

FORM No. 10B
[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of **PRAYATN SANSTHA** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

In our opinion and to the best of our information, and according to 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 * fund or trust or institution or university or other educational institution or hospital or other medical institution as on **31-MAR-2025** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2025**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For M/S GOURISARIA GOYAL & CO.
Chartered Accountants
(Firm Regn No.: 0016681C)



Place : JAIPUR
Date : 30-Jul-2025
UDIN : 25419994 BMOXUU 1767

(RAVI GUPTA)
Partner
Membership No: 419994

PRAYATN SANSTHA

Registered Office : P.No. 22, Dwarka Green, Phase- II, Rohta, Gwalior Road, Agra, Uttar Pradesh.

Administrative Office : 68/337, Pratap Nagar, Sanganer, Jaipur, Rajasthan (INDIA)

BALANCE SHEET AS ON 31st MARCH 2025 (CONSOLIDATED)

LIABILITIES	AMOUNT (Rs.)		ASSETS	AMOUNT (Rs.)	
Capital Funds			Fixed Assets :		
Society Fund :			As Per Annexure "A"		34,593,041.00
Opening Balance	34,050,776.40		Current Assets :		
Add: Adjustment	1,207,979.00		Deposit Assets :		
Add: Surplus For the Year	2,090,142.78	37,348,898.18	Security Deposit	12,100.00	
			Gratuity Deposit with LIC	6,048,585.25	6,060,685.25
Equipment Fund :			Loans & Advances		2,512,668.00
Opening Balance	3,881,886.00		As Per Annexure "B"		
Add : Capital Grant	7,110,579.00		Grant Receivable		1,598,971.21
Less: Adjustment	1,207,983.00		As Per Annexure "C"		
Less: Depreciation (As Per Annexure-A)	1,012,682.00	8,771,800.00	Fixed Deposit		6,459,706.00
			As Per Annexure "D"		
Gratuity Fund		4,526,994.00	Cash at Bank		23,985,524.76
Building Fund		3,148,557.00	As Per Annexure "E"		
STEP Fee Reserve		35,800.00	Cash in Hand		58,378.00
Revolving Fund		1,586,316.00			
Current Liabilities					
Security Fund					
Opening Balance	1,925,708.00				
Add: Additions	618,066.00				
Less: Repayment	971,652.00	1,572,122.00			
Unspent Grant					
As Per Annexure "F"		15,188,683.84			
Duties & Taxes					
As Per Annexure "G"		369,993.00			
Sundry Creditors					
As Per Annexure "H"		2,719,810.20			
Total		75,268,974.22	Total		75,268,974.22

For M/S GOURISARIA GOYAL & CO.

Chartered Accountants

(FRN-016681C)

(CA. RAVI GUPTA)

Partner

M No. 419994



(FINANCE MANAGER)

(SECRETARY)

Date: 30th July, 2025

Place: Jaipur

UDIN: 25419994BM0XUU1767

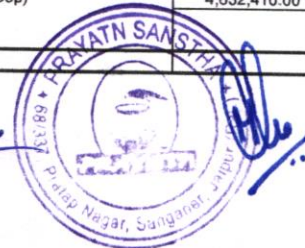
PRAYATN SANSTHA

Registered Office : P.No. 22, Dwarka Green, Phase- II, Lohta, Gwalior Road, Agra, Uttar Pradesh.

Administrative Office : 68/337, Pratap Nagar, Sanganer, Jaipur, Rajasthan (INDIA)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2024 TO 31-03-2025 (CONSOLIDATED)

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Programme Expenses :		Grant in Aid	
Combating Child labour and ensuring child Protection in Rajasthan By Karl Kübel Stifting	3,024,171.16	Combating Child labour and ensuring child Protection in Rajasthan By Karl Kübel Stifting	2,853,350.00
Combating Malnutrition through livelihood Development Supported by BROT FÜR DIE WELT	4,574,690.62	Sambal Supported by Kindemthilfe e.V (KNH)	3,332,832.00
Sambal Supported by Kindemthilfe e.V (KNH)	7,780,962.62	Combating Malnutrition through livelihood Development Supported by BROT FÜR DIE WELT	3,454,597.00
She Lead Change Supported by Empower	1,472,519.63	She Lead Change Supported by Empower	2,081,250.00
Combating Malnutrition through livelihood Development Supported by BROT FÜR DIE WELT	6,766,606.90	Combating Malnutrition through livelihood Development Supported by BROT FÜR DIE WELT	9,808,172.00
Kangaroo Mothers Care (Dholpur Hospital) Supported By Chairty Entreprensurship	2,744,133.36	Kangaroo Mothers Care (Dholpur Hospital) Supported By Chairty Entreprensurship	2,857,518.00
Kangaroo Mothers Care (Bharatpur Hospital) Supported By Chairty Entreprensurship	889,524.92	Kangaroo Mothers Care (Tonk Hospital) Supported By Chairty Entreprensurship	1,850,147.00
Kangaroo Mothers Care (Tonk Hospital) Supported By Chairty Entreprensurship	1,969,314.70	Kangaroo Mothers Care (Bharatpur Hospital) Supported By Chairty Entreprensurship	1,843,612.00
Access of Justice Rajasthan Supported By Kailash Satyarti Foundation	1,318,803.00	Access of Justice Rajasthan Supported By Kailash Satyarti Foundation	1,958,756.00
Consultancy Fees Supported by Child aid	332,692.20	Consultancy Fees Supported by Child aid	437,907.00
FCRA		Holistic Rural Development Program	
Bank Charges	96.21	Supported by HDFC Bank Ltd CSR Holistic Rural Development Program	19,036,786.46
Office maintenance	5,042.00	Supported by HDFC Bank Ltd CSR	14,970,412.50
Travel Expenses	30,455.00	Holistic Rural Development Program Supported by HDFC Bank Ltd CSR	3,260,000.00
	30,909,012.32	SBI Sanjeevani Clinic on wheels Supported BY SBI Fundation	8,754,208.00
Holistic Rural Development Progr Supported by HDFC Bank Ltd CSR	3,260,000.00	CSR Programe SBI Gram Seva Supported SBI Foundation	8,400,000.00
Holistic Rural Development Progr Supported by HDFC Bank Ltd CSR	19,036,786.46		84,899,547.96
Holistic Rural Development Progr Supported by HDFC Bank Ltd CSR (Puri)	14,970,412.50	Add: Unspent Grant 23-24	5,645,418.76
SBI Sanjeevani Clinic on wheels Supported BY SBI Fundation	317,002.40	Less: Grant Receivable 22-23	1,598,971.21
Combating Malnutrition through livelihood Development at Shahabad Field	5,593,125.00	Less: Unspent Grant 24-25	15,188,683.84
Combating Child labour and ensuring child Protection in Rajasthan at Dholpur, Rajasthan	880,125.37	Add: Grant Receivable 24-25	1,598,971.21
Holistic Rural Development Progr at Kolnara, Rayagada,Odisha	5,273,216.00	Less: Capital grant	7,110,579.00
		Less: Grant Refund	320,026.00
		Interest on Gratuity Fund	2,602,928.25
		NGO Management Cost	1,390,091.20
		Institutional charges	2,856,064.69
		Interest on SB	414,522.00
		Interest on FDR	412,328.00
		Interest On Loan	3,360.00
		Donation	200,000.00
		Interest on TDS Receiable	9,788.00
		TCS Receiable	36,700.00
			7,925,782.14
		Local Contribution (Dholpur)	924,233.66
		Local Contribution (Shahabad)	5,685,339.50
		Local Contribution (Kolnara)	4,967,250.00
		Local Contribution (Gop)	4,632,410.00
			16,209,233.16
TOTAL C/F	30,909,012.32	TOTAL C/F	92,060,693.18



TOTAL B/F		30,909,012.32	TOTAL B/F		92,060,693.18
Holistic Rural Development Progr at Gop,Puri,Odisha	4,824,030.00	54,154,697.73			
Activities & Event Expenses	145,816.00				
Advertising	12,341.00				
Audit Fees	82,128.00				
Bank Charges	9,811.47				
Consultancy Charges	1,037,657.00				
Contribution to PF/ESI	476,356.66				
Electricity & Water Expenses	71,600.00				
Interest Paid	47,300.00				
Mess Expenses	286,429.00				
Printing & Stationery	144,245.00				
Registration Fees	48,996.00				
Rent	249,750.00				
Repair & Maintainance	455,125.22				
Staff Salary	275,972.00				
Telephone & Mobile Expense	4,306.00				
Travelling Expenses	68,745.00				
Vehicle Fuel and Maintainance	921,488.00	4,338,066.35			
Depreciation		568,774.00			
Surplus transferred to Reserve fund		2,090,142.78			
Total		92,060,693.18	Total		92,060,693.18

For M/S GOURISARIA GOYAL & CO.
Chartered Accountants
(FRN- 016681C)

(CA. RAVI GUPTA)
Partner
M No. 419994

Date: 30th July, 2025
Place: Jaipur



For PRAYATN SANSTHA

(FINANCE MANAGER)

(SECRETARY)



TOTAL B/F		119,194,508.27	TOTAL B/F		31,242,691.32
Security Received	30,900.00		Holistic Rural Development Progr at Gop,Puri,Odisha	4,824,030.00	60,789,258.53
Gratuity Fund	357,270.00		Activities & Event Expenses	145,816.00	
Tax & duties	52,327.00		Advertising	12,341.00	
Sale of assests	80,000.00		Audit Fees	82,128.00	
Loan & Advance	250,885.47		Bank Charges	9,811.47	
Sundry Creditors	1,935,544.22	2,706,926.69	Consultancy Charges	1,037,657.00	
			Contribution to PF/ESI	476,356.66	
			Electricity & Water Expenses	71,600.00	
			Interest Paid	47,300.00	
			Mess Expenses	286,429.00	
			Printing & Stationery	144,245.00	
			Registration Fees	48,996.00	
			Rent	249,750.00	
			Repair & Maintainance	455,125.22	
			Staff Salary	275,972.00	
			Telephone & Mobile Expense	4,306.00	
			Travelling Expenses	68,745.00	
			Vehicle Fuel and Maintainance	921,488.00	4,338,066.35
			Grant Refund to LIC Housing	320,026.00	320,026.00
			Fixed Assest	83,100.00	
			FDR	730,804.00	
			Security fund Repayment	353,586.00	1,167,490.00
			Closing Balance :		
			Project advance	-	
			Cash in hand	58,378.00	
			Bank Balance	23,985,524.76	24,043,902.76
Total		121,901,434.96	Total		121,901,434.96

For M/S GOURISARIA GOYAL & CO.
Chartered Accountants
(FRN- 016681C)



(CA. RAVI GUPTA)
Partner
M No. 419994

Date: 30th July, 2025
Place: Jaipur

For PRAYATN SANSTHA



(FINANCE MANAGER) (SECRETARY)

PRAYATN SANSTHA

Annexure-B




List of Loan & Advance as on 31/03/2025		
S.No.	Particulars	Amount (Rs.)
1	Ashok Gurjar	23,930.00
2	BCT Fiber Net PVT	1,000.00
3	Innovation	2,74,800.00
4	Keila Devi Apni Bachat Ghar Yojna Mahila Sahkari	18,80,000.00
5	Puspendra Kumar	37,484.00
6	S R Tanwer	22,000.00
7	Sanjeeb Narayan Sahoo	11,000.00
8	Midhun Kurain	15,000.00
9	Nemi Chand Choudhary	36,010.00
10	Usha Sharma	1,000.00
11	Vardhan Auto Mobiles	40,220.00
12	TDS Recoverable	1,33,524.00
13	TCS Recoverable	36,700.00
14	Guru Borewell	3,436.00
15	Jawari Lal Solanki	1,475.00
	Total	25,17,579.00

Annexure - C

List of Grant Receivable as on 31/03/2025		
S.No.	Particulars	Amount (Rs.)
1	Mission Vatsalya Scheme from Ministry of Women & Children Development, (DDU)	7,06,849.32
2	Mission Vatsalya Scheme from Ministry of Women & Children Development, (Dholpur)	5,53,288.08
3	Mission Vatsalya Scheme from Ministry of Women & Children Development, (RCL DHOLPUR)	3,38,833.81
	Total	15,98,971.21

Annexure-D

List of Fixed Deposits as on 31/03/2025		
S. No.	Particulars	Amount (Rs.)
1	3952000P00036149	824886.00
2	395200DP00036088	825029.00
3	395200PU00020527	1232413.00
4	395200PU00020688	375395.00
5	395200PU00031082	675430.00
6	395200PU00031091	675029.00
7	395200PU00031116	675034.00
8	395200PU00045377 (SF)	1176490.00
	Total	64,59,706.00

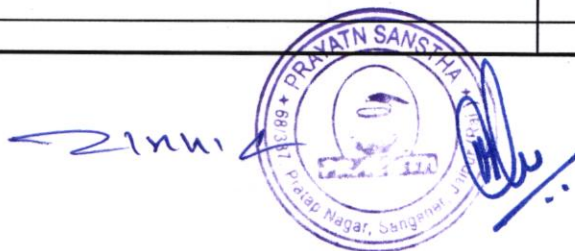

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Annexure-E

List of Cash at Bank Account as on 31/03/2025		
S.No.	Particulars	Amount (Rs.)
1	SBI 40019162533 (FCRA)	8,44,072.82
2	PNB 3952000100-062262	6,02,252.37
3	PNB 3952000100-143152	6,65,036.33
4	PNB 3952000100-143143	31,52,548.85
5	PNB 1868000100-087384	16,702.13
6	PNB 39520001001-61884	40,995.40
7	PNB 39520001001-92954	6,53,465.62
8	PNB 87260001000-23265	28,292.88
9	SBI 36966497745	26,714.47
10	BRKGB 46150100437028	1,98,280.00
11	HDFC 50100140806851	11,619.00
12	HDFC50100235020061	4,30,787.90
13	HDFC 50200067249437	8,24,377.81
14	PNB 1902000100213306	88,635.47
15	PNB 1942000100276213	15,574.00
16	PNB3952000100066833	5,028.77
17	PNB 3952000100092661	33,14,059.03
18	PNB 3952000100125077	3,23,741.39
19	PNB 3952000100144957	3,60,143.90
20	PNB 3952000100192963	25,046.24
21	PNB 3952000100194217	17,216.52
22	PNB 3952000100194226	22,462.75
23	PNB 3952000100196145	7,756.90
24	PNB 4800000100040450	3,95,732.25
25	PNB 8726000100044073	1,91,197.36
26	SBI- 43748028450	33,76,694.60
27	SBI- 43946075472	84,00,000.00
	Total	2,40,38,434.76

Annexure-F

List of Unspent Grant as on 31/03/2025		
S. No.	Particulars	Amount (Rs.)
1	Sambal Supported by Kindernothilfe e.V (KNH)	75,284.00
2	Combating Malnutrition through livelihood Development Supported by BROT FÜR DIE WELT	30,956.22
3	Combating Malnutrition through livelihood Development Supported by BROT FÜR DIE WELT	30,78,381.10
4	She Lead Change Supported by Empower	5,82,811.00
5	Access of Justice Rajasthan Supported By Kailash Satyarti Foundation	6,44,295.00
6	Kangaroo Mothers Care (Dholpur Hospital) Supported By Chairty Entreprensurship	6,82,606.02
7	SBI Sanjeevani Clinic on wheels	16,94,349.60
8	CSR Programe SBI Gram Seva	84,00,000.00
	Total	1,51,88,682.94



Annexure-G

List of Duties and Taxes as on 31/03/2025		
S. No.	Particulars	Amount (Rs.)
1	TDS Payable	2,33,285.00
2	PF Payable	1,33,719.00
3	ESI Payable	7,900.00
	Total	3,74,904.00

Annexure-H

List of Sundry Creditors as on 31/03/2025		
S. No.	Particulars	Amount (Rs.)
1	Dilip Kumar	31,000.00
2	Rohit Coach Engineers	12,54,000.00
3	Shahabad Office (Hemendra Choudhary)	1,31,556.00
4	Malay Kumar	803.00
5	Manoj Kumar Suwalkya	23,527.00
6	Mukesh Enterprises	53,000.00
7	Preeti Choudhary	10,312.00
8	Rama Infotech	1,97,000.00
9	Sahni Traders	2,13,520.00
10	Rabindra Surgicals Pvt Ltd	5,65,855.00
11	Jagadamba Book Store	6,970.00
12	Rayagada Office	16,282.00
13	Rasmkhildi	4,704.00
14	Tarun Kumar	67,874.00
15	Nemichand Choudhary	1,068.00
16	Ajanta Book Depot	15,340.00
17	Chawla Offset	3,538.00
18	Rampal Mali	9,786.00
19	Salho Hemnrom	1,000.00
20	Seema Bai	5,905.00
21	Surendra Jat	17,341.00
22	Salary Payable	64,098.00
23	Honorarium Payable	9,305.00
24	Travel Payable	8,345.00
25	NGO Management Cost	60,591.20
	Total	27,72,720.20

For M/S GOURISARIA GOYAL & CO.

Chartered Accountants

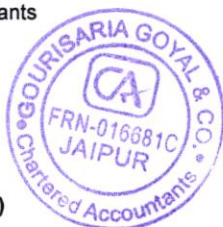
(FRN- 016681C)



(CA. RAVI GUPTA)

Partner

M No. 419994



For PRAYATN SANSTHA



(FINANCE MANAGER)

(SECRETARY)

Date: 23rd July, 2025

Place: Jaipur

PRAYATN SANSTHA

Annexure "A"

Fixed Assets As on 31st March 2025

Particulars	Rate of Dep%	Opening as at 01.04.2024	Addition		Sales / Deduction	Total as on 31.03.25	Depreciation	Closing as at 31.03.2025
			>180 Days	<180 Days				
Building at Dholpur	0%	4,517,719.00				4,517,719.00		4,517,719.00
Building at Varansi	0%	4,845,288.00				4,845,288.00		4,845,288.00
Land at dholpur	0%	425,440.00				425,440.00		425,440.00
Land at Shahabad	0%	705,810.00				705,810.00		705,810.00
Land at Varansi	0%	2,662,446.00				2,662,446.00		2,662,446.00
Building at shahabad	0%	5,731,613.00				5,731,613.00		5,731,613.00
Flat at Jaipur (68/340)	0%	3,712,095.00				3,712,095.00		3,712,095.00
Sub Total		22,600,411.00	-	-	-	22,600,411.00	-	22,600,411.00
Almira Cabinet	10%	582.00				582.00	58.00	524.00
Furniture & Fixture	10%	345,968.00				345,968.00	34,597.00	311,371.00
Phone	10%	916.00				916.00	92.00	824.00
White Board	10%	841.00				841.00	84.00	757.00
Electric Fan & Cooler	10%	18,195.00	32,100.00			50,295.00	5,030.00	45,265.00
Genertor	10%	9,659.00				9,659.00	966.00	8,693.00
Cash Box	10%	227.00				227.00	23.00	204.00
Sub Total		376,388.00	32,100.00	-	-	408,488.00	40,850.00	367,638.00
Dish tv	15%	284.00				284.00	43.00	241.00
Kitchan Equipment	15%	4,260.00				4,260.00	639.00	3,621.00
LCD	15%	26,621.00				26,621.00	3,993.00	22,628.00
Machine	15%	441.00				441.00	66.00	375.00
Mixi with Jar	15%	93.00				93.00	14.00	79.00
Mobile handset	15%	12,937.00	-			12,937.00	1,941.00	10,996.00
Over head projector	15%	35,790.00				35,790.00	5,369.00	30,421.00
Photocopy Machine	15%	3,787.00				3,787.00	568.00	3,219.00
Digital Camera	15%	168,611.00				168,611.00	25,292.00	143,319.00
Sound System	15%	484.00				484.00	73.00	411.00
Stabilizer	15%	318.00				318.00	48.00	270.00
Two Wheelers	15%	47,288.00				47,288.00	7,093.00	40,195.00
Television	15%	1,811.00				1,811.00	272.00	1,539.00
Water cooler	15%	1,378.00				1,378.00	207.00	1,171.00
R. O. System	15%	200,268.00				200,268.00	30,048.00	170,228.00
Four Wheeler	15%	2,534,009.00			80,000.00	2,454,009.00	368,101.00	2,085,908.00
AC	15%	10,289.00				10,289.00	1,543.00	8,746.00



Refrigerator	15%	16,807.00			16,807.00	2,521.00	14,286.00
Inverter with Battery	15%	25,123.00			25,123.00	3,768.00	21,355.00
Geyser	15%	5,849.00	-		5,849.00	877.00	4,972.00
Spiral Binding Machine	15%	629.00			629.00	94.00	535.00
CCTV Cemra	15%	118,765.00			118,765.00	17,815.00	100,950.00
EPBAX	15%	1,457.00			1,457.00	219.00	1,238.00
Tulu Pump/Submersible Motor	15%	92,987.00			92,987.00	13,948.00	79,039.00
Wireless Microphone	15%	27,010.00			27,010.00	4,052.00	22,958.00
Mobile Medical unit Vehicle	15%				-		-
Sub Total		3,337,296.00	-	-	80,000.00	3,257,296.00	488,596.00
Computer & Peripheral	40%	72,820.00		51,000.00	123,820.00	39,328.00	84,492.00
Sub Total		72,820.00	-	51,000.00	-	123,820.00	39,328.00
Total		26,386,915.00	32,100.00	51,000.00	80,000.00	26,390,015.00	568,774.00
Non FCRA							
Computer & Peripheral	40%	83,632.00		197,000.00	280,632.00	72,853.00	207,779.00
Digital Camera	15%	171,742.00			171,742.00	25,761.00	145,981.00
CCTV Cemra	15%	25,920.00			25,920.00	3,888.00	22,032.00
Two Wheelers	15%	5,535.00			5,535.00	830.00	4,705.00
Refrigerator	15%	-		31,000.00	31,000.00	2,325.00	28,675.00
Mobile Medical unit Vehicle	15%	-		6,313,380.00	6,313,380.00	473,504.00	5,839,876.00
Almira Cabinet	10%	-		72,400.00	72,400.00	3,620.00	68,780.00
Furniture & Fixture	10%	163,097.00		141,120.00	304,217.00	23,366.00	280,851.00
Electric Fan & Cooler	10%	8,582.00		22,000.00	30,582.00	1,958.00	28,624.00
Total		458,508.00	-	6,776,900.00	-	7,235,408.00	608,105.00
FCRA							
Furniture & Fixture	10%	184,943.00		158,900.00	343,843.00	26,439.00	317,404.00
Phone	10%	342.00			342.00	34.00	308.00
Electric Fan & Cooler	10%	25,040.00			25,040.00	2,504.00	22,536.00
Sub Total		210,325.00	-	158,900.00	-	369,225.00	28,977.00
Digital Camera	15%	205,505.00			205,505.00	30,826.00	174,679.00
Bicycle	15%	2,122.00			2,122.00	318.00	1,804.00
Scanner	15%	436.00			436.00	65.00	371.00
Two Wheelers	15%	292,233.00			292,233.00	43,835.00	248,398.00
Moped	15%	2,072.00			2,072.00	311.00	1,761.00
Four Wheeler	15%	238,094.00			238,094.00	35,714.00	202,380.00
Invator with Battery	15%	7,411.00			7,411.00	1,112.00	6,299.00
Tractor	15%	684,932.00			684,932.00	102,740.00	582,192.00
Agriculture Equipment	15%	344,798.00			344,798.00	51,720.00	293,078.00
Trolley	15%	34,027.00			34,027.00	5,104.00	28,923.00
Refrigerator	15%	7,250.00			7,250.00	1,088.00	6,162.00



R. O. Systam	15%	2,548.00				2,548.00	382.00	2,166.00
Washing Machine	15%	2,315.00				2,315.00	347.00	1,968.00
CCTV Camera	15%	7,898.00				7,898.00	1,185.00	6,713.00
Television	15%	3,406.00				3,406.00	511.00	2,895.00
Projector	15%	-		20,979.00		20,979.00	1,573.00	19,406.00
Sub Total		1,835,047.00	-	20,979.00	-	1,856,026.00	276,831.00	1,579,195.00
Computer & Peripheral	40%	170,023.00		153,800.00		323,823.00	98,769.00	225,054.00
Sub Total	40%	170,023.00	-	153,800.00	-	323,823.00	98,769.00	225,054.00
Total		2,215,395.00	-	333,679.00	-	2,549,074.00	404,577.00	2,144,497.00
Grand Total		29,060,818.00	32,100.00	7,161,579.00	80,000.00	36,174,497.00	1,581,456.00	34,593,041.00

For M/S GOURISARIA GOYAL & CO.
Chartered Accountants
(FRN- 016681C)


(CA. RAVI GUPTA)
Partner
M No. 419994



Date: 30th July, 2025
Place: Jaipur

For PRAYATN SANSTHA


(FINANCE MANAGER)




(SECRETARY)

PRAYATAN SANSTHA

SIGNAIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FORMING PARTS OF FINANCIAL STATEMENT FOR THE PERIOD ENDED ON 31st March, 2025

A. SIGNIFICANT ACCOUNTING POLICIES

- 1. Basis of Accounting:** The financial statements are prepared under the historical convention, on accrual basis in accordance with the applicable generally accepted accounting principles and Accounting Standards issued by The Institute of Chartered Accountants of India.
- 2. Revenue Recognition :-**
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
- 3. Fixed Assets:** Fixed assets are stated at the cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.

No Physical Verification was conducted during the year, fixed assets in the Balance sheet have been shown on the written down value.
- 4. Depreciation:** Depreciation has been provided as per the rates prescribed under Income Tax Rules.
- 5. Inventories:** No inventories with the organization.
- 6.** No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.

B. NOTES TO ACCOUNTS

1. In our opinion, proper books of accounts as required by the law have been kept by the organization so far as appears from out examination of those books.
2. The Consolidated Balance Sheet, Income & Expenditure Account and Receipts & Payments Accounts dealt with this report are in agreement with Books of Account of the organization.
3. The organization has attached proper supporting voucher with various expenses payments, which was duly authorized by competent authority of the organization. Although some payment vouchers has not bear proper revenue stamp as per existing government norms.



4. The organization has duly complied with the TDS provisions of the Income Tax Act, 1961.
5. Sundry creditors and Loans & Advances are subject to confirmation.
6. The organization is also registered under section 12AA, with the Income Tax Act, 1961.
7. The organization is also registered under the FCRA with MINISTRY of Home Affairs, Govt. of India, New Delhi.

For M/S GOURISARIA GOYAL & CO.
Chartered Accountants
(Firm Reg. No.: 016681C)



Place : Jaipur
Date : 30th July, 2025

(CA. RAVI GUPTA)
Partner
Membership No:419994