

Children's Hope FCRA

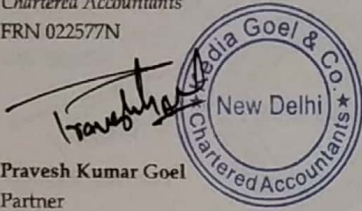
Balance Sheet as at March 31, 2018

(Amount in INR)

Sources of Funds	Note	As at March 31, 2018	Application of Funds	Note	As at March 31, 2018
<u>Corpus Fund</u>		-	<u>Current Assets</u>		
			Cash and Bank Balances		60,715
<u>Income & Expenditure Account</u>					
Opening Balance		-			
Excess of Income over Expenditure		60,715			
		<u>60,715</u>			<u>60,715</u>

Significant Accounting Policies and
Notes to Accounts 1

For **KEDIA GOEL & CO.**
Chartered Accountants
FRN 022577N



Pravesh Kumar Goel
Partner
M. No.: 507337

Place : New Delhi

Date : 19 SEP 2018

For and on behalf of CHILDREN'S HOPE

Asha Mirchandani

(Asha Mirchandani)
Trustee

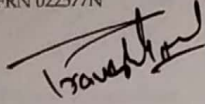
Children's Hope FCRA

Income and Expenditure Account for the year ended March 31, 2018

Expenditure	Note	For the Year ended March 31, 2018		Income	Note	(Amount in INR) For the Year ended March 31, 2018	
<u>Project Expenses</u>							
Sweater Distribution			66,150	Donation Received			1,28,388
<u>Administrative Expenses</u>							
Administrative Expense	2		1,523				
Excess of Income over Expenditure			60,715				
			<u>1,28,388</u>				<u>1,28,388</u>

Significant Accounting Policies and Notes to Accounts 1

For **KEDIA GOEL & CO.**
Chartered Accountants
FRN 022577N



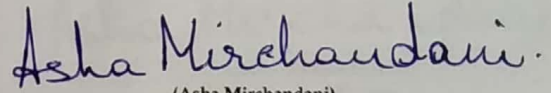
Pravesh Kumar Goel
Partner
M. No.: 507337



Place : New Delhi

Date : 19 SEP 2018

For and on behalf of CHILDREN'S HOPE



(Asha Mirchandani)
Trustee

Children's Hope FCRA
Receipts & Payments Account for the year ended March 31, 2018

(Amount in INR)

Receipts	For the Year ended March 31, 2018	Payments	For the Year ended March 31, 2018
Opening Balance In Bank	-	<u>Administrative Expenses</u>	1,523
Opening Balance In Cash	-	Bank Charges	
Donation Received	1,28,388	<u>Project Expenses</u> Sweaters & Thermals	66,150
		Closing balance Cash In Hand	-
		Closing balance At Bank	60,715
	1,28,388		1,28,388

For KEDIA GOEL & CO.
 Chartered Accountants
 FRN 022577N

Pravesh Kumar Goel



Pravesh Kumar Goel
 Partner
 M. No.: 507337

Place : New Delhi

Date : 19 SEP 2018

For and on behalf of CHILDREN'S HOPE

Asha Mirchandani

(Asha Mirchandani)
 Trustee

Children's Hope FCRA

Notes to Accounts for the year ended 31st March 2018

Note 2: Administrative Expenses

Bank Charges

Amount in INR

<u>1,523</u>
<u>1,523</u>



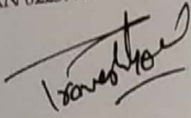
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Children's Hope

Note 1: Significant Accounting Policies & Notes to Accounts

- 1.1 Accounts of the organization has been prepared on the basis of Mercantile Method of Accounting.
- 1.2 Figures has been rounded off to the nearest rupees.
- 1.3 Note 1 to 2 form an integral part of the Balance Sheet, Income & Expenditure Account and Receipts and Payments Accounts.
- 1.4 The Trustee have not drawn any remuneration from the trust since the inception of Trust.

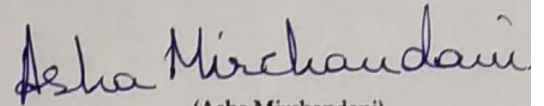
For KEDIA GOEL & CO.
Chartered Accountants
FRN 022577N



Pravesh Kumar Goel
Partner
M. No.: 507337
Place : New Delhi
Date :



For and on behalf of CHILDREN'S HOPE



(Asha Mirchandani)
Trustee

19 SEP 2018