L M K & CO.

CHARTERED ACCOUNTANTS

Block 41/A, 2nd Floor, Friends Tower, Sanjay Place, Agra- 282002

AUDITORS' REPORT

We have audited the attached Balance Sheet of **PACHHAT VARG VIKAS MANDAL**, AT-MALAV BHAGOL, POST - PETLAD, DIST.- ANAND, GUJARAT - 388450, as at 31st March 2026 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

(A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.

(B) We have verified Cash & Bank Balances by the production of certificate by the Management.

(C) Fixed assets have been physically verified by the Management. Depreciation to the fixed assets has been provided for.

(D) 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.

(E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.

(F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.

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

(1) In the case of Balance Sheet, of the state of affairs as at 31/03/2026 and

(2) In the case of Income& Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

FOR, LMK & CO
CHARTERED ACCOUNTANTS
MEM NO:-**443789**

CA **MANISH KUSHWAH**
PROPRIETOR
FRN- **031951C**
UDIN :- **26443789KRKXZS6959**
DATE :- 11-08-2026

LMK & CO. CA AGRA FRN:031951C Chartered Accountants

PACHHAT VARG VIKAS MANDAL
AT- MALAV BHAGOL, POST - PETLAD, DIST.- ANAND, GUJARAT - 388450
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

[Amount in `.]

EXPENDITURE		AMOUNT	INCOME	AMOUNT
To	**ESTABLISHMENT EXPENSES:** *As per details in Receipt & Payment A/c*	276,581.00	By Donation & Subscription	2,153,894.00
			By Member's Fee & Contribution	712,673.00
			By Local Public Contribution	337,190.00
To	**ACTIVITIES EXPENSES:** *As per details in Receipt & Payment A/c*	2,930,011.00	By Misc. Receipts	8,135.00
To	Depreciation	15,814.00		
To	**ACCRUED EXPS. & PROVIDED FOR:**			
	Audit Fee	6,000.00		
	other payable	500.00	*Being Excess of Expenditure over Income carried over to B/S*	17,014.00
	Total	3,228,906.00	Total	3,228,906.00

PLACE : PATNA
DATE : 11/08/2026

In terms of our separate report of even date

LMK & CO. CA AGRA FRN:031991C Chartered Accountants

PACHHAT VARG VIKAS MANDAL
AT- MALAV BHAGOL, POST - PETLAD, DIST.- ANAND, GUJARAT - 388450
BALANCE SHEET AS ON 31ST MARCH, 2026

[AMOUNT IN RS]

FUND & LIABILITIES	AMOUNT		ASSETS & PROPERTIES		AMOUNT
GENERAL FUND:			**FIXED ASSETS:**		
As per last year	156,249.00		**FURNITURE & FIXTURE**		
Less: Excess of Expenditure over Income transferred from I & E A/c	17,014.00	139,235.00	As per last year	15,090.00	
			Less: Depreciation	1,509.00	13,581.00
			Computer & Printer		
			As per last year	12,043.00	
			Less: Depreciation	1,204.00	10,839.00
CURRENT LIABILITY & PROVISION			**Typewriter**		
Audit Fee Payable		6,000.00	As per last year	4,738.00	
			Less: Depreciation	474.00	4,264.00
			Misc Equipments		
			As per last year	7,844.00	
			Less: Depreciation	784.00	7,060.00
			Training Equipment		
			As per last year	7,847.00	
			Less: Depreciation	785.00	7,062.00
			Almirah		
			As per last year	7,494.00	
			Less: Depreciation	749.00	6,745.00
			Scinece Research Equipment		
			As per last year	93,917.00	
			Less: Depreciation	9,392.00	84,525.00
			TV & DVD		
			As per last year	9,174.00	
			Less: Depreciation	917.00	8,257.00
			CURRENT ASSETS, LOANS & ADVANCES:		
			A. Current Assets:		
			i) Cash in Hand & Bank		2,902.00
TOTAL		**145,235.00**		**TOTAL**	**145,235.00**

In terms of our separate report of even date
For L.M.K & CO.
Chartered Accountants

Partner- CA MANISH KUSHWAH
Membership No. 443789

PLACE : PATNA
DATE:-11/08/2026

PACHHAT VARG VIKAS MANDAL
AT- MALAV BHAGOL, POST - PETLAD, DIST.- ANAND, GUJARAT - 388450
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

RECEIPT		AMOUNT	PAYMENT		AMOUNT
To	Opening Balance	3,602.00	By ESTABLISHMENT EXPENSES:		
"	Donation & Subscription	2,153,894.00	" Salary & Honorarium	84,000.00	
"	Member's Fee & Contribution	712,673.00	" T. A. & Conveyance	72,000.00	
"	Local Public Contribution	337,190.00	" Newspaper & Periodicals	11,076.00	
"	Misc. Receipts	8,135.00	" Printing & Stationery	13,080.00	
			" Proposal Exp.	24,000.00	
			" Meeting Expenses	48,252.00	
			" Research work exp.	7,452.00	
			" Telephone Expenses	10,343.00	
			" Miscellaneos Exp.	6,378.00	276,581.00
			By ACTIVITIES EXPENSES:		
			" Free Education & Learning Support	99,324.00	
			" Skill Development & Vocational Training	94,563.00	
			" Career Guidance & Counseling	151,890.00	
			" Environmental Awareness Programme	53,671.00	
			" Free Computer & Digital Literacy Training	161,553.00	
			" Community Development Program	142,534.00	
			" Financial Literacy Program	96,430.00	
			" Animal welfare program	166,210.00	
			Disaster Relief & Emergency Support	83,462.00	
			Health & Hygiene Awareness Campaign	359,730.00	
			" School Kit & Study Material Distribution	94,563.00	
			" Food & cloth distribution to Poors family	402,148.00	
			" Family councelling program	90,213.00	
			" Child Labour development program	213,478.00	
			" Yoga & Meditation center program	223,180.00	
			" Formation of SHGs of men & women	325,470.00	
			" Plastic-Free Awareness Campaign	91,203.00	
			" Art & Cultural Programme	80,389.00	2,930,011.00
			" LIABILITIES PAID		
			Audit Fee		6,000.00
			By CLOSING BALANCE:		
			" Cash at Hand		2,902.00
TOTAL		3,215,494.00	TOTAL		3,215,494.00

In terms of our separate report of even date

PLACE : PATNA
DATE:- 11/8/2026

LMK & CO. Chartered Accountants

The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)

Verification Date/Time:	12-08-2026 | 15:17:57
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UDIN:	26443789KRKXZS6959
MRN/Name:	443789 / MANISH KUSHWAH
Firm Registration No.:	031951C - L M K & CO
Document Type:	Certificates and Other Reports
Type of certificate:	Others - Other
Date of Signing of Document:	11-08-2026

Particulars: Figures/Values:

Particulars	Figures/Values	Denomination	Converted Value
1. Gross Receipts	3211892	(Actual)	32,11,892
2. Excess of Expenditure over Income	17014	(Actual)	17,014

Document Description:	Certify on the basis of information provided by PACHHAT VARG VIKAS MANDAL 25-26
Status:	Active

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