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

FCRA BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
Corpus Fund	-		
		Cash and Bank Balance	
Income & Expenditure Accont			
Opening Balance	3,43,616		
Income & Expenditure Accont	1,83,278	**Balance in Saving account**	
		SBI Bank FCRA A/C00000040257926279	5,26,894
Total	**5,26,894**	**Total**	**5,26,894**

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

PLACE : *NEW DELHI*
DATE : 28.12.2024
UDIN :- 24084690BKBREQ3942

For Children's Hope
For CHILDREN'S HOPE FCRA

Authorised Signatory
ManagingTrustee

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

RECEIPT AND PAYMENT FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPT	AMOUNT RS	PAYMENT	AMOUNT RS
OPENING BALANCE		**Project Expenses**	
Bank Balance in		Chahak Project	13,17,153
		Bank Charges	2,256
SBI Bank FCRA A/C 00000040257926279	3,43,616		
Bank Interest	22,907		
		Closing Balance	
Donation Received	14,79,780		
		SBI Bank FCRA A/C 00000040257926279	5,26,894
	18,46,303		**18,46,303**

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

Managing Trustee Authorised Signatory

PLACE : NEW DELHI
DATE : 28.12.2024
UDIN :- 24084690BKBREQ3942

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

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024

Expenditure	AMOUNT RS	Income	AMOUNT RS
Project Expenses		Bank Interest	22,907
Chahak Project	13,17,153	Donation Received	14,79,780
Bank Charges	2,256		
Exess of Income over Expenditure	1,83,278		
	15,02,687		**15,02,687**

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

Managing Trustee Authorised Signatory

PLACE : NEW DELHI
DATE : 28.12.2024
UDIN :- 24084690BKBREQ3942

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
Partner
M. No. 084690
UDIN: 24084690BKBREQ3942

Place: New Delhi
Date : 28.12.2024

For Children,s Hope

For CHILDREN'S HOPE FCRA

Authorised Signatory

(Indra Dhar)
Managing Trustee