Children's Hopes
C-46,May Fair Gardens,Hauz Khas Enclave
NEW DELHI -110016

FCRA BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
Corpus Fund	-		
		Cash and Bank Balance	
Income & Expenditure Accont			
Opening Balance	5,26,894		
Income & Expenditure Accont	6,92,375	Balance in Saving account	
		SBI Bank FCRA A/C00000040257926279	9,36,535
		ICICI Bank(UA) FCRA A/C .245201001723	2,82,734
Total	12,19,269	Total	12,19,269

Notes on Accounts
In terms of Our Audit report of even date attached

For A.K NAIR & CO.
CHARTERED ACCOUNTANTS
Reg.No:- 011075N

A. K. NAIR & CO. New Delhi Chartered Accountants

A.K.Nair
PARTNER
M.No:- 84690

For Children's Hope

For CHILDREN'S HOPE FCRA

Managing Trustee
Authorised Signatory

PLACE : *NEW DELHI*
DATE : 27.12.2025
UDIN : 25084690SCEXNK5663

Children's Hopes
C-46,May Fair Gardens,Hauz Khas Enclave
NEW DELHI -110016

RECEIPT AND PAYMENT FOR THE YEAR ENDED 31ST MARCH 2025

RECEIPT	AMOUNT RS	PAYMENT	AMOUNT RS
OPENING BALANCE		**Project Expenses**	
Bank Balance in		Chahak Project	30,88,193
		Bank Charges	2,663
SBI Bank FCRA A/C 00000040257926279	5,26,894		
Bank Interest	43,751		
		Closing Balance	
Donation Received	37,39,480		
		SBI Bank FCRA A/C 00000040257926279	9,36,535
		ICICI Bank(UA) FCRA A/C .245201001723	2,82,734
	43,10,125		**43,10,125**

Notes on Accounts
In terms of Our Audit report of even date attached

For A.K NAIR & CO.
CHARTERED ACCOUNTANTS
Reg. No:-011075N

A.K. NAIR & CO. New Delhi Chartered Accountants

A.K Nair
(Partner)
M.No. 84690

For Children's Hope

FOR CHILDREN'S HOPE FCRA

Managing Trustee
Authorised Signatory

PLACE : NEW DELHI
DATE : 27.12.2025
UDIN :- 25084690BMGXNK5663

Children's Hopes
C-46,May Fair Gardens,Hauz Khas Enclave
NEW DELHI -110016

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

Expenditure	AMOUNT RS	Income	AMOUNT RS
Project Expenses		Bank Interest	43,751
Chahak Project	30,88,193	Donation Received	37,39,480
Bank Charges	2,663		
Exess of Income over Expenditure	6,92,375		
	37,83,231		**37,83,231**

Notes on Accounts
In terms of Our Audit report of even date attached

For A.K NAIR & CO.
CHARTERED ACCOUNTANTS
Reg. No:-011075N

A.K.Nair
(Partner)
M.No. 84690

A. K. NAIR & CO. New Delhi Chartered Accountants

For Children's Hope

For CHILDREN'S HOPE FCRA

Authorised Signatory

Managing Trustee

PLACE : NEW DELHI
DATE : 27.12.2025
UDIN :- 25084690SCEXNK5663

Children,s Hope

1 : Signification Accounting Policies & Notes to Accounts

1.1 Accounting of the organization have been prepared on the basis of Mercantile Method of Accounting

1.2 Figures have 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 A.K. Nair & Co.
Chartered Accountants
FRN No. 011075N

A. K. NAIR & CO. New Delhi Chartered Accountants

A.K. Nair
Partner
M. No. 084690
UDIN: 25084690SCBXNK5663

Place: New Delhi
Date : 27.12.2025

For Children,s Hope

For CHILDREN'S HOPE FCRA

Indra Dhar

Authorised Signatory

(Indra Dhar)
Managing Trustee