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## M/s ALL INDIA FEDERATION OF THE DEAF 18, Northend Complex, Ramakrishna Ashram Marg, Delhi - 110001 INDIA <u>Balance Sheet as on 31st March, 2024</u>

							Amount in Rs.
LIABILITIES	Sch	2023-24	2022-23	ASSETS	Sch	2023-24	2022-23
<u>Capital Account</u> Capital A/c	1	-1,215,039	-181,971	Fixed Assets	9	11,258,754	12,675,489
Other Capital Fund	1	5,157,500		CURRENT ASSETS:			
Development Fund		14,195,128	15,524,439		5	3,748,770 2,682,958	3,775,346 2,682,958
<u>Unsecured Loan</u>	2	885,976	77,000		7	156,313 91,886	616,711 91,886
Current liabilities				becanty bepool	Ū	, 1,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Provisions	3	1,601,782	1,701,088	Deficit			
Sundry Creditors	4	289,449	540,449			2,976,115	2,976,115 -
				Closing balance		2,976,115	2,976,115
TOTAL		20,914,796	22,818,505	TOTAL		20,914,796	22,818,505

#### NOTES TO ACCOUNTS

Notes referred to above and notes attached there to form an integral part of Balance Sheet

For and on behalf of

### For Vijay Kumar & Associates Chartered Accountants

FRN: 0272801 350
FRN 027780N
CA Vijav Sumar
(ProprietoreDACCONTE
M No. 531026
UDIN: 24531026BKFNYJ7160
Place : New Delhi
Date : 16.09.2024

# M/s All India Federation of the Deaf

Sunil V. Sahasrabudhe (President)

Tapan Sarma (Treasurer)

Roshan Kumar

(General Secretary)

#### M/s ALL INDIA FEDERATION OF THE DEAF 18, Northend Complex, Ramakrishna Ashram Marg, Delhi - 110001 INDIA Income & Expenditure Account for the year ending 31st March, 2024

EXPENDITURE	2023-24	2022-23	INCOME	2023-24	2022-23
Accounting and bookkeeping Exp.	60,000	60,000	Admission Fee	-	-
Affiliation Fee	36,540	-	Affiliation Fee	23,000	26,000
Bank Charges	944	8,663	Bank Interest	6,224	34,060
Bad Debts	20,000	-	Donation	492,285	414,562
Conveyance Exp	32,313	29,924	Flag Week 2024	41,700	58,000
courier charges	10,932	4,124	Hostel Fee	-	18,200
Depreciation Exp	1,416,735	1,308,352	Rent Income	-	120,000
Design Central for Web	30,000	-	Training Fee	-	8,000
Electricity Exp	157,664	214,060			
EPF Expenses	-	62,925			
GST Fee	-	4,442			
Membership Fee	35,894	-			
Office Maintenance Exp	40,826	-			
Other Misc Exp	62,685	118,054			
Printing & Stationary Exp	42,578	32,838			
Professional Fee	102,700	24,200			
Repair & Maintenance Exp	211,177	-			
Travelling Exp	113,619	54,642			
Telephone Exp	8,134	4,100			
WFD Congress South Korea	228,438	-			
Water Exp	25,870	37,821			
Honorarium	120,000	120,000			
Salary Exp	141,400	343,960			
Staff Welfare Exp	27,140	54,698			
Wages Exp	-	9,201			
Excesses of income over expenditure	-	-	Excesses of expenditure over income	2,362,380	1,813,183
TOTAL	2,925,589	2,492,005	TOTAL	2,925,589	2,492,005

RN 027780N CA Vija mar (Proprietor PED ACC M No. 531026

Place : New Delhi Date : 16.09.2024 For and on behalf of **M/s All India Federation of the Deaf** 

Sunil V. Sahasrabudhe (President)

Tapan Sarma (Treasurer)

Roshan Kumar (General Secretary)