



# P.P. Singh & Associates

CHARTERED ACCOUNTANTS

Reg. No. 019336N

Address : UG- 02, 10A/10, Plot No. 10, Pocket A, Sector -10, Green Belt Service Road Vasundhara, Ghaziabad, UP, India - 201012  
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Ref. No. ....  
UDIN : 22098191AXIPDM4872

## FORM NO. 10B

[See rule 17B]

### Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **ABHIVYAKTI FOUNDATION** [name of the trust or institution] PAN **AAAAA4322L** as at **31/03/2022** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. Grant receivable from donor agencies is yet to be confirmed directly to us by the donor Agency
2. Unutilized grant is subject to the direct confirmation from donor agencies.

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 at **31/03/2022**
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2022**

The prescribed particulars are annexed hereto.

Date : 29/09/2022  
Place : Ghaziabad

for PPSINGH AND ASSOCIATES  
Chartered Accountants

PURUSHOTTAM PRASAD SINGH  
(PROPRIETOR)  
M. No. : 098191  
FRN : 0019336N

OFFICE NO.3, FOURTH FLOOR, ANSAL PLAZA  
MALL, VAISHALI, GHAZIABAD-201010 UTTAR  
PRADESH

#### Our Services :

Income Tax ■ GST ■ Service Tax ■ Delhi VAT/CST ■ FCRA Matters ■ Litigation Handling ■ Appeal & Representation ■ Tax Planning ■ Certification Service ■ Auditing ■ Arbitration ■ Labor Law Matters  
Accounting ■ Corporate Training ■ Registration Service ■ Return & Compliance ■ Assessments / Adjudication ■ IPR ■ Project Report ■ Advisory Service ■ Corporate Law Matters ■ Commercial Disputes

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

|    |   |                |
|----|---|----------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year   | 28528689       |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year     | No             |
| 3. | Amount of income <b>Accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>in part only</b> for such purposes.    | 58616          |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)   | No             |
|    | <i>Details</i>  | <i>Amount</i>  |
|    |   |                |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)  | 0              |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof  | Not Applicable |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof | No             |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-  |                |
|    | (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | No             |
|    | (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or   | No             |
|    | (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof           | No             |

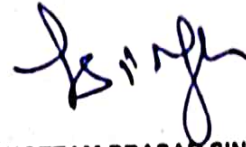
**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

|    |  |   |                                 |                                   |
|----|--|---|---------------------------------|-----------------------------------|
| 1. | Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any | <b>No</b>                                     |                                 |                                   |
|    | <i>Details</i>   | <i>Amount</i>                                 | <i>Rate of Interest Charged</i> | <i>Nature of Security, if any</i> |
| 2. | Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any   | <b>No</b>                                     |                                 |                                   |
|    | <i>Details of Property</i>   | <i>Amount of rent or compensation charged</i> |                                 |                                   |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details   | <b>Yes</b>                                    |                                 |                                   |
|    | <i>Details</i>   | <i>Amount</i>                                 |                                 |                                   |
|    | Shailendra kumar singh- Received from HO   | 151000  |                                 |                                   |
|    | Shailendra Kumar Singh- General Secretary, DSACS(Buran) TI   | 40000   |                                 |                                   |
|    | Shailendra Kumar Singh- General Secretary, UPSACS TI   | 40000   |                                 |                                   |
|    | Shailendra Kumar Singh- General Secretary, project director in TI Amritsar   | 40000   |                                 |                                   |
|    | Shailendra kumar singh- General Secretary, project director in TI Nakodar  | 105840  |                                 |                                   |
|    | Shailendra kumar singh- General Secretary, project director in CSC Jalander  | 105840  |                                 |                                   |
|    | Shailendra kumar singh- General Secretary, project director in CSC Bhatinda  | 105840  |                                 |                                   |
|    | Shailendra kumar singh- General Secretary, project director in CSC Taran Taran   | 48000   |                                 |                                   |
|    | Shailendra kumar singh- General Secretary, project director in LWS Taran Taran   | 40000   |                                 |                                   |
|    | Shailendra kumar singh- General Secretary, project director HSACS Faridabad  | 40000   |                                 |                                   |
| 4. | Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any   | <b>No</b>                                     |                                 |                                   |
|    | <i>Details</i>   | <i>Amount of Remuneration/ Compensation</i>   |                                 |                                   |
| 5. | Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid   | <b>No</b>                                     |                                 |                                   |
|    | <i>Details</i>   | <i>Amount of Consideration Paid</i>           |                                 |                                   |
| 6. | Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received  | <b>No</b>                                     |                                 |                                   |
|    | <i>Details</i>   | <i>Amount of Consideration Received</i>       |                                 |                                   |
| 7. | Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted  | <b>No</b>                                     |                                 |                                   |
|    | <i>Details</i>   | <i>Income or value of property diverted</i>   |                                 |                                   |
| 8. | Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details   | <b>No</b>                                     |                                 |                                   |
|    | <i>Details</i>   | <i>Amount</i>                                 |                                 |                                   |

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

| Sl. No. | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|---------|---------------------------------|---|---------------------------------|----------------------------|---|
| 1       | 2                               | 3   | 4                               | 5                          | 6   |
| Total   |                                 |   | Nil                             | Nil                        |   |

for PPSINGH AND ASSOCIATES  
Chartered Accountants



PURUSHOTTAM PRASAD SINGH  
(PROPRIETOR)

M. No. : 098191

FRN : 0019336N

OFFICE NO.3,FOURTH FLOOR, ANSAL PLAZA MALL,  
VAISHALI, GHAZIABAD-201010 UTTAR PRADESH

Date : 29/09/2022

Place : Ghaziabad

**ABHIVYAKTI FOUNDATION**

(A Society registered under the Society Registration Act, 1860)

(Administrative Office: Room No. 403-404, 1/18B, Dreamland Building, Asaf Ali Road, Opp. Kamla Market, New Delhi-110002)

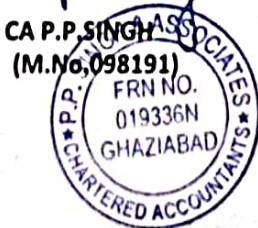
**Consolidated audited balance sheet as on**

| Particulars                                    | Sch No. | (Amount in Rs.)     |                     |
|--|---------|---------------------|---------------------|
|  |         | 31/03/ 2022         | 31/03/2021          |
| <b>Sources of Fund</b>                         |         |                     |                     |
| General Fund                                   | 1       | 12,12,646.56        | 11,53,923.13        |
| Corpus Fund                                    |         | 4,94,470.00         | 4,94,470.00         |
| Capital Fund                                   |         |                     |                     |
| Capital Fund for Fixed Assets                  | 2       | 8,32,094.64         | 8,12,094.64         |
| Loan Fund                                      | 3       | 1,80,000.00         | 1,80,000.00         |
| <b>TOTAL</b>                                   |         | <b>27,19,211.20</b> | <b>26,40,487.77</b> |
| <b>Application Fund</b>                        |         |                     |                     |
| <b>Fixed Assets:</b>                           |         |                     |                     |
| Opening Written Down Value(WDV)                | 4       | 14,05,746.28        | 12,36,452.00        |
| Add: Addition during the year                  |         | 69,105.00           | 1,69,294.28         |
| Closing Written Down Value (WDV)               |         | 14,74,851.28        | 14,05,746.28        |
| <b>Current Assets, Loan &amp; Advances:</b>    |         |                     |                     |
| <b>Current Assets:</b>                         |         |                     |                     |
| Grant Receivable                               | 5       | 62,09,149.80        | 55,27,650.16        |
| Cash in Hand                                   | 6       | 1,48,880.56         | 21,575.34           |
| Balance with Bank                              | 7       | 17,72,669.28        | 26,94,050.88        |
| Debtors (Abhivyakti Training Center Palwal)    |         | 67,620.00           | -                   |
| Input Tax Credit                               | 8       | 3,40,529.21         | 41,075.75           |
| Closing Stock of Finished Goods                | 9       | 10,23,500.00        | 9,60,936.00         |
| <b>Loan &amp; Advances:</b>                    |         |                     |                     |
| Loan & Advances                                | 10      | 25,500.00           | 32,404.00           |
| Balance with Revenue Authority (TDS)           | 11      | 3,650.00            | 5,500.00            |
| <b>Total (A)</b>                               |         | <b>95,91,498.85</b> | <b>92,83,192.13</b> |
| <b>Less: Current Liabilities and Provision</b> |         |                     |                     |
| current Liabilities & Provision                | 12      | 72,81,360.73        | 66,80,286.70        |
| Unutilised Grant Fund                          | 13      | 10,62,774.55        | 13,34,726.00        |
| Duties & Taxes                                 | 14      | 3,000.00            | 33,434.91           |
| <b>Total(B)</b>                                |         | <b>83,47,135.28</b> | <b>80,48,447.61</b> |
| <b>Net Current Assets (A-B)</b>                |         | <b>12,44,363.57</b> | <b>12,34,744.52</b> |
| <b>TOTAL</b>                                   |         | <b>27,19,211.20</b> | <b>26,40,487.77</b> |

For significant accounting policy and notes on account refer schedule -21

The annexed financial statements of FCRA Section and INDIAN Section shall be integral part of this consolidated Balance Sheet.

This is the Balance Sheet referred to our report of even date attached.

For: P.P.SINGH & ASSOCIATES  
Chartered AccountantsCA P.P.SINGH  
(M.No.098191)

For: ABHIVYAKTI FOUNDATION

SHAIENDRA KUMAR SINGH  
(General Secretary)

SARITA DEVI

SARITA DEVI  
(V.President)

ASHOK PANDEY

ASHOK PANDEY  
(Treasurer)Date: 29/09/2022  
Place: Delhi

# ABHIVYAKTI FOUNDATION

(A Society registered under the Society Registration Act, 1860)

(Administrative Office: Room No. 403-04, 1/18B, Dreamland, Asaf Ali Road, Opp. Kamla Market, New Delhi-110002)

## Consolidated audited statement of income and expenditure for the financial Year

| Particulars                              | Sch No. | (Amount in Rs.)       |                       |
|--|---------|-----------------------|-----------------------|
|  |         | F.Y 2021-22           | F.Y 2020-21           |
| <b><u>Income</u></b>                     |         |                       |                       |
| Grants                                   | 15      | 2,65,83,820.85        | 2,28,15,639.26        |
| Bank Interest                            | 16      | 40,928.91             | 47,670.00             |
| Sales & Training Income                  |         | 1,74,875.00           | -                     |
| Donation                                 |         | 17,25,117.00          | 13,83,570.00          |
| Changes in Stock of Finished Goods       | 17      | 62,564.00             | 2,87,236.00           |
| <b>TOTAL</b>                             |         | <b>2,85,87,305.76</b> | <b>2,45,34,115.26</b> |
| <b><u>Application Fund</u></b>           |         |                       |                       |
| Grant utilisation for Expenses           | 18      | 2,65,94,915.40        | 2,31,05,530.51        |
| Administrative & Other expenditure       | 19      | 18,68,114.43          | 12,99,188.28          |
| Auditors Remuneration                    |         | 62,540.00             | 62,540.00             |
| Bank Charges                             | 20      | 3,119.33              | 3,731.95              |
| <b>TOTAL</b>                             |         | <b>2,85,28,689.16</b> | <b>2,44,70,990.74</b> |
| <b>Excess of income Over expenditure</b> |         | <b>58,617.00</b>      | <b>63,125.00</b>      |

For significant accounting policy and notes on account refer schedule -21

The annexed financial statements of FCRA Section and INDIAN Section Income & Expenditure

Account shall be integral part of this consolidated Income & Expenditure Account

This is the Balance Sheet referred to our report of even date attached.

For: P.P.SINGH & ASSOCIATES  
Chartered Accountants



For: ABHIVYAKTI FOUNDATION

SHAIENDRA KUMAR SINGH  
(General Secretary)

SARITA DEVI  
(V.President)

ASHOK PANDEY  
(Treasurer)

Date: 29/09/2022  
Place: Delhi

**ABHIVYAKTI FOUNDATION**

(A Society registered under the Society Registration Act, 1860)

Administrative Office: Room No. 403-404, 1/18B, Dreamland Building, Asaf Ali Road, Opp. Kamia Market, New Delhi-110002)

**Consolidated audited receipts and payments account****For the year ended 31/03/2022****(Amount in Rs.)****F. Y 2021-22****Particulars****RECEIPTS****Opening Balance (As on 01/04/2021):**

|                |  |              |
|----------------|--|--------------|
| - Cash in Hand |  | 21,575.34    |
| - Cash at Bank |  | 26,94,158.07 |

**Head office**

|                               |              |              |
|-------------------------------|--------------|--------------|
| Donations                     | 17,25,117.00 |              |
| Bank Interest                 | 5,765.00     |              |
| Interest on Income Tax Refund | 1,900.00     |              |
| Tds Received                  | 2,000.00     | 17,34,782.00 |

**Abhivyakti Training Center Burari**

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Abhivyakti training centre Palwal   | 13,708.19 |           |
| Amount Received from sundry Debtors | 49,150.00 | 62,858.19 |

**Mahila Panchyat Programme**

|   |               |              |
|---|---------------|--------------|
| Grant Income                            | 15,00,267.00  |              |
| Add: Opening Balance                    | 8,94,535.00   |              |
| Less: Grant receivable as on 31.03.2022 | (8,87,118.00) |              |
| Crisis Intervention Project             | 4,44,223.00   |              |
| Abhivyakti Training center Palwal       | 39,306.00     |              |
| Interest on Saving Bank A/c             | 2,579.00      | 19,93,792.00 |

**LEDP PALWAL (NABARD)**

|                                  |             |             |
|----------------------------------|-------------|-------------|
| Amount Received From Head Office | 1,31,900.00 | 1,31,900.00 |
|----------------------------------|-------------|-------------|

**CIC Delhi**

|  |              |              |
|--|--------------|--------------|
| Grant Receipt From DCW For F.Y 2020-21 | 3,40,000.00  |              |
| Grant Receipt From DCW For F.Y 2021-22 | 12,13,033.00 |              |
| Contribution From Head Office          | 11,405.00    |              |
| Receipt From Head Office               | 1,59,317.00  | 17,23,755.00 |

**LEDP UP (NABARD)**

|                                |             |             |
|--------------------------------|-------------|-------------|
| Grant Received for F.Y 2021-22 | 3,60,000.00 |             |
| Head office                    | 1,65,000.00 | 5,25,000.00 |

**DSACS TI**

|  |              |              |
|--|--------------|--------------|
| Grant Received for the F.Y 2015-16       | 2,18,801.00  |              |
| Grant Received for the F.Y 2018-19       | 31,710.00    |              |
| Grant Received for the F.Y 2020-21       | 2,20,954.00  |              |
| Grant Received for the F.Y 2021-22       | 25,86,492.00 |              |
| Grant Received For Training & Travelling | 4,150.00     |              |
| Bank Interest                            | 3,536.00     | 30,65,643.00 |

|  |   |              |
|--|---|--------------|
| <b>HAMIRPUR(NABARD)</b><br>Received From Head Office   | 10,700.00   | 10,700.00    |
| <b>LEDP HAMIRPUR (NEW)(NABARD)</b><br>Amount Received From Abhivyakti Training Center Palwal   | <u>1,00,000.00</u>  | 1,00,000.00  |
| <b>MEDP HAMIRPUR(NABARD)</b><br>Grant received<br>Head Office  | 655.76<br><u>17,344.24</u>  | 18,000.00    |
| <b>NARCONs Solar Lantern- PALWAL</b><br>Grant Received for F.Y 2021-22<br>Abhivyakti Training Center   | 12,57,500.00<br><u>1,50,000.00</u>  | 14,07,500.00 |
| <b>UTTAR PRADESH STATE AIDS CONTROL SOCIETY</b><br>Grant From UPSACS F.Y 2020-21<br>Add: opening Receivable<br>Less: Closing Receivable<br>Grant From PMPSE Activity<br>Bank Interest<br>Advance Received from Head office | 16,21,273.00<br>10,066.00<br>(1,14,209.00)<br>1,11,990.00<br>3,868.00<br><u>91,000.00</u> | 17,23,988.00 |
| <b>Abhivyakti Training Centre Moga</b><br>Abhivyakti Training Centre Palwal<br>Amount Received from Debtor<br>Head Office  | 1,68,135.00<br>19,425.00<br><u>94,722.82</u>  | 2,82,282.82  |
| <b>LEDP-NOIDA(NABARD))</b><br>Head Office  | <u>10,000.00</u>  | 10,000.00    |
| <b>E-Shakti Amritsar Moga(NABARD)</b><br>Grant Receivable Received from Nabard<br>Amount Received From Head office   | 1,05,350.00<br>14,500.00  |              |
| Amount Received From Abhivyakti Training Center Palwal   | <u>12,310.00</u>  | 1,32,160.00  |
| <b>IWMS MOGA(NABARD)</b><br>Head Office<br>Abhivyakti Training Center Palwal   | 1,01,287.00<br><u>4,99,012.00</u>   | 6,00,299.00  |
| <b>JLG JALANDHAR(NABARD)</b><br>Head Office  | <u>19,500.00</u>  | 19,500.00    |
| <b>LEDP TARAN TARAN(NABARD)</b><br>Grants received from NABARD FY 2021-22<br>Bank Interest   | 30,26,700.00<br><u>11,208.60</u>  | 30,37,908.60 |
| <b>LEDP JALANDHAR (NEW)(NABARD)</b><br>Grants received from NABARD<br>Head Office  | 3,23,810.00<br><u>55,349.00</u>   | 3,79,159.00  |
| <b>PSACS (NAKODAR)</b><br>Grant Received   | <u>21,31,904.00</u>   | 21,31,904.00 |

|   |                                    |              |
|---|------------------------------------|--------------|
| AMRITSAR (NABARD)<br>Office   | <u>93,250.00</u>                   | 93,250.00    |
| SDP JALANDHAR (NABARD)<br>Grant Received of F.Y 2019-20   | <u>17,000.00</u>                   | 17,000.00    |
| ST - Micro Electronics GHAZIABAD BY ST MICROELECTRONICS INDIA<br>Grants receivable for FY 2019-20<br>Grants receivable for FY 2021-22 | 57,088.00<br><u>1,10,945.00</u>    | 1,68,033.00  |
| NABARD FAIR (U.P.)<br>Grant Received for F.Y 2021-22  | <u>4,00,000.00</u>                 | 4,00,000.00  |
| SHG AMRITSAR (NABARD)<br>Grant receivable from from NABARD  | <u>6,000.00</u>                    | 6,000.00     |
| SHG Ferozepur and Fazilka (NABARD)<br>Grant receivable from NABARD  | <u>41,000.00</u>                   | 41,000.00    |
| PSACS AMRITSAR<br>Grant Received During the Year<br>Bank Interest Received  | 27,01,098.00<br><u>1.00</u>        | 27,01,099.00 |
| NABCONs Refresher Training- U.P<br>Grant Received for F.Y 2021-22<br>Amount Received From Abhivyakti Training Center Palwal           | 11,02,600.00<br><u>1,00,000.00</u> | 12,02,600.00 |
| MEDP JUTE BAG -UP(NABARD)<br>Grant Received for F.Y 2021-22<br>Amount Received From Head Office                                       | 83,520.00<br><u>16,480.00</u>      | 1,00,000.00  |
| MEDP UTTAR PRADESH (OLD)(NABARD)<br>Grant receivable from NABARD For F.Y. 2020-21   | <u>1,00,000.00</u>                 | 1,00,000.00  |
| CSC BHATINDA<br>Grant Received for F.Y 2020-21  | <u>11,01,046.00</u>                | 11,01,046.00 |
| CSC JALANDHAR<br>Grants received from Hindustan Latex Family Planning Promotion Trust<br>Interest on Saving Bank A/c                  | 12,15,471.00<br><u>744.25</u>      | 12,16,215.25 |
| CSC TARAN TARAN<br>Grant Received for F.Y 2021-22<br>Bank Interest  | 7,55,940.00<br><u>534.00</u>       | 7,56,474.00  |
| JLG MOGA (NABARD)<br>Head Office  | <u>68,000.00</u>                   | 68,000.00    |
| Abhivyakti Training Center- Palwal<br>Advance From Nabard<br>Bank Interest  | 8,666.00<br><u>7,256.00</u>        | 15,922.00    |

on Vatsalya Scheme , Child Protection Services and Child  
Services )

Childline India during F.Y

Opening Balance

14,36,000.00

Closing Balance

5,33,328.00

Bank Interest

(10,60,404.00)

Advance From Head Office

2,019.00

1,78,118.00

10,89,061.00

**HSACS TI NEW**

Grant Received for the F.Y 2021-22

Unutilized Grant

17,90,896.00

Bank Interest

25,000.00

2,419.00

18,18,315.00

**TOTAL**

**PAYMENTS**

3,27,00,880.27

Head office

Abhivyakti Training Center Burari

11,15,663.00

Mahila Panchayat Programme

62,859.00

LEDP PALWAL (NABARD)

14,73,996.00

CIC

1,31,900.00

NABARD FAIR (U.P)

17,23,755.00

NABCONs Refresher Training- U.P

4,00,000.00

LEDP UP (NABARD)

12,02,600.00

DSACS TI

5,25,000.00

LDEP HAMIRPUR - New (NABARD)

39,42,350.00

LDEP HAMIRPUR - Old (NABARD)

10,700.00

MDEP HAMIRPUR (NABARD)

1,00,000.00

NABCONs Solar Lantern- PALWAL

18,000.00

LEDP TARAN TARAN(NABARD)

14,07,500.00

LEDP NOIDA (NABARD)

28,32,969.00

UTTAR PRADESH STATE AIDS CONTROL SOCIETY

10,000.00

ST - Micro Electronics GHAZIABAD BY ST MICROELECTRONICS INDIA

17,26,185.70

Abhivyakti Training Centre Moga

1,68,030.00

E-Shakti Amritsar Moga (NABARD)

2,82,592.00

IWMS MOGA (NABARD)

1,32,160.00

JLG JALANDHAR NEW (NABARD)

6,00,299.00

JLG MOGA (NABARD)

19,500.00

LEDP JALANDHAR (NABARD)

68,000.00

MEDP JUTE BAG -UP (NABARD)

3,79,159.00

MEDP UP (NABARD)

1,00,000.00

MEDP AMRITSAR (NABARD)

1,00,000.00

SDP JALANDHAR (NABARD)

93,250.00

SDP AMRITSAR (NABARD)

18,000.00

SHG Ferozepur and Fazilka (NABARD)

6,000.00

PSACS AMRITSAR

41,000.00

PSACS NAKODAR

27,21,099.00

CSC BHATINDA

21,00,644.40

CSC JALANDHAR

12,11,523.00

CSC TARAN TARAN

12,12,759.65

Abhivyakti Training Center- Palwal

7,53,903.00

Childline (Mission Vatsalya Scheme , Child Protection Services and Child

10,46,449.00

Welfare Services )

HSACS TI NEW

10,91,865.00

19,50,511.04

Balance (As on 31/03/2022):  
In Hand  
Cash at Bank  
TOTAL

1,48,880.56  
17,72,669.28  
3,27,19,682.27

For: P.P.SINGH & ASSOCIATES  
Chartered Accountants

CA P.P.SINGH  
(M.No.098191)



Date: 29/09/2022  
Place: Delhi

For: ABHIVYAKTI FOUNDATION

*Shailendra Singh*  
SHAIENDRA KUMAR SINGH  
(General Secretary)

*Sarita Devi*  
SARITA DEVI  
(V.President)

*SP*  
ASHOK PANDEY  
(Treasurer)