

**AUDITED BALANCE SHEET**

**OF**

**DIVYA JYOTI AYURVEDA SANSTHAN**

**FINANCIAL YEAR 2023-24**

**AUDITED BY:**



**M/S K RAJENDER AND CO**

**CHARTERED ACCOUNTANTS**



**M/S K RAJENDER AND CO**

**Chartered Accountants**

# Behind Rsency Hotel,GT Road,Panipat

Contact: +91-90348-86907

Mail ID: Rcapanipat@gmail.com

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**AUDITORS REPORT**

To  
The Members of  
**DIVYA JYOTI AYURVEDA SANSTHAN**

We have audited the attached Balance Sheet of **DIVYA JYOTI AYURVEDA SANSTHAN**

**AT-HOUSE NO. 425, Street No. 14, Phase -6, Shiv Vihar , KarwaL Nagar - Delhi - 110094**

as on 31.03.2024 and also the income &Expenditure Account and Receipts & Payment Account of the trust for the period ended on 31.03.2024 on that date annexed there to both of which we have signed under reference to this report. These financial statements are the responsibility of the company' management. Our responsibility is to express an opinion on these financial statements based on our audit.

1.We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basic, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimate mad by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

2.Further to our comment, we report that: -

**A.**We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

**B.**In our opinion, proper books of accounts as required by law have been kept by the trust as far as appears from our examination of the books.

**C.**The **Balance Sheet, Income & expenditure Account and Receipts & Payment Account** details with by this report are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanations gives to us, they said Balance Sheet, the income &Expenditure Account, and Receipts & Payment Account read with the notes thereon, given the necessary information required by the Trust Act, in the manner so required and given a true and fair view: -



## M/S K RAJENDER AND CO

### Chartered Accountants

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1. In the case of the **Balance Sheet of affairs** of the **Society** as at 31 March, 2024 and
2. In the case of **income & Expenditure Account** for the year ended on that date
3. In the case of **Receipts and Payments** for the year ended on that date.

According to the information and explanations given to us, no fraud on or by the society/  
trust/ Section-8 has been noticed or reporting during course of our audit.

For K RAJENDER AND CO  
Chartered Accountants

CA Rajender Kumar  
M.No. 541878  
Place: Panipat  
Date: 09-08-2024  
UDIN:

**DIVYA JYOTI AYURVEDA SANSTHAN**  
**AT-HOUSE NO. 425, Street No. 14, Phase -6, Shiv Vihar , Karwal Nagar - Delhi - 110094**  
**Receipts & Payments account for the period ended 31.03.2024**

	Receipts	Amount		Payments	Amount
To	Opening Balances :		By	<b>Establishment Expense</b>	
"	Cash & Balances Balance	5,602.00	"	Honorarium	12,000.00
			"	Travelling & Conveyance	25,632.00
			"	Miscellaneous Exp.	10,558.00
"	Members Fees & Contribution	32,500.00	"	Printing & Stationery	14,894.00
"	Local Public Contribution	185,600.00	"	Telephone Expenses	3,394.00
			"	Postage & Stamp	3,295.00
			"	News Paper	2,396.00
			"	Electricity & Water	31,145.00
			"	Bank Charges	590.00
					103904.00
			By	<b>Activities Expense</b>	
			"	Plantation & Awareness Program	14,407.00
			"	Road & Safty Awareness Program	17,680.00
			"	Education Development Activities	78,054.00
					110141.00
				Closing Balances :	
				Cash Balances	2,321.00
				Bank Balance	7,336.00
	<b>Total</b>	<b>223,702.00</b>		<b>Total</b>	<b>223,702.00</b>

**FOR: DIVYA JYOTI AYURVEDA SANSTHAN**

**For K RAJENDER AND CO**  
**CHARTERED ACCOUNTANTS**

**PRESIDENT/SECRETARY**

**CA Rajender Kumar**  
**Member Ship No -541878**  
**UDIN:**  
**Place: Panipat**  
**Date: 09-08-2024**

**DIVYA JYOTI AYURVEDA SANSTHAN**  
**AT-HOUSE NO. 425, Street No. 14, Phase -6, Shiv Vihar , Karwal Nagar - Delhi - 110094**  
**Income & Expenditure for the period ended 31.03.2024**

	<b>Expenditure</b>	<b>Amount</b>		<b>Income</b>	<b>Amount</b>
To	Establishment Expense	103,904.00	By	Members Fees & Contribution	32,500.00
"	Activities Expense	110,141.00	"	Local Public Contribution	185,600.00
"	Audit Fees	2,500.00			
"	Excess of Expense Over Income	1,555.00			
	<b>Total</b>	<b>218,100.00</b>		<b>Total</b>	<b>218,100.00</b>

**FOR: DIVYA JYOTI AYURVEDA SANSTHAN**

**For K RAJENDER AND CO**  
**CHARTERED ACCOUNTANTS**

**PRESIDENT/SECRETARY**

**CA Rajender Kumar**  
**Member Ship No -541878**  
**UDIN:**  
**Place: Panipat**  
**Date: 09-08-2024**

**DIVYA JYOTI AYURVEDA SANSTHAN**  
**AT-HOUSE NO. 425, Street No. 14, Phase -6, Shiv Vihar , Karwal Nagar - Delhi - 110094**  
**Balance Sheet as on 31.03.2024**

Liabilities	Sch	As on 31.03.2024	Assets	Sch	As on 31.03.2024
<b><u>Capital Fund</u></b>			<b><u>Fixed Assets</u></b>		
As Per Last A/c	11,152.00		Furniture		5,550.00
Add: Transferred From I & E a/c	1,555.00	12,707.00			
<b><u>Current Liability</u></b>			<b><u>Current Assets</u></b>		
Audit Fees Payble	2,500.00	2,500.00	Cash Balance		2,321.00
			Bank Balance		7,336.00
<b>Total</b>		<b>15,207.00</b>	<b>Total</b>		<b>15,207.00</b>

FOR: DIVYA JYOTI AYURVEDA SANSTHAN

For K RAJENDER AND CO  
**CHARTERED ACCOUNTANTS**

PRESIDENT/SECRETARY

CA Rajender Kumar  
**Member Ship No -541878**  
**UDIN:**  
**Place: Panipat**  
**Date: 09-08-2024**