



Arun Jha & Company
Chartered Accountants

To,
The Members,

SWARAJ VIKAS FOUNDATION
C-179, Gali No. 9, Ambika Vihar, Karawal Nagar, Delhi - 110094

We have checked the balance sheet of **SWARAJ VIKAS FOUNDATION** as at 31st March, 2019 and the Consolidated Income and Expenditure Account of the said institution for the year ended on 31st March 2018 and we report that :

We have obtained all the information and explanations, which in our opinion were necessary for the purposes of their compilation the aforesaid account have been drawn up from the books of accounts and other records as produced before us and are in agreement with those book of accounts.

In our opinion and to the best of our information, and according to the explanation given to us the attached statement of account give true and fair view

- (i) In the case of Consolidated Balance Sheet of the state of affairs of the above named institution as at 31st March, 2018 and
- (ii) In the case of Consolidated Income and Expenditure account of the deficit of its accounting year ending on 31st March, 2018.

For Arun Jha & Company
Chartered Accountants
FRN. 023733N

Arun Kumar Jha
Proprietor, FCA
Membership No. 514346

Date : 23/08/2019
Place : Delhi



SWARAJ VIKAS FOUNDATION

C-179, Gali No. 9, Ambika Vihar, Karawal Nagar, Delhi - 110094

Income & Expenditure Account For the year ended 31st March, 2018

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Health Awareness Programme	41,526	By Donation & Community	
To Environment Awareness Camp	29,842	Contribution	168,500
To Vocational Training	26,740		
To SHG's Programme	38,153		
To Salary & Honorarium	28,000		
To Staff Welfare Expenses	1,740		
To Local Conveyance Expenses	1,236		
To Printing & Stationery Expenses	890		
To Professional Fees	2,000		
To Excess Of Income Over Expenditure	(1,627)		
Total	168,500	Total	168,500

as per Audit Report of even date attached

For Arun Jha & Company

Chartered Accountants

FRN. 023733N

Arun Kumar Jha
Proprietor, M. No. 514346

Place- Delhi

Date- 14/09/2019

For SWARAJ VIKAS FOUNDATION

(Signature)
Swaraj Vikas Foundation
Trustee
President



SWARAJ VIKAS FOUNDATION

C-179, Gali No. 9, Ambika Vihar, Karawal Nagar, Delhi - 110094

Receipt & Payment Account For the year ended 31st March 2018

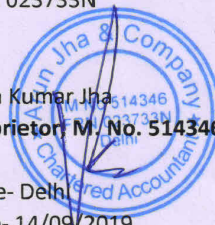
Receipt	Amount(Rs)	Payment	Amount(Rs)
<u>Opening Balance</u>		Health Awareness Programme	41,526
Cash & Bank Balance	4,400	Environment Awareness Camp	29,842
		Vocational Training	26,740
		SHG's Programme	38,153
Donation & Community Contribution	168,500	Salary & Honorarium	25,000
		Staff Welfare Expenses	1,740
		Local Conveyance Expenses	1,236
		Printing & Stationery Expenses	890
		Professional Fees	2,000
		<u>Closing Balance</u>	
		Cash & Bank Balance	5,773
Total	172,900	Total	172,900

as per Audit Report of even date attached

For Arun Jha & Company
Chartered Accountants
FRN. 023733N

Arun Kumar Jha
Proprietor M. No. 514346

Place- Delhi
Date- 14/09/2019



For SWARAJ VIKAS FOUNDATION

Swaraj Vikas Foundation

Trustee
President



SWARAJ VIKAS FOUNDATION

C-179, Gali No. 9, Ambika Vihar, Karawal Nagar, Delhi - 110094

Balance Sheet as on 31st March 2018

Liabilities	Amount(Rs)	Assets	Amount(Rs)
GENERAL FUND			
Opening Balance	(1,600)		
Add : Excess of Income Over Exp	(1,627)		
	(3,227)	CURRENT ASSETS	
CURRENT LIABILITIES		Cash & Bank Balance	5,773
Salary Payable	9,000		
Total	5,773	Total	5,773

as per Audit Repoet of even date attached

For Arun Jha & Company
Chartered Accountants
FRN. 023733N

Arun Kumar Jha
Proprietor, M. No. 514346

Place- Delhi
Date- 14/09/2019



For SWARAJ VIKAS FOUNDATION

SwaraJ Vikas Foundation
[Signature]
Trustee
President

