

# **FINANCIAL STATEMENT**

For the Financial Year

2021-22

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 2022**

Liabilities	Amount	Assests	Amount
<b>Capital Fund</b>		<b>Fixed Assests</b>	
Corpus Fund	25,319.00	Furniture & Fixture	23,221.00
Addition	51,000.00	Depreciation	1,161.00
Excess of Expenditure over income	302.00		22,060.00
	76,017.00	<b>Closing Balance</b>	
		Cash	29,721.00
		Bank	24,236.00
	76,017.00		53,957.00
			76,017.00

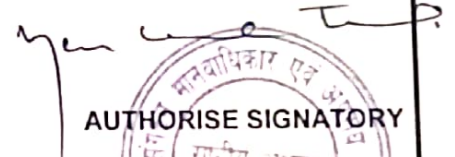

As per our separate audit report of even date.

**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 :

  
**AUTHORISE SIGNATORY**  


**INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME  
CONTROL PROTECTION**

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**Receipts & Payments Accounts for the period ending 31st March 2022**

Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		<b>Projects/Programmes</b>	
Cash	2,098.00	By Food Distribution	55,456.00
Bank	-	By Education awareness program	10,586.00
		By Cloth distribution Programme	125,548.00
To Corpus Fund	51,000.00	By Health Awareness Program	15,468.00
To Donation and Contribution	245,854.00	By Environment Awareness	12,487.00
		By Administrative Expenses	25,450.00
		<u>Closing Balance :-</u>	
		cash	29,721.00
		Bank	24,236.00
	<b>298,952.00</b>		<b>53,957.00</b>
			<b>298,952.00</b>
			-

As per our separate audit report of even date.

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

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Partner  
M. No. 532687

*M. Kusum Lata*  
**AUTHORISE SIGNATORY**



Place : Delhi  
Date :

**INTERNATIONAL ORGANIZATION FOR HUMAN RIGHTS AND CRIME CONTROL  
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**Income and Expenditure Accounts for the period ending 31st March 2022**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
To Food Distribution	55,456.00	By Donation and Contribution	245,854.00
To Education awareness program	10,586.00		
To Cloth distribution Programme	125,548.00		
To Health Awareness Program	15,468.00	By Excess of Expenditure	
To Environment Awareness	12,487.00	over income	302.00
To Administrative Expenses	25,450.00		
To Depreciation	1,161.00		
	<b>246,156.00</b>		<b>246,156.00</b>

As per our separate audit report of even date.

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**CRIME CONTROL PROTECTION**

**CA Kusum Lata**  
Partner  
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Place : Delhi  
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