

VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

BALANCE SHEET AS ON 31 March 2025

Liabilities	Sch	Amount	Assets	Sch	Amount
<u>Corpus Account</u>	1	18,54,322	<u>Fixed Assets</u>	2	13,96,545
			<u>Investments</u>		-
			<u>Current Assets</u>		4,57,776
			VMRK Domestic		2,20,280
			Cash at Bank		2,37,496
Total		18,54,322	Total		18,54,322

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra

For Sharma Ajay and Associates
Chartered Accountants


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

Fakir Chand
PresidentDate: 23 July 2025
Place: Panchkula


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


Ajay Sharma
Partner
M.No. 090881
FRN 017320N
UDIN 25090881BMIVRQ8989



VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01 April 2024 TO 31 March 2025

Expenditure	Amount	Income	Amount
Bank Charges	3,751	Donations	1,16,814
Depreciation	1,09,722	Interest on Saving A/c	5,740
Excess of Income over Expenditure	9,081		
Total	1,22,554	Total	1,22,554

As Per Our Report of Even Date Annexed

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For Sharma Ajay and Associates
Chartered Accountants

FC

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Fakir Chand
President

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

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Ajay Sharma
Partner

Date: 23 July 2025
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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 2025

Receipts	Amount	Payments	Amount
Opening Cash Balance	-	Bank charges	3,751
Opening Bank Balance	1,18,693	Closing Cash Balance	-
Donations	1,16,814	Closing Bank Balance	2,37,496
Interest on Saving A/c	5,740		
Total	2,41,247	Total	2,41,247

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra

For Sharma Ajay and Associates
Chartered Accountants


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


General Secretary
Vishav Manav Ruhani Kendra (Regd.)
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Date: 23 July 2025
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