

VISHAV MANAV RUHANI KENDRA (Foreign)

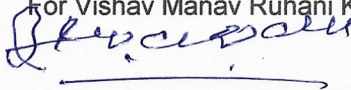
Village Nawan Nagar, District Panchkula, Haryana

BALANCE SHEET AS ON 31 March 2023

Liabilities	Sch	Amount	Assets	Sch	Amount
Corpus Account	1	21,07,188	Fixed Assets	2	16,28,200
			Investments		-
			Current Assets		4,78,988
			VMRK Domestic		2,20,280
			Cash at Bank		2,58,708
			TDS F.Y 2020-21		-
		21,07,188			21,07,188

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra



General Secretary
Vishav Manav Ruhani Kendra (Regd.)
H.Q. Nawan Nagar, P.O. Nanakpur,
Teh.Kalka, Distt. Panchkula (HR)

Ishwar Dass
General Secretary

Date: 17 Sep 2023

Place: Panchkula

President


Vishav Manav Ruhani Kendra (Regd.)
H.Q. Nawan Nagar, P.O. Nanakpur,
Teh.Kalka, Distt. Panchkula (HR)
Fakir Chand
President

For Sharma Ajay and Associates
Chartered Accountants


Ajay Sharma
Partner

M.No. 090881

FRN 017320N

UDIN- 23090881BGXDDO4294

VISHAV MANAV RUHANI KENDRA (Foreign)

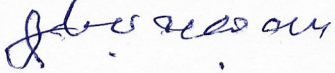
Village Nawan Nagar, District Panchkula, Haryana

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01 April 2022 TO 31 March 2023

Expenditure	Amount	Income	Amount
Bank charges	5,261	Donations	2,17,467
Depreciation	1,36,205	Interest on Saving A/c	3,120
Excess of Income over Expenditure	79,121		
	2,20,587		2,20,587

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra



General Secretary

Vishav Manav Ruhani Kendra (Regd.)
H.Q. Nawan Nagar, P.O. Nanakpur,
Teh. Kalka, Distt. Panchkula (HR)

Ishwar Dass

General Secretary

Date: 17 Sep 2023

Place: Panchkula

President



Vishav Manav Ruhani Kendra (Regd.)
H.Q. Nawan Nagar, P.O. Nanakpur,
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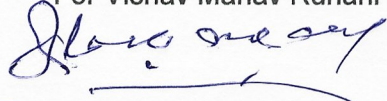
Village Nawan Nagar, District Panchkula, Haryana

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31 March 2023

Receipts	Amount	Payments	Amount
Opening Cash Balance	-	Bank charges	5,261
Opening Bank Balance	43,382	Closing Cash Balance	-
Donations	2,17,467	Closing Bank Balance	2,58,708
Interest on Saving A/c	3,120		
	2,63,969		2,63,969

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra



General Secretary
Vishav Manav Ruhani Kendra (Regd.)
H.Q. Nawan Nagar, P.O. Nanakpur,
Teh. Kalka, Distt. Panchkula (HR)
Ishwar Dass
General Secretary

Date: 17 Sep 2023
Place: Panchkula

President



Vishav Manav Ruhani Kendra (Regd.)
H.Q. Nawan Nagar, P.O. Nanakpur,
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