

FINANCIAL STATEMENT

For the Financial Year

2020-21

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,
GANDHI NAGAR, DELHI-110031
Email Id: ca.kusumlata@gmail.com
Mobile No: - 7808460046

**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 2021

Liabilities		Amount	Assests		Amount
Capital Fund			Fixed Assests		
Corpus Fund	33,543.00		Furniture & Fixture	24,443.00	
Addition	21,000.00		Depreciation	1,222.00	23,221.00
Excess of Expenditure over income	29,224.00	25,319.00	Closing Balance		
			Cash	2,098.00	-
			Bank	-	2,098.00
		25,319.00			25,319.00

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 :

Yusuf Ali
AUTHORISE SIGNATORY


**INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME
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Receipts & Payments Accounts for the period ending 31st March 2021

Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		Projects/Programmes	
Cash	9,100.00	By Food Distribution	21,456.00
Bank	-	By Education awareness program	10,586.00
		By Cloth distribution Programme	25,456.00
To Corpus Fund	21,000.00	By Health Awareness Program	8,546.00
To Donation and Contribution	75,456.00	By Environment Awareness	15,864.00
		By Administrative Expenses	21,550.00
		<u>Closing Balance :-</u>	
		cash	2,098.00
		Bank	-
	105,556.00		105,556.00
			-

As per our separate audit report of even date.


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

For & on the behalf of
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Income and Expenditure Accounts for the period ending 31st March 2021

Expenditure	Amount	Income	Amount
To Food Distribution	21,456.00	By Donation and Contribution	75,456.00
To Education awareness program	10,586.00		
To Cloth distribution Programme	25,456.00		
To Health Awareness Program	8,546.00	By Excess of Expenditure over income	29,224.00
To Environment Awareness	15,864.00		
To Administrative Expenses	21,550.00		
To Depreciation	1,222.00		
	<u>104,680.00</u>		<u>104,680.00</u>

As per our separate audit report of even date.

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

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