



Auditor's Report

We have audited the attached Balance sheet of JHARKHAND VIKASH PARISHAD, Regd. Off: At post - Mandu, District - Ramgarh Jharkhand, 825316, (Communication Address: At & Po: Amrapara, Distt: Pakur, Jharkhand 814111), as at 31st March 2025 and income & expenditure account as well as Receipt & Payment Account for the period ended 31st March 2025.

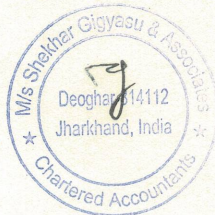
These financial statements are the responsibility of the management of the Trust. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test checking basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that audit provides a reasonable basis for our opinion.

We report that:-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion proper books of accounts as required by law have been kept by the management Trust.
3. These financial statements are the responsibility of the management of the Trust. In our opinion and to the best of our information and according to the explanation given to us give the information required in the manner as required and give a true and fair in conformity with the accounting principles generally accepted in India.
4. In our opinion and to the best of our information and according to the explanations given to us the said account gives a true and fair view-
 - i. In the case of Balance sheet, the state of affairs of the Trust for the period April 2024 TO March 2025 and,
 - ii. In case of income and expenditure account, the excess of expenditure over income for the period ended as on that date.

For Shekhar Gigyasu & Associates
Chartered Accountants
FRN: 027701C


(Ravi Shekhar)
Partner
M.No: 304178



Place: Deoghar
Dated: 09/06/2025

UDIN: 25304178BMGLAK7785

JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INIDA

CONSOLIDATED BALANCE SHEET (FOREIGN CONTRIBUTION PROJECTS) AS ON 31ST MARCH 2025

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL FUND			FIXED ASSETS		
Opening Balance	91,048.23		As per last Account		345,302.98
Add: Excess of Income over Expenditure	310,633.19		Add: Addition during the Year		166,000.00
Fixed Assets Fund P/Yr			Less : Destroyed		511,302.98
					22,124.33
					489,178.65
					124,329.98
					364,848.67
Loan & Advances					
Mother A/C	37,655.00		Less : Depreciation		
			CURRENT ASSETS, LOAN & ADVANCES		
Current Liabilities			ADVANCES		
AID INDIA	9,297.00		KFB/DKA		68,123.75
GIRLS FIRST FUND	17,939.00		JOHAR		44,690.00
AID INDIA WATERSHED					
(MW1,MW2,MW3,MW4,MW6,MW7) 2024-25	12,864.00				
MUKTI SOUTH ASIA	29,391.00		MOTHER A/C		23,999.00
AID INDIA Community Health			JIV DAYA PWD		6,845.00
Prog. Post Covid-19	22,766.00		MUKTI SOUTH ASIA		48,296.00
AID INDIA (A Details Study of Mar	24,138.00				191,953.75
SAVE INDIAN FARMERS	3,356.00		TDS		
DASRA	6,249.00		KFB/DKA		1,594.00
FXB INTERNATIONAL	12,438.00		JOHAR		736.00
					2,330.00
UNSPENT GRANT			GRANT RECEIVABLE		
Aid India	903,453.50		A Details Study of Marginal Community		
Girls First Fund	1,065,997.56		By Closing Balance		23,068.00
Aid India Watershed	6,499,962.40		CASH-IN-HAND		
Mukti South Asia	369,648.78		MOTHER A/C		91.50
Mother A/C	51,583.63		MUKTI SOUTH ASIA		989.00
Aid India Community Health COVI	356,082.28				1,080.50
Save Indian Farmers	116,419.00				
Dasra	727,110.00				
FXB International	198,091.56		CASH-AT-BANK (SBI Kuschira)		
AID INDIA COMMUNITY HEALTH	0.84		FXB INTERNATIONAL		210,529.56
SBI NEW DELHI	14,633.86		AID INDIA		912,750.50
			GIRLS FIRST FUND		1,083,936.56



Subashi Soren

	TOTAL Rs. (A)	TOTAL Rs.	10,952,257.83
A Details Study of Marginal Community	1,070.00		
AID INDIA COMMUNITY HEALTH	0.84		
AID INDIA Community Health Prog. Post			
Covid-19			
SAVE INDIA FARMERS	378,848.28		
MUKTI SOUTH ASIA	119,775.00		
DASRA	349,754.78		
AID INDIA WATERSHED	733,359.00		
MOTHER ACCOUNT	6,512,826.40		
SBI NEW DELHI	51,492.13		
	<u>14,633.86</u>		
		10,368,976.91	
			10,952,257.83

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CASH-IN-HAND	14.00
INDIA GENERAL FUND	
CASH-AT-BANK	2,096.00
CHILDLINE INDIA FOUNDATION	109,930.41
INDIA GENERAL FUND	
Azim Premji Philanthropic Initiatives	
Private Limited	2,044,497.04

TOTAL Rs. (B) TOTAL	Rs.	TOTAL Rs.
GRAND TOTAL (A+B)	2,700,867.62	2,700,867.62
	13,653,125.45	13,653,125.45
	GRAND TOTAL (A+B)	

as per report of even date annexed
For Shekhar Gigyasu & Associates
Chartered Accountants
FRN: 027701C



(Signature)
(CA Ravi Shekhar)
Partner
M.No: 304178



(Signature)
(Subasini Soren)
Secretary

Dated: 09th June 2025
Place: Deoghar
UDIN:25304178BMGLAK7785

JHARKHAND VIKAS PARISHAD (JVP)

MANDU, RAMGARH, JHAKHAND, INDIA

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT (FOREGIN CONTRIBUTION) FOR THE YEAR ENDED 31ST March 2025

RECEIPTS	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
To Opening Balance		By Project Payments		
CASH-IN-HAND		AID INDIA		
MOTHER A/C	91.50	Salary of Programme Personnel	764,515.50	
MUKTI SOUTH ASIA	1,000.00	Administrative Cost	162,713.00	
CASH-AT-BANK		Programme Activities	826,252.00	1,753,480.50
FXB INTERNATIONAL				
AID INDIA	400,247.56			
GIRLS FIRST FUND	43,130.00	GIRLS FIRST FUND		
	889,981.56	Salary of Programme Personnel	695,061.00	
AJWS	127,830.00	Administrative Cost	144,632.00	
AID INDIA COMMUNITY HEALTH	189,044.84	Programme Activities	735,602.00	1,575,295.00
AID INDIA Community Health Prog. Post Covid-19	296,355.64			
MEDBANDK & CONTOUR TRENCH	143,473.00	AID INDIA COMMUNITY HEALTH		
MUKTI SOUTH ASIA	409,520.36	Programme Activities		142,555.00
CHECKDAM CONSTRUCTION	142,525.00			
AID INDIA WATERSHED	6,246,716.00	CREA		
MOTHER ACCOUNT	230,214.07	Salary of Programme Personnel	8,000.00	
SBI NEW DELHI	4,463.30	Administrative Cost	5,314.00	
		Programme Activities	61,402.00	74,716.00
To Grant-In-Aid				
AID INDIA		AID INDIA (A Details Study of Marginal Community)		
GIRLS FIRST FUND	2,708,126.00	Salary of Programme Personnel	1,507,667.00	
AID INDIA WATERSHED	1,749,681.00			
(MW1,MW2,MW3,MW4,MW6,MW7) 2024-25	7,542,453.00	Administrative Cost	186,132.00	
CREA	74,716.00	Programme Activities	61,060.00	1,754,859.00
A Details Study of Marginal Community	1,789,795.00			
SAVE INDIA FARMERS	331,916.00	SAVE INDIA FARMERS		
FXB INTERNATIONAL	1,712,511.00	Salary of Programme Personnel	65,644.00	
AID INDIA Community Health Prog. Post Covid-19	875,056.00	Administrative Cost	23,943.00	
DASRA	1,044,186.00	Programme Activities	123,318.00	212,905.00
GENDER WORKSHOP	41,370.00			
Medbandi & Contour Trench Work		AID INDIA WATERSHED		
MUKTI SOUTH ASIA	3,367,143.00	Salary of Programme Personnel	747,044.00	
VEER HASA DA BANCHAW SHRAMDAN YATRA	91,000.00	Administrative Cost	415,172.00	
		Programme Activities	6,144,633.60	7,306,849.60
To Bank Interest				
GIRLS FIRST FUND		FXB INTERNATIONAL		
AID INDIA COMMUNITY HEALTH	24,069.00	Salary of Programme Personnel	222,696.00	
AID INDIA CHECK DAM CONSTRUCTION	11.00	Administrative Cost	164,891.00	
A Details Study of Marginal Community	400.00	Programme Activities	1,504,550.00	1,892,137.00
SAVE INDIA FARMERS	47,069.00			
FXB INTERNATIONAL	764.00	DASRA		
DASRA	9,206.00	Salary of Programme Personnel		
AID INDIA WATERSHED	4,217.00			
(MW1,MW2,MW3,MW4,MW6,MW7) 2024-25	48,786.00	Administrative Cost	63,774.00	
AID INDIA Community Health Prog. Post Covid-19	3,380.00	Programme Activities	222,093.00	285,867.00
MUKTI SOUTH ASIA	20,532.00			
MOTHER ACCOUNT	64,536.00	AID INDIA Community Health Prog. Post Covid-19		
SBI NEW DELHI	10,175.00	Salary of Programme Personnel	627,742.00	
		Administrative Cost	75,117.36	
		Programme Activities	56,446.00	759,305.36
Loan & Advances				
A Details Study of Marginal Community	846.00			



AID INDIA CHECK DAM CONSTRUCTION
Programme Activities

VEER HASA DA BANCHAW SHRAMDAN YATRA
Programme Activities

142,925.00

91,000.00

GENDER WORKSHOP
Programme Activities

41,370.00

MEDBANDI WORK
Programme Activities

143,473.00

AJWS

Salary of Programme Personnel
Administrative Cost
Programme Activities

38,000.00
6,000.00
83,830.00

127,830.00

MUKTI SOUTH ASIA

Salary of Programme Personnel
Administrative Cost
Programme Activities

2,434,263.50
484,997.08
426,982.00

3,346,242.58

MOTHER A/C

Administrative Cost
Programme Activities
BANK CHARGES

109,083.22
135,020.72

244,103.94

DASRA

SBI NEW DELHI
Loan & Advances
MUKTI SOUTH ASIA

2,177.00
4.44

48,296.00

Liability payment of P/y

AID INDIA

GIRLS FIRST FUND

A Details Study of Marginal Community

FXB INTERNATIONAL

5,025.00
4,500.00
105,073.00
19,298.00

AID INDIA WATERSHED (MW1,MW2,MW3,MW4,MW6,MW7) 2024-25

MUKTI SOUTH ASIA

205,088.00

Purchase Assets

AID INDIA

AID INDIA COMMUNITY HEALTH

DASRA

AID INDIA Community Health Prog. Post Covid-19

80,000.00
46,500.00
27,000.00
12,500.00

166,000.00

By Closing Balance

CASH-IN-HAND

MOTHER A/C

MUKTI SOUTH ASIA

91.50
989.00

1,080.50

CASH-AT-BANK (SBI Kuschira)

FXB INTERNATIONAL

AID INDIA

GIRLS FIRST FUND

A Details Study of Marginal Community

AID INDIA COMMUNITY HEALTH

SAVE INDIA FARMERS

MUKTI SOUTH ASIA

210,529.56
912,750.50
1,083,936.56
1,070.00
0.84
378,848.28
119,775.00
349,754.78



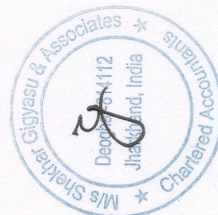
DASRA
AID INDIA WATERSHED
MOTHER ACCOUNT
SBI NEW DELHI

733,359.00
6,512,826.40
51,492.13
14,633.86

10,368,976.91

TOTAL Rs. (A)	TOTAL Rs.	TOTAL Rs.	TOTAL Rs.
NON FCRA ACCOUNT	30,686,536.83	30,686,536.83	
BY CHILDLINE INDIA FOUNDATION			
Administrative	14.00		
GENERAL FUND			
Salary of Programme Personnel	2,040.00	228,900.00	
Administrative Cost	21,484.41	70,825.00	
Programme		17,345.00	
Contribution to Dhvani Foundation		142,500.00	459,570.00
Azim Premji Philanthropic Initiatives Private Limited			
Salary of Programme Personnel	690.00	1,363,533.00	
Administrative		278,001.96	
Programme	3,186,640.00	183,954.00	1,825,488.96
FIXED ASSETS PURCHASE			
INDIA GENERAL FUND			
Azim Premji Philanthropic Initiatives Private Limited	56.00		103,300.00
	1,681.00		99,345.00
CLOSING BALANCE (CASH)	37,331.00		14.00
INDIA GENERAL FUND			
CLOSING BALANCE (BANK)			
CHILDLINE INDIA FOUNDATION			2,096.00
INDIA GENERAL FUND	330,281.00	109,930.41	109,930.41
Azim Premji Philanthropic Initiatives Private Limited			2,044,497.04
TOTAL Rs. (3)	4,644,241.41	4,644,241.41	
GRAND TOTAL (A+B)	35,330,778.24	35,330,778.24	

as per report of even date annexed
For Shekhar Gigyasu & Associates
Chartered Accountants
FRN: 027701C



(CA Ravi Shekhar)
Partner
M.No: 304178

Dated: 09th June 2025
Place: Deoghar
UDIN:25304178BMGLAK7785



Subhasini Soren
(Subasini Soren)
Secretary

JHARKHAND VIKAS PARIHSAD (JVP)

MANDU, RAMGARH, JHARKHAND, INDIA

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT (FOREIGN CONTRIBUTION) FOR THE YEAR ENDED 31ST MARCH 2025

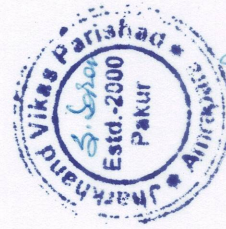
EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)	AMOUNT (Rs)
By Project Expenses			By Grant In Aid Received			
AID INDIA			AID INDIA			
Salary of Programme Personnel		773,012.50	GIRLS FIRST FUND			2,708,126.00
			AID INDIA WATERSHED			1,749,681.00
Administrative Cost	162,713.00		(MW1,MW2,MW3,MW4,MW6,MW7			
Programme Activities	827,052.00		) 2024-25			7,542,453.00
			CREA	1,762,777.50		74,716.00
GIRLS FIRST FUND			A Details Study of Marginal Commu			1,684,722.00
Salary of Programme Personnel	702,000.00		SAVE INDIA FARMERS			331,916.00
			FXB INTERNATIONAL			1,712,511.00
Administrative Cost	144,632.00		AID INDIA Community Health			
Programme Activities	746,602.00		Prog. Post Covid-19			875,056.00
			DASRA	1,593,234.00		1,044,186.00
AID INDIA COMMUNITY HEALTH			GENDER WORKSHOP			41,370.00
Programme Activities			Medbandi & Contour Trench Work			
			MUKTI SOUTH ASIA	142,555.00		3,367,143.00
CREA			VEER HASA DA BANCHAW SHRA			91,000.00
Salary of Programme Personnel	8,000.00					
Administrative Cost	5,314.00		To Bank Interest			
Programme Activities	61,402.00		GIRLS FIRST FUND			
			AID INDIA COMMUNITY HEALTE	74,716.00		24,069.00
AID INDIA (A Details Study of Marginal Community)			AID INDIA CHECK DAM			11.00
Salary of Programme Personnel			CONSTRUCTION			400.00
Administrative Cost	1,507,667.00		A Details Study of Marginal Commu			47,069.00
Programme Activities	186,132.00		SAVE INDIA FARMERS			764.00
			FXB INTERNATIONAL			9,206.00
			DASRA	1,754,859.00		4,217.00
SAVE INDIA FARMERS			AID INDIA WATERSHED			48,786.00
Salary of Programme Personnel	69,000.00		(MW1,MW2,MW3,MW4,MW6,MW7			
Administrative Cost	23,943.00		Prog. Post Covid-19			3,380.00
Programme Activities	123,318.00		MUKTI SOUTH ASIA			20,532.00
			MOTHER ACCOUNT			64,536.00
AID INDIA WATERSHED			SBI NEW DELHI	216,261.00		10,175.00
Salary of Programme Personnel	756,000.00		UNSPENT BAL. OF P/Y			
			AID INDIA			38,104.28
Administrative Cost	417,172.00		GIRLS FIRST FUND			893,482.28
Programme Activities	6,146,541.60		AID INDIA WATERSHED			
			(MW1,MW2,MW3,MW4) 2022-23			6,228,437.00
FXB INTERNATIONAL			FXB INTERNATIONAL	7,319,713.60		380,949.56
Salary of Programme Personnel	235,134.00		AID INDIA COMMUNITY HEALTE			189,044.84
			AID INDIA COMMUNITY			296,355.64
			CONSTRUCTION			142,525.00



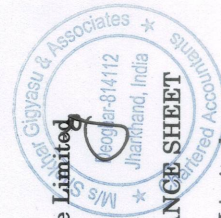
Aid India	903,453.50
Girls First Fund	1,065,997.56
Aid India Watershed	6,499,962.40
Mukti South Asia	369,648.78
Mother A/C	51,583.63
Aid India Community Health COVID-19	356,082.28
Save Indian Farmers	116,419.00
Dasra	727,110.00
FXB International	198,091.56
AID INDIA COMMUNITY HEALTH	0.84
SBI NEW DELHI	14,633.86
TOTAL Rs. (A)	30,795,604.33

TOTAL Rs. (A)	30,795,604.33	TOTAL Rs.	30,795,604.33
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EXPENDITURE		NON FCRA ACCOUNT	
AMOUNT	INCOME	AMOUNT	AMOUNT
CHILDLINE INDIA FOUNDATION			
Administrative Expenses	By Grant In Aid		
	INDIA GENERAL FUND		318,664.00
Salary of Programme Personnel	Azim Premji Philanthropic Initiatives Private Limited		3,932,000.00
Programme Activities			
INDIA GENERAL FUND	INDIA GENERAL FUND		
Salary of Programme Personnel	Donation From Public & Member		330,281.00
Administrative Cost			
Programme	INTREST ON SBI A/C		56.00
Contribution to Dhvani Foundation	CHILDLINE INDIA FOUNDATION		1,681.00
	INDIA GENERAL FUND	463,334.00	37,331.00
Depreciation of Fixed Assets	Azim Premji Philanthropic Initiatives Private Ltd.		
India General Fund			
Depreciation of Fixed Assets	Excess of Expenditure over Income		1,397.70
Destroyed of Fixed Assets	CHILDLINE INDIA FOUNDATION	55,574.63	
CHILDLINE INDIA FOUNDATION			
Depreciation of Fixed Assets			
Destroyed of Fixed Assets		1,453.70	
Azim Premji Philanthropic Initiatives Private Limited			
Salary of Programme Personnel			
Administrative			
Programme			
		1,846,958.96	
Azim Premji Philanthropic Initiatives Private Limited			
Purchase of Fixed Assets Fund		99,345.00	
UNSPENT BALANCE TRANSFER TO BALANCE SHEET			
India General Fund		106,180.41	
Azim Premji Philanthropic Initiatives Private Limited		2,023,027.04	



Subash Chandra

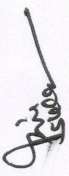


Excess of Income Over Expenditure
India General Fund

25,536.96

TOTAL Rs. (B)	TOTAL	TOTAL
GRAND TOTAL (A+B)	4,621,410.70	4,621,410.70
	35,417,015.03	35,417,015.03

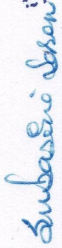
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For Shekhar Gigyasu & Associates
Chartered Accountants
FRN: 027701C



(CA Ravi Shekhar)
Partner
M.No: 304178

Dated: 09th June 2025
Place: Deoghar
UDIN:25304178BMGLAK7785




(Subasini Soren)
Secretary



Subodh Sison

JHARKHAND VIKAS PARISHAD (JVP)									
MANDU, RAMGARH, JHARKHAND, INDIA									
ANNEXURE									
FIXED ASSET SCHEDULE & DEPRECIATION AS ON 31ST MARCH, 2025 (FOREIGN CONTRIBUTION PROJECT)									
SL.NO	Particular	Rate of Depreciation	Written Down Value as on 01.04.2024	Addition During the		Deletion/ Adjustments	Written Down Value as on 31.03.25 (Before Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2025
				Used for 180 days or more	used for less than 180 days				
FOREIGN CONTRIBUTION GENERAL & CLOSED PROJECTS									
1	Furniture & Fixture	10%	7,984.80	-	-	-	7,984.80	798.48	7,186.32
2	Invertor & Battery	15%	1,967.75	-	-	1,967.75	-	-	-
3	Camera	15%	1,574.20	-	-	1,574.20	-	-	-
4	Motor Cycle	15%	25,488.95	-	-	-	25,488.95	3,823.34	21,665.61
5	Bicycles	15%	681.70	-	-	681.70	-	-	-
6	Computer & Software	40%	13.68	-	-	13.68	-	-	-
7	Laptop	40%	28.44	-	-	28.44	-	-	-
8	Printer	40%	18.36	-	-	18.36	-	-	-
TOTAL			37,757.88	-	-	4,284.13	33,473.75	4,621.82	28,851.93
JOHAR PROJECT									
1	Chair	10%	7,453.80	-	-	7,453.80	-	-	-
2	Filling Cabinet	10%	4,443.30	-	-	4,443.30	-	-	-
3	Tables	10%	1,986.30	-	-	1,986.30	-	-	-
4	Digital Camera	15%	2,165.80	-	-	2,165.80	-	-	-
5	Motor Cycle	15%	10,271.40	-	-	-	10,271.40	1,540.71	8,730.69
6	Laptop Computer	40%	131.40	-	-	131.40	-	-	-
TOTAL			26,452.00	-	-	16,180.60	10,271.40	1,540.71	8,730.69
KFB/DKA PROJECT									
1	Laptop & Computer	40%	1,659.60	-	-	1,659.60	-	-	-
GIRLS FIRST FUND									
1	Equipment (Chair)	10%	7,617.60	-	-	-	7,617.60	761.76	6,855.84
2	Equipment (Chair & Study Table)	10%	5,616.90	-	-	-	5,616.90	561.69	5,055.21
3	Printer (Brother DCP-T220)	40%	3,840.00	-	-	-	3,840.00	1,536.00	2,304.00
4	Revolving Chair (3 Pes)	10%	7,200.00	-	-	-	7,200.00	720.00	6,480.00
TOTAL			24,274.50	-	-	-	24,274.50	3,579.45	20,695.05
Mother A/C									
1	Printer (Brother DCP-T220)	40%	1,680.00	-	-	-	1,680.00	672.00	1,008.00
2	Revolving Chair	10%	5,580.00	-	-	-	5,580.00	558.00	5,022.00
TOTAL			7,260.00	-	-	-	7,260.00	1,230.00	6,030.00
FXB INTERNATIONAL									
1	Laptop (HP)	40%	30,600.00	-	-	-	30,600.00	12,240.00	18,360.00
MUKTI SOUTH ASIA									
1	Colours Chair 10Pcs	10%	9,900.00	-	-	-	9,900.00	990.00	8,910.00
2	Enzo Work Table 120*60*75CM	10%	28,872.00	-	-	-	28,872.00	2,887.00	25,985.00
3	Mid Case	10%	2,250.00	-	-	-	2,250.00	225.00	2,025.00
4	Notice Board	10%	1,350.00	-	-	-	1,350.00	135.00	1,215.00
5	Office Almirah Delux	10%	7,650.00	-	-	-	7,650.00	765.00	6,885.00
6	Office Table 4 Feet*2.5 Feet	10%	8,100.00	-	-	-	8,100.00	810.00	7,290.00
7	Office Table 5*2.5 Feet 2 Sider DR	10%	6,480.00	-	-	-	6,480.00	648.00	5,832.00
8	Oxbo Mid Back Chair	10%	24,621.00	-	-	-	24,621.00	2,462.00	22,159.00
9	Revolving Chair Mid Back	10%	12,150.00	-	-	-	12,150.00	1,215.00	10,935.00
10	White Notice Board 4*3	10%	1,080.00	-	-	-	1,080.00	108.00	972.00
11	Brother Printer DCP-T220	40%	6,900.00	-	-	-	6,900.00	2,760.00	4,140.00
12	HP Laserjet Tank 1020W Printer	40%	14,986.00	-	-	-	14,986.00	5,994.00	8,992.00



JHARKHAND VIKAS PARISHAD (JVP) MANDU, RAMGARH, JHARKHAND, INDIA ANNEXURE FIXED ASSET SCHEDULE & DEPRECIATION AS ON 31ST MARCH, 2025 (FOREIGN CONTRIBUTION PROJECT)									
SL.NO	Particular	Rate of Depreciation	Written Down Value as on 01.04.2024	Addition During the		Deletion/ Adjustments	Written Down Value as on 31.03.25 (Before Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2025
				Used for 180 days or more	used for less than 180 days				
13	Laptop Dell (2Pcs)	40%	67,800.00	-	-	-	67,800.00	27,120.00	40,680.00
14	Livguard Battery	15%	17,425.00	-	-	-	17,425.00	2,614.00	14,811.00
15	Livguard U.P.S	15%	6,375.00	-	-	-	6,375.00	956.00	5,419.00
16	Microtake Trolley	15%	1,360.00	-	-	-	1,360.00	204.00	1,156.00
	TOTAL		2,17,299.00	-	-	-	2,17,299.00	49,893.00	1,67,406.00
AID INDIA COMMUNITY HEALTH									
1	Desktop HP	40%	-	44,000.00	-	-	44,000.00	17,600.00	26,400.00
2	Microtake Trolley	15%	-	2,500.00	-	-	2,500.00	375.00	2,125.00
	TOTAL		-	46,500.00	-	-	46,500.00	17,975.00	28,525.00
AID INDIA									
1	Brother Printer	40%	-	15,000.00	-	-	15,000.00	6,000.00	9,000.00
2	HP Laptop	40%	-	65,000.00	-	-	65,000.00	26,000.00	39,000.00
	TOTAL		-	80,000.00	-	-	80,000.00	32,000.00	48,000.00
Aid India Community Health COVID-19									
1	Almirah	10%	-	12,500.00	-	-	12,500.00	1,250.00	11,250.00
	Dasra								
1	Livguard U.P.S (1450VA)	15%	-	-	7,302.00	-	7,302.00	-	7,302.00
2	Livguard Battery 220AH	15%	-	-	19,698.00	-	19,698.00	-	19,698.00
	TOTAL		-	-	27,000.00	-	27,000.00	-	27,000.00
	FC GRAND TOTAL		3,45,302.98	1,39,000.00	27,000.00	22,124.33	4,89,178.65	1,24,329.98	3,64,848.67



Subash Chandra

JHARKHAND VIKAS PARISHAD (JVP)									
MANDU, RAMGARH, JHARKHAND, INDIA									
ANNEXURE									
FIXED ASSET SCHEDULE & DEPRECIATION AS ON 31ST MARCH, 2025 (FOREIGN CONTRIBUTION PROJECT)									
SL.NO	Particular	Rate of Depreciation	Addition During the		Written Down Value as on 01.04.2024	Deletion/ Adjustments	Written Down Value as on 31.03.25 (Before Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2025
			Used for 180 days or more	used for less than 180 days					
INDIA GENERAL FUND									
1	Furniture & Fixture	10%	-	-	50,604.30	-	50,604.30	5,060.00	45,544.30
2	Kitchen Utensils	10%	-	-	1,322.10	-	1,322.10	132.00	1,190.10
3	Tirpal	10%	-	-	1,348.20	-	1,348.20	135.00	1,213.20
4	Table (2020-21)	10%	-	-	2,466.00	-	2,466.00	247.00	2,219.00
5	Visitar Chair With Cushion	10%	-	-	10,619.10	-	10,619.10	1,062.00	9,557.10
6	Cycle	15%	-	-	103.70	-	103.70	-	-
6	Office Table	10%	-	-	-	-	4,000.00	200.00	3,800.00
7	Office Almirah	10%	-	-	-	-	12,000.00	600.00	11,400.00
8	Office Table(4x2.5)	10%	-	-	-	-	6,500.00	325.00	6,175.00
9	Office Table (4x2)	10%	-	-	-	-	4,800.00	240.00	4,560.00
10	Revolving Chair High Back	10%	-	-	-	-	5,500.00	275.00	5,225.00
11	Visitar Chair	10%	-	-	-	-	4,400.00	220.00	4,180.00
12	White Board 4x3	10%	-	-	-	-	1,200.00	60.00	1,140.00
13	Motor Cycle	15%	-	-	8,579.90	-	8,579.90	1,287.00	7,292.90
14	Camera	15%	-	-	1,337.90	-	1,337.90	201.00	1,136.90
15	Fan	15%	-	-	927.35	-	927.35	139.00	788.35
16	Generator	15%	-	-	19,803.30	-	19,803.30	2,970.00	16,833.30
17	Portable Sound System	15%	-	-	1,844.50	-	1,844.50	277.00	1,567.50
12	Stabilizer	15%	-	-	670.65	670.65	-	-	-
18	Invertor	15%	-	-	4,685.20	-	4,685.20	703.00	3,982.20
19	Projector with Sound box	15%	-	-	8,454.95	-	8,454.95	1,268.00	7,186.95
20	Battery	15%	-	-	10,335.15	-	10,335.15	1,550.00	8,785.15
21	Invertor (2020-21)	15%	-	-	3,596.35	-	3,596.35	539.00	3,057.35
22	Livgurard BATTERY & Invertor	15%	-	-	19,507.50	-	19,507.50	2,926.00	16,581.50
23	Stabilizer 5KVA	15%	-	-	7,225.00	-	7,225.00	-	-
23	Darri	15%	-	-	9,250.00	-	9,250.00	1,388.00	7,862.00
24	Tubular Battery (300MAH)	15%	-	-	-	-	20,500.00	1,545.00	18,955.00
25	Inverter Luminious	15%	-	-	-	-	6,300.00	473.00	5,827.00
26	Livgurard BATTERY SI No. (JA20DBVEA2469)	15%	-	20,500.00	-	-	20,500.00	3,075.00	17,425.00
27	Microtak Trolley (2024)	15%	-	1,600.00	-	-	1,600.00	240.00	1,360.00
28	Supreme Chair (15Pcs)	15%	-	-	-	-	13,500.00	1,013.00	12,487.00
29	Supreme Table	15%	-	-	-	-	2,500.00	188.00	2,312.00
19	Printer	40%	-	-	940.32	940.32	-	-	-
20	Hard Disk	40%	-	-	411.12	411.12	-	-	-
21	Laptop	40%	-	-	1,776.96	1,776.96	-	-	-
31	Hard Disk (2020-21)	40%	-	-	1,053.36	1,053.36	-	-	-
33	C.P.U (2020-21)	40%	-	-	5,397.84	5,397.84	-	-	-
35	Hard Disk (2021-22)	40%	-	-	951.84	951.84	-	-	-
37	Monitor(2020-21)	40%	-	-	2,184.84	2,184.84	-	-	-
30	Laptop (2020-21)	40%	-	-	7,062.12	-	7,062.12	2,825.00	4,237.12
31	C.P.U (2021-22)	40%	-	-	5,508.00	-	5,508.00	2,203.00	3,305.00
32	HP Printer L319	40%	-	-	3,733.20	-	3,733.20	1,493.00	2,240.20
TOTAL			22,100.00	81,200.00	1,91,700.75	20,715.63	2,74,285.12	34,859.00	2,39,426.12



JHARKHAND VIKAS PARISHAD (JVP) MANDU, RAMGARH, JHARKHAND, INDIA ANNEXURE FIXED ASSET SCHEDULE & DEPRECIATION AS ON 31ST MARCH, 2025 (FOREIGN CONTRIBUTION PROJECT)									
SL.NO	Particular	Rate of Depreciation	Written Down Value as on 01.04.2024	Addition During the		Deletion/ Adjustments	Written Down Value as on 31.03.25(Before Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2025
				Used for 180 days or more	used for less than 180 days				
CHILDLINE INDIA FOUNDATION									
1	Furniture & Fixture	10%	5,314.50	-	-	-	5,314.50	531.45	4,783.05
2	Camera	15%	922.25	-	-	922.25	-	-	-
	TOTAL		6,236.75	-	-	922.25	5,314.50	531.45	4,783.05
Azim Premji Philanthropic Initiatives Private Limited									
1	Laptop (HP)	40%	-	-	44,750.00	-	44,750.00	8,950.00	35,800.00
2	Projector	40%	-	-	34,600.00	-	34,600.00	6,920.00	27,680.00
3	Printer (Brother)	40%	-	-	19,995.00	-	19,995.00	3,999.00	15,996.00
	TOTAL		-	-	99,345.00	-	99,345.00	19,869.00	79,476.00
	NON FC GRAND TOTAL		1,97,937.50	22,100.00	1,80,545.00	21,637.88	3,78,944.62	35,390.45	2,44,209.17
	FC+NON FC GRAND TOTAL		5,43,240.48	1,61,100.00	2,07,545.00	43,762.21	8,68,123.27	1,59,720.43	6,09,057.84

Subroto Sosen





JHARKHAND VIKASH PARISHAD

Regd. Off: At & Po: Mandu Chatti, Ps: Mandu, Distt: Ramgarh, Jharkhand 825316

Accounting Year Ended 31 March, 2025

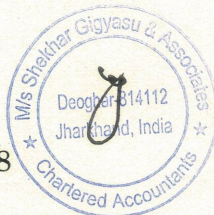
NOTES ON ACCOUNTS

**DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES FOLLOWED
FOR PREPARATION OF ACCOUNTS; AS REQUIRED UNDER INCOME TAX ACT,
1961**

- a) **Method of Accounting**
The Organization is maintaining its accounts on Cash basis and accrual basis whichever is earlier.
- b) **Recognition of Income & Expenditure**
The Entity follows the mercantile system of accounting and recognizes income & expenditure on Accrual basis.
- c) **Fixed Assets & Depreciation**
Depreciation on tangible fixed Assets has been provided on Written down Value at the rates prescribed under section 32 of income tax act, 1961.
- d) **Events occurring after Balance sheet date**
No significant events which could affect the financial position as on 31/03/2025 to material extent have been reported by the assessee, after the balance sheet date till the signing of report.
- e) **Prior period & Extraordinary items**
There are no material changes or credits which arise in the current period on accounts of errors and omission in the preparation of the financial statement for one or more period.
- f) **Over all Valuation Policy**
The accounts have been prepared on historical cost basis and ongoing concern presumption.
- g) **Foreign Contribution**
Foreign Contribution of Rs 2,14,79,093/- has been shown as Income during Current Financial Year.

For SHEKHAR GIGYASU & ASSOCIATES.
Chartered Accountants
FRN:-027701C

(RAVI SHEKHAR)
Partner
Membership No. 304178



Place: Deoghar
Date: 09/06/2025

