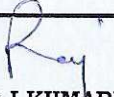
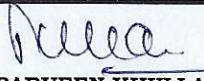


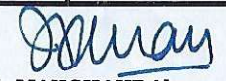
**SANT NIRANKARI MANDAL [REGD.]**  
**SANT NIRANKARI COLONY,**  
**DELHI-110009.**

**BALANCE SHEET [FOREIGN CONTRIBUTION] AS AT 31-03-2025**

<b><u>LIABILITIES</u></b>	<b><u>A M O U N T</u></b>	<b><u>A S S E T S</u></b>	<b><u>A M O U N T</u></b>
<b><u>GENERAL RESERVE FUND:-</u></b>		<b><u>FIXED ASSETS:-</u></b>	4,87,052.00
OPENING BALANCE 3036088.77		<b><u>CURRENT ASSETS:-</u></b>	-
Add: Excess of Expenditure over Income -2418950.00	6,17,138.77	<b><u>CASH &amp; BANK BALANCES</u></b>	
		Bank Of India S/F 606210110003574	20,728.11
		State Bank of India S/F 40020056870	1,09,358.66
<b>TOTAL</b>	<b>6,17,138.77</b>	<b>TOTAL</b>	<b>6,17,138.77</b>

  
**[RAJ KUMARI]**  
 PRESIDENT

  
**[PARVEEN KHULLAR]**  
 SECRETARY

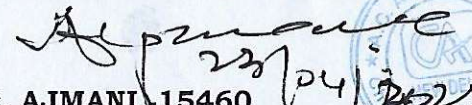
  
**[J.K. MANCHANDA]**  
 MEMBER INCHARGE (FINANCE/ACCOUNTS)

**AUDITORS REPORT:-**

We have audited the Balance Sheet alongwith Income & Expenditure of Sant Nirankari Mandal [Regd.], Delhi-110009 in respect of Foreign Contribution received and report that the same is correct as per the documents, books, vouchers and statements produced for our verification.

**Annexure to our report of even date**

**For A.C. AJMANI & CO.**  
**CHARTERED ACCOUNTANTS**

  
 A.C. AJMANI-15460  
 Chartered Accountant  
 UDIN :-25015460BMUIBU8773

**Place:-New Delhi**  
**Date: 23.04.2025**




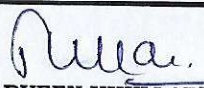


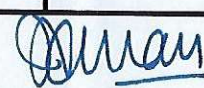
**SANT NIRANKARI MANDAL [REGD.]**  
**SANT NIRANKARI COLONY,**  
**DELHI-110009.**

**STATEMENT OF INCOME & EXPENDITURE OF FOREIGN CONTRIBUTION**  
**FOR THE FINANCIAL YEAR ENDED ON 31-03-2025**

<u>EXPENDITURE</u>	<u>A M O U N T</u>	<u>I N C O M E</u>	<u>A M O U N T</u>
Expenses for religious congregations/seminars	37,74,381.00	Receipts for religious congregation/Seminar	13,38,376.70
Bank Charges	19,660.70	Bank Interest	36,715.00
		Excess of Expenditure over Income	24,18,950.00
<b>TOTAL</b>	<b>37,94,041.70</b>	<b>T O T A L</b>	<b>37,94,041.70</b>

  
[RAJ KUMARI]  
PRESIDENT

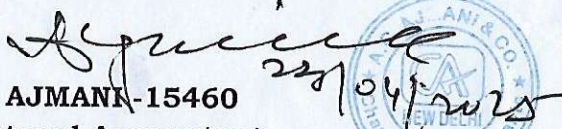
  
[PARVEEN KHULLAR]  
SECRETARY

  
[J.K. MANCHANDA]  
MEMBER INCHARGE (FINANCE/ACCOUNTS)

**AUDITORS REPORT:-** As per our report of even date.

Place:-New Delhi  
Date: 23.04.2025

For A.C. AJMANI & CO.  
CHARTERED ACCOUNTANTS

  
A.C. AJMANI-15460  
Chartered Accountant  
UDIN :-25015460BMUIBU8773



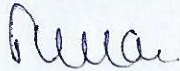


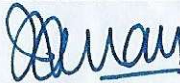
**SANT NIRANKARI MANDAL [REGD.]**  
**SANT NIRANKARI COLONY,**  
**DELHI-110009.**

**SUMMARY OF RECEIPT AND PAYMENT ACCOUNT OF FOREIGN CONTRIBUTION**  
**FOR THE FINANCIAL YEAR ENDED ON 31-03-2025**

<u>RECEIPT</u>	<u>A M O U N T</u>	<u>PAYMENT</u>	<u>A M O U N T</u>
Opening balance of bank account	25,49,036.77	Expenses for religious congregations/seminars	37,74,381.00
Receipts for religious congregation/Seminar	13,38,376.70	Bank Charges	19,660.70
Interest received on savings bank account	36,715.00	<b><u>Closing BANK BALANCE</u></b>	
		Bank Of India S/F 606210110003574	20,728.11
		State Bank of India S/F 40020056870	1,09,358.66
<b>TOTAL</b>	<b>39,24,128.47</b>	<b>TOTAL</b>	<b>39,24,128.47</b>

  
[RAJ KUMARI]  
PRESIDENT

  
[PARVEEN KHULLAR]  
SECRETARY

  
[J.K. MANCHANDA]  
MEMBER INCHARGE (FINANCE/ACCOUNTS)

**AUDITORS REPORT:-** As per our report of even date.

Place:-New Delhi  
Date: 23.04.2025

Annexure to our report of even date

For A.C. AJMANI & CO.  
CHARTERED ACCOUNTANTS

  
A.C. AJMANN-15460

Chartered Accountant

UDIN :-25015460BMUIBU8773

