

Children's Hope - FCRA

Balance Sheet as at March 31, 2022

(Amount in INR)

Sources of Funds	Note	As at March 31, 2022	Application of Funds	Note	As at March 31, 2022
Corpus Fund		-	Current Assets		
			Cash & Bank Balances		1,43,756
Income & Expenditure Account					
Opening Balance		4,17,119			
Excess of Income over Expenditure		(2,73,363)			
		1,43,756			1,43,756

Significant Accounting Policies and
Notes to Accounts 1

For Shekhar G Shankar & Associates
Chartered Accountants
FRN: 032327C



Shekhar G
Proprietor
M. No. 456893

Place : New Delhi
Date : December 30, 2022

UDIN: 22456893BGLDWJ2924

For and on behalf of CHILDREN'S HOPE

(Indra Dhar)
Managing Trustee

Children's Hope - FCRA

Income and Expenditure Account for the year ended March 31, 2022

(Amount in INR)

Expenditure	Note	For the Year ended March 31, 2022	Income	Note	For the Year ended March 31, 2022
<u>Project Expenses</u>					
Covid Relief		2,09,751	Interest Received		1,718
Chahak Project		65,330			
<u>Administrative Expenses</u>					
Administrative Expense		-			
Excess of Income over Expenditure		(2,73,363)			
		<u>1,718</u>			<u>1,718</u>

Significant Accounting Policies and
Notes to Accounts

1

For Shekhar G Shankar & Associates

Chartered Accountants

FRN: 032327C



Shekhar

Proprietor

M. No. 456893

Place : New Delhi

Date : December 30, 2022

UDIN: 22456893BGLDWJ2924

For and on behalf of CHILDREN'S HOPE

(Indra Dhar)
Managing Trustee

Children's Hope - FCRA
Receipts & Payments Account for the year ended March 31, 2022

Receipts	For the Year ended March 31, 2022	Payments	(Amount in INR) For the Year ended March 31, 2022
Opening Balance In Bank	4,17,119	<u>Project Expenses</u>	
Opening Balance In Cash	-	Covid Relief	2,09,751
		Chahak Project	65,330
		<u>Administrative Expenses</u>	
Interest Received	1,718	Closing balance Cash In Hand	-
		Closing balance At Bank	1,43,756
	<u>4,18,837</u>		<u>4,18,837</u>

For Shekhar G Shankar & Associates
Chartered Accountants
FRN: 032327C



Shekhar
Proprietor
M. No. 456893

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For and on behalf of CHILDREN'S HOPE

(Indra Dhar)
Managing Trustee

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 Shekhar G Shankar & Associates

Chartered Accountants

FRN: 032227C



Shekhar

Proprietor

M. No. 456893

Place : New Delhi

Date : December 30, 2022

UDIN: 22456893BGLDWJ2924

For and on behalf of CHILDREN'S HOPE

A handwritten signature in blue ink that reads 'Indra Dhar'.

**(Indra Dhar)
Managing Trustee**