

VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

BALANCE SHEET AS ON 31 March 2024

Liabilities	Sch	Amount	Assets	Sch	Amount
<u>Corpus Account</u>	1	18,45,241	<u>Fixed Assets</u>	2	15,06,268
			<u>Investments</u>		-
			<u>Current Assets</u>		3,38,973
			VMRK Domestic		2,20,280
			Cash at Bank		1,18,693
		18,45,241			18,45,241

As Per Our Report of Even Date Annexe

For Vishav Manav Ruhani Kendra

For Sharma Ajay and Associates
Chartered Accountants

For Vishav Manav Ruhani Kendra

Authorised Signatory

Fakir Chand
President

For Vishav Manav Ruhani Kendra

Authorised Signatory

Gurdarshan Singh Mahal
Vice-PresidentAjay Sharma
Partner

M.No. 090881

FRN 017320N

Date: 23 Aug 2024

Place: Panchkula

UDIN:-24090881BKAHYT5026

VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01 April 2023 TO 31 March 2024

Expenditure	Amount	Income	Amount
Education and Relief to Poor	6,41,481	Donations	4,98,634
Bank charges	11,519	Interest on Saving A/c	14,351
Depreciation	1,21,932	Excess of Expenditure over Income	2,61,947
	7,74,932		7,74,932

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra

For Sharma Ajay and Associates
Chartered Accountants

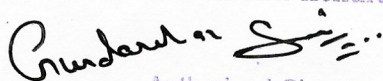
For Vishav Manav Ruhani Kendra


Authorised Signatory

Fakir Chand
President

Date: 23 Aug 2024
Place: Panchkula

For Vishav Manav Ruhani Kendra


Authorised Signatory

Gurdarshan Singh Mahal
Vice-President



Ajay Sharma
Partner
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VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31 March 2024

Receipts	Amount	Payments	Amount
Opening Cash Balance	-	Education and Relief to Poor	6,41,481
Opening Bank Balance	2,58,708	Bank charges	11,519
Donations	4,98,634	Closing Cash Balance	-
Interest on Saving A/c	14,351	Closing Bank Balance	1,18,693
	7,71,693		7,71,693

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra

For Sharma Ajay and Associates
Chartered Accountants

For Vishav Manav Ruhani Kendra

Authorised Signatory

Fakir Chand
President

Date: 23 Aug 2024
Place: Panchkula

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