

VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

BALANCE SHEET AS ON 31 March 2026

Liabilities	Sch	Amount	Assets	Sch	Amount
<u>Corpus Account</u>	1	19,60,130	<u>Fixed Assets</u>	2	12,97,382
			<u>Investments</u>		
			<u>Current Assets</u>		6,62,748
			VMRK Domestic		2,20,280
			Cash at Bank		4,42,468
Total		19,60,130	Total		19,60,130

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: 01 July 2026
Place: Panchkula


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

Harjeet Kaur
General SecretaryAjay Sharma
Partner

M.No. 090881

FRN 017320N

UDIN 26090881RFQYZW9485

VISHAV MANAV RUHANI KENDRA (Foreign)

Village Nawan Nagar, District Panchkula, Haryana

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01 April 2025 TO 31 March 2026

Expenditure	Amount	Income	Amount
Bank Charges	1,180	Donations	2,00,000
Depreciation	99,164	Interest on Saving A/c	6,152
Excess of Income over Expenditure	1,05,808		-
Total	2,06,152	Total	2,06,152

As Per Our Report of Even Date Annexed

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Village Nawan Nagar, District Panchkula, Haryana

RECEIPT AND PAYMENT ACCOUNT FOR THE FOR THE PERIOD 01 April 2025 to 31 March 2026

Receipts	Amount	Payments	Amount
Opening Cash Balance	-	Bank charges	1,180
Opening Bank Balance	2,37,496	Closing Cash Balance	-
Donations	2,00,000	Closing Bank Balance	4,42,468
Interest on Saving A/c	6,152		-
Total	4,43,648	Total	4,43,648

As Per Our Report of Even Date Annexed

For Vishav Manav Ruhani Kendra

For Sharma Ajay and Associates
Chartered Accountants


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H.Q. Nawan Nagar, P.O. Nanakpur,
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President

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