
	Cash at Bank (Annexure -A)	43,92,287.50	43,92,502.50				
"	Grant in Aid Received under Project (Annexure -B)		2,40,58,371.79	By	<u>Closing Balance</u>		
"	Bank Interest (Annexure -B)		1,14,755.40		Cash & Bank Balance		
"	Monetary Exchange Gain (Annexure -B)		3,60,774.00		Cash in Hand		
"	Adjustment of Advance		58,724.00		Cash at Bank	55,01,451.19	55,01,451.19
TOTAL Rs.			2,89,85,127.69				2,89,85,127.69



For, Bhartiya Jan Utthan Parishad

Praveen Bhatia
(General Secretary)



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

Sandeep Kumar Kanth

[SANDEEP KUMAR KANTH]

Proprietor

Membership No. 408838

Place: PATNA

Date : 18.12.2025

BHARTIYA JAN UTTHAN PARISHAD
QUAMRUDDINGANJ;BIHARSHARIF,NALANDA-803101(BIHAR)
FCRA-ACCOUNT

Annexure -A : DETAILS OF BANK BALANCE

S.NO	Project Name	Opening Bank Balance	Closing Bank Balance
1.00	RMI CEP -III	-	18,59,896.00
2.00	RMI Other Than CEP III	12,84,682.02	-
3.00	SKN Bachpan	6,22,805.28	0.28
4.00	SKN Bachhe (2024)	24,83,485.75	33,05,668.66
5.00	SKN SRHR	-	2,038.00
6.00	Share and Care	-	2,73,486.11
7.00	Educate Girl	278.00	-
8.00	Savings the childhood Project	1,036.45	1,036.45
9.00	SKN Out of School Children	-	-
10.00	UK Online Giving	-	27,243.45
11.00	Avon	-	-
12.00	SKN 100year Celebration	-	-
13.00	SKN Capacity Building	-	-
14.00	Children Wallet India	-	32,082.24
Total		43,92,287.50	55,01,451.19



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BHARTIYA JAN UTTIHAN PARISHAD
QUAMRUDDINGANJ;BIHARSHARIF,NALANDA-801301(BIHAR)
FCRA-ACCOUNT

Annexure -B		DETAIL OF RECEIPTS		
S.NO	Project Name	Grant Receipt	Bank Interest	Monetary Exchange
1	RMI CEP -III	23,68,937.00	2,416.00	-
2	RMI Other Than CEP III	40,05,871.80	12,683.50	-
3	SKN Bachpan	5,23,584.00	10,463.90	7,446.00
4	SKN Bacche	1,23,53,041.50	62,270.32	1,66,931.00
5	SRHR	1,71,000.00	2,038.00	6,204.66
6	Avon	4,14,236.00	1,187.01	-
7	Share and Care	7,95,002.00	22,258.67	73,354.00
8	SKN Out of School Children	1,73,898.00	-	1,587.34
9	Educate Girl	25,46,400.00	314.00	1,05,251.00
10	SKN 100 Year Celebration	87,740.00	-	-
11	UK Online Giving	58,522.99	-	-
12	SKN Capacity Building	2,17,657.50	-	-
13	Savings the childhood Project	-	-	-
14	Children Wallet India	2,16,395.00	1,124.00	-
15	Action Research	1,26,086.00	-	-
Total		2,40,58,371.79	1,14,755.40	3,60,774.00



BHARTIYA JAN UTTAN PARISHAD
QUAMRUDDINGANJ, BIHARSHARIF, NALANDA-803101 (BIHAR)
FCRA-ACCOUNT

Annexure -C DETAILS OF EXPENSE INCLUDING BANK CHARGES AND LIABILITY PAYMENT				
S.NO	Project Name	Revenue Expense (R&P)	Revenue Expense (I&E)	Capital Expense
1	RMI CEP -III	4,32,857.00	4,32,857.00	78,600.00
2	RMI Other Than CEP III	53,58,881.32	53,58,881.32	-
3	SKN bachpan	12,89,523.90	12,89,523.90	-
4	SKN Bacche	1,16,14,828.57	1,16,14,828.57	-
5	SRHR	1,83,360.00	1,83,360.00	-
6	Avon	4,15,423.01	4,15,423.01	-
7	Share and Care	6,17,128.56	6,17,128.56	-
8	SKN Out of School Children	1,89,336.34	1,89,336.34	-
9	Educate Girl	26,52,243.00	26,52,243.00	-
10	SKN 100 Year Celebration	87,740.00	87,740.00	-
11	UK Online Giving	31,279.54	31,279.54	-
12	SKN Capacity Building	2,17,657.50	2,17,657.50	-
13	Action Research	1,29,381.00	1,29,381.00	-
14	Children Wallet India	1,85,436.76	1,85,436.76	-
Total		2,34,05,076.50	2,34,05,076.50	78,600.00



BHARTIYA JAN UTTHAN PARISHAD
QUAMRUDDINGANJ;BIHARSHARIF,NALANDA-803101(BIHAR)
FCRA-ACCOUNT

Annexure -D

S.NO	Project_RMI_Capital Assets (Opening Balance)	Opening Balance	Addition during the year	Total
1.00	Laptop With Printer	3,33,280.00	50,600.00	3,83,880.00
2.00	Furniture	2,71,031.00		2,71,031.00
3.00	Motor Cycle	3,96,000.00		3,96,000.00
4.00	Camera	21,399.00		21,399.00
5.00	Battery & Inverter	1,09,500.00	28,000.00	1,37,500.00
6.00	Weighting Machine	1,150.00		1,150.00
7.00	Desktop With UPS & Printer	2,40,090.00		2,40,090.00
8.00	Life Jacket	15,000.00		15,000.00
9.00	Piko Projector	21,300.00		21,300.00
10.00	Projector With Screen & Audio	72,700.00		72,700.00
11.00	Assets Received from RMI	73,585.00		73,585.00
	Total	15,55,035.00	78,600.00	16,33,635.00

