

FINANCIAL STATEMENT

For the Financial Year

2019-20

OF

INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME CONTROL PROTECTION

GF,, SUBHADRA ENCLAVE, NEAR ICICI BANK, ASHOK NAGAR, RANCHI, JHARKHAND-834002

CA KUSUM LATA
X/2212 RAGHUBAR PURA NO.1
NEAR MAHILA COLONY,
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**INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME
CONTROL PROTECTION**

GF., SUBHADRA ENCLAVE, NEAR ICICI BANK, ASHOK NAGAR, RANCHI, JHARKHAND-834002

BALANCE SHEET AS ON 31st MARCH 2020

Liabilities		Amount	Assests		Amount
Capital Fund			Fixed Assests		
Corpus Fund	51,000.00		Furniture & Fixture	25,730.00	
			Depreciation	1,287.00	24,443.00
Excess of Expenditure over income	17,457.00	33,543.00	Closing Balance		
			Cash	9,100.00	-
			Bank	-	9,100.00
		33,543.00			33,543.00

As per our separate audit report of even date.


For Kusum Lata & Company
Chartered Accountants
Firm Reg No. : 028118N

For & on the behalf of
**INTERNATIONAL ORGANIZATION FOR HUMAN
RIGHTS AND CRIME CONTROL PROTECTION**

CA Kusum Lata
Partner
M. No. 532687

Place : Delhi
Date :

Kusum Lata
AUTHORISE SIGNATORY



**INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME
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GF., SUBHADRA ENCLAVE, NEAR ICICI BANK, ASHOK NAGAR, RANCHI, JHARKHAND-834002

Receipts & Payments Accounts for the period ending 31st March 2020

Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		Projects/Programmes	
Cash	-	By Food Distribution	7,871.00
Bank	-	By Education awareness program	9,485.00
To Corpus Fund	51,000.00	By Cloth distribution Programme	22,458.00
To Donation and Contribution	35,485.00	By Health Awareness Program	5,506.00
		By Environment Awareness	4,585.00
		By Furniture	25,730.00
		By Administrative Expenses	1,750.00
		<u>Closing Balance :-</u>	
		cash	9,100.00
		Bank	-
	86,485.00		86,485.00
			-


As per our separate audit report of even date.

For Kusum Lata & Company
Chartered Accountants
Firm Reg No. : 028118N

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