

V. C. Vyas & Associates

Chartered Accountants

V. C. Vyas

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FORM No. 10BB [See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

We have examined the balance sheet of **EKAL NARI SHAKTI SANSTHAN** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

- (1) The list of specified persons as per Section 13(3) given at Sr.No.28 of this report is prepared on basis of declaration given by the assessee in this regard and includes those persons who have been paid any sum as salary, allowance or any other payment by the assessee Trust during the year

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2024** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2024**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For V C VYAS AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0004183C)



(VINOD CHANDRA VYAS)
PARTNER
Membership No: 009859

Place :UDAIPUR
Date : 24-Sep-2024
UDIN : 24009859BKGROV7618



Ekal Nari Shakti Sansthan
39, Kharol Colony, Udaipur (Rajasthan)

Income and Expenditure Account For the Year ended on 31st March 2024

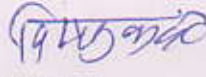
Expenditure	Amount	Income	Amount
ENSS Expenditure			
Audit Fee	4130.00	Interest from Saving bank	14219.31
Office & Administration Exp.	61311.00	Membership Fee	136900.00
Bank Commission	1840.94	Donation Received	186239.00
Office Rent	33428.00	Other Income	1100.00
Medical & Allied Expenses	23310.00	Interest on Bank FDs	147849.00
Professional & Legal Fee	10310.00		486307.31
Bahinadooj Celebration Exp.	76312.00	Grant from Azim Prem ji	2652908.78
Women's Day Celebration	1040.00	Philanthropic Initiative Pvt. Ltd.	
Printing & Stationery	327.00	Grant for Mahila Suraksha evam	447104.00
Other Expenses	4120.00	Salah Kendra, Kota City	
Travelling Expenses	38468.00		3586320.09
State Coordinator Salary	191100.00	Excess of Expenditure over Income	164614.63
Block Level Facilitator Salary	91100.00		
Field level Motivator Stipend	6125.00		
Multipurpose Person	108000.00		
	650921.94		
Mahila Suraksha evam Salah Kendra, Kota City Expenses			
Office Expenses	28223.00		
Printing and Stationery	5911.00		
Worker's Salary	404161.00		
Travel Expenses	4809.00		
Emergency Service & Legal Support	4000.00		
	447104.00		
Expenditure on project sponsored by Azim Prem Ji Philanthropic Initiative Pvt. Ltd.	2652908.78		

3750934.72

3750934.72

For Ekal Nari Shakti Sansthan


Coordinating Director


President

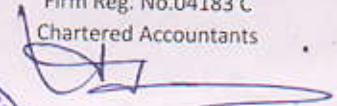
COORDINATING DIRECTOR

EKAL NARI SHAKTI SANSTHAN

Place: Udaipur
Date: 12 4 SEP 2024

अध्यक्ष
एकल नारी शक्ति संस्थान
राजस्थान

As per Our Report of Even Date Attached
For V. C. Vyas & Associates
Firm Reg. No.04183 C
Chartered Accountants



V. C. Vyas
Partner





Ekal Nari Shakti Sansthan
39, Kharol Colony, Udaipur (Rajasthan)

Receipts and Payments Account For the Year ended on 31st March 2024

Receipts	Amount	Payments	Amount
Opening Balance		Mahila Suraksha evam Salah Kendra, Kota City Exp.	447104.00
Cash In hand-ENSS	5237.00		
Cash In hand-APPI	4.80		
Union Bank Of India 65090	516017.06	APPI Expenses	2652908.78
Union Bank Of India 7436	416.00		
Union Bank of India (8411)	508188.40	ENSS Expenses	650921.94
Union Bank of India FFD	480000.00		
	1509863.26		
Income Receipts		Other Payments	
Sale of old newspaper	1100.00	Advance Given	15409.00
Grant from Mahila Adhikarita	676772.00	Liability Paid	2598.00
Grant from APPI	2791327.00	TDS (FY 2023-24)	18212.00
Interest from Saving bank	14219.31	Return to APPI	111888.41
Donation Received	186239.00		
Membership Fee - Block	28780.00		
Membership Fee - Life Time	108120.00	Closing Balance	
Corpus Donations	143000.00	Cash In hand	42570.00
Interest on Bank FDs	147849.00	Cash In hand-APPI	305.80
Interest on Bank FDs-APPI	39798.00	Union Bank Of India 65090	1181188.43
	4137204.31	Union Bank Of India 7436	0.00
		Union Bank of India (8411)	489923.21
		Union Bank of India FFD	570000.00
			2283987.44
Other Receipts			
FD Maturity	517023.00		
Advance Recovered	18939.00		
	535962.00		

6183029.57

6183029.57

For Ekal Nari Shakti Sansthan

Coordinating Director

President

COORDINATING DIRECTOR

EKAL NARI SHAKTI SANSTHAN

Place: Udaipur
Date: 12 4 SEP 2024

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एकल नारी शक्ति संस्थान
राजस्थान

As per Our Report of Even Date Attached

For V. C. Vyas & Associates

Firm Reg. No.04183 C

Chartered Accountants



V. C. Vyas
Partner
M. No.9859

Ekal Nari Shakti Sansthan
39, Kharol Colony, Udaipur (Rajasthan)

Fixed Assets as on 31.03.2024

Funded By APPI

Computer	33450.00	
Cooler	11000.00	
Laptop	33000.00	
Office Furniture	6844.00	
Pen Drive & UPS	1500.00	
Printer	12450.00	98244.00


Funded By MSSK

Almirah	2964.00	
Computer	16500.00	
Cooler	3600.00	
Chairs	4347.00	
Office Tables	916.00	
Office Reck	1775.00	30102.00

Purchased from own sources by ENSS

Office Tables	2793.00	
Chairs	800.00	
Computer	34350.00	
Pen Drive	450.00	
UPS	1500.00	
Fan	1150.00	41043.00

Total 169389.00


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एकल नारी शक्ति संस्थान
राजस्थान

COORDINATING DIRECTOR
EKAL NARI SHAKTI SANSTHAN
RAJASTHAN

