

Children's Hope - FCRA

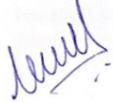
Balance Sheet as at March 31, 2020

(Amount in INR)

Sources of Funds	Note	As at March 31, 2020	Application of Funds	Note	As at March 31, 2020
Corpus Fund					
		-	Current Assets		
			Cash & Bank Balances		7,57,030
Income & Expenditure Account					
Opening Balance		40,386			
Excess of Income over Expenditure		7,16,644			
		<u>7,57,030</u>			<u>7,57,030</u>

Significant Accounting Policies and Notes to Accounts 1

For Umesh Nyati and Co.
Chartered Accountants
FRN: 036311N



Umesh Nyati
Partner
M. No.: 557371



Place : New Delhi
Date : January 09, 2021
UDIN: 21557371 AAAA AI 9641

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, 2020

(Amount in INR)

Expenditure	Note	For the Year ended March 31, 2020	Income	Note	For the Year ended March 31, 2020
Project Expenses					
Computer Installation- Schools		1,78,000	Donation Received		8,94,952
Administrative Expenses					
Administrative Expense		308			
Excess of Income over Expenditure		7,16,644			
		<u>8,94,952</u>			<u>8,94,952</u>

Significant Accounting Policies and
Notes to Accounts

1

For Umesh Nyati and Co.

Chartered Accountants

FRN: 036311N



Umesh Nyati

Partner

M. No.: 557371

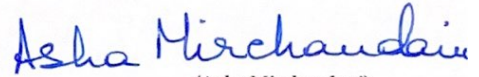


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Date : January 09, 2021

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For and on behalf of CHILDREN'S HOPE



(Asha Mirchandani)

Trustee

Children's Hope - FCRA
Receipts & Payments Account for the year ended March 31, 2020

Receipts	For the Year ended March 31, 2020	Payments	(Amount in INR) For the Year ended March 31, 2020
Opening Balance In Bank	40,386	<u>Project Expenses</u>	
Opening Balance In Cash	-	Computer Installation- Schools	1,78,000
		<u>Administrative Expenses</u>	
		Bank Charges	308
Donation Received		Closing balance Cash In Hand	-
	8,94,952	Closing balance At Bank	7,57,030
	<u>9,35,338</u>		<u>9,35,338</u>

For Umesh Nyati and Co.
 Chartered Accountants
 FRN: 036311N

Umesh
Umesh Nyati
 Partner
 M. No.: 557371



For and on behalf of CHILDREN'S HOPE

Asha Mirchandani
 (Asha Mirchandani)
 Trustee

Place : New Delhi
 Date : January 09, 2021

UDIN: 21557371AAAAI9641

Children's Hope

Note 1: Significant Accounting Policies

- 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 The Trustee have not drawn any remuneration from the trust since the inception of Trust.

For Umesh Nyati and Co.

Chartered Accountants

FRN: 036311N

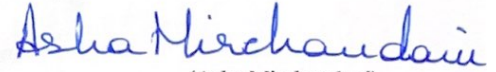


Umesh Nyati

Partner

M. No.: 557371

For and on behalf of CHILDREN'S HOPE



(Asha Mirchandani)

Trustee

Place : New Delhi

Date : January 09, 2021

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