

AUDIT REPORT



(SCHEDULE - A)

**CENTRE FOR ACTION RESEARCH AND MANAGEMENT IN DEVELOPING
ATTITUDE, KNOWLEDGE AND SKILLS IN HUMAN RESOURCES (CARM-DAKSH)
D-31, ANAND NIKETAN- NEW DELHI
CONSOLIDATED FIXED ASSETS SCHEDULE AS AT 31st MARCH, 2024**

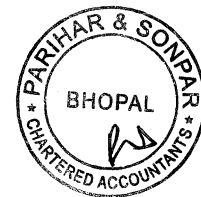
SOCIETY ACCOUNT

SR. NO.	ITEMS	OPENING BALANCE 01/04/2023	ADDITIONS DURING THE YEAR	LESS SALES	BALANCE	RATE	DEPRICIATION	CLOSING BALANCE 31/03/2024
1	PLANT & MACHINERY	850.05	0.00	0.00	850.05	15.00%	128.00	722.05
2	FURNITURE & FIXTURE	71382.40	0.00	0.00	71382.40	10.00%	7138.00	64244.40
3	MOBILE PHONE	303.00	0.00	0.00	303.00	15.00%	45.00	258.00
4	PRINTER & SCANNER	4270.00	0.00	0.00	4270.00	15.00%	641.00	3629.00
5	TELEPHONE INSTRUMENT	88.00	0.00	0.00	88.00	15.00%	13.00	75.00
6	COOLER	1990.00	0.00	0.00	1990.00	15.00%	299.00	1691.00
7	COMPUTER & PRINTER	45413.00	0.00	0.00	45413.00	30.00%	13624.00	31789.00
8	CAMERA	25107.00	0.00	0.00	25107.00	15.00%	3766.00	21341.00
9	SOUND SYSTEM	729.00	0.00	0.00	729.00	15.00%	109.00	620.00
10	VEHICLE	48990.00	0.00	0.00	48990.00	20.00%	9798.00	39192.00
11	ELECTRICAL EQUIPMENT	75998.00	0.00	0.00	75998.00	15.00%	11400.00	64598.00
	TOTAL	275120.45	0.00	0.00	275120.45		46961.00	228159.45

FOREIGN ACCOUNT

SR. NO.	ITEMS	OPENING BALANCE 01/04/2023	ADDITIONS DURING THE YEAR	LESS SALES	BALANCE	RATE	DEPRICIATION	CLOSING BALANCE 31/03/2024
1	COMPUTER & PRINTER	154766.00	0.00	0.00	154766.00	30.00%	46430.00	108336.00
2	ELECTRICAL EQUIPMENT	81688.00	0.00	0.00	81688.00	15.00%	12253.00	69435.00
3	VEHICLE	54715.00	0.00	0.00	54715.00	20.00%	10943.00	43772.00
4	FURNITURE & FIXTURE	98284.00	0.00	0.00	98284.00	10.00%	9828.00	88456.00
5	CYCLE	1896.00	0.00	0.00	1896.00	20.00%	379.00	1517.00
6	CAMERA	31486.00	0.00	0.00	31486.00	15.00%	4723.00	26763.00
7	PROJECTOR	30940.00	0.00	0.00	30940.00	15.00%	4641.00	26299.00
	TOTAL	453775.00	0.00	0.00	453775.00		89197.00	364578.00

GRAND TOTAL	728895.45	0.00	0.00	728895.45		136158.00	592737.45
--------------------	------------------	-------------	-------------	------------------	--	------------------	------------------



AUDIT REPORT



**CENTRE FOR ACTION RESEARCH AND MANAGEMENT IN DEVELOPING
ATTITUDE, KNOWLEDGE AND SKILLS IN HUMAN RESOURCES (CARM-DAKSH)
D-31, ANAND NIKETAN- NEW DELHI**

CONSOLIDATED ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2024

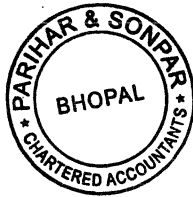
<u>EXPENDITURE</u>	<u>₹</u>	<u>INCOME</u>	<u>₹</u>
TO SUPPORT PROGRAMME FOR SMALL & TO LANDLESS FARMER'S TO ENHANCE THEIR INCOME	626800.80	BY GRANT IN AID-INDIA (NET OF REFUND)	14958472.00
TO HIGH IMPACT MEGA WATERSHED PROJECT	5537214.00	BY GRANT FROM ABROAD	2360200.00
TO STRENGTHING LIVELIHOOD OF SMALL & MARGINAL FARMERS	5875328.00	BY INTEREST	92684.00
TO GENDER TRANSFORMATIVE PROCESSES IN - LIVELIHOOD PROGRAMME	3237644.00	BY OTHER INCOME	649471.00
TO SALARY & HONORARIUM	1545000.00		
TO PROVIDENT FUND	97643.00		
TO ESI EXPENSES	21188.00		
TO STAFF INSURANCE EXPENSES	1020.00		
TO STAFF WELFARE EXPENSES	69437.00		
TO AUDIT & PROFESSIONAL FEES	161321.00		
TO BANK CHARGES	4955.11		
TO OFFICE RENT & MAINTENANCE	136195.00		
TO BOARD MEETING EXPENSES	23380.00		
TO WEBISTE MAINTENANCE	11800.00		
TO POSTAGE & TELEPHONE	7424.00		
TO TRAVELLING & CONVEYANCE	50342.00		
TO VEHICLE MAINTENANCE	11451.00		
TO REPAIR & MAINTENANCE	5599.00		
TO PRINTING & STATIONERY	52469.00		
TO VEHICLE FUEL & MAINTENANCE	400.00		
TO COMPUTER MAINTENANCE	5200.00		
TO ELECTRICITY & WATER CHARGES	6940.00		
TO DEPRECIATION	136158.00		
TO EXCESS OF INCOME OVER EXPENDITURE	435918.09		
	<u>18060827.00</u>		<u>18060827.00</u>

AS PER OUR REPORT OF EVEN DATE

FOR PARIHAR AND SONPAR
CHARTERED ACCOUNTANTS
FIRM REG NO 002963c

FOR CENTRE FOR ACTION RESEARCH AND MANAGEMENT
IN DEVELOPING ATTITUDES, KNOWLEDGE AND SKILLS
IN HUMAN RESOURCES - (CARM-DAKSH)

JUZER HUSSAIN
PARTNER
MEMBERSHIP NO 413110
UDIN - 24413110BKBNCK8253
PLACE : BHOPAL
DATED : 20th AUGUST, 2024



CHAIRPERSON