

Aawaj Jan Kalyan Samiti
For FCRA Receipts
Balance Sheet
As On 31.03.2021

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital A/c		Current Assets	
Opening Balance	15834.00	Loan & Advances	
Add: Surplus	492.00		
	16326.00	Cash & Bank Balance	
		Balance With Bank	16326.00
Total	16326.00	Total	16326.00

As per documents produce before us.

For Aawaj Jan Kalyan Samiti

Prashant

Place: Bhopal
Date: 12/06/2021



For J.H.G.G. & Associates
Chartered Accountants

[Signature]
Gagan Garhwal
(Partner)

UDIN:21408324AAAADS7698

**Aawaj Jan Kalyan Samiti
Income & Expenditure Account
For FCRA Receipts
For the Year Ended On 31.03.2021**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
		By Interest Received	492.00
To Excess of Income over Expenditure	492.00		
Total	492.00	Total	492.00

For Aawaj Jan Kalyan Samiti

Prashant

Place: Bhopal
Date: 12/06/2021

As per documents produce before us.

For J.H.G.G. & Associates
Chartered Accountants



[Signature]
Gagan Garhwal
(Partner)

UDIN:21408324AAAADS7698

**Aawaj Jan Kalyan Samiti
Receipt & Payment Account
For FCRA Receipts
For the Year Ended On 31.03.2021**

Receipts	Amount(Rs.)	Payment	Amount(Rs.)
To <u>Opening Balance</u> Balance with Bank	15834.00		
To Interest Received	492.00	By <u>Closing Balance</u> Balance with Bank	16326.00
Total	16326.00	Total	16326.00

For Aawaj Jan Kalyan Samiti

Prashant

Place: Bhopal
Date: 12/06/2021

As per documents produce before us.



For J.H.G.G. & Associates
Chartered Accountants

[Signature]
Gagan Garhwal
(Partner)

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