

PRIVATE AND CONFIDENTIAL

MITWA MAHILA KALYAN EVAM SEWA SAMITI

BILASPUR ,DIST: BILASPUR (C.G.)

**FOREIGN CONTRIBUTION
CONSOLIDATED
STATEMENT
FOR THE YEAR ENDING 31-03-2025**

B.S.PAMNANI & CO.
CHARTERED ACCOUNTANTS

TELIPARA

BILASPUR – 495001 (C.G)

Ph. No. (O) 223975,403528, (R) 416034

Fax No. 07752-416034

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MITWA MAHILA KALYAN EVAM SEWA SAMITI, BILASPUR, DIST: BILASPUR (C.G)
FOREIGN CONTRIBUTION ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2025

EXPENDITURE

PROJECT EXPENSES :
As Per Annexure "B"

2621492.86	GRANT IN AID RECEIVED FROM	2024504.00
	Cry- America Inc.	
	Jiv Daya Foundation	503682.00
	BANK INTEREST :	2528186.00
	DEFICIT :	25087.00
	Being excess of Expenditure over Income	
	Carried to Balance sheet	68219.86

TOTAL Rs. 2621492.86

2621492.86

The accompanying notes are an integral part of Financial Statement.

Subject to report of even date.

STATION : BILASPUR, DATED THE
CORRESPONDENT

DATE : 18TH DECEMBER, 2025

FOR : M/S B.S. PAMNANI & CO.,
CHARTERED ACCOUNTANTS
Reg. NO. : 000396C


SANTOSH PAMNANI
PARTNER
MEMBERSHIP NO: 406066
UDIN : 25406066BMHBYM8858



MITWA MAHILA KALYAN EVAM SEWA SAMITI, BILASPUR, DIST: BILASPUR (C.G)

FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2025

RECEIPTSEXPENDITUREOPENING BALANCE :

As per Annexure - "A"

1259434.96

PROJECT EXPENSES :

As Per Annexure "B"

2621492.86

GRANT IN AID RECEIVED FROM

Cry- America Inc.

2024504.00

FIXED ASSETS

Lcd Project

17350.00

Jiv Daya Foundation

503682.00

2528186.00

TDS

105750.00

BANK INTEREST :

25087.00

CLOSING BALANCE :

As per Annexure - "C"

1173865.10

TDS

105750.00

TOTAL Rs. 3918457.96

3918457.96

The accompanying notes are an integral part of Financial Statement.

CERTIFICATE :

That the above statement of Foreign Contribution Receipts & Payment Account of MITWA MAHILA KALYAN EVAM SEWA SAMITI, BILASPUR, DIST: BILASPUR (C.G) for the year ending 31st March, 2025 are in agreement with the books of account.

Subject to report of even date.

STATION :

BILASPUR, DATED THE

CORRESPONDENT

DATE :

18TH DECEMBER, 2025

FOR : M/S B.S. PAMNANI & CO.,
CHARTERED ACCOUNTANTS
Reg. NO. : 000396C

Santosh Pamnani
SANTOSH PAMNANI
PARTNER
MEMBERSHIP NO: 406066
CIN : 25406066BMHBYM8858

