

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHIA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2023-24

PAN	AAIAP3134F		
Name	PITAMBER BUDDH VIHAR SAMITI		
Address	0, GRAM BARGADI NAGAR PANCHAYAT, Bakshi Ka Talab S.O, Bargadi , LUCKNOW , 31-Uttar Pradesh, 91-INDIA, 226201		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	756168460270723

Taxable Income and Tax Details			
Current Year business loss, if any		1	0
Total Income		2	0
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	0
Interest and Fee Payable		6	0
Total tax, interest and Fee payable		7	0
Taxes Paid		8	0
(+) Tax Payable /(-) Refundable (7-8)		9	(+) 0
Accrued Income and Tax Detail			
Accrued Income as per section 115TD		10	0
Additional Tax payable u/s 115TD		11	0
Interest payable u/s 115TE		12	0
Additional Tax and interest payable		13	0
Tax and interest paid		14	0
(+) Tax Payable /(-) Refundable (13-14)		15	0

Income Tax Return submitted electronically on 27-Jul-2023 22:31:34 from IP address 45.115.104.232  
and verified by SHYAM SUNDER having PAN FACPS5728A on 27-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7G78CR6W4I generated through Aadhaar OTP  
mode

System Generated

Barcode/OR Code



AAIAP3134F0575616846027072384cf1747662728fcca494e3225e29d6d6b897fe2

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

The return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



## AUDITOR'S REPORT

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the attached Balance Sheet of PITAMBER BUDDH VIHAR SAMITI, GRAM BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW, U.P.-227202. as on 31<sup>st</sup> March 2023 and the related income and expenditure account for the period ended.

The management of PITAMBER BUDDH VIHAR SAMITI, GRAM BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW, U.P.-227202. is responsible for:

- (1) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (2) Maintenance of adequate accounting and other records and internal control and selecting and applying appropriate accounting policy.
- (3) Preparation and presentation of financial statement in accordance with the applicable law and regulations if any.
- (4) Establishing control to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- (5) Establishing control for ensuring the activities of the entity are carried out in accordance with the applicable law and regulations and preventing and detecting any non compliance .

We have compiled or reviewed these financial statements and accordingly express no opinion thereon.

For SHARMA SHIVANI & CO  
Chartered Accountants

Date: 22.04.2023

Place: Lucknow

  
  
(Shivani Sharma)  
(Proprietor)  
M.No.454041



**PITAMBER BUDDH VIHAR SAMITI**

GRAM BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW, U.P.-227202

**Balance Sheet As on 31st March 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND</b>		<b>FIXED ASSETS</b>	
Opening Balance	38965.35	Furniture and Fixtures	11226.60
		Less: Dep.	<u>1122.66</u>
			10103.94
Add: Excess of income over Expenditure	<u>983.96</u>		
	39949.31	Office Equipments	3499.20
		Less: Dep.	<u>349.92</u>
			3149.28
		Electrical Equipments	6524.55
		Less: Dep.	<u>652.46</u>
			5872.09
		<b>CURRENT ASSETS</b>	
		Cash in Hand & Bank	<u>20824.00</u>
	<u>39949.31</u>		<u>39949.31</u>

We have compiled the above statement from the books of Accounts, informations & explanations provided to us.

PITAMBER BUDDH VIHAR SAMITI

For SHARMA SHIVANI & CO  
Chartered Accountants

  
(Shivani Sharma)  
Proprietor  
M.No. 454041



Date: 22.04.2023

Place: Lucknow



**PITAMBER BUDDH VIHAR SAMITI**

GRAM BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW, U.P.-227202

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary to Staff	42300.00	By, Membership Fees & Contribution	49854.00
To, Printing & Stationery	9854.00	By, Donation By Public	247587.00
To, Telephone & Mobile	4632.00		
To, Travelling & Conveyance	14785.00		
To, News paper & Periodicals	3785.00		
To, Professional Charges	4500.00		
To, Consumer Awareness Prog.	15896.00		
To, Environmental Awareness Prog.	12547.00		
To, Child & Women Welfare Prog.	24785.00		
To, Health Awareness Prog.	11258.00		
To, Rural Development Prog.	7854.00		
To, Cultural Prog.	17856.00		
To, Yoga Awareness Prog.	12058.00		
To, Tree Plantation Prog.	8965.00		
To, Human Rights Awareness Prog.	14574.00		
To, Skill Development Prog.	15698.00		
To, Minority Welfare Prog.	7859.00		
To, Road Safety Prog.	29652.00		
To, Vocational Training Prog.	35474.00		
To, Depreciation	2125.04		
To, Excess of Income over Expenditure	983.96		
	<u>297441.00</u>		<u>297441.00</u>

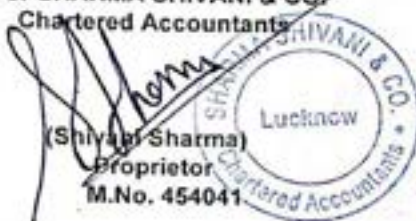
We have compiled the above statement from the books of Accounts, informations & explanations provided to us.

PITAMBER BUDDH VIHAR SAMITI

Date: 22.04.2023  
Place: Lucknow

For SHARMA SHIVANI & CO.  
Chartered Accountants

(Shivani Sharma)  
Proprietor  
M.No. 454041





**PITAMBER BUDDH VIHAR SAMITI**

GRAM BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW, U.P.-227202

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To. <u>Opening Balance</u>		By, Salary to Staff	42300.00
Cash In Hand & Bank	17715.00	By, Printing & Stationery	9854.00
To. Membership Fees & Contribution	49854.00	By, Telephone & Mobile	4632.00
To. Donation By Public	247587.00	By, Travelling & Conveyance	14785.00
		By, News paper & Periodicals	3785.00
		By, Professional Charges	4500.00
		By, Consumer Awareness Prog.	15896.00
		By, Environmental Awareness Prog.	12547.00
		By, Child & Women Welfare Prog	24785.00
		By, Health Awareness Prog.	11258.00
		By, Rural Development Prog.	7854.00
		By, Cultural Prog.	17856.00
		By, Yoga Awareness Prog.	12058.00
		By, Tree Plantation Prog.	8965.00
		By, Human Rights Awareness Prog.	14574.00
		By, Skill Development Prog.	15698.00
		By, Minority Welfare Prog.	7859.00
		By, Road Safety Prog.	29652.00
		By, Vocational Training Prog.	35474.00
		By, <u>Closing Balance</u>	20824.00
		Cash In Hand & Bank	315156.00
	<u>315156.00</u>		<u>315156.00</u>

We have compiled the above statement from the books of Accounts, informations & explanations provided to us.

PITAMBER BUDDH VIHAR SAMITI

Date: 22.04.2023  
Place: Lucknow

For SHARMA SHIVANI & CO.  
Chartered Accountants

(Shivani) Sharma  
Proprietor  
M.No. 454041





Name Pitamber Budgeh Vibaz Samiti

Financial Year 2023-24

## **S. N. GUPTA & ASSOCIATES**

*Chartered Accountants*

1. Office : 3rd Floor, CP-43. (Near Singapore Mall), Viraaj Khand  
Gomti Nagar, Lucknow-226 010

E-mail : ashishgupta4050@gmail.com, shivnarainabha@yahoo.co.in

2. Office : 105/230, Phoolbagh Hussinganj, Lucknow-226 001

Tel. : Tel. :(O) 9120130708, 9415101759

website : [www.casnga.in](http://www.casnga.in)

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**

**Balance Sheet As on 31st March 2024**

Liabilities	Amount	Assets	Amount
<b><u>General Fund</u></b>		<b><u>Fixed Assets</u></b>	
Opening Balance	38,965.35	Furniture & Fixtures	11,226.60
<b><u>Add:</u></b> Excess of Income		Office Equipments	3,499.20
over Expenditure	<u>1,882.00</u>	Electrical Equipments	6,524.55
	40,847.35		
		<b><u>Current Assets</u></b>	
		Cash In Hand & Bank	19,597.00
<b>TOTAL (RS.)</b>	<b>40,847.35</b>	<b>TOTAL (RS.)</b>	<b>40,847.35</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
Chartered Accountants

*S.N. Gupta*  
*27/6/24*  
(CA S.N. Gupta)  
M. No. 072818

PITAMBER BUDDH VIHAR SAMITI

*S.N. Gupta*  
प्रबन्धक  
पिताम्बर बुद्ध विहार समिति  
बरगदी, नगर पंचायत बी.के.टी.  
लखनऊ

Secretary / Manager

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**  
**Statement of Receipt & Payment Account for the year ended 31.03.2024**

Receipt	Amount	Payment	Amount
To <u>Opening Balance as on 01.04.2023</u>		<b>Administrations:</b>	
Cash in Hand & Bank	17,715.00	By Salary	75,000.00
To Donation	3,50,200.00	By Printing & Stationery	9,563.00
To Membership Fees	2,500.00	By Travelling & Conveyance	20,250.00
To Contribution by Members	1,44,810.00	By Telephone & Mobile	9,068.00
To Miscellaneous Receipts	50,355.00	By Newspaper & Periodicals	6,350.00
		By Miscellaneous Expenses	21,164.00
		<b>Awareness Programmes</b>	
		By Educational Programme	31,610.00
		By Cultural Programme	30,032.00
		By Health & Family Welfare Programme	25,220.00
		By Women & Child Development Programme	24,855.00
		By Environmental Awareness & Tree Plantation Programme	29,689.00
		By Consumer Awareness Programme	30,525.00
		By Vocational Training Programme	27,797.00
		By Skill Development Training Programme	29,550.00
		By Yoga Awareness Programme	28,425.00
		By Minority Welfare Programme	27,860.00
		By Road Safety Programme	30,785.00
		By Human Rights Awareness Programme	26,295.00
		By Rural Development Programme	31,280.00
		By Free Health Checkup Camp	30,665.00
		<b>Closing Balance as on 31.03.2024</b>	
		Cash in Hand & Bank	19,597.00
<b>TOTAL (RS.)</b>	<b>5,65,580.00</b>	<b>TOTAL (RS.)</b>	<b>5,65,580.00</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
Chartered Accountants

(CA S. N. Gupta)  
M. No. 072818

PITAMBER BUDDH VIHAR SAMITI

  
प्रबन्धक  
पितम्बर बुद्ध विहार समिति  
बरगदी, ब्रह्म पंचायत की सेवा  
Secretary / Manager  
लखनऊ

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**

**Statement of Income & Expenditure Account for the year ended 31.03.2024**

Expenditure	Amount	Income	Amount
<b>Administration:</b>			
To Salary	75,000.00	By Donation	3,50,200.00
To Printing & Stationery	9,563.00	By Membership Fees	2,500.00
To Travelling & Conveyance	20,250.00	By Contribution by Members	1,44,810.00
To Telephone & Mobile	9,068.00	By Miscellaneous Receipts	50,355.00
To Newspaper & Periodicals	6,350.00		
To Miscellaneous Expenses	21,164.00		
<b>Awareness Programmes</b>			
To Educational Programme	31,610.00		
To Cultural Programme	30,032.00		
To Health & Family Welfare Programme	25,220.00		
To Women & Child Development Programme	24,855.00		
To Environmental Awareness & Tree Plantation Programme	29,689.00		
To Consumer Awareness Programme	30,525.00		
To Vocational Training Programme	27,797.00		
To Skill Development Training Programme	29,550.00		
To Yoga Awareness Programme	28,425.00		
To Minority Welfare Programme	27,860.00		
To Road Safety Programme	30,785.00		
To Human Rights Awareness Programme	26,295.00		
To Rural Development Programme	31,280.00		
To Free Health Checkup Camp	30,665.00		
To Excess of Income Over Expenditure	1,882.00		
<b>TOTAL (RS.)</b>	<b>5,47,865.00</b>	<b>TOTAL (RS.)</b>	<b>5,47,865.00</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
Chartered Accountants

(CA S. N. Gupta)  
M. No. 072818

PITAMBER BUDDH VIHAR SAMITI

  
प्रबन्धक

पितम्बर बुद्ध विहार समिति  
बरगदी, नगर पंचायत बी.के.टी.  
Secretary / Manager



# S. N. Gupta & Associates

Chartered Accountants

105/230 Phoolbagh, Hussainganj, Lucknow -226001

shivnarainabha@yahoo.co.in

**CA S.N.Gupta**

M. Com., L.L.B., F.C.A., DISA (ICAI)

Managing Partner

Mb+91-9415101759

+91- 9120130708

Date:.....

## AUDIT REPORT

We have compiled the attached Balance Sheet PITAMBER BUDDH VIHAR SAMITI VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P) as at 31<sup>st</sup> March 2024 and report as under that:

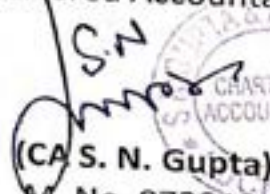
- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.
- (b) In our opinion proper Books of Accounts as required by law have been kept by the Authority so far as appears from our examination of those books.
- (c) The said Balance Sheet is in agreement with the Books of Account.
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said Accounts give a true and fair view-
  - 1) In the case of Balance Sheet of the state affairs of the Authority as at 31<sup>st</sup> March 2024.
  - 2) In the case of Income & Expenditure Account of the Excess of Income over Expenditure of the year ended on that date.

Place: Lucknow

Date: 27/6/24

For S. N. Gupta & Associates

Chartered Accountants

  
(CA S. N. Gupta)

M. No. 072818

FRN 003817C



**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**


***Balance Sheet As on 31st March 2024***

Liabilities		Amount	Assets		Amount
<b><i>General Fund</i></b>					
Opening Balance		38,965.35	<b><i>Fixed Assets</i></b>		
<b><i>Add:</i></b> Excess of Income			Furniture & Fixtures		11,226.60
<b><i>Over</i></b> Expenditure		<u>1,882.00</u>	Office Equipments		3,499.20
		40,847.35	Electrical Equipments		6,524.55
			<b><i>Current Assets</i></b>		
			Cash in Hand & Bank		19,597.00
<b>TOTAL (RS.)</b>		<b>40,847.35</b>	<b>TOTAL (RS.)</b>		<b>40,847.35</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
 Chartered Accountants

*S.N. Gupta*  
*27/6/24*  
 (CA S. N. Gupta)  
 M. No. 072818



PITAMBER BUDDH VIHAR SAMITI

Secretary / Manager

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**


**Statement of Income & Expenditure Account for the year ended 31.03.2024**

Expenditure	Amount	Income	Amount
<b>Administration:</b>			
To Salary	75,000.00	By Donation	3,50,200.00
To Printing & Stationery	9,563.00	By Membership Fees	2,500.00
To Travelling & Conveyance	20,250.00	By Contribution by Members	1,44,810.00
To Telephone & Mobile	9,068.00	By Miscellaneous Receipts	50,355.00
To Newspaper & Periodicals	6,350.00		
To Miscellaneous Expenses	21,164.00		
<b>Awareness Programmes</b>			
To Educational Programme	31,610.00		
To Cultural Programme	30,032.00		
To Health & Family Welfare Programme	25,220.00		
To Women & Child Development Programme	24,855.00		
To Environmental Awareness & Tree Plantation Programme	29,689.00		
To Consumer Awareness Programme	30,525.00		
To Vocational Training Programme	27,797.00		
To Skill Development Training Programme	29,550.00		
To Yoga Awareness Programme	28,425.00		
To Minority Welfare Programme	27,860.00		
To Road Safety Programme	30,785.00		
To Human Rights Awareness Programme	26,295.00		
To Rural Development Programme	31,280.00		
To Free Health Checkup Camp	30,665.00		
To Excess of Income Over Expenditure	1,882.00		
<b>TOTAL (RS.)</b>	<b>5,47,865.00</b>	<b>TOTAL (RS.)</b>	<b>5,47,865.00</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
 Chartered Accountants

*(Signature)*  
 (CA S. N. Gupta)  
 M. No. 072818



PITAMBER BUDDH VIHAR SAMITI

Secretary / Manager

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**

**Statement of Receipt & Payment Account for the year ended 31.03.2024**

Receipt	Amount	Payment	Amount
<u>Opening Balance as on 01.04.2023</u>			
Cash in Hand & Bank	17,715.00	<b>Administration:</b>	
Donation	3,50,200.00	By Salary	75,000.00
Membership Fees	2,500.00	By Printing & Stationery	9,563.00
Contribution by Members	1,44,810.00	By Travelling & Conveyance	20,250.00
Miscellaneous Receipts	50,355.00	By Telephone & Mobile	9,068.00
		By Newspaper & Periodicals	6,350.00
		By Miscellaneous Expenses	21,164.00
		<b>Awareness Programmes</b>	
		By Educational Programme	31,610.00
		By Cultural Programme	30,032.00
		By Health & Family Welfare Programme	25,220.00
		By Women & Child Development Programme	24,855.00
		By Environmental Awareness & Tree Plantation Programme	29,689.00
		By Consumer Awareness Programme	30,525.00
		By Vocational Training Programme	27,797.00
		By Skill Development Training Programme	29,550.00
		By Yoga Awareness Programme	28,425.00
		By Minority Welfare Programme	27,860.00
		By Road Safety Programme	30,785.00
		By Human Rights Awareness Programme	26,295.00
		By Rural Development Programme	31,280.00
		By Free Health Checkup Camp	30,665.00
		<u>Closing Balance as on 31.03.2024</u>	
		Cash in Hand & Bank	19,597.00
<b>TOTAL (RS.)</b>	<b>5,65,580.00</b>	<b>TOTAL (RS.)</b>	<b>5,65,580.00</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
Chartered Accountants

(CA S. N. Gupta)  
M. No. 072818



PITAMBER BUDDH VIHAR SAMITI

Secretary / Manager



Name PITAMBER BUDDH VIHAR SAMITI

Financial Year 2024-25

## **S. N. GUPTA & ASSOCIATES**

***Chartered Accountants***

1. Office : 3rd Floor, CP-43. (Near Singapore Mall), Viraj Khand  
Gomti Nagar, Lucknow-226 010

E-mail : ashishgupta4050@gmail.com, shivnarainabha@yahoo.co.in

2. Office : 105/230, Phoolbagh Hussinganj, Lucknow-226 001

Tel. : Tel. :(O) 9120130708, 9415101759

website : [www.casnga.in](http://www.casnga.in)



# S. N. Gupta & Associates

Chartered Accountants

105/230, Phoolbagh, Hussainganj, Lucknow - 226001

shivnarainabha@yahoo.co.in

## CA S.N. Gupta

M. Com., L.L.B., F.C.A., DISA (ICAI)

Managing Partner

Mb+91-9415101759

+91- 9120130708

Date:.....

## AUDIT REPORT

We have compiled the attached Balance Sheet PITAMBER BUDDH VIHAR SAMITI VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P) as at 31<sup>st</sup> March 2025 and report as under that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.
- (b) The said Balance Sheet is in agreement with the Books of Account.
- (c) In our opinion and to the best of our information and according to the explanations given to us, the said Accounts give a true and fair view-
  - 1) In the case of Balance Sheet of the state affairs of the Authority as at 31<sup>st</sup> March 2025.
  - 2) In the case of Income & Expenditure Account of the Excess of Income over Expenditure of the year ended on that date.

Place: Lucknow

Date: 31/8/25

For S. N. Gupta & Associates

Chartered Accountants

(CA S. N. Gupta)

M. No. 072818

FRN 003817C



UDIN : 25072818BMLDFH3802

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**

**Balance Sheet As on 31st March 2025**

Liabilities		Amount	Assets		Amount
<b><u>General Fund</u></b>			<b><u>Fixed Assets</u></b>		
Opening Balance	40,847.35		Furniture & Fixtures	11,226.60	
<b>Add:</b> Excess of Income over Expenditure	2,879.00	43,726.35	Office Equipments	3,499.20	
			Electrical Equipments	6,524.55	
			<b><u>Current Assets</u></b>		
			Cash in Hand & Bank	22,476.00	
<b>TOTAL (RS.)</b>		<b>43,726.35</b>	<b>TOTAL (RS.)</b>		<b>43,726.35</b>

"Compiled from books of accounts."

For S. N. Gupta & Associates  
Chartered Accountants



(CAS. N. Gupta)  
M. No. 072818

PITAMBER BUDDH VIHAR SAMITI

Secretary / Manager

UDIN : 25072818BMLDFH3802

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**

Statement of Income & Expenditure Account for the year ended 31.03.2025

Expenditure	Amount	Income	Amount
<b>Administration:</b>			
To Salary	85,000.00	By Donation	3,73,644.00
To Printing & Stationery	9,725.00	By Membership Fees	3,500.00
To Travelling & Conveyance	22,650.00	By Contribution by Members	1,64,525.00
To Telephone & Mobile	10,025.00	By Miscellaneous Receipts	55,251.00
To Newspaper & Periodicals	8,254.00		
To Miscellaneous Expenses	22,542.00		
<b>Awareness Programmes</b>			
To Educational Programme	34,254.00		
To Cultural Programme	32,452.00		
To Health & Family Welfare Programme	28,751.00		
To Women & Child Development Programme	26,254.00		
To Environmental Awareness & Tree Plantation Programme	31,254.00		
To Consumer Awareness Programme	30,785.00		
To Vocational Training Programme	29,875.00		
To Skill Development Training Programme	32,984.00		
To Yoga Awareness Programme	31,268.00		
To Minority Welfare Programme	30,758.00		
To Road Safety Programme	32,125.00		
To Human Rights Awareness Programme	31,245.00		
To Rural Development Programme	32,586.00		
To Free Health Checkup Camp	31,254.00		
To Excess of Income Over Expenditure	2,879.00		
<b>TOTAL (RS.)</b>	<b>5,96,920.00</b>	<b>TOTAL (RS.)</b>	<b>5,96,920.00</b>

"As per our report of even date annexed."

For S. N. Gupta & Associates  
Chartered Accountants

(CA S. N. Gupta)  
M. No. 072818



PITAMBER BUDDH VIHAR SAMITI

Secretary / Manager

UDIN: 25072818BMLDFH3802

**PITAMBER BUDDH VIHAR SAMITI**  
**VILLAGE- BARGADI NAGAR PANCHAYAT, BAKSHI KA TALAB, LUCKNOW (U.P)**

*Statement of Receipt & Payment Account for the year ended 31.03.2025*

Receipt	Amount	Payment	Amount
To <u>Opening Balance as on 01.04.2024</u> Cash in Hand & Bank	19,597.00	<u>Administration:</u> By Salary	85,000.00
To Donation	3,73,644.00	By Printing & Stationery	9,725.00
To Membership Fees	3,500.00	By Travelling & Conveyance	22,650.00
To Contribution by Members	1,64,525.00	By Telephone & Mobile	10,075.00
To Miscellaneous Receipts	55,251.00	By Newspaper & Periodicals	8,254.00
		By Miscellaneous Expenses	22,542.00
		<u>Awareness Programmes</u>	
		By Educational Programme	34,254.00
		By Cultural Programme	32,452.00
		By Health & Family Welfare Programme	28,751.00
		By Women & Child Development Programme	26,254.00
		By Environmental Awareness & Tree Plantation Programme	31,254.00
		By Consumer Awareness Programme	30,785.00
		By Vocational Training Programme	29,875.00
		By Skill Development Training Programme	32,984.00
		By Yoga Awareness Programme	31,268.00
		By Minority Welfare Programme	30,758.00
		By Road Safety Programme	32,125.00
		By Human Rights Awareness Programme	31,245.00
		By Rural Development Programme	32,586.00
		By Free Health Checkup Camp	31,254.00
		<u>Closing Balance as on 31.03.2025</u>	
		Cash in Hand & Bank	22,476.00
<b>TOTAL (RS.)</b>	<b>6,16,517.00</b>	<b>TOTAL (RS.)</b>	<b>6,16,517.00</b>

"Compiled from books of accounts."

For S. N. Gupta & Associates  
Chartered Accountants

(CA S. N. Gupta)  
M. No. 072818



PITAMBER BUDDH VIHAR SAMITI

Secretary / Manager

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