

SHIKSHAN ANE SAMAJ KALYAN KENDRA - AMRELI

F.Y. 2024-25

AUDIT REPORT

-: ADDRESS :-

SHIKSHAN ANE SAMAJ KALYAN KENDRA

26, Omnagar - 3,

Behind G.I.D.C.

Hanuman Para Road,

Amreli - 365601

-: Auditor :-

A.B.Kothiya & co.

Chartered Accountants

2nd floor , Girnar Complex

Opp. Library

Amreli - 365601

Ph.No. 02792 -232683

AUDITORS REPORT

A.B. Kothiya & Co.

Chartered Accountant

Second Floor, Girnar Complex,

Library Road, Amreli - 365601

Name of Trust :- Shikshan Ane Samaj Kalyan Kendra

Registered No :- F/57/Amreli

We have audited the Account of the above referred Trust for year ended 31/03/2025

- 1 That time accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
- 2 That Receipts and Disbursements are properly and correctly shown in the account.
- 3 That the cash Balance and Vouchers at the custody of the Manager or Trustee, on the date of the audit are according to the accounts. On 31/03/2025 Cash On Hand Rs 187/- is Verified.
- 4 That Books Of Accounts, Vouchers and other documents and records required by us were produced before us.
- 5 That an Inventory, certified by the Trustees of the Trust has been maintained. There is no inventory.
- 6 Trustee appeared before us and furnished the necessary information required
- 7 That no property of the funds of the Trust were applied for any objects or purpose other than the objects purpose of the Trust.
- 8 That the amounts outstanding for more than one year are Rs. Nil And the amount written off are Rs. Nil.
- 9 That no tenders were / were not invited for repairs or construction as the expenditure involved did / did not exceed Rs.5000/- There is no repair expenses.
- 10 That no money of public Trust has been invested contrary to the provisions of section 35.
- 11 That no alienations of immovable property has been made contrary to the provision of section 36. There is no immovable property.
- 12 Value of movable/immovable property of Trust has been reflected in the accounts
- 13 That no tenders were / were not invited for repairs or construction as the expenditure

Notes :- Submit Change Report about Addition and Deduction in moveable Asset.

Place :-Amreli
Date : 30-09-2025



As per our report of even date
For, A. B. KOTHIYA & CO.
Chartered Accountant
Ashok B. Kothiya
(Ashok B. Kothiya)
Partner

M. No. 107721

UDIN :-25107721BMHMH3459

A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANTS

2nd Floor, Girnar Complex, Opp. Library, Amreli - 365601

AUDIT REPORT

Name Of the Trust:- Shikshan Ane Samaj Kalyan Kendra

Registration No. F/57/AMRELI & Guj /97/Amreli

We have audited the account of the above trust for the year ended 31st March, 2025 and bag to report that:-

1. The accounts are maintained regularly and in accordance with the provisions of the Act and Rules.
2. Receipts and disbursements are properly and correctly shown in accounts.
3. The cash balance and vouchers in the custody of the manager or trustee on the date of the audit are in the agreement with account.
4. Books, deed, accounts, vouchers and other documents and records required by us were produced before us.
5. An inventory, certified by the trustee of the moveable assets of the trust has been maintained.
6. The manager/Trustee appeared before us and furnished the necessary information required by us.
7. No property or funds of the trust were applied for any object or purpose other than the objects for purposes of trust.
8. The amounts outstanding for more than one year are Rs. NIL and the amount written off in NIL.
9. Tender were invited for repairs or construction as the expenditure involved did exceed Rs. 5000/-.
10. No money of the public trust has been and invested contrary to the provision of Section 35.
11. No alienation of immovable property has been and mand contrary to the provision of Section 36. We have further to report that:

Note : 1. Submit Change Report about Addition and Deduction in moveable Asset

President/Trustee

Date : 30/09/2025

Place :- Amreli

UDIN : 25107721BMHMH3459



For, A. B. KOTHIYA & CO.
Chartered Accountants

A. B. Kothiya

(Ashok B. Kothiya)

Partner

M. No: 107721

A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANTS
2nd Floor, Girnar Complex, Opp. Library, Amreli – 365601

ANNEXURE - A

Name Of the Trust:- Shikshan Ane Samaj Kalyan Kendra

Registration No. F/57/AMRELI & Guj /97/Amreli

Significant Accounting Policies and notes for the year ending 31st March 2025.

Basis of preparation of financial statement

(a) The accounts are prepared on historical cost convention and comply with the mandatory accounting standards issued by the institute on Chartered Accounts of India.

(B) Accounting Policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting principles.

Fixed Assets and Depreciation

All the fixed Assets has been shown at actual cost / written down value of the beginning of the year less depreciation.

Revenue Recognition

All income and expenditure items having a material bearing on the Financial Statements are recognized on cash basis.

Foreign Currency Transactions

Transactions in Foreign Currency are accounted at the exchange rate prevailing on the date of realization.

Previous year's figures have been regrouped, recanted wherever necessary to confirm to this year's classification.

For, Shikshan Ane Samaj Kalyan Kendra
President/Trustee

Date : 30/09/2025

Place : Amreli

UDIN : 25107721BMHMH3459



For, A. B. Kothiya & Co.
Chartered Accountants

Ashok B. Kothiya
(Ashok B. Kothiya)

Partner

M.No. 107721

A.B. KOTHIYA & CO.

Second Floor, Girnar Complex, Library Road, Amreli - 365601

SCHEDULE IX-C

(See Rule 32)

Statement of income liable to contribution for the year ending 31-03-2025

Registered No :-F/57/Amreli

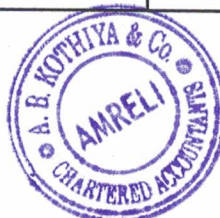
Name of Public Trust :- Shikshan Ane Samaj Kalyan Kendra	
Address of Trust :- C/o D.V. Vagadia 26, Omnagar (3), Behind G.I.D.C., Hanumanpara Road, Amreli	Pin :365601
Phone No. :- 02792-299096	
E-mail :- info@sskkamreli.org	
Name of the Trustee :- D.V. Vagadia	Phone No. :- 02792-299096
Address :- C/o D.V. Vagadia 26, Omnagar (3), Behind G.I.D.C., Hanumanpara Road, Amreli-365601.	
Details of Relating Bank Account :- HDFC Bank (A/c : 8900), S.B.I. (A/c : 5131)	
Name of Bank :- HDFC Bank, S.B.I. Bank	Bank Branch :- Amreli
Address :- HDFC Bank - Manekpara, S.B.I. Bank - Lathi Road, Amreli	
Bank Account Number Relating to Transaction of Foreign Contribution of SBI FCRA-Saving A/C No. 40101540193	
Trust :.....F.C.R.A. No. :- 041930004	Date :- 06/09/2000

		Rs.
As Per Income And Expenditure A/C.		49364798.93
As Per Fund (Sch.) I And 2		0.00
As Per Balance Sheet		0.00
Gross Annual Income		49364798.93
Details of Income not chargeable to contribution under section 58 and rule 32		
(i) Donations received during the year from any source		
(a) Corpus		
(1) From Country		
(2) From Foreign Country; F.C.R.A. No. Date :		
(a) General		
(1) From Country	498241.58	
(2) From Foreign Country; F.C.R.A. No. Date :	90288.35	
(ii) Grants by Government and Local authorities.		
(a) Government and Local authorities		
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country		
(2) From Foreign Country; F.C.R.A. No. Date :		
(iii) Amount spent for the purpose of education	894325.00	
(iv) Amount spent for the purpose of medical relief	190542.00	
(v) (A) Deductions out of income from lands used for agricultural purpose:		
(a) Land Revenue and Local Fund Cess.....		
(b) Rent payable to superior landlord		
(c) Cost of production, If lands are cultivated by trust.		
(B) Income from lands used for agricultural purpose.		
(vi) (A) Deductions out of income from lands used for non-agricultural purpose		
(a) Assessment, Cesses and other Government or Municipal Taxes.		
(b) Ground Rent Payable to the superior landlord.		
(c) Insurance Premium.		
(d) Repairs @ 8.33 per cent of gross rent of building.		
(e) Cost of collection @ 4 per cent of gross rent of building.		
(B) Income From Funds used for non - agricultural purpose.		
(vii) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income:		
(viii) Deduction on account of repairs in respect of buildings not rented and yielding to Income, @ 8.33 per cent, of the estimated gross annual rent.		
		1673396.93
Income liable to contribution		47691402.00

Date : 30-09-2025

Trustee :- D.V. Vagadia

Auditor :-



As per our report of even date

For, A. B. KOTHIYA & CO.

Chartered Accountant

(Ashok B. Kothiya)

Partner

M. No. 107721

UDIN :-25107721BMHMH3459

A.B. KOTHIYA & CO.
Second Floor, Girnar Complex, Library Road, Amreli - 365601

SCHEDULE - VIII

(See Rule - 17(1))

RECEIPT AND PAYMENT FOR THE YEAR ENDED 31st March, 2025

Name of Public Trust :- Shikshan Ane Samaj Kalyan Kendra

Trust Registered No :- F/57/ Amreli

Address of the Trust Office :- C/o D.V. Vagadia 26, Omnagar (3), Behind G.I.D.C., Hanumanpara Road, Amreli-365601.

Phone No. :- 02792 - 299096

Date of Trust Registration :- 24/11/1980

Bank Account No. of Trust For Transaction of Foreign Contribution :- SBI FCRA-Saving A/C No. 40101540193

F.C.R.A. No. :- 041930004

Date :- 06-09-2000

RECEIPT	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]	PAYMENT	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]
Opening Cash and Bank balances				Liabilities			
Cash in hand (SSKK)		7305.00		Advance One Month Hono	3		206648.00
Cash in hand (FCRA)		187.00		(Schedule-3)			
HDFC Bank A/c No.59172345678900		15706.00		Advance Project Improving the self-			
SBI A/c No. 33378555131		9607.50		reliance & resilience of rural			
SBI - FCRA New Delhi		11812.32		communities in Rajkot District			
A/c No. 40101540193				(Schedule-3)			
Yes Bank A/c No. 065094600000720		164665.42					0.00
Yes Bank FCRA Another &Utti.-		691175.58	900458.82	Immovable Properties			
Saving A/c. No.0650939000000030				Celing Fan		5099.00	
				Modulded Chair		2700.00	
				Stool		250.00	
				Table		900.00	8949.00
Advance One Month Hono	3		490676.00				
(Schedule-3)							
Advance Project Improving the self-				Deposit (Assets)	5		981393.00
reliance & resilience of rural communities			75000.00	Other Asset			
in Rajkot District				(Schedule-5)			
(Schedule-3)							
Loan(Liabilities):-				Loan(Liabilities):-	2		577632.00
Shikshan Ane Samaj Kalyan Kendra				Shikshan Ane Samaj Kalyan Kendra			
Deposit (Assets)	5		2007010.00	Liabilities			
Other Asset				(D)For Sundry Creditors Balance			958905.00
(Schedule-5)							
				To Administrative Expenses	7		636605.55
Interest Income :-				To Administrative Expenses (FCRA)			0.00
TDS Interest		26590					
Bank Interest (FCRA)		29727.00		To Expenditure on Objects of the Trust	8		
Saving Interest Income (SBA)		97123.00		(A) Religious		0.00	
Bank Interest		44899.00	198339.00	(B) Educational (NON FC)		829450.00	
				(B) Educational FC		64875.00	
Donation Income :-				(C) Medical relief		190542.00	
(A)Domestic (Local)		498241.58		(D) Relief of Poverty		0.00	
(B)International F.C.R.A.No. & Date		90288.35		(E) Other Charitable objects		47528344.00	48613211.00
Help a Village manage its waste Property							
Donation Improving Qulity Of Education							
100 Heros Rewards							
Reward India Philanthropy Day							
				Cash and Bank Balances			
Liabilities				Cash in hand (SSKK)		0.00	
(D)For Sundry Debtors Balance				Cash in hand (FCRA)		187.00	
				HDFC Bank A/c No.59172345678900		58163.00	
Income from Other Sources :-				SBI A/c No. 33378555131		21171.50	
other Income				SBI - FCRA New Delhi			
				A/c No. 40101540193		100424.85	
Grant Income	11		18500.00	Yes Bank A/c No. 065094600000720		1289632.27	
				Yes Bank FCRA Another &Utti.-		655154.58	2124733.20
			48559430.00	Saving A/c. No.0650939000000030			
Total Amount Rs.			54108076.75	Total Amount Rs.			54108076.75

Place : Amreli
Date : 30-09-2025



As per our report of even date
For, A. B. KOTHIYA & CO.
Chartered Accountant

Ashok B. Kothiya
(Ashok B. Kothiya)
Partner

M. No. 107721

UDIN :-25107721BMHMH3459

A.B. KOTHIYA & CO.
Second Floor, Girnar Complex, Library Road, Amreli - 365601

SCHEDULE - IX

(See Rule - 17(1))

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st March, 2025

Name of Public Trust :- Shikshan Ane Samaj Kalyan Kendra

Trust Registered No :- F/57/ Amreli

Date of Trust Registration :- 24/11/1980

Address of the Trust Office :- C/o D.V. Vagadia 26, Omnagar (3), Behind G.I.D.C., Hanumanpara Road, Amreli-365601.

Phone No. :- 02792 - 299096

Bank Account No. of Trust For Transaction of Foreign Contribution :- SBI FCRA-Saving A/C No. 40101540193

F.C.R.A. No. :- 041930004

Date :- 06-09-2000

EXPENDITURE	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]	INCOME	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]
<u>To Expenditure in Respect of Properties</u>				<u>By Rent (Accured/Realized)</u>			0.00
(A)Rate ,Taxes,Cesses			0.00				
(B)Repair & Maintanance			0.00	<u>By Interest (Accured/Realized)</u>	9		
(C)Insurance			0.00	(A)Bank Saving Interest		171749.00	
(D)Other Expense			0.00	(B)F.D.Interest		0.00	
				(C)Securities (Bond and Int)		0.00	
<u>To Establishment Expenses</u>				(D)TDS Interest		26590.00	198339.00
(A)Remuneration			0.00				
(B)Other Expense			0.00	<u>By Donation in Cash or Kind</u>	10		
				(A)Domestic (Local)			498241.58
<u>To Legal Expenses</u>				(B)International F.C.R.A.No. & Date			90288.35
<u>To Audit Fees</u>							
<u>To Contribution Fee</u>				<u>By Other Income</u>			
				Other Income			18500.00
<u>To Amounts Written Off</u>							
(A) Bad Debts			0.00	<u>By Grant Income</u>	11		48559430.00
(B) Loan Scholarships			0.00				
(C) Irrecoverable Rents			0.00				
(D) Other Item			0.00	<u>By Transferred From Reserve</u>			0.00
<u>To Administrative Expenses</u>	7		636605.55				
<u>To Administrative Expenses (FCRA)</u>			0.00				
<u>To Depreciation</u>	4		51563.00				
<u>To Amount Transferred to Reserve of Specific Fund</u>							
				0.00 By Deficit carried over to Balance Sheet			0.00
<u>To Expenditure on Objects of the Trust</u>	8						
(A) Religious			0.00				
(B) Educational (NON FC)			829450.00				
(B) Educational FC			64875.00				
(C) Medical relief			190542.00				
(D) Relief of Poverty			0.00				
(E) Other Charitable objects (A+B+C+D)			47528344.00				
<u>To Surplus carried to Balance Sheet</u>			63419.38				
Total Amount Rs.			49364798.93	Total Amount Rs.			49364798.93

As per our report of even date
For, A. B. KOTHIYA & CO.
Chartered Accountant
Ashok B. Kothiya
(Ashok B. Kothiya)
Partner

M. No. 107721

UDIN :-25107721BMHMH3459

Place : Amreli
Date : 30-09-2025



A.B. KOTHIYA & CO.
Second Floor, Girnar Complex, Library Road, Amreli - 365601
SCHEDULE - VIII
(See Rule - 17(1))

BALANCE SHEET AS ON 31st March, 2025

Name of Public Trust :- Shikshan Ane Samaj Kalyan Kendra

Trust Registered No :- F/57/ Amreli

Date of Trust Registration :- 24/11/1980

Address of the Trust Office :- C/o D.V. Vagadia 26, Omnagar (3), Behind G.I.D.C., Hanumanpara Road, Amreli-365601.

Phone No. :- 02792 - 299096

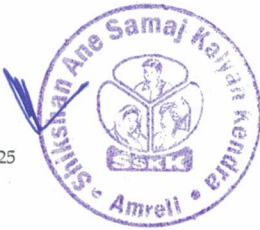
Bank Account No. of Trust For Transaction of Foreign Contribution :- SBI FCRA-Saving A/C No. 40101540193

F.C.R.A. No. :- 041930004

Date :- 06-09-2000

FUNDS & LIABILITIES	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]	PROPERTY & ASSETS	Sche	AMOUNT [IN Rs.]	AMOUNT [IN Rs.]
<u>Trust Funds or Corpus</u>	1		393836.00	<u>Immovable Properties</u>			0.00
<u>Other Earmarked Funds</u>				<u>Investments</u>			0.00
(A) Depreciation Fund			0.00	<u>Furniture and Fixtures</u>	4		208853.00
(B) Sinking Fund			0.00	<u>Furniture and Fixtures</u>	4		
(C) Reserve Fund			0.00	<u>Childline Project</u>			0.00
(D) Any other Fund			0.00				
(E) Fund Transfer U/S 11(2)			0.00				
<u>Loans (Secured or Unsecured)</u>	2			<u>Movable Properties</u>			0.00
(A) From Trustees			0.00	<u>Current Assets Advance</u>	5		
(B) From Others			834604.00	(A) To Trustee			0.00
<u>Liabilities</u>	3			(B) To Employees			0.00
(A) For Expenses			1353666.00	(C) To Contractor			0.00
(B) For Advance			216596.00	(D) To Lawyers			0.00
(C) For Rent and other Deposite			0.00	(E) To Others			1505468.90
(D) For Sundry Creditors Balance			311228.00	<u>Grant Receivable</u>			0.00
<u>Income and Expenditure Account</u>				<u>Income Outstanding</u>			
Balance as per Last Year Balance Sheet		668789.72		(A) Rent			0.00
Current Year Loss / Surplus		63419.38		(B) Interest			0.00
Transfer : During The Year		3084.00	729125.10	(C) Other Income			0.00
				<u>Cash and Bank Balance</u>	6		2124733.20
Total Amount Rs.			3839055.10	Total Amount Rs.		0.00	3839055.10

Place : Amreli
Date : 30-09-2025



As per our report of even date
For, A. B. KOTHIYA & CO.

Chartered Accountant

(Signature)
(Ashok B. Kothiya)

Partner

M. No. 107721

UDIN :-25107721BMHMH3459

Shikshan Ane Samaj Kalyan Kendra
Schedule For Balance Sheet Account For The Year Ended 31/03/2025

Schedule - 1 Statement Of Permanent Fund

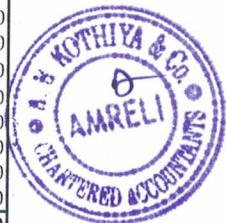
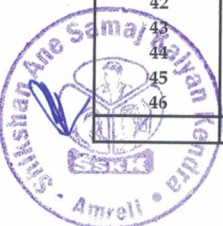
Sr. No.	Particulars	Amount Rs.
1	FC Corpus Fund A.P.L.Y.	500.00
2	Corpus Fund A.P.L.Y.	393336.00
	Total Rs.	393836.00

Schedule - 2 Loans (Secured and Unsecured)

Sr. No.	Particulars	Opening Balance	Provided During the Year	Expense During the Year	Closing Balance
(A)	Loans from Trustees	0.00	0.00	0.00	0.00
(B)	Loans from Others				
	Shikshan Ane Samaj Kalyan Kendra	1412236.00	0.00	577632.00	834604.00
	Total Rs.	1412236.00	0.00	577632.00	834604.00

Schedule - 3 Liabilities

Sr. No.	Particulars	Opening Balance	Provided During the Year	Expense During the Year	Closing Balance
(A)	For Expense				
1	Abhilasha Mahendrakumar Pandya	6333.00	0.00	6333.00	0.00
2	Ajay Mansukhbhai Jav	12650.00	1510.00	3776.00	10384.00
3	Alpesh Anubhai Kotiya	12228.00	1932.00	0.00	14160.00
4	Anitaben Khimjibhai Parmar	9815.00	4885.00	0.00	14700.00
5	Aravindbhai Ashokbhai Veg	15467.00	5533.00	0.00	21000.00
6	Arjun Kalubhai Janjarukia	28498.00	3869.00	0.00	32367.00
7	Arti Sarvaiya	14933.00	0.00	14933.00	0.00
8	Balubhai Dayabhai Nagar	12650.00	1510.00	0.00	14160.00
9	Bambhaniya Mansingbhai	12650.00	1510.00	0.00	14160.00
10	Becharbhai Bhakabhai Savara	12650.00	1510.00	0.00	14160.00
11	Bhanubhai Hakabhai Dharangiya	6957.00	5848.00	12805.00	0.00
12	Bharatkumar Gobarbhai Meniya	0.00	10100.00	0.00	10100.00
13	Bhaveshkumar Ghughabhai Bhuva	12650.00	155.00	0.00	12805.00
14	Bhaveshkumar Ramanikbhai Solanki	8012.00	6148.00	0.00	14160.00
15	Bhaves Vhadher	0.00	6000.00	0.00	6000.00
16	Bhavinbhai Dhirajgiri Meghnathji	0.00	6500.00	427.00	6073.00
17	Bhumika Chandubhai Korat	0.00	12805.00	0.00	12805.00
18	Dafda Nilesh Bavchandbhai	12650.00	155.00	0.00	12805.00
19	Darshan Jayantibhai Vaishnav	12650.00	1510.00	0.00	14160.00
20	Dhirubhai L.Solanki	12650.00	1510.00	0.00	14160.00
21	Dilipbhai Dubhai Sanghar	12650.00	1510.00	0.00	14160.00
22	Dineshbhai Rathod	0.00	18001.00	600.00	17401.00
23	Disha Jayantilal Dholiya	9487.00	3318.00	0.00	12805.00
24	Dolu D Gohil	12650.00	155.00	0.00	12805.00
25	Geetaben Kavabhai Sevara	6500.00	6500.00	0.00	13000.00
26	Ghughabhai Boghabhai Bheda	12650.00	1510.00	0.00	14160.00
27	Hardik Jitendrabhai Joshi	8855.00	13500.00	8855.00	13500.00
28	Harsh Ashvinbhai Patoliya	11100.00	8900.00	0.00	20000.00
29	Hemiben Meramanbhai Galchar	12650.00	7350.00	0.00	20000.00
30	Induben Ashokbhai Shelar	12650.00	155.00	0.00	12805.00
31	Ishita Rajubhai Khoyani	0.00	7500.00	0.00	7500.00
32	Jagdish Dhirubhai Dafda	12650.00	155.00	2134.00	10671.00
33	Janki Hasmukhray Pandya	25227.00	1766.00	0.00	26993.00
34	Javiya Bansariben Nileshbhai	12650.00	1510.00	0.00	14160.00
35	Jigneshbhai D Gujjar	12650.00	1510.00	0.00	14160.00
36	Kajal Vajubhai Bamaniya	0.00	12805.00	2134.00	10671.00
37	Kanubhai Bhagwanbhai Parmar	10500.00	1000.00	0.00	11500.00
38	Kartik Atulbhai Pandya	2442.00	0.00	0.00	2442.00
39	Kaushikbhai N Pandya	31000.00	1850.00	0.00	32850.00
40	Khatubhai Ukabhai Saravaiya	12650.00	155.00	0.00	12805.00
41	Kirti Shantibhai Zapadiya	12650.00	0.00	12650.00	0.00
42	Kishan Bharatbhai Solanki	12650.00	0.00	12650.00	0.00
43	Komal Bhupatbhai Chandapa	10331.00	3829.00	0.00	14160.00
44	Krunal Mansukhbhai Nasit	15200.00	4800.00	0.00	20000.00
45	Lakhbhai Devshibhai Bhaliya	0.00	12805.00	0.00	12805.00
46	Laalubhai Merubhai Ramu	12650.00	1510.00	0.00	14160.00
	Carried Forward.....	485885.00	185084.00	77297.00	593672.00



	Bought Forward.....	485885.00	185084.00	77297.00	593672.00
47	Mahesh Mayatra	12650.00	1510.00	4248.00	9912.00
48	Manali Dilipbhai Pitroda	2407.00	11753.00	0.00	14160.00
49	Manasukh Dhirubhai Vegad	16000.00	5000.00	0.00	21000.00
50	Manjuben Makwana	7200.00	0.00	0.00	7200.00
51	Mansiben Prasadhdha Trivedi	12650.00	14160.00	19258.00	7552.00
52	Mehulbhai Nathalal Pandya	12650.00	0.00	0.00	12650.00
53	Mehulkumar Nathubhai Bhambhaniya	12650.00	155.00	0.00	12805.00
54	Narendra Dharecha	0.00	14160.00	0.00	14160.00
55	Narendrashih Bhikhubhai Gohil	12650.00	1510.00	0.00	14160.00
56	Niihit Ghoniya	0.00	30000.00	0.00	30000.00
57	Nirmal Vashrambhai Mayatra	0.00	12805.00	0.00	12805.00
58	Nirupa Mavjibhai Sukhiya	12650.00	0.00	12650.00	0.00
59	Pankaj Mansukhbhai Makwana	10325.00	0.00	0.00	10325.00
60	Pankajkumar S Sarvaiya	12650.00	1510.00	0.00	14160.00
61	Pankaj Pratapbhai Parmar	12650.00	1510.00	0.00	14160.00
62	Paresh Maganlal Solanki	31000.00	1850.00	3285.00	29565.00
63	Paritaben Mahubhai Jinja	0.00	12805.00	0.00	12805.00
64	Parth Atulbhai Joshi	12650.00	1510.00	0.00	14160.00
65	Pinal Patoliya	25000.00	5000.00	0.00	30000.00
66	Piyush Pravinbhai Kathiriya	20000.00	0.00	0.00	20000.00
67	Pravinbhai Chhaganbhai Jalandra	31500.00	1500.00	0.00	33000.00
68	Priyanshi Vithalbhai Kathiriya	12650.00	155.00	0.00	12805.00
69	Rajesh D. Rathod	22000.00	0.00	0.00	22000.00
70	Rajubhai Kanubhai Dhall	10500.00	2500.00	0.00	13000.00
71	Rameshbhai T Solanki	21000.00	0.00	0.00	21000.00
72	Rashmiben Bharatbhai Sarliya	12651.00	1509.00	0.00	14160.00
73	Ravikumar Mansukhabhai Bamniya	0.00	14160.00	0.00	14160.00
74	Ravikumar Vasharambhai Sankhat	12650.00	7040.00	15349.00	4341.00
75	Reena Aniket Voriya	0.00	12805.00	0.00	12805.00
76	Rohit Vaghela	3170.00	9635.00	0.00	12805.00
77	Roshan Chandubhai Bhandari	12650.00	0.00	12650.00	0.00
78	Sachin Dipakbhai Vhadhvana	12228.00	1932.00	0.00	14160.00
79	Sangitaben Rajdebhai Pithiya	7955.00	13500.00	7955.00	13500.00
80	Sanjay Mohanbhai Bambhaniya	12650.00	1510.00	0.00	14160.00
81	Sapna Jentibhai Chovatiya	12750.00	4250.00	0.00	17000.00
82	Satish K Dafda	12650.00	1510.00	2124.00	12036.00
83	Shantiben Ramabhai Odedara	0.00	18000.00	0.00	18000.00
84	Sharad Gorasava	0.00	12805.00	1281.00	11524.00
85	Shilpaben Khimjibhai Tank	8433.00	0.00	8433.00	0.00
86	Sneha Bharatbhai Kumbhani	12650.00	1510.00	14160.00	0.00
87	Sumitaben Kavad	2000.00	0.00	0.00	2000.00
88	Surbhiben Ghanshyambhai Savaliya	12439.00	366.00	12805.00	0.00
89	Sureshbhai Jilubhai Solanki	7168.00	5637.00	0.00	12805.00
90	Tanmay Nitinbhai Donga	0.00	12805.00	0.00	12805.00
91	Umiya Arjunbhai Sankhat	12650.00	17850.00	0.00	30500.00
92	Vanita Bhil	11335.00	1470.00	0.00	12805.00
93	Vashrambhai Karshanbhai Solanki	20500.00	1500.00	0.00	22000.00
94	Vegal Bhavin	12650.00	155.00	2348.00	10457.00
95	Vijaybhai Jinabhai Solanki	12650.00	1510.00	0.00	14160.00
96	Vijay Govindbhai Solanki	12650.00	1510.00	0.00	14160.00
97	Vikrambhai Nareshbhai Chauhan	12650.00	1510.00	0.00	14160.00
98	Vikram Chhaganbhai Vaghela	12650.00	155.00	0.00	12805.00
99	Vipulbhai Danabhai Chhatrodiya	0.00	11000.00	0.00	11000.00
100	Vishalkumar Ramjibhai Bheda	10542.00	0.00	0.00	10542.00
101	Borisagar Trusha Devshankarbhai	0.00	17760.00	0.00	17760.00
102	Urvi Pankajbhai Jani	0.00	12805.00	12805.00	0.00
Total Rs.		1069638.00	490676.00	206648.00	1353666.00



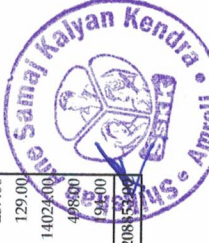
(B)	For Advance	OP. BS	Addition	Deduction	CL. BS
1	Hirani Virendrabhai	5000.00	0.00	0.00	5000.00
2	Jay Momai Majur Bandhkam Sahkari	11800.00	0.00	0.00	11800.00
3	Khacharrmkubhai	32669.00	10000.00	0.00	42669.00
4	Hardevsinh Jadeja	11172.00	0.00	0.00	11172.00
5	K D Savaliya	21057.00	0.00	0.00	21057.00
6	Satrang Krupa Traders	59898.00	0.00	0.00	59898.00
7	Dhirubhai R Laviya	0.00	10000.00	0.00	10000.00
8	Jeetubhai Vaghela	0.00	5000.00	0.00	5000.00
9	Jitubhai Raigarh	0.00	10000.00	0.00	10000.00
10	Bhikhabhai Godbhai Sarvaiya	0.00	5000.00	0.00	5000.00
11	Gobarbhai Somabhai Chauhan	0.00	5000.00	0.00	5000.00
12	Meta Chandreshbhai	0.00	10000.00	0.00	10000.00
13	Shree jay Ganesh Majur Bandhkam Sah. Manu	0.00	5000.00	0.00	5000.00
14	Vanrajbhai Vala	0.00	10000.00	0.00	10000.00
15	Vijaybhai Hardjibhai parmar	0.00	5000.00	0.00	5000.00
	Total Rs.	141596.00	75000.00	0.00	216596.00
	Grand Total Rs.	1211234.00	565676.00	206648.00	1570262.00

Schedule - 3(c) Sundry Creditors

Sr. No.	Particulars	Opening Balance	Provided During the Year	Expense During the Year	Closing Balance
1	Ajay D Makwana	0.00	5000.00	0.00	5000.00
2	Chauhan Kirtiaben Bhaveshbhai	0.00	10875.00	3625.00	7250.00
3	Hardikbhai Bharatbhai Chothani	0.00	7500.00	0.00	7500.00
4	Jay Kamnath Alang Skrap & Furniture	0.00	459600.00	360000.00	99600.00
5	Kuldip Nitinbhai Dhaduk	0.00	6150.00	100.00	6050.00
6	Momai Agro Center	0.00	404196.00	259758.00	144438.00
7	Muljibhai Bagada	0.00	135000.00	132750.00	2250.00
8	Navinchandra Dineshbhai Sojitra	0.00	27170.00	7170.00	20000.00
9	Old & New Book Store	0.00	11260.00	9745.00	1515.00
10	Piyush Dhaduk	0.00	7500.00	0.00	7500.00
11	Ramesh Solanki	0.00	195882.00	185757.00	10125.00
	Total Rs.	0.00	1270133.00	958905.00	311228.00



NO.	Particulars	Depr. Rate (%)	Opening Balance as on 01-04-2024	Addition During year Up To 30.09.24	Addition During year 1.10.24 to 31.3.25	Deduction During Year	Sub Total	Depreciation	Closing Balance as on 31-03-2025
1	Blower EB20 1	10	238.00	0.00	0.00	0.00	238.00	24.00	214.00
2	Book self 1	10	68.00	0.00	0.00	0.00	68.00	7.00	61.00
4	Ciling fan 2 (Gen) + 3 (FCC)	10	121.00	0.00	0.00	0.00	121.00	12.00	109.00
5	Computer Lenovo C360	60	4.00	0.00	0.00	0.00	4.00	2.00	2.00
6	Computer table (FCC)	10	316.00	0.00	0.00	0.00	316.00	32.00	284.00
7	Dell Laptop Vostro 3468-LAMP	60	39.00	0.00	0.00	0.00	39.00	23.00	16.00
8	Executive High Back Office Chair - Black Color	10	3191.00	0.00	0.00	0.00	3191.00	319.00	2872.00
9	FAX Panasonic KX FT 71	10	908.00	0.00	0.00	817.00	908.00	91.00	0.00
10	Fire extinguisher	10	335.00	0.00	0.00	0.00	335.00	34.00	301.00
11	Gas stove 2	10	247.00	0.00	0.00	0.00	247.00	25.00	222.00
12	Inverter 1 (Gen) + 1 (Clean)	10	1741.00	0.00	0.00	0.00	1741.00	174.00	1567.00
13	Metres, pillow and blanket 40 (DTC)	10	7680.00	0.00	0.00	0.00	7680.00	768.00	6912.00
14	printer hp laserjet m 1005 mfp	60	3.00	0.00	0.00	0.00	3.00	2.00	1.00
15	Projector Infocus (DTC)	15	2667.00	0.00	0.00	2267.00	2667.00	400.00	0.00
16	Projector Screen - LAMP	15	1534.00	0.00	0.00	0.00	1534.00	230.00	1304.00
17	Regent Fiber Base Office Chair 6	10	19266.00	0.00	0.00	0.00	19266.00	1927.00	17339.00
18	Revolving chair 1 (GEN) + 2 (FCC)	10	540.00	0.00	0.00	0.00	540.00	54.00	486.00
19	Rodometer	15	574.00	0.00	0.00	0.00	574.00	86.00	488.00
20	Sett palang 4	10	528.00	0.00	0.00	0.00	528.00	53.00	475.00
21	Table 2 (Gen) + 3 (FCC)	10	820.00	0.00	900.00	0.00	1720.00	127.00	1593.00
22	White board	10	157.00	0.00	0.00	0.00	157.00	16.00	141.00
23	Z4 Aurora Projector -LAMP	15	21803.00	0.00	0.00	0.00	21803.00	3270.00	18533.00
24	Waze labs Cam pan 1080P Camera	15	2156.00	0.00	0.00	0.00	2156.00	323.00	1833.00
25	Pedestal-2	10	5713.00	0.00	0.00	0.00	5713.00	571.00	5142.00
26	Workstation-4 (Table)	10	39437.00	0.00	0.00	0.00	39437.00	3944.00	35493.00
27	WYZE Camera	15	1934.00	0.00	0.00	0.00	1934.00	290.00	1644.00
28	VCT 880 Tripod	15	1206.00	0.00	0.00	0.00	1206.00	181.00	1025.00
29	Vision PRO 412 Matrix Make Telephone System	60	347.00	0.00	0.00	0.00	347.00	208.00	139.00
30	Acer R240HY bidx 23.8 Inch IPS HDMI DVI VGA (Monitor)	60	256.00	0.00	0.00	0.00	256.00	154.00	102.00
31	Thermometer	15	1356.00	0.00	0.00	0.00	1356.00	203.00	1153.00
32	Havells Fan Brown	15	887.00	0.00	0.00	0.00	887.00	133.00	754.00
33	Dell Optiplex 3020 Micro Tiny Desktop	60	390.00	0.00	0.00	0.00	390.00	234.00	156.00
34	Mitsubishi A/c 1.6 SRK20CS-S6	15	25944.00	0.00	0.00	0.00	25944.00	3892.00	22052.00
35	Old & Use Chair	15	19068.00	0.00	0.00	0.00	19068.00	2860.00	16208.00
36	Truman-Hawley Study Set (Wooden Table & Chair)	10	15200.00	0.00	0.00	0.00	15200.00	1520.00	13680.00
37	Dell Optiplex 3040 Micro Tiny-1	60	1244.00	0.00	0.00	0.00	1244.00	746.00	498.00
38	Logitech C270 HD Webcam	15	1259.00	0.00	0.00	0.00	1259.00	189.00	1070.00
39	BENQ Monitor	60	1471.00	0.00	0.00	0.00	1471.00	883.00	588.00
40	Dell Optiplex 3040 Micro Tiny-2	60	1244.00	0.00	0.00	0.00	1244.00	746.00	498.00
41	Usha Fan	10	1093.00	0.00	0.00	0.00	1093.00	109.00	984.00
42	Samsung 59.8cm Samsung 59.8cm Curved LED Backlit Office Chair	60	608.00	0.00	0.00	0.00	608.00	365.00	243.00
43	Office Chair	15	5413.00	0.00	0.00	0.00	5413.00	812.00	4601.00
44	Sony Party Speaker-SRSP500ZPLU	60	4408.00	0.00	0.00	0.00	4408.00	2645.00	1763.00
45	Brother HL- 2080DW Laser Printer	60	2560.00	0.00	0.00	0.00	2560.00	1536.00	1024.00
46	Acer B227Q 21.5 Inch IPS Full HD	60	2475.00	0.00	0.00	0.00	2475.00	1485.00	990.00
47	GYMCO Perfect Wood Table Tennis	10	13337.00	0.00	0.00	0.00	13337.00	1334.00	12003.00
48	Acer B227Q	60	11504.00	0.00	0.00	0.00	11504.00	6902.00	4602.00
49	Laptop Dell 7480-17	60	7434.00	0.00	0.00	0.00	7434.00	4460.00	2974.00
50	Laptop Latitude 5480/5	60	6195.00	0.00	0.00	0.00	6195.00	3717.00	2478.00
51	Celling Fan	10	0.00	5099.00	0.00	0.00	5099.00	510.00	4589.00
52	Moduled Chair	15	0.00	0.00	2700.00	0.00	2700.00	135.00	2565.00
53	Stool	15	0.00	0.00	250.00	0.00	250.00	13.00	237.00
54	Brother DCP L2541DW	60	322.00	0.00	0.00	0.00	322.00	193.00	129.00
55	Workstation-4 (Table)	10	15582.00	0.00	0.00	0.00	15582.00	1558.00	14024.00
56	Dell Optiplex 3040Micro Tiny	60	1244.00	0.00	0.00	0.00	1244.00	746.00	498.00
57	Samsung 59.8cm 23.5 Inch LED Computer Monitor	60	484.00	0.00	0.00	0.00	484.00	290.00	194.00
TOTAL			254551.00	5099.00	3850.00	3084.00	263500.00	51563.00	208527.00



Addition

Particular	Date of Addition	Amount
Ceiling Fan	07-07-2024	5099.00
Modulded Chair	22-11-2024	2700.00
Stool	22-11-2024	250.00
Table	22-11-2024	900.00
Total Rs.		8949.00



Deduction

Particular	Date of Addition	Amount
FAX Panasinoc KX FT 71	31-03-2025	817.00
Projector Infocus(DTC)	31-03-2025	2267.00
Total Rs.		3084.00

Shikshan Ane Samaj Kalyan Kendra
Schedule For Balance Sheet Account For The Year Ended 31/03/2025

Schedule - 5 Current Asset Advance

Sr. No.	Particulars	Opening Balance	Provided During the Year	Expense During the Year	Closing Balance
A)	Trustees	0.00	0.00	0.00	0.00
B)	Employees	0.00	0.00	0.00	0.00
C)	Contractors	0.00	0.00	0.00	0.00
D)	Lawyers	0.00	0.00	0.00	0.00
E)	Others				
1	Cotton Connect	253574.00	252107.00	253968.00	251713.00
2	Cotton Connect Farmer - Community Foundation	110803.00	229917.00	340720.00	0.00
3	Urnati Org. for Develop. Education	44500.00	0.00	44500.00	0.00
4	SSKK Childline loan	1412236.00	0.00	577632.00	834604.00
5	The American India Foundation Trust	0.00	61200.00	61200.00	0.00
6	TDS Receivable	705773.90	438169.00	728990.00	414952.90
7	Telephone Deposit	4199.00	0.00	0.00	4199.00
	TOTAL Rs.	2531085.90	981393.00	2007010.00	1505468.90
	GRAND TOTAL Rs.(A+B+C+D+E)	2531085.90	981393.00	2007010.00	1505468.90

Schedule - 6 Cash and Bank Balance

Sr. No.	Particulars	Amount Rs.
1	Cash in hand (SSKK)	0.00
2	Cash in hand (FCRA)	187.00
3	HDFC Bank A/c No.59172345678900	58163.00
4	SBI A/c No. 33378555131	21171.50
5	SBI - FCRA New Delhi A/c No. 40101540193	100424.85
6	Yes Bank A/c No. 065094600000720	1289632.27
7	Yes Bank FCRA Another &Utl.-Saving A/c. No.065093900000030	655154.58
	Total Rs.	2124733.20



Shikshan Ane Samaj Kalyan Kendra
Schedule For Income & Expenditure Account For The Year Ended 31/03/2025

Schedule - 7 To Administrative Expenses

Sr. No.	Particulars	Amount Rs.
1	Honorarium	126702.63
2	Telephone & Other Communication	1926.00
3	Commission Charge	4851.74
4	Bank Charge	2067.36
5	Bank Charge (FCRA)	2548.82
6	Travel & Entertainment	492962.00
7	Admin Exp.	5547.00
	Total Rs.	636605.55

Schedule - 9 By Interest (Accured/Realized)

Sr. No.	Particulars	Amount Rs.
(A)	Bank Saving Interest	
	Bank Interest (FCRA)	29727.00
	Saving Interest Income (SBA)	97123.00
	Bank Interest	44899.00
		171749.00
(B)	F.D. Interest	
	Fixed Deposit Interest Income	0.00
(C)	Securities (Bond and Interest)	0.00
(D)	T.D.S. Interest	
	T.D.S. Interest	0.00
		26590.00
	Grand Total Rs.	198339.00

Schedule - 10 By Donations In Cash Or Kind

Sr. No.	Particulars	Amount Rs.
1	Donation Income (Domestic)	111117.58
2	I am Supporting sskk Contributing Now Impact	161654.00
3	Donation - Medical	200570.00
4	Online Giving Fondation	9900.00
5	Reward Give Fund Raising Challenge -2025	15000.00
	Total Rs.	498241.58

Schedule - 10 By Donations In Cash Or Kind (F.C.R.A.)

Sr. No.	Particulars	Amount Rs.
1	General Fund	75559.35
2	Donation Support To SSK Self Reliance	14729.00
	Total Rs.	90288.35



Shikshan Ane Samaj Kalyan Kendra
Schedule For Income & Expenditure Account For The Year Ended 31/03/2025

Schedule - 8 To Expenditure on Objects of the Trust

Expenditure On Objects Of The Trust (Educational)

Sr. No.	Particulars	Amount Rs.
[A]	LAMP	
1	Administrative & Field Office Rent	144000.00
2	Anganwadi Workers and Helpers Trainning	9000.00
3	Balmela	15600.00
4	Baseline,Midline,Endline For LRC ,LEP	17850.00
5	Community Facilitators	88000.00
6	Consultation Meeting/ Trainning On School Governance	43200.00
7	Consultation Meeting/ Trainning On Life Skills With Adolescent Girls Gr	14400.00
8	District Level SMC Consultation	30000.00
9	LRC Facilitator	276000.00
10	LRC Operation Expenses	13200.00
11	Monthly Review Meeting	4200.00
12	Orientation & Refresher Training	7800.00
13	Teaching - Learning Materials, Sationary For LRC-LEP-SPOKE	60000.00
14	TLM, Training And Activity Materials For ECE	27000.00
15	Training Of Govt. School teachers	7200.00
16	Travel - Communication For LRC Facilitator	72000.00
	TOTAL (A)	829450.00

FC EDUCATION CHARITABLE OBJECT

Sr. No.	Particular	Amount Rs.
1	Ex. Learning Innovation	64875.00
	TOTAL	64875.00

Expenditure On Objects Of The Trust (Other Cheritable Objects)

Sr. No.	Particulars	Amount Rs.
*	<u>Promotion Of Improve Farming Practice</u>	
1	Additional Admin Cost	77400.00
2	Admin Cost	1094136.00
3	Agronomist Salary	323918.00
4	Capacity Building lead of farmer	97652.00
5	Demonstration Plot	105137.00
6	Desilting of Farm Pond Drainage	116250.00
7	Enterpreneure Training and Linkage	895125.00
8	Field Facilitators	10557690.00
9	Finance Salary	279000.00
10	Incentive to FFs & PUMs	1290000.00
11	LG training Programmatic & Agronomic	163936.00
12	Mass awareness camp	86583.00
13	Member Registration Drive	232500.00
14	Pesticide and toxicity	488250.00
15	PU level monthly meeting Year	446400.00
16	PU Manager salary	1938808.00
	Carried Forward	18192785.00



	Brought Forward.....	18192785.00
17	Soil & Water Testing	256400.00
18	Sustainable management of natural resource	154613.00
19	Training to lead farmers on FPC / FPO	149033.00
20	Travel Agronomist	37076.00
21	Travel Field Facilitators	1712657.00
22	Travel PU Manager	194572.00
	Total Rs.	20697136.00
*	<u>Improving the self-reliance and resilience of rural communities</u> <u>in Rajkot District</u>	
1	111 (Mass Awareness generation events)	49718.00
2	112 (Training/ workshops of stakeholders on climate adaptation)	190140.00
3	113(Digital Outreach Programs)	35847.00
4	211 (Hands on training and participatory exercises)	87155.00
5	212 (Display of Water resource management plan)	117985.00
6	213 (Stakeholder Trainings/ Workshops)	71921.00
7	221 (Renovations & construction of water harvesting/ recharge stu.	9063738.00
8	231 (Promotion of efficient water saving technologies)	148140.00
9	241 (Activities for promotion Of common resource development)	439431.00
10	242 (Soil & moisture conservation activities)	1547883.00
11	271 (Initiatives taken towards climate adaptive farming)	2438281.00
12	311 (Awareness generation events on Nutrition management)	89093.00
13	313 (Facilitating Propagation Of nutrition initiatives at household level	548550.00
14	321 (Demonstration support for promoting nutrition initiatives)	60000.00
15	411 (Promotion of Good Agricultural Practices)	2374694.00
16	421 (Awareness generation program on Good Agriculture Practres)	259186.00
17	422(Digital Outreach Programs Good Agricultural Practies)	20984.00
18	512 (Network meetings/ linkage workshops for farmer collectives)	6762.00
19	521 (Trainings/ Exposure / workshops et on value chain development)	6930.00
20	523(Digital and Technology Solution)	100000.00
21	611 (Awareness/ livelihood workshops/ exposure visit on livelihoods)	402982.00
22	621(Livelihood Training /Skill Development Program)	6960.00
23	622 (Livelihoods activities in farm and non-farm sector)	3532292.00
24	712 (Linkages Camps for Financial Inclusion)	13700.00
25	721 (Digital literacy / Financial Literacy training programs)	112336.00
26	811 (Extension Workers)	2400000.00
27	812 (Operational Cost)	1200000.00
28	813 (Network and review events)	35432.00
29	814 (Capacity building of NGOs)	98360.00
	Total Rs.	25458500.00
*	<u>Skill Development Programe</u>	
*	<u>Heath Camp</u>	
1	Admin Cost	3435.00
2	Health Camp Rent	12000.00
3	Director Hono	9600.00
4	IEC Matreal	6000.00
5	M.B.D.G.O - GYNAECOLOGIST	18000.00
6	M.D.Medicine	18000.00
7	Medicines and Other Supplies	60000.00
8	Stationary	4000.00
9	Travel Program Coordinator	4000.00
10	Hono.Accountant	8500.00
11	Hono. Program Coordinator	32000.00
	Total Rs.	175535.00



Shikshan Ane Samaj Kalyan Kendra
Schedule For Income & Expenditure Account For The Year Ended 31/03/2025

Sr. No.	Particulars	Amount Rs.
(A)	Cancer Screening Testing Camp Program Cost	
1	Accommodation to the specialist	35230.00
2	Admin Cost	10400.00
3	IEC material - project awareness in information	20000.00
4	Screening Testing Camp	132000.00
5	Cancer Transportation	28000.00
	Total Rs.	225630.00
(B)	Child Development Center	
1	Administrative Cost	15940.00
2	Electricity Water , Furniture etc	6000.00
3	Exposure	5000.00
4	Furniture(Cupboard/Sitting Chair For Kids and Teacher)	16000.00
5	Gin Premises (Venue)	8000.00
6	Health Check up Camp	14854.00
7	Helper (Parttime)	4000.00
8	Local Partner Travel Expense	5146.00
9	Meals	50400.00
10	Social Mobilize	10000.00
11	Stationary , Educational Material and Sports Material	20000.00
12	Teacher (Part Time)	20000.00
	Total Rs.	175340.00
(C)	VTC	
1	Accountant	8500.00
2	Admin Cost	12994.00
3	Beauti. Trainor Hono	112000.00
4	Beauty.Exposure Visit	80000.00
5	Beauty. Raw Material/Tools Equipment/Repairing	47480.00
6	Beauty. Training Center Exp. (Rent and Electricity Postage)	40000.00
7	Hono.Director	9600.00
8	Hono. Program Coordinator	32000.00
9	Hono. Trainor- Tailoring Course	112000.00
10	IEC Material	4000.00
11	Stationary	4000.00
12	Tailoring Exposure Visit	80000.00
13	Tailoring Raw Material /Tools and Equipment Repairing	47975.00
14	Tailoring Training Center Exp. (Rent)	40000.00
15	Travel Program Coordinator	4000.00
	Total Rs.	634549.00
(D)	I am Supporting SSKK Contribution Now Impact	161654.00
	Grand Total Rs.	47528344.00

Schedule - 11 By Grand Income

Sr. No.	Particulars	Amount Rs.
1	Reliance Foundation	25154315.00
2	Improving Quality Education	829450.00
4	Improving Quality Education (2023-24)	105396.00
5	Childline India Foundation	562079.00
6	Cotton Connect Farmer Community Foundation	1211054.00
7	Cotton Connect	20697136.00
		48559430.00

